



**Regular Meeting of the Board of Education  
Minutes for Monday, August 14, 2023**

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

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- I. **Call to Order and Establish a Quorum**  
**Procedural Item**  
*Attendance Taken at 6:00 PM. Present: Tina Floyd, Dirk O'Hara, Annette Price, Alex Ruggiers, Chad Vice.*
- II. **Pledge of Allegiance**  
**Procedural Item**  
The Pledge of Allegiance was led by President Dirk O'Hara.
- III. **Public Communications**  
**Procedural Item**  
Evan Dunn requested the addition of eating patterns and the benefits of health and fitness to the educational program.  
Leslie Christopher and Carolina Cunningham expressed support of the additional Security Resource Officers at school sites.
- IV. **Disposition of Routine Business by Consent Action**  
**Action Item**  
Motion to accept the purchase orders and approve the consent docket item A-P as listed below and in the agenda. This motion, made by Tina Floyd and seconded by Chad Vice, Passed.  
Tina Floyd: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes, Chad Vice: Yes
  - A. **Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2023-2024)**  
**Consent Item**  
Purchase Orders #24000670 - #24001477  
General Fund- \$2,334,035.67  
Building Fund- \$999,000.00  
Child Nutrition Fund- \$6,955.44  
Bond Funds- \$1,353,075.84  
Sinking Funds- \$0  
Trust Funds- \$315,276.50  
School Activity Fund- \$288,278.34

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

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/11/2023 TO 08/07/2023 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 11.0000.00000.030.0000.0000.000.000. WAREHOUSE INVENTORY							
24000832	001	013352	TIMBER CREEK PAPER INC	07/19/23	280.00	280.00	PAPER, COPY, ORCHID 8.5" X 11 10/
24000833	001	730109	UNIVERSITY OF OKLAHOMA	07/19/23	1,215.00	1,215.00	COLOR COPY PAPER - BLUE/CANARY/TU
24001453	001	500001	AMAZON MARKETPLACE	08/07/23	168.00	168.00	WAREHOUSE STOCK ON CHART TABLET 4
24001454	001	013352	TIMBER CREEK PAPER INC	08/07/23	487.50	487.50	6 CARTONS (30 BOX) #10-24# WHITE
24001456	001	013352	TIMBER CREEK PAPER INC	08/07/23	310.71	310.71	6 CASES = 30 REAMS BOISE COPY PAP
24001457	001	500001	AMAZON MARKETPLACE	08/07/23	245.00	245.00	TENERGY 720 COUNT BATTERIES AA AN
					<b>2,706.21</b>	<b>2,706.21</b>	
DETAILS FOR ACCOUNT: 11.0000.52132.336.0000.0000.000.705. MEDICAL SERVICES							
24000953	001	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	4,875.00	4,875.00	ATHLETIC TRAINERS FOR AUG
24000953	002	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	4,875.00	4,875.00	ATHLETIC TRAINERS FOR SEPT
24000953	003	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	4,875.00	4,875.00	ATHLETIC TRAINERS FOR OCT
24000953	004	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	4,875.00	4,875.00	ATHLETIC TRAINERS FOR NOV
24000953	005	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	4,875.00	4,875.00	ATHLETIC TRAINERS FOR DEC
24000953	006	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	4,875.00	4,875.00	ATHLETIC TRAINERS FOR JAN
24000953	007	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	4,875.00	4,875.00	ATHLETIC TRAINERS FOR FEB
24000953	008	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	4,875.00	4,875.00	ATHLETIC TRAINERS FOR MARCH
24000953	009	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	4,875.00	4,875.00	ATHLETIC TRAINERS FOR APRIL
24000953	010	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	4,875.00	4,875.00	ATHLETIC TRAINERS FOR MAY
					<b>48,750.00</b>	<b>48,750.00</b>	
DETAILS FOR ACCOUNT: 11.0000.52132.336.0000.0000.000.710. MEDICAL SERVICES							
24000953	001	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	1,625.00	1,625.00	ATHLETIC TRAINERS FOR AUG
24000953	002	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	1,625.00	1,625.00	ATHLETIC TRAINERS FOR SEPT
24000953	003	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	1,625.00	1,625.00	ATHLETIC TRAINERS FOR OCT
24000953	004	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	1,625.00	1,625.00	ATHLETIC TRAINERS FOR NOV
24000953	005	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	1,625.00	1,625.00	ATHLETIC TRAINERS FOR DEC
24000953	006	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	1,625.00	1,625.00	ATHLETIC TRAINERS FOR JAN
24000953	007	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	1,625.00	1,625.00	ATHLETIC TRAINERS FOR FEB
24000953	008	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	1,625.00	1,625.00	ATHLETIC TRAINERS FOR MARCH
24000953	009	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	1,625.00	1,625.00	ATHLETIC TRAINERS FOR APRIL
24000953	010	000727	NORMAN REGIONAL HEALTH SYSTEM	07/24/23	1,625.00	1,625.00	ATHLETIC TRAINERS FOR MAY
					<b>16,250.00</b>	<b>16,250.00</b>	
DETAILS FOR ACCOUNT: 11.0003.51000.611.0430.0000.000.740. INSTRUCT-PAPER SUPPLIES							
24000911	001	500001	AMAZON MARKETPLACE	07/24/23	500.00	500.00	BOOKS 11.0003.51000.641.0430.0000
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0239.0000.000.150. INSTR-TESTING SUPPLIES & MAT							
24001128	001	000287	NCS PEARSON ASSESSMENTS	07/28/23	230.00	230.00	KTEA TESTING MATERIALS FOR RESOUR
					<b>230.00</b>	<b>230.00</b>	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0239.0000.000.502. TESTING SUPPLIES & MATERIALS							
24001364	001	000114	PEARSON EDUCATION INC	08/02/23	680.40	680.40	2-KTEA3 BRIEF RECORD PEARSON KITS
					<b>680.40</b>	<b>680.40</b>	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.160. INSTR-GENERAL OFFICE SUPPLIES							
24001361	001	000389	OFFICE DEPOT	08/02/23	300.00	300.00	SCHOOL AND CLASSROOM SUPPLIES CL
24001362	001	000015	STAPLES CONTRACT & COMMERCIAL	08/02/23	400.00	400.00	SCHOOL AND CLASSROOM SUPPLIES CL
					<b>700.00</b>	<b>700.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.502. INSTR-GENERAL OFFICE SUPPLIES							
24000936	001	012200	JP MORGAN CHASE BANK NA	07/24/23	500.00	500.00	CLASSROOM SUPPLIES ECT. 2024 PCAR
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.705. INSTR-GENERAL OFFICE SUPPLIES							
24001217	001	500000	AMAZON.COM	07/31/23	239.90	239.90	2000 BLANK ID CARDS
24001363	001	500000	AMAZON.COM	08/02/23	800.00	800.00	2500 LANYARDS & PLASTIC COVERS FO
					1,039.90	1,039.90	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.710. INSTR-GENERAL OFFICE SUPPLIES							
24000672	001	001232	SAM'S EAST INC	07/12/23	500.00	471.49	BLANKET PO FOR SUPPLIES IF NEEDED
24000921	001	007866	DOLLAR TREE	07/24/23	300.00	300.00	BLANKET FOR SUPPLIES THROUGHOUT T
24000978	001	001225	WALMART STORES INC	07/25/23	500.00	433.90	SCHOOL SUPPLIES AS NEEDED FOR 23-
					1,300.00	1,205.39	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.107. INSTR-GENERAL OFFICE SUPPLIES							
24001389	001	500000	AMAZON.COM	08/04/23	500.00	500.00	CLASSROOM SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.110. INSTR-GENERAL OFFICE SUPPLIES							
24001018	001	013414	ODP BUSINESS SOLUTIONS LLC	07/26/23	1,000.00	1,000.00	GENERAL SUPPLIES
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.112. INSTR-GENERAL OFFICE SUPPLIES							
24000997	001	000389	OFFICE DEPOT	07/26/23	500.00	500.00	CLASSROOM AND OFFICE SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.145. INSTR-GENERAL OFFICE SUPPLIES							
24000949	001	001225	WALMART STORES INC	07/24/23	200.00	173.00	SCHOOL SUPPLIES NEEDED FOR BACK T
					200.00	173.00	
DETAILS FOR ACCOUNT: 11.0003.51000.648.0239.0000.000.710. INSTRUCTION-MAGAZINES							
24001216	001	000037	SCHOLASTIC INC	07/31/23	219.78	219.78	NORMAN NORTH HIGH SCHOOL SHERYL S
					219.78	219.78	
DETAILS FOR ACCOUNT: 11.0003.51000.659.0100.0000.000.705. TONER/SUPPLIES							
24001220	001	500000	AMAZON.COM	07/31/23	443.52	443.52	ID MACHINE TONER SY 23-24
					443.52	443.52	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.0000.000.110. COCURRICULAR SUPPLIES							
24001017	001	500000	AMAZON.COM	07/26/23	800.00	800.00	TEACHER AND STUDENT SUPPLIES
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.122. INSTR-COCURRICULAR SUPPLIES							
24001322	001	500000	AMAZON.COM	08/02/23	500.00	500.00	PENS, MARKERS, SCISSORS, TAPE, GA
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.145. INSTR-COCURRICULAR SUPPLIES							
24000950	001	013102	OZO EDU INC	07/24/23	70.00	70.00	2) SETS OF COLOR CODE MAGNETS FOR
					70.00	70.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1051.000.150. INSTR-COCURRICULAR SUPPLIES							
24001236	001	013414	ODP BUSINESS SOLUTIONS LLC	08/01/23	131.00	131.00	COMPOSITION NOTEBOOKS WITH PICTUR
					131.00	131.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1120.000.502. COCURRICULAR SUPPLIES							
24000935	001	012200	JP MORGAN CHASE BANK NA	07/24/23	500.00	500.00	CLASSROOM SUPPLIES ECT. 2024 PCAR
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0239.0000.000.089. INSTR-COCURRICULAR SUPPLIES							
24001288	001	012200	JP MORGAN CHASE BANK NA	08/01/23	500.00	500.00	CO CURRICULAR SUPPLIES FOR INDEPE
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.810.0251.1050.000.150. INSTRUCTION-DUES AND FEES							
24001129	001	000139	SCRIPPS NATIONAL SPELLING BEE	07/28/23	180.00	180.00	ENROLLMENT FEE FOR SPELLING BEE 2
					180.00	180.00	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0000.0000.000.107. GENERAL OFFICE SUPPLIES							
24000941	001	001225	WALMART STORES INC	07/24/23	200.00	200.00	CLASSROOM SUPPLIES
24000944	001	007866	DOLLAR TREE	07/24/23	200.00	200.00	CLASSROOM SUPPLIES
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0000.0000.000.165. STUDENT SUPP-GEN OFFICE SUPPLI							
24000750	001	500000	AMAZON.COM	07/14/23	500.00	500.00	AMAZON BLANKET FOR GENERAL OFFICE
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0430.0000.000.740. GENERAL OFFICE SUPPLIES							
24000912	001	001225	WALMART STORES INC	07/24/23	400.00	400.00	OFFICE / CLASSROOM SUPPLIES 11.00
24001223	001	500001	AMAZON MARKETPLACE	07/31/23	103.93	103.93	BINDER, DIVIDER, MESH BAGS FOR ST
					503.93	503.93	
DETAILS FOR ACCOUNT: 11.0003.52199.682.0000.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
24000934	001	500000	AMAZON.COM	07/24/23	500.00	271.77	BADGE HOLDER AND LANYARD FOR STUD
					500.00	271.77	
DETAILS FOR ACCOUNT: 11.0003.52199.683.0430.0000.000.740. EXTRA CURRICULAR SUPPLIES							
24001439	001	500001	AMAZON MARKETPLACE	08/07/23	100.00	100.00	BEACH BALLS AND OTHER NEEDS FOR P
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.52410.539.0000.0000.000.122. OTHER COMMUNICATION SERVICES							
24000945	001	500000	AMAZON.COM	07/24/23	250.00	250.00	20 PACK OF Retevis H-777 2 Way Ra
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0003.52410.611.0000.0000.000.150. PRINC OFF-PAPER SUPPLIES							
24001111	001	013414	ODP BUSINESS SOLUTIONS LLC	07/28/23	2,000.00	2,000.00	COLOR PAPER \$10.50 PER REAM CARD
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0003.52410.611.0000.0000.000.153. PRINC OFF-PAPER SUPPLIES							
24001038	001	005184	TRANSCRIPT PRESS LLC	07/27/23	315.00	315.00	CAR TAGS FOR PARENT PICKUP
					315.00	315.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 07/11/2023 TO 08/07/2023 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.52410.618.0000.0000.000.145. PRINC OFF-CLEANING & MAINT SUP							
24001262	001	001232	SAM'S EAST INC	08/01/23	150.00	150.00	CLEANING SUPPLIES DISHWASHING DET
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.107. PRINC OFF-GEN OFFICE SUPPLIES							
24000943	001	500000	AMAZON.COM	07/24/23	300.00	300.00	OFFICE SUPPLIES - PENS, FILE FOLD
24001239	001	000082	NSS LLC	08/01/23	100.00	100.00	TEACHER NAME BADGES - 10
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.120. PRINC OFF-GEN OFFICE SUPPLIES							
24000981	001	001232	SAM'S EAST INC	07/26/23	200.00	62.46	GENERAL OFFICE SUPPLIES
24000983	001	000082	NSS LLC	07/26/23	100.00	100.00	GENERAL OFFICE SUPPLIES
24000984	001	000389	OFFICE DEPOT	07/26/23	100.00	100.00	GENERAL OFFICE SUPPLIES
24000985	001	500000	AMAZON.COM	07/26/23	100.00	100.00	GENERAL OFFICE SUPPLIES
24001356	001	003299	PRINT FINISHING SYSTEMS INC	08/02/23	400.00	400.00	LAMINATING FILM
					900.00	762.46	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.130. PRINC OFF-GEN OFFICE SUPPLIES							
24001016	001	000082	NSS LLC	07/26/23	120.00	120.00	PO TO PURCHASE 3 NAME PLATES (HAN
					120.00	120.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.145. PRINC OFF-GEN OFFICE SUPPLIES							
24001193	001	500001	AMAZON MARKETPLACE	07/28/23	310.00	310.00	2) SETS OF 3 BADGE HOLDERS 2) SET
24001261	001	001232	SAM'S EAST INC	08/01/23	200.00	200.00	OFFICE SUPPLIES CLOCKS/PENCIL SH
24001335	001	004482	WALKER COMPANIES	08/02/23	25.00	25.00	NAMES PLATES FOR DOORS FOR NEW TE
					535.00	535.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.151. GENERAL OFFICE SUPPLIES							
24001028	001	500001	AMAZON MARKETPLACE	07/26/23	225.00	225.00	VARIOUS WELCOME ITEMS FOR NEW CER
					225.00	225.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.165. PRINC OFF-GEN OFFICE SUPPLIES							
24001283	001	000082	NSS LLC	08/01/23	25.00	25.00	NAMES PLATES: TEACHER & SUPPORT S
					25.00	25.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.500. PRINC OFF-GEN OFFICE SUPPLIES							
24000802	001	012200	JP MORGAN CHASE BANK NA	07/17/23	500.00	500.00	EMERGENCY-BMO
24000803	001	000082	NSS LLC	07/17/23	300.00	300.00	OFFICE SUPPLIES
24000807	001	001232	SAM'S EAST INC	07/17/23	750.00	750.00	OFFICE SUPPLIES
					1,550.00	1,550.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.501. PRINC OFF-GEN OFFICE SUPPLIES							
24001073	001	500000	AMAZON.COM	07/27/23	500.00	500.00	OFFICE SUPPLIES
24001435	001	007866	DOLLAR TREE	08/07/23	500.00	500.00	OFFICE SUPPLIES WELCOME BACK TEA
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.502. PRINC OFF-GEN OFFICE SUPPLIES							
24000933	001	500000	AMAZON.COM	07/24/23	500.00	500.00	OFFICE SUPPLIES,ECT 2024 PCARD-MO
24001249	001	000513	PETERS, VINCENT - SOONER TROP	08/01/23	250.00	250.00	NAME PLATES FOR TEACHERS 2024
24001368	001	001232	SAM'S EAST INC	08/03/23	500.00	500.00	OFFICE SUPPLIES, ECT CHASE-MOLES
					1,250.00	1,250.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.000.705. PRINC OFF-GEN OFFICE SUPPLIES							
24001285	001	001188	WESTCO LAMINATING SERVICES	08/01/23	500.00	500.00	BLANKET PO FOR COPY ROOM SUPPLIES
24001396	001	000389	OFFICE DEPOT	08/04/23	2,500.00	2,500.00	OFFICE SUPPLIES AS NEEDED THROUGH
					<b>3,000.00</b>	<b>3,000.00</b>	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0100.0000.000.504. GENERAL OFFICE SUPPLIES							
24000914	001	001232	SAM'S EAST INC	07/24/23	750.00	750.00	SUPPLIES FOR THE OFFICE
24001099	001	001232	SAM'S EAST INC	07/27/23	750.00	750.00	SUPPLIES FOR THE OFFICE
24001192	001	013414	ODP BUSINESS SOLUTIONS LLC	07/28/23	400.00	400.00	SUPPLIES FOR THE OFFICE
24001290	001	000389	OFFICE DEPOT	08/01/23	250.00	250.00	SUPPLIES FOR THE OFFICE
24001437	001	000082	NSS LLC	08/07/23	50.00	50.00	NAME PLATES
					<b>2,200.00</b>	<b>2,200.00</b>	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0900.0000.000.150. GENERAL OFFICE SUPPLIES							
24001008	001	013414	ODP BUSINESS SOLUTIONS LLC	07/26/23	500.00	420.73	TAPE, LABELS, FOLDERS, MARKERS, P
					<b>500.00</b>	<b>420.73</b>	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0900.0000.000.705. GENERAL OFFICE SUPPLIES							
24000773	001	500000	AMAZON.COM	07/14/23	5,000.00	4,523.84	GENERAL OFFICE SUPPLIES FOR SY 23
					<b>5,000.00</b>	<b>4,523.84</b>	
DETAILS FOR ACCOUNT: 11.0003.52410.651.0000.0000.000.500. APPLIANCES/FURN/FIXTURES							
24001167	001	500000	AMAZON.COM	07/28/23	350.00	350.00	IRIVNG/OFFICE/-1- STAND UP DESK W
					<b>350.00</b>	<b>350.00</b>	
DETAILS FOR ACCOUNT: 11.0003.52410.652.0100.0000.000.504. AUDIOVISUAL							
24001476	001	500000	AMAZON.COM	08/07/23	35.00	35.00	SELFIE RING LIGHT
					<b>35.00</b>	<b>35.00</b>	
DETAILS FOR ACCOUNT: 11.0003.52410.659.0100.0000.000.504. TONER/SUPPLIES							
24001195	001	500000	AMAZON.COM	07/28/23	170.00	170.00	INK CARTRIDGE FOR COUNSELING CENT
					<b>170.00</b>	<b>170.00</b>	
DETAILS FOR ACCOUNT: 11.0003.52530.550.0000.0000.000.112. PRNT/PUB/DUP-PRINTING & BINDIN							
24000998	001	001340	FEDEX KINKO'S	07/26/23	500.00	500.00	DUPLICATION OF TEACHER PLAN BOOKS
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 11.0003.52530.550.0000.0000.000.710. PRNT/PUB/DUP-PRINTING & BINDIN							
24001212	001	000082	NSS LLC	07/31/23	1,000.00	1,000.00	SIGNATURE STAMPS, SUPPLIES AND EN
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 11.0003.52620.442.0000.0000.000.125. EQUIPMENT AND VEHICLE SERVICES							
24001204	001	001404	MOLLMAN WATER CONDITIONING IN	07/28/23	355.56	355.56	RENTAL AND MONTHLY MAINTENENACE F
					<b>355.56</b>	<b>355.56</b>	
DETAILS FOR ACCOUNT: 11.0006.52199.683.0100.0000.000.705. EXTRA CURRICULAR SUPPLIES							
24001455	001	000285	JOSTENS INC	08/07/23	7,000.00	7,000.00	BLANKET PO FOR GRADUATION 2024
					<b>7,000.00</b>	<b>7,000.00</b>	
DETAILS FOR ACCOUNT: 11.0007.51000.619.0239.0000.000.089. INSTR-GENERAL OFFICE SUPPLIES							
24000754	001	000389	OFFICE DEPOT	07/14/23	500.00	500.00	BLANKET PCARD FOR CLASSROOM SUPPL

# NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24000755	001	001225	WALMART STORES INC	07/14/23	500.00	500.00	BLANKET PCARD FOR CLASSROOM SUPPL
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0007.52319.522.0000.0000.000.089. OTH BOE-LIABILITY INSURANCE							
24001333	001	006958	WATT, JENNIFER	08/02/23	169.00	169.00	HPSO PROFESSIONAL LIABILITY INSU
					169.00	169.00	
DETAILS FOR ACCOUNT: 11.0007.52560.540.0239.0000.000.089. INFO SERV-ADVERTISING							
24000783	001	000206	NEWSPAPER HOLDINGS INC	07/14/23	312.75	312.75	NOTICE OF CHILD FIND
					312.75	312.75	
DETAILS FOR ACCOUNT: 11.0007.52573.860.0239.0000.000.089. STAFF REGISTRATION & TUITION							
24000762	001	000113	EDUCATIONAL TESTING SERVICE	07/14/23	1,375.00	1,375.00	PARA PRO TEST FOR HIGHLY QUALIFIE
					1,375.00	1,375.00	
DETAILS FOR ACCOUNT: 11.0008.52317.582.0000.0000.000.001. OUT OF DISTRICT TRAVEL							
24001080	001	013401	LONG, KAREN	07/27/23	3,000.00	3,000.00	REIMBURSE OUT OF DISTRICT TRAVEL
24001150	001	010053	JOHN Q HAMMON RVOC TR 1228198	07/28/23	1,000.00	1,000.00	HOTEL ACCOMMODATIONS FOR KAREN LO
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 11.0008.52319.619.0000.0000.000.001. OTH BOE-GEN OFFICE SUPPLIES							
24001115	001	013401	LONG, KAREN	07/28/23	1,500.00	1,500.00	REIMBURSE MISC. EXPENSE; OFFICE S
24001152	001	001381	MIGLIORINO, NICHOLAS	07/28/23	200.00	200.00	REIMBURSEMENT FOR DR. NICK MIGLIO
					1,700.00	1,700.00	
DETAILS FOR ACCOUNT: 11.0008.52319.653.0000.0000.000.001. TECH RELATED SUPPLIES							
24000674	001	000734	OKLAHOMA STATE SCHOOL BOARDS	07/12/23	1,500.00	1,500.00	ANNUAL ASSEMBLE MEETING SUBSCRIPT
24001258	001	000734	OKLAHOMA STATE SCHOOL BOARDS	08/01/23	500.00	500.00	OVERAGE ON PO# 24000674 ANNUAL AS
24001460	001	500000	AMAZON.COM	08/07/23	203.78	203.78	TONER FOR SUPTS PRINTER
					2,203.78	2,203.78	
DETAILS FOR ACCOUNT: 11.0008.52319.810.0000.0000.000.001. OTH BOE-DUES AND FEES							
24001291	001	010407	OKLAHOMA PUBLIC SCHOOL RESOUR	08/01/23	2,500.00	2,500.00	OKLAHOMA PUBLIC SCHOOL RESOURCE C
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0008.52321.810.0000.0000.000.001. SUPT OFF-DUES AND FEES							
24001042	001	000524	OKLAHOMA STATE CHAMBER	07/27/23	762.00	762.00	INSTITUTIONAL MEMBERSHIP 2023/20
24001043	001	001989	UNITED SUBURBAN SCHOOLS ASSOC	07/27/23	2,200.00	2,200.00	2023/2024 USSA DISTRICT MEMBERSHI
24001048	001	008689	NORMAN ROTARY CLUB	07/27/23	900.00	900.00	DISTRICT INSTITUTIONAL MEMBERSHIP
24001148	001	000413	NORMAN CHAMBER OF COMMERCE	07/28/23	350.00	350.00	INSTITUTIONAL MEMBERSHIP
24001149	001	000520	OKLAHOMA ACADEMY FOR STATE GO	07/28/23	500.00	500.00	INSTITUTIONAL MEMBERSHIP
					4,712.00	4,712.00	
DETAILS FOR ACCOUNT: 11.0008.52560.540.0000.0000.000.001. INFO SERV-ADVERTISING							
24001055	001	000206	NEWSPAPER HOLDINGS INC	07/27/23	200.00	200.00	LEGAL NOTICE OF BOE ELECTION
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0008.52573.581.0000.0000.000.001. INSERV TRAIN-IN DISTRICT TRAVE							
24001078	001	001381	MIGLIORINO, NICHOLAS	07/27/23	1,000.00	975.24	REIMBURSE IN-DISTRICT TRAVEL
24001201	001	003225	EIDSON, JILL	07/28/23	300.00	300.00	MILEAGE REIMBURSEMENT
					1,300.00	1,275.24	

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DETAILS FOR ACCOUNT: 11.0008.52573.582.0000.0000.000.001. INSEV TRAIN-OUT OF DIST TRAVE							
24001079	001	001381	MIGLIORINO, NICHOLAS	07/27/23	2,000.00	1,873.91	REIMBURSE OUT-OF-DISTRICT TRAVEL
					2,000.00	1,873.91	
DETAILS FOR ACCOUNT: 11.0008.52573.583.0000.0000.000.001. INSEV TRAIN-OUT OF ST TRAVEL							
24001126	001	014140	MCR OLRANDO TENANT LLC	07/28/23	800.00	800.00	HOTEL ACCOMMODATIONS FOR AMLE CON
24001151	001	001381	MIGLIORINO, NICHOLAS	07/28/23	3,000.00	3,000.00	REIMBURSE OUT-OF-STATE TRAVEL
					3,800.00	3,800.00	
DETAILS FOR ACCOUNT: 11.0008.52573.860.0000.0000.000.001. INSEV TRAIN-STAFF REG & TUITI							
24000939	001	012587	AMERICAN ASSOCIATION OF SCHOO	07/24/23	755.00	755.00	REGISTRATION FOR DR. MIGLIORINO T
24001074	001	000734	OKLAHOMA STATE SCHOOL BOARDS	07/27/23	4,000.00	4,000.00	ACTIVITY REGISTRATIONS FOR THE SC
24001076	001	001325	CCOSA	07/27/23	5,000.00	5,000.00	ACTIVITY REGISTRATIONS FOR THE SC
					9,755.00	9,755.00	
DETAILS FOR ACCOUNT: 11.0009.52340.860.0000.0000.000.001. STAFF REGISTRATION & TUITION							
24000837	001	000734	OKLAHOMA STATE SCHOOL BOARDS	07/20/23	600.00	600.00	CONFERENCE REGISTRATION FOR JUSTI
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0010.52511.449.0000.0000.000.001. BUSINESS-OTH RENT OR LEASE SER							
24001388	001	000077	OKLAHOMA COPIER SOLUTIONS	08/03/23	275,000.00	275,000.00	LEASE AGREEMENT FOR 82 MULTI FUNC
					275,000.00	275,000.00	
DETAILS FOR ACCOUNT: 11.0011.52212.641.0000.0000.000.001. INST & CURR DEV-BOOKS							
24000720	001	003033	JOHN WILEY & SONS INC	07/12/23	1,900.00	1,900.00	95 LEADERSHIP TRAINING BOOKS FOR
24000741	001	500000	AMAZON.COM	07/13/23	2,000.00	2,000.00	LEADERSHIP TRAINING BOOKS FOR HOL
					3,900.00	3,900.00	
DETAILS FOR ACCOUNT: 11.0011.52573.860.0000.0000.000.050. INSEV TRAIN-STAFF REG & TUITI							
24001440	001	001325	CCOSA	08/07/23	800.00	800.00	CCOSA EMERGING LEADERS ACADEMY RE
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0012.52318.331.0000.0000.000.001. AUDIT-ACCOUNTING SERV							
24000826	001	010751	CRAWFORD & ASSOCIATES PC	07/18/23	9,000.00	9,000.00	PREPARATION OF GOV'T WIDE FINANCI
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 11.0012.52511.581.0000.0000.000.050. BUSINESS-IN DISTRICT TRAVEL							
24000831	001	014145	OSBAN, DEVIN	07/18/23	200.00	200.00	REIMBURSE MILEAGE TO BANK OF OKLA
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0012.52511.810.0000.0000.000.001. BUSINESS-DUES AND FEES							
24000973	001	000457	OKLAHOMA ASSOCIATION OF SCHOO	07/24/23	225.00	225.00	JANINE WARREN (FIRST MEMBERSHIP F
24000973	002	000457	OKLAHOMA ASSOCIATION OF SCHOO	07/24/23	1,200.00	1,200.00	(ADDITIONAL MEMBERSHIP FEES AS FO
					1,425.00	1,425.00	
DETAILS FOR ACCOUNT: 11.0012.52620.651.0000.0000.000.135. APPLIANCES/FURN/FIXTURES							
24000901	001	500000	AMAZON.COM	07/24/23	75.00	75.00	DARK GREY STORAGE OTTOMAN (REPLA
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.0013.52323.337.0410.0000.000.088. OTH PROFESSIONAL SERVICES							
24000740	001	013736	PROPIO LS LLC	07/13/23	2,000.00	2,000.00	PHONE INTERPRETER SERVICE FOR DIS

# NORMAN PUBLIC SCHOOLS - LIVE



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24000753	001	006812	SOUTHEAST SPANISH INC	07/14/23	2,000.00	2,000.00	DOCUMENT TRANSLATION SERVICE FOR
DETAILS FOR ACCOUNT: 11.0016.51000.322.0100.3074.000.705. INSTRUCTIONAL SERVICES					4,000.00	4,000.00	
24001188	001	000956	BILLINGSLEY, BARBARA	07/28/23	300.00	300.00	ACCOMPANIST SERVICES FOR NHS CHOI
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.110. IN DISTRICT TRAVEL					300.00	300.00	
24000962	001	000317	OSBORN, MARK	07/24/23	1,000.00	1,000.00	BLANKET MILEAGE- TRAVELING TEACHE
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.112. IN DISTRICT TRAVEL					1,000.00	1,000.00	
24000965	001	001400	WAGNER, BRENDA	07/24/23	25.00	25.00	TRAVELING TEACHER IN DISTRICT MIL
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.115. IN DISTRICT TRAVEL					25.00	25.00	
24000959	001	002198	DALTON, MARTY	07/24/23	2,000.00	2,000.00	IN DISTRICT TEACHER MILEAGE
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.125. IN DISTRICT TRAVEL					2,000.00	2,000.00	
24000964	001	004819	WADDELL, STEVE	07/24/23	25.00	25.00	TRAVELING TEACHER IN DISTRICT MIL
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.150. IN DISTRICT TRAVEL					25.00	25.00	
24000960	001	012988	BRUENING, KRISTINA HOPE	07/24/23	300.00	300.00	BLANKET MILEAGE- TRAVELING TEACHE
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.153. IN DISTRICT TRAVEL					300.00	300.00	
24001224	001	014199	NICHOLS, JAYDE	07/31/23	150.00	150.00	TRAVELING TEACHER MILEAGE REIMBUR
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.160. IN DISTRICT TRAVEL					150.00	150.00	
24000955	001	008622	CHAN, SARAH	07/24/23	100.00	100.00	IN DISTRICT TEACHER MILEAGE
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.705. IN DISTRICT TRAVEL					100.00	100.00	
24000956	001	010549	CHANDLER, MATT	07/24/23	400.00	400.00	IN DISTRICT TEACHER MILEAGE
24001225	001	014198	SCOTT, CHLOE	07/31/23	500.00	500.00	IN DISTRICT TRAVELING TEACHER MIL
24001226	001	014201	HORNE, DIONE	07/31/23	200.00	200.00	IN DISTRICT TRAVELING TEACHER MIL
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.710. IN DISTRICT TRAVEL					1,100.00	1,100.00	
24000957	001	013561	WRIGHT, ARIEL	07/24/23	700.00	700.00	IN DISTRICT TEACHER MILEAGE
24000958	001	004505	GONZALES, JACOB	07/24/23	25.00	25.00	IN DISTRICT TEACHER MILEAGE
24000963	001	004997	VANVICKLE, JARED	07/24/23	25.00	25.00	BLANKET MILEAGE- TRAVELING TEACHE
24000966	001	005028	ZIEGLER, STEPHEN B	07/24/23	200.00	200.00	TRAVELING TEACHER - IN DISTRICT M
24000967	001	013494	FITZGERALD, ANNA	07/24/23	400.00	400.00	BLANKET MILEAGE- TRAVELING TEACHE
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1125.000.501. COCURRICULAR SUPPLIES					1,350.00	1,350.00	
24001162	001	500000	AMAZON.COM	07/28/23	162.00	162.00	BOOKS/WRITTEN MATERIALS FOR AMS D

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24001164	001	500000	AMAZON.COM	07/28/23	40.95	40.95	BOOKS AND WRITTEN MATERIALS FOR A
					<b>202.95</b>	<b>202.95</b>	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1173.000.504. INSTR-COCURRICULAR SUPPLIES							
24001180	001	000560	BERCHER CERAMIC SUPPLY INC	07/28/23	200.00	200.00	CLAY, GLAZES, SUPPLIES FOR WMS ST
24001183	001	500000	AMAZON.COM	07/28/23	800.00	800.00	SUPPLIES FOR WMS ART STUDENTS PL
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1183.000.501. INSTR-COCURRICULAR SUPPLIES							
24001211	001	000125	JW PEPPER & SON INC	07/31/23	110.00	110.00	SCORES FOR 8TH GRADE FESTIVAL, FA
					<b>110.00</b>	<b>110.00</b>	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.2811.000.705. COCURRICULAR SUPPLIES							
24001039	001	500000	AMAZON.COM	07/27/23	1,000.00	1,000.00	STUDENT ART SUPPLIES FOR NEW NHS
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 11.0016.51000.810.0100.3021.000.710. DUES AND FEES							
24001185	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	07/28/23	300.00	300.00	STATE ORCHESTRA CONTEST ENTRY FEE
					<b>300.00</b>	<b>300.00</b>	
DETAILS FOR ACCOUNT: 11.0016.51000.810.0100.3074.000.705. DUES AND FEES							
24001187	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	07/28/23	300.00	300.00	STATE CONTEST ENTRY FEES
					<b>300.00</b>	<b>300.00</b>	
DETAILS FOR ACCOUNT: 11.0016.52340.619.0000.0000.000.088. OTH GEN ADMIN-GEN OFFICE SUPPL							
24000961	001	000389	OFFICE DEPOT	07/24/23	100.00	100.00	SUPPLIES FOR FINE ARTS OFFICES
24001015	001	500000	AMAZON.COM	07/26/23	500.00	500.00	FA OFFICE SUPPLIES 2023-2024
					<b>600.00</b>	<b>600.00</b>	
DETAILS FOR ACCOUNT: 11.0016.52640.346.0100.3002.000.088. TECHNOLOGY RELATED TECHNICAL S							
24001139	001	001055	SOBEL PIANO SERVICE	07/28/23	880.00	880.00	TUNINGGS FOR ACOUSTIC PIANOS 2023
					<b>880.00</b>	<b>880.00</b>	
DETAILS FOR ACCOUNT: 11.0018.52212.581.0000.0000.000.088. IN DISTRICT TRAVEL							
24001266	001	003636	PURCELL, JANE	08/01/23	1,000.00	1,000.00	MILEAGE REIMBURSEMENT FOR JULY 1,
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 11.0019.52132.336.0000.0000.000.050. MEDICAL-MEDICAL SERVICES							
24000749	001	006461	E3 DIAGNOSTICS INC - E3 GORDO	07/14/23	900.00	900.00	CALIBRATION OF AUDIOMETERS
					<b>900.00</b>	<b>900.00</b>	
DETAILS FOR ACCOUNT: 11.0019.52132.616.0000.0000.000.050. MEDICAL-FIRST AID SUPPLIES							
24000815	001	001232	SAM'S EAST INC	07/18/23	550.00	550.00	23 TAMPAX TAMPONS 12 SALTINE CRAC
24000842	001	500000	AMAZON.COM	07/21/23	920.00	920.00	2 DENTAL WAX 10PK 2 GLUCOSE GEL 2
24000843	001	000245	SCHOOL HEALTH CORPORATION	07/21/23	1,112.81	1,112.81	19 BOXES OF 1500 1X3 BANDAIDS
24000882	001	500000	AMAZON.COM	07/21/23	875.00	875.00	48 HASP MEDICATION LOCKS 4 LANCIN
					<b>3,457.81</b>	<b>3,457.81</b>	
DETAILS FOR ACCOUNT: 11.0019.52132.653.0000.0000.000.050. TECH RELATED SUPPLIES							
24000898	001	013554	EZ WEB ENTERPRISES INC	07/21/23	1,700.00	1,700.00	INVENTORY FEE
					<b>1,700.00</b>	<b>1,700.00</b>	

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DETAILS FOR ACCOUNT: 11.0019.52199.531.0000.0000.000.050. POSTAGE SERVICES							
24001310	001	010052	UNITED STATES POSTAL SERVICE	08/02/23	18.00	18.00	RETURNING PRODUCT
					18.00	18.00	
DETAILS FOR ACCOUNT: 11.0019.52530.550.0000.0000.000.050. PRNT/PUB/DUP-PRINTING & BINDIN							
24000812	001	000600	MLTL ENTERPRISES LLC - IMAGE3	07/17/23	900.00	900.00	AED DO NOT BLOCK SIGNS
					900.00	900.00	
DETAILS FOR ACCOUNT: 11.0019.52620.423.0000.0000.000.050. DISPOSAL SERVICES							
24001318	001	014194	CAPITAL WASTE SOLUTIONS LLC	08/02/23	650.00	650.00	95 GALLON BIN FOR COLLECTION OF H
					650.00	650.00	
DETAILS FOR ACCOUNT: 11.0020.52240.614.0251.0000.000.050. TESTING SUPPLIES & MATERIALS							
24001156	001	000831	WESTERN PSYCHOLOGICAL SERVICE	07/28/23	1,960.00	1,960.00	12 EACH OF SKU: E-30A KBIT2 TEST
24001157	001	000287	NCS PEARSON ASSESSMENTS	07/28/23	632.00	632.00	ITEM #0150017391 NNAT3 CONSUMABLE
24001157	002	000287	NCS PEARSON ASSESSMENTS	07/28/23	553.00	553.00	ITEM #0150017405 NNAT3 CONSUMABLE
24001157	003	000287	NCS PEARSON ASSESSMENTS	07/28/23	474.00	474.00	ITEM #0150017413 NNAT3 CONSUMABLE
24001157	004	000287	NCS PEARSON ASSESSMENTS	07/28/23	395.00	395.00	ITEM #0150017448 NNAT3 CONSUMABLE
					4,014.00	4,014.00	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.050. COCURRICULAR SUPPLIES							
24001190	001	011821	SCIENCE INTERACTIVE GROUP LLC	07/28/23	300.00	300.00	ELEMENTARY SCIENCE SUPPLIES - PLA
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0022.51000.616.0819.3330.000.705. FIRST AID SUPPLIES							
24001059	001	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	76.02	76.02	7100708 BON VITAL COMPLETE 8 OZ T
24001059	002	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	664.25	664.25	49400 CHATANOOGA M-2 HYDROCOLLATO
24001059	003	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	65.70	65.70	51046M CPR MICROKEY BLACK
24001059	004	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	174.90	174.90	34300 GATORADE CUPS 7 OZ 100/SLEE
24001059	005	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	32.08	32.08	6189 HIGH DENSITY FOAM CAST KIT
24001059	006	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	73.00	73.00	7200986 MCDAVID JUMPER'S KNEE STR
24001059	007	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	21.24	21.24	558547 MCDAVID NEOPRENE THIGH SUP
24001059	008	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	21.24	21.24	558546 MCDAVID NEOPRENE THIGH SUP
24001059	009	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	21.24	21.24	558548 MCDAVID NEOPRENE THIGH SUP
24001059	010	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	98.61	98.61	317212 MEDCO PRO TRAINER 150 TAPE
24001059	011	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	11.58	11.58	317388 NON ADHERENT PAD 3X4 100/B
24001059	012	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	15.63	15.63	081619857 THE STICK
24001059	013	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	1.98	1.98	41360 PEDI-CORN CUTTER BLADES
24001059	014	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	6.16	6.16	262647 POWER SYSTEMS VERSA LOOPS-
24001059	015	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	6.76	6.76	262648 POWER SYSTEMS VERSA LOOPS-
24001059	016	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	114.39	114.39	596803 PRO-CUT NON-STICK SCISSORS
24001059	017	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	69.84	69.84	81513878 SAMMONS PRESTON INDIVIDU
24001059	018	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	51.42	51.42	81404532 SECOND SKIN SQUARES 200
24001059	019	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	636.87	636.87	SMARTCUFFS 4.0 CLINICAL SET
24001059	020	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	0.83	0.83	SPLINTER FORCEPS
24001059	021	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	70.60	70.60	7102877 THERABAND HIGH RESISTANCE
24001059	022	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	49.08	49.08	81576743 THERABAND RESISTANCE BAN
24001059	023	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	44.25	44.25	81576735 THERABAND RESISTANCE BAN
24001059	024	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	30.19	30.19	TRANSPARENT BASELINE PLATFORM SCA
24001059	025	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	17.82	17.82	94200 VASELINE LOTION TOTAL MOIST
24001059	026	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	75.66	75.66	260772 WATER COOLER 10 GALLON GAT

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 07/11/2023 TO 08/07/2023 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24001059	027	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	633.56	633.56	22605 WILSON SPORTMATE TRAINERS C
24001059	028	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	150.00	150.00	FREIGHT
24001060	001	001280	HENRY SCHEIN INC	07/27/23	11.49	11.49	1105384 AED 3D V-SHAPED SIGN
24001060	002	001280	HENRY SCHEIN INC	07/27/23	189.84	189.84	2770010 ARROWHEAD 2" WHITE THINK-
24001060	003	001280	HENRY SCHEIN INC	07/27/23	93.86	93.86	6813642 BAND AID ACTIVE FLEX BAND
24001060	004	001280	HENRY SCHEIN INC	07/27/23	81.66	81.66	1417884 EXERCISER STICK CANDO 36
24001060	005	001280	HENRY SCHEIN INC	07/27/23	61.44	61.44	1423060 COVERLET FLEXIBLE BAND AI
24001060	006	001280	HENRY SCHEIN INC	07/27/23	33.95	33.95	1423055 COVERLET FLEXIBLE BAND AI
24001060	007	001280	HENRY SCHEIN INC	07/27/23	16.55	16.55	COVERLET FLEXIBLE BAND AIDS 1X3 1
24001060	008	001280	HENRY SCHEIN INC	07/27/23	13.89	13.89	1438297 CRAMER TUF SKIN
24001060	009	001280	HENRY SCHEIN INC	07/27/23	6.92	6.92	1407726 GOODSENSE SUNSCREEN 4 OZ.
24001060	010	001280	HENRY SCHEIN INC	07/27/23	895.00	895.00	1426741 HYPERICE VENOM KNEE
24001060	011	001280	HENRY SCHEIN INC	07/27/23	49.67	49.67	4462921 M WRAP BLACK
24001060	012	001280	HENRY SCHEIN INC	07/27/23	152.71	152.71	785234 MASTISOL VIALS 48/BOX
24001060	013	001280	HENRY SCHEIN INC	07/27/23	37.93	37.93	MICROFLEX BLACK DRAGON POWDER FRE
24001060	014	001280	HENRY SCHEIN INC	07/27/23	37.93	37.93	5650010 MICROFLEX BLACK DRAGON PO
24001060	015	001280	HENRY SCHEIN INC	07/27/23	29.50	29.50	5650009 MICROFLEX BLACK DRAGON PO
24001060	016	001280	HENRY SCHEIN INC	07/27/23	143.98	143.98	1460048 MOTOROLA RM TWO WAY RADIO
24001060	017	001280	HENRY SCHEIN INC	07/27/23	496.35	496.35	MUELLER PERFORM PLUS 1.5" X 15 YD
24001060	018	001280	HENRY SCHEIN INC	07/27/23	8.12	8.12	PEDI-CORN CUTTER
24001060	019	001280	HENRY SCHEIN INC	07/27/23	964.20	964.20	POWERFLEX 2 INCH BLACK 24/CASE
24001060	020	001280	HENRY SCHEIN INC	07/27/23	160.70	160.70	POWERFLEX 2" WHITE 24/CASE
24001060	021	001280	HENRY SCHEIN INC	07/27/23	32.14	32.14	6021783 POWERFLEX TAPE 1" BLACK 4
24001060	022	001280	HENRY SCHEIN INC	07/27/23	38.05	38.05	SAM SPLINT STANDARD 4.5" X 36"
24001060	023	001280	HENRY SCHEIN INC	07/27/23	29.59	29.59	9004314 STERI-STRIP ADHESIVE SKIN
24001060	024	001280	HENRY SCHEIN INC	07/27/23	18.56	18.56	1209672 UNIVERSAL SHOULDER BAG
24001060	025	001280	HENRY SCHEIN INC	07/27/23	320.80	320.80	6811614 VICTORY TAPE BY ANDOVER 1
					<b>7,159.73</b>	<b>7,159.73</b>	

DETAILS FOR ACCOUNT: 11.0022.51000.616.0819.3330.000.710. FIRST AID SUPPLIES

24001059	001	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	76.02	76.02	7100708 BON VITAL COMPLETE 8 OZ T
24001059	002	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	664.25	664.25	49400 CHATANOOGA M-2 HYDROCOLLATO
24001059	003	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	65.70	65.70	51046M CPR MICROKEY BLACK
24001059	004	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	174.90	174.90	34300 GATORADE CUPS 7 OZ 100/SLEE
24001059	005	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	32.08	32.08	6189 HIGH DENSITY FOAM CAST KIT
24001059	006	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	73.00	73.00	7200986 MCDAVID JUMPER'S KNEE STR
24001059	007	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	21.24	21.24	558547 MCDAVID NEOPRENE THIGH SUP
24001059	008	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	21.24	21.24	558546 MCDAVID NEOPRENE THIGH SUP
24001059	009	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	21.24	21.24	558548 MCDAVID NEOPRENE THIGH SUP
24001059	010	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	98.61	98.61	317212 MEDCO PRO TRAINER 150 TAPE
24001059	011	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	11.58	11.58	317388 NON ADHERENT PAD 3X4 100/B
24001059	012	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	15.63	15.63	081619857 THE STICK
24001059	013	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	1.98	1.98	41360 PEDI-CORN CUTTER BLADES
24001059	014	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	6.16	6.16	262647 POWER SYSTEMS VERSA LOOPS-
24001059	015	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	6.76	6.76	262648 POWER SYSTEMS VERSA LOOPS-
24001059	016	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	114.39	114.39	596803 PRO-CUT NON-STICK SCISSORS
24001059	017	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	69.84	69.84	81513878 SAMMONS PRESTON INDIVIDU
24001059	018	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	51.43	51.43	81404532 SECOND SKIN SQUARES 200
24001059	019	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	636.88	636.88	SMARTCUFFS 4.0 CLINICAL SET
24001059	020	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	0.83	0.83	SPLINTER FORCEPS
24001059	021	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	70.60	70.60	7102877 THERABAND HIGH RESISTANCE

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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24001059	022	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	49.08	49.08	81576743 THERABAND RESISTANCE BAN
24001059	023	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	44.26	44.26	81576735 THERABAND RESISTANCE BAN
24001059	024	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	30.19	30.19	TRANSPARENT BASELINE PLATFORM SCA
24001059	025	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	17.82	17.82	94200 VASELINE LOTION TOTAL MOIST
24001059	026	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	75.66	75.66	260772 WATER COOLER 10 GALLON GAT
24001059	027	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	633.56	633.56	22605 WILSON SPORTMATE TRAINERS C
24001059	028	000099	PERFORMANCE HEALTH SUPPLY INC	07/27/23	150.00	150.00	FREIGHT
24001060	001	001280	HENRY SCHEIN INC	07/27/23	11.49	11.49	1105384 AED 3D V-SHAPED SIGN
24001060	002	001280	HENRY SCHEIN INC	07/27/23	189.84	189.84	2770010 ARROWHEAD 2" WHITE THINK-
24001060	003	001280	HENRY SCHEIN INC	07/27/23	93.86	93.86	6813642 BAND AID ACTIVE FLEX BAND
24001060	004	001280	HENRY SCHEIN INC	07/27/23	81.66	81.66	1417884 EXCERCISER STICK CANDO 36
24001060	005	001280	HENRY SCHEIN INC	07/27/23	61.44	61.44	1423060 COVERLET FLEXIBLE BAND AI
24001060	006	001280	HENRY SCHEIN INC	07/27/23	33.95	33.95	1423055 COVERLET FLEXIBLE BAND AI
24001060	007	001280	HENRY SCHEIN INC	07/27/23	16.55	16.55	COVERLET FLEXIBLE BAND AIDS 1X3 1
24001060	008	001280	HENRY SCHEIN INC	07/27/23	13.89	13.89	1438297 CRAMER TUF SKIN
24001060	009	001280	HENRY SCHEIN INC	07/27/23	6.92	6.92	1407726 GOODSENSE SUNSCREEN 4 OZ.
24001060	010	001280	HENRY SCHEIN INC	07/27/23	895.00	895.00	1426741 HYPERICE VENOM KNEE
24001060	011	001280	HENRY SCHEIN INC	07/27/23	49.67	49.67	4462921 M WRAP BLACK
24001060	012	001280	HENRY SCHEIN INC	07/27/23	152.72	152.72	785234 MASTISOL VIALS 48/BOX
24001060	013	001280	HENRY SCHEIN INC	07/27/23	37.94	37.94	MICROFLEX BLACK DRAGON POWDER FRE
24001060	014	001280	HENRY SCHEIN INC	07/27/23	37.94	37.94	5650010 MICROFLEX BLACK DRAGON PO
24001060	015	001280	HENRY SCHEIN INC	07/27/23	29.51	29.51	5650009 MICROFLEX BLACK DRAGON PO
24001060	016	001280	HENRY SCHEIN INC	07/27/23	143.98	143.98	1460048 MOTOROLA RM TWO WAY RADIO
24001060	017	001280	HENRY SCHEIN INC	07/27/23	496.35	496.35	MUELLER PERFORM PLUS 1.5" X 15 YD
24001060	018	001280	HENRY SCHEIN INC	07/27/23	8.12	8.12	PEDI-CORN CUTTER
24001060	019	001280	HENRY SCHEIN INC	07/27/23	964.20	964.20	POWERFLEX 2 INCH BLACK 24/CASE
24001060	020	001280	HENRY SCHEIN INC	07/27/23	160.70	160.70	POWERFLEX 2" WHITE 24/CASE
24001060	021	001280	HENRY SCHEIN INC	07/27/23	32.14	32.14	6021783 POWERFLEX TAPE 1" BLACK 4
24001060	022	001280	HENRY SCHEIN INC	07/27/23	38.05	38.05	SAM SPLINT STANDARD 4.5" X 36"
24001060	023	001280	HENRY SCHEIN INC	07/27/23	29.59	29.59	9004314 STERI-STRIP ADHESIVE SKIN
24001060	024	001280	HENRY SCHEIN INC	07/27/23	18.56	18.56	1209672 UNIVERSAL SHOULDER BAG
24001060	025	001280	HENRY SCHEIN INC	07/27/23	320.80	320.80	6811614 VICTORY TAPE BY ANDOVER 1
					<b>7,159.80</b>	<b>7,159.80</b>	
DETAILS FOR ACCOUNT:		11.0022.51000.657.0100.3330.000.705.	UNIFORMS				
24001062	001	001269	BSN SPORTS	07/27/23	10,000.00	10,000.00	MATTE BLACK F7 VTD#COLL HLMT W/AT
24001062	002	001269	BSN SPORTS	07/27/23	600.00	600.00	FREIGHT
					<b>10,600.00</b>	<b>10,600.00</b>	
DETAILS FOR ACCOUNT:		11.0022.52199.653.0800.0000.000.705.	TECH RELATED SUPPLIES				
24001432	001	007089	ALLPLAYERS ONE SPORT	08/07/23	1,075.00	1,075.00	RANK ONE FOR 23-24 STUDENT ATHLET
					<b>1,075.00</b>	<b>1,075.00</b>	
DETAILS FOR ACCOUNT:		11.0022.52199.653.0800.0000.000.710.	TECH RELATED SUPPLIES				
24001432	001	007089	ALLPLAYERS ONE SPORT	08/07/23	1,075.00	1,075.00	RANK ONE FOR 23-24 STUDENT ATHLET
					<b>1,075.00</b>	<b>1,075.00</b>	
DETAILS FOR ACCOUNT:		11.0022.52199.657.0800.0000.000.504.	UNIFORMS				
24001433	001	001269	BSN SPORTS	08/07/23	7,500.00	7,500.00	WHITE-F7 VTD#COLL HLMT W/ATTCH F7
24001433	002	001269	BSN SPORTS	08/07/23	275.00	275.00	WHITE-F7 VTD#COLL HLMT W/ATTCH F7
					<b>7,775.00</b>	<b>7,775.00</b>	

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DETAILS FOR ACCOUNT: 11.0024.52511.656.0000.0000.000.001. MACHINERY							
24001459	001	500000	AMAZON.COM	08/07/23	39.51	39.51	CANON 923-DHV-3 PRINTING CALCULAT
					39.51	39.51	
DETAILS FOR ACCOUNT: 11.0026.52212.581.0000.0000.000.088. IN DISTRICT TRAVEL							
24000999	001	004723	RENTZEL, JAMIE	07/26/23	600.00	600.00	MILEAGE FOR THE SCHOOL YEAR 23-23
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0027.52213.581.0000.0000.000.090. INST STAFF TRAIN-IN DIST TRAVE							
24000693	001	010825	PRISE, JULIA	07/12/23	100.00	100.00	JULY-MAY IN-DISTRICT TRAINING MIL
24000708	001	013097	SEYMORE, SARAH	07/12/23	500.00	500.00	JULY-MAY IN-DISTRICT TRAINING MIL
24000709	001	006920	COUCH, HAILEY	07/12/23	100.00	100.00	JULY-MAY IN-DISTRICT TRAINING MIL
24000710	001	013605	RANDALL, KELSEY	07/12/23	100.00	100.00	JULY-MAY IN-DISTRICT TRAINING MIL
24001196	001	014178	DEW, DOMINIE	07/28/23	100.00	100.00	JULY-MAY INDISTRICT TRAINING TRAV
24001197	001	014179	LOWRY, JON	07/28/23	100.00	100.00	JULY-MAY INDISTRICT TRAINING TRAV
24001198	001	014180	PICKLE, LINDSEY	07/28/23	100.00	100.00	JULY-MAY INDISTRICT TRAINING TRAV
24001199	001	006413	NORMAN, COURTNEY	07/28/23	100.00	100.00	JULY-MAY INDISTRICT TRAINING TRAV
24001200	001	014181	WAYLAND, NICOLE	07/28/23	100.00	100.00	JULY-MAY INDISTRICT TRAINING TRAV
					1,300.00	1,300.00	
DETAILS FOR ACCOUNT: 11.0027.52213.619.0271.0000.000.090. GENERAL OFFICE SUPPLIES							
24000677	001	500000	AMAZON.COM	07/12/23	350.00	350.00	SUPPLIES FOR PDC
24000678	001	500001	AMAZON MARKETPLACE	07/12/23	200.00	200.00	SUPPLIES FOR PDC
24000680	001	012200	JP MORGAN CHASE BANK NA	07/12/23	300.00	300.00	EMERGENCY SUPPLIES FOR PD
					850.00	850.00	
DETAILS FOR ACCOUNT: 11.0027.52213.682.0000.0000.000.090. REFRESHMENTS/AWARDS/GIFTS							
24000679	001	002803	WRIGHTS FOODLANE INC	07/12/23	300.00	300.00	ABOVE AND BEYOND FLOWERS
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0027.52573.860.0277.0000.000.090. STAFF REGISTRATION & TUITION							
24000681	001	013446	LEARNING SERVICES INTERNATION	07/12/23	1,200.00	1,200.00	MARZANO NEW OBSERVER TRAINING PLA
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0028.52575.619.0000.0000.000.001. GENERAL OFFICE SUPPLIES							
24000834	001	013414	ODP BUSINESS SOLUTIONS LLC	07/19/23	500.00	477.01	OFFICE SUPPLIES
24000835	001	500000	AMAZON.COM	07/19/23	550.00	550.00	OFFICE SUPPLIES FOR ASC
					1,050.00	1,027.01	
DETAILS FOR ACCOUNT: 11.0029.52620.433.0000.0000.000.050. COOLING SERVICES							
24000889	001	013439	ROBERT BOWLES	07/21/23	8,000.00	8,000.00	SERVICE/REPAIR PUMPS/MOTORS
					8,000.00	8,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.050. BUILD OP-OTH BUILDING SERV							
24000846	001	000561	GARY'S CONCRETE SAWING & DRIL	07/21/23	5,000.00	5,000.00	CONCRETE CUTTING
24000888	001	014135	ARV SHEET METAL & ROOFING LLC	07/21/23	8,000.00	8,000.00	SERVICE REPAIR
					13,000.00	13,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.710. BUILD OP-OTH BUILDING SERV							
24000885	001	011705	WILLIAMS A HARRISON INC	07/21/23	10,949.00	10,949.00	WARRANTY VRV COMPRESSOR SYSTEM 2
					10,949.00	10,949.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0029.52620.459.0000.0000.000.705. BUILD OP-OTH CONSTRUCTION SERV							
24001309	001	013331	CADDELL & CO LLC	08/02/23	2,900.00	2,900.00	NORMAN HIGH PRESS BOX FLOORING
					<b>2,900.00</b>	<b>2,900.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
24000844	001	006530	RUSSELL INTERIORS INC	07/21/23	3,000.00	3,000.00	BLINDS
24000886	001	014158	B AND B SOD FARM LLC	07/21/23	6,000.00	6,000.00	TURF/SOD
24001092	001	014115	NORA SYSTEMS INC	07/27/23	2,000.00	2,000.00	WALL BASE
24001093	001	000276	GAME TIME	07/27/23	1,487.34	1,487.34	MULTIPLE REPLACEMENTS HARDWARE OM
24001094	001	000276	GAME TIME	07/27/23	1,487.34	1,487.34	MULTIPLE REPLACEMENTS HARDWARE OM
24001095	001	000276	GAME TIME	07/27/23	12,557.12	12,557.12	MULTIPLE REPLACEMENTS HARDWARE OM
24001096	001	008634	ELM CREEK GRAVEL LLC	07/27/23	20,000.00	20,000.00	PLAYGROUND BEDDING
					<b>46,531.80</b>	<b>46,531.80</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.112. BUILD OP-CLEAN & MAINT SUP							
24000867	001	000276	GAME TIME	07/21/23	267.21	267.21	HDPE SEAT OMNIA #2017001134
24000867	002	000276	GAME TIME	07/21/23	66.06	66.06	ATTACHMENT HARDWARE FOR SEAT OMNI
24000867	003	000276	GAME TIME	07/21/23	296.10	296.10	FREIGHT OMNIA #2017001134
					<b>629.37</b>	<b>629.37</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.731.0000.0000.000.050. APPLIANCES/FURNITURE/FIXTURES							
24001305	001	013871	STREETS LLC	08/02/23	11,477.00	11,477.00	WILSON 3 TON SPLIT REPLACEMENT
24001306	001	013871	STREETS LLC	08/02/23	10,625.00	10,625.00	MCKINLEY 3 TON SPLIT REPLACEMENT
					<b>22,102.00</b>	<b>22,102.00</b>	
DETAILS FOR ACCOUNT: 11.0030.52530.449.0000.0000.000.094. OTHER RENTALS OR LEASE SERVICE							
24001304	001	013543	DAHILL OFFICE TECHNOLOGY CORP	08/02/23	6,000.00	5,576.68	DAHILL PRINTING MACHINES AVERAGE
					<b>6,000.00</b>	<b>5,576.68</b>	
DETAILS FOR ACCOUNT: 11.0033.52120.581.0000.0000.000.050. GUIDANCE-IN DISTRICT TRAVEL							
24000712	001	006252	HIME, KITRENA	07/12/23	1,000.00	1,000.00	MILEAGE FOR 2023-2024 SCHOOL YEAR
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 11.0034.52340.810.0000.0000.000.002. DUES AND FEES							
24000673	001	001326	OKLAHOMA SOCIETY OF TECHNOLOG	07/12/23	1,000.00	1,000.00	OKSTE MEMBERSHIP FOR FY 24
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 11.0034.52573.860.0000.0000.000.002. INSERV TRAIN-STAFF REG & TUITI							
24000692	001	013868	DOMO INC	07/12/23	10,000.00	10,000.00	40 SUPPORT HOURS FOR TRAINING AND
					<b>10,000.00</b>	<b>10,000.00</b>	
DETAILS FOR ACCOUNT: 11.0034.52580.346.0000.0000.000.002. TECHNOLOGY RELATED TECHNICAL S							
24001206	001	013625	LONG, MARK	07/28/23	2,500.00	2,500.00	TV REPAIR
					<b>2,500.00</b>	<b>2,500.00</b>	
DETAILS FOR ACCOUNT: 11.0034.52580.619.0000.0000.000.002. GENERAL OFFICE SUPPLIES							
24000685	001	004329	LUSTRE CAL NAMEPLATE CORPORAT	07/12/23	1,920.00	1,920.00	5000 DEVICE LABELS
					<b>1,920.00</b>	<b>1,920.00</b>	
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
24001098	001	500000	AMAZON.COM	07/27/23	5,000.00	5,000.00	BLANKET TSC NEEDS SUPPLIES TOOLS
					<b>5,000.00</b>	<b>5,000.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 07/11/2023 TO 08/07/2023 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0041.52571.337.0000.0000.000.001. OTH PROFESSIONAL SERVICES							
24001051	001	050034	ACCUFAX	07/27/23	5,000.00	5,000.00	OSBI BACKGROUND CHECKS FOR NEW HI
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0041.52571.619.0000.0000.000.001. RECR/PLACE-GEN OFFICE SUPPLIES							
24000975	001	000389	OFFICE DEPOT	07/24/23	750.00	238.63	MISC SUPPLIES FOR PERSONNEL SERVI
24001299	001	500000	AMAZON.COM	08/01/23	500.00	500.00	MISC OFFICE SUPPLIES FOR PERSONNE
24001300	001	012200	JP MORGAN CHASE BANK NA	08/01/23	300.00	300.00	MISC ITEMS FOR PERSONNEL EMERGENC
					1,550.00	1,038.63	
DETAILS FOR ACCOUNT: 11.0041.52571.653.0000.0000.000.001. RECR/PLACE-COMPUTERS							
24001202	001	000041	B & H PHOTO & ELECTRONICS	07/28/23	500.00	500.00	MISC SUPPLIES FOR PERSONNEL - REF
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0041.52573.581.0000.0000.000.001. INSERV TRAIN-IN DISTRICT TRAVE							
24001302	001	002884	NEVELS, HOLLY	08/01/23	1,200.00	1,200.00	MILEAGE REIMBURSEMENT
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0041.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
24001303	001	002884	NEVELS, HOLLY	08/01/23	500.00	500.00	TRAVEL REIMBURSEMENT
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0041.52573.810.0000.0000.000.001. DUES AND FEES							
24000973	003	000457	OKLAHOMA ASSOCIATION OF SCHOO	07/24/23	150.00	150.00	HOLLY NEVELS - PERSONNEL
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0041.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
24000974	001	000734	OKLAHOMA STATE SCHOOL BOARDS	07/24/23	50.00	50.00	ADDITIONAL REGISTRATION FEE TO GO
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0041.52620.531.0000.0000.000.001. POSTAGE SERVICES							
24001301	001	012200	JP MORGAN CHASE BANK NA	08/01/23	75.00	75.00	POSTAGE FOR CERTIFIED MAIL TO EMP
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.0043.52530.550.0000.0000.000.096. PRNT/PUB/DUP-PRINTING & BINDIN							
24001321	001	004482	WALKER COMPANIES	08/02/23	5,000.00	5,000.00	LOGOS AND SIGNAGE
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0043.52573.583.0000.0000.000.096. INSERV TRAIN-OUT OF ST TRAVEL							
24001340	001	005590	EAN HOLDINGS LLC - ENTERPRISE	08/02/23	200.00	37.88	RENTAL CAR CPI CONFERENCE: JESSE
24001341	001	000324	LEISURE HOSPITALITY MGNT INC	08/02/23	733.29	733.29	HOTEL STAY CPI CONFERENCE: JESSE
					933.29	771.17	
DETAILS FOR ACCOUNT: 11.0043.52720.612.0000.0000.000.096. VEH OP-AUTO AND BUS SUPPLIES							
24001091	001	500001	AMAZON MARKETPLACE	07/27/23	1,300.00	1,300.00	BANDSAW FOR GARAGE: JET JWBS-14C
					1,300.00	1,300.00	
DETAILS FOR ACCOUNT: 11.0043.52720.653.0000.0000.000.096. VEH OP-COMPUTERS							
24000881	001	500001	AMAZON MARKETPLACE	07/21/23	1,000.00	34.92	MISC. IT/TECH RELATED SUPPLIES
					1,000.00	34.92	

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DETAILS FOR ACCOUNT: 11.0043.52720.760.0000.0000.000.096. VEHICLES							
24001320	001	014188	OMKARA 2750 LLC	08/02/23	5,600.00	5,600.00	GOLF CART FOR GARAGE
					<b>5,600.00</b>	<b>5,600.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
24000764	001	006858	FERGUSON BUICK GMC LLC	07/14/23	5,000.00	5,000.00	BUS AND VEHICLE REPAIRS
24000781	001	004032	ENVIRO PRODUCTS LLC	07/14/23	2,250.00	2,250.00	DETAILING VEHICLES
24000782	001	012559	SOUTHWEST BUS SALES	07/14/23	10,000.00	10,000.00	BUS AND VEHICLE REPAIRS
24000863	001	013035	NATIONAL GUARANTEED VINYL INC	07/21/23	5,384.00	5,384.00	BLANKET FOR SEAT REPAIRS
24001089	001	010962	PENSKE COMMERCIAL VEHICLES US	07/27/23	5,000.00	5,000.00	BUS AND VEHICLE REPAIRS
24001314	001	013240	HOLT TRUCK CENTERS OF OKLAHOM	08/02/23	25,000.00	25,000.00	BUS AND VEHICLE REPAIRS
24001325	001	000497	DON'S MOBIL LOCK SHOP INC	08/02/23	350.00	350.00	LOCK AND KEY SERVICE
					<b>52,984.00</b>	<b>52,984.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.582.0000.0000.000.096. OUT OF DISTRICT TRAVEL							
24001313	001	014127	HILL, JESSE	08/02/23	280.00	280.00	PER DIEM FOR OVERNIGHT TRIP: CPI
					<b>280.00</b>	<b>280.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.612.0000.0000.000.096. VEH SERV-AUTO AND BUS SUPPLIES							
24000887	001	006322	RAM PRODUCTS LTD	07/21/23	2,500.00	2,500.00	BUS AND VEHICLE PARTS
24001308	001	014173	STROBES N MORE LLC	08/02/23	1,400.00	1,400.00	BUS AND VEHICLE PARTS
24001369	001	000446	ROSS TRANSPORTATION INC	08/03/23	1,035.05	1,035.05	BUS AND VEHICLE PARTS
					<b>4,935.05</b>	<b>4,935.05</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.673.0000.0000.000.096. PORTABLE DEVICES							
24000727	001	000824	APPLE INC	07/13/23	3,996.00	3,996.00	MACBOOK AIRS FOR OFFICE STAFF
24001410	001	000824	APPLE INC	08/07/23	467.00	467.00	IPAD & APPLE PEN FOR DAVID CHANL
					<b>4,463.00</b>	<b>4,463.00</b>	
DETAILS FOR ACCOUNT: 11.0043.52740.810.0000.0000.000.096. VEH SERV-DUES AND FEES							
24001315	001	014190	KIDZ IN MOTION INC	08/02/23	1,050.00	1,050.00	INTERNATIONAL CHILD PASSENGER SAF
24001347	001	014127	HILL, JESSE	08/02/23	169.52	169.52	CDL REIMBURSEMENT PAID FOR : KYLE
24001348	001	014186	BASS, BRIEN P	08/02/23	71.50	71.50	CDL REIMBURSEMENT
24001349	001	014184	BRUENING, RIKKI L	08/02/23	71.50	71.50	CDL REIMBURSEMENT
24001351	001	014183	HOWERTON, CONNOR D	08/02/23	71.50	71.50	CDL REIMBURSEMENT
24001352	001	014159	PETRICK, CONNIE J	08/02/23	71.50	71.50	CDL REIMBURSEMENT
24001353	001	014192	KAY, CHELSEI	08/02/23	71.50	71.50	CDL REIMBURSEMENT
24001354	001	014191	SALOIS, BEAU	08/02/23	71.50	71.50	CDL REIMBURSEMENT
					<b>1,648.52</b>	<b>1,648.52</b>	
DETAILS FOR ACCOUNT: 11.0055.52573.581.0000.0000.000.050. INSERT TRAIN-IN DISTRICT TRAVE							
24001012	001	004813	ROSALES, ANN	07/26/23	1,200.00	1,200.00	ANN ROSALES IN DISTRICT MILEAGE
					<b>1,200.00</b>	<b>1,200.00</b>	
DETAILS FOR ACCOUNT: 11.0056.52213.682.0000.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
24000811	001	008678	HOBBY LOBBY	07/17/23	150.00	150.00	BANDANAS FOR TEAM BUILDING AT PRI
					<b>150.00</b>	<b>150.00</b>	
DETAILS FOR ACCOUNT: 11.0058.52640.439.0100.3400.000.705. OTHER EQUIPMENT & VEHICLE SERV							
24001332	001	000471	BERNINA OF OKLAHOMA CITY	08/02/23	500.00	500.00	SEWING MACHINE MAINTENANCE
					<b>500.00</b>	<b>500.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0070.52319.647.0000.0000.000.001. NEWSPAPERS							
24000733	001	000206	NEWSPAPER HOLDINGS INC	07/13/23	287.88	287.88	ONE YEAR SUBSCRIPTION FOR NORMAN
					287.88	287.88	
DETAILS FOR ACCOUNT: 11.0070.52560.540.0000.0000.000.050. ADVERTISING							
24000730	001	010226	FACEBOOK	07/13/23	2,000.00	2,000.00	BLANKET FOR FACEBOOK AD PURCHASE
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0070.52573.581.0000.0000.000.001. IN DISTRICT TRAVEL							
24000734	001	013204	KRAFT, CHELSEY	07/13/23	500.00	500.00	MILEAGE REIMBURSEMENT FOR CHELSEY
24000735	001	013205	MERCER, ASHLEY	07/13/23	400.00	400.00	MILEAGE REIMBURSEMENT FOR ASHLEY
24000736	001	014155	KORANDA, STEPHEN	07/13/23	400.00	400.00	MILEAGE REIMBURSEMENT FOR STEPHEN
24000737	001	007618	EVANS, JACQUE	07/13/23	300.00	300.00	MILEAGE REIMBURSEMENT FOR J EVANS
					1,600.00	1,600.00	
DETAILS FOR ACCOUNT: 11.0073.52199.682.0430.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
24000951	001	001232	SAM'S EAST INC	07/24/23	500.00	500.00	SNACKS, SUPPLIES, COOKING SUPPLIE
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0104.51000.653.0100.1050.000.155. TECH RELATED SUPPLIES							
24001189	001	500000	AMAZON.COM	07/28/23	950.00	950.00	OETT GRANT - CHARGING CABINET AND
24001229	001	014172	AVANTIS EDUCATION INC	07/31/23	1,999.00	1,999.00	SOFTWARE BUNDLE FOR 3 YEARS SUBSC
24001293	001	000824	APPLE INC	08/01/23	2,670.00	2,670.00	IPAD PENCILS PURCHASED WITH OETT
					5,619.00	5,619.00	
DETAILS FOR ACCOUNT: 11.0104.51000.673.0100.1050.000.155. PORTABLE DEVICES							
24001205	001	000743	DELL COMPUTER CORP	07/28/23	2,070.16	2,070.16	CHROMEBOOK DEVICES BOUGHT WITH OE
24001228	001	014193	GLOWFORGE INC	07/31/23	11,789.00	11,789.00	GLOWFORGE PRO AND ACCESSORIES PU
24001230	001	014172	AVANTIS EDUCATION INC	07/31/23	18,278.00	18,278.00	CLASS SIZE VR HEADSET TO BE USED
					32,137.16	32,137.16	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.107. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.24	1,358.24	WATERFORD READING ACADEMY STUDENT
					1,358.24	1,358.24	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.110. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.24	1,358.24	WATERFORD READING ACADEMY STUDENT
					1,358.24	1,358.24	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.112. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.24	1,358.24	WATERFORD READING ACADEMY STUDENT
					1,358.24	1,358.24	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.115. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.24	1,358.24	WATERFORD READING ACADEMY STUDENT
					1,358.24	1,358.24	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.120. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.24	1,358.24	WATERFORD READING ACADEMY STUDENT
					1,358.24	1,358.24	

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DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.122. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.24	1,358.24	WATERFORD READING ACADEMY STUDENT
					1,358.24	1,358.24	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.125. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.24	1,358.24	WATERFORD READING ACADEMY STUDENT
					1,358.24	1,358.24	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.130. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.24	1,358.24	WATERFORD READING ACADEMY STUDENT
24001393	001	012492	ANDREW JOSEPH CARPENTER	08/04/23	234.00	234.00	CRAM JAMS - ANNUAL TEACHER SUBSCR
					1,592.24	1,592.24	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.135. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.24	1,358.24	WATERFORD READING ACADEMY STUDENT
					1,358.24	1,358.24	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.140. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.24	1,358.24	WATERFORD READING ACADEMY STUDENT
					1,358.24	1,358.24	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.145. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.24	1,358.24	WATERFORD READING ACADEMY STUDENT
					1,358.24	1,358.24	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.150. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.24	1,358.24	WATERFORD READING ACADEMY STUDENT
					1,358.24	1,358.24	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.151. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.24	1,358.24	WATERFORD READING ACADEMY STUDENT
					1,358.24	1,358.24	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.153. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.24	1,358.24	WATERFORD READING ACADEMY STUDENT
					1,358.24	1,358.24	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.155. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.24	1,358.24	WATERFORD READING ACADEMY STUDENT
					1,358.24	1,358.24	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.160. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.20	1,358.20	WATERFORD READING ACADEMY STUDENT
					1,358.20	1,358.20	
DETAILS FOR ACCOUNT: 11.0367.51000.653.0427.1130.000.165. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	1,358.20	1,358.20	WATERFORD READING ACADEMY STUDENT
					1,358.20	1,358.20	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.145. COCURRICULAR SUPPLIES							
24001307	001	008996	REALLY GREAT READING COMPANY	08/02/23	2,431.00	2,431.00	10) BLAST FOUNDATIONS STUDENT KIT
					2,431.00	2,431.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 11.0412.51000.530.0311.8000.000.705. COMMUNICATION SERVICES							
24000870	001	000274	AGEDNET.COM	07/21/23	500.00	500.00	ONLINE SUBSCRIPTION FOR AG-ED 23-
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0311.8000.000.705. INSTR-COCURRICULAR SUPPLIES							
24000849	001	500000	AMAZON.COM	07/21/23	1,500.00	1,500.00	BLANKET FOR CLASSROOM SUPPLIES AS
24000850	001	001225	WALMART STORES INC	07/21/23	2,000.00	1,816.54	CLASSROOM SUPPLIES AS NEEDED FOR
24000851	001	001232	SAM'S EAST INC	07/21/23	1,000.00	1,000.00	SUPPLIES NEEDED FOR AG-ED CLASS S
24000852	001	000320	OUTBACK LABORATORIES	07/21/23	1,500.00	1,500.00	LIVESTOCK EQUIPMENT FOR AG-ED CLA
24000853	001	000371	LOWE'S HOME CENTERS INC	07/21/23	2,000.00	1,542.03	INSTRUCTIONAL SUPPLIES FOR AG-ED
24000855	001	012516	THE OKLAHOMA FLOWER MARKET	07/21/23	2,500.00	2,500.00	FLOWERS AS NEEDED FOR HORTICULTUR
24000862	001	000430	ALBRIGHT STEEL AND WIRE CO	07/21/23	2,000.00	2,000.00	METAL SUPPLIES FOR AG-ED CLASS 23
24000865	001	004077	AMERICAN PLANT PRODUCTS & SER	07/21/23	1,500.00	1,500.00	GREENHOUSE SUPPLIES FOR AG-ED CLA
24000866	001	000197	A WELDORS SUPPLY	07/21/23	2,000.00	2,000.00	METAL SUPPLIES FOR AG-ED POWER &
24000868	001	014044	ELLISON SYSTEMS INC	07/21/23	500.00	500.00	AG-ED FOR AGCOMM SPEECH RESOURCES
24001461	001	001653	ULINE INC	08/07/23	1,000.00	1,000.00	WELDING MATERIALS & CURTAIN FOR A
					17,500.00	16,858.57	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.501. INSTR-COCURRICULAR SUPPLIES							
24001113	001	500000	AMAZON.COM	07/28/23	500.00	500.00	FACS CLASSROOM SUPPLIES FOR 2023-
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.502. COCURRICULAR SUPPLIES							
24001141	001	001232	SAM'S EAST INC	07/28/23	1,000.00	1,000.00	FAMILY AND CONSUMER SCIENCE CLASS
24001142	001	001225	WALMART STORES INC	07/28/23	1,000.00	766.13	FAMILY AND CONSUMER SCIENCE CLASS
24001143	001	500000	AMAZON.COM	07/28/23	1,000.00	1,000.00	FAMILY AND CONSUMER SCIENCE CLASS
					3,000.00	2,766.13	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.502. COCURRICULAR SUPPLIES							
24001140	001	010733	PROJECT LEAD THE WAY INC	07/28/23	1,910.75	1,910.75	COMPUTER SCIENCE CAREER TECH SUPP
					1,910.75	1,910.75	
DETAILS FOR ACCOUNT: 11.0412.51000.682.0311.8000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24000864	001	000513	PETERS, VINCENT - SOONER TROP	07/21/23	1,200.00	1,200.00	AG-ED BLANKET PO FOR TROPHIES/AWA
24000904	001	001554	NATIONAL FFA ORGANIZATION	07/24/23	5,000.00	5,000.00	FFA GRADUATION SENIOR/GIFTS: SCRA
					6,200.00	6,200.00	
DETAILS FOR ACCOUNT: 11.0412.51000.682.0314.8400.000.501. REFRESHMENTS/AWARDS/GIFTS							
24001112	001	001225	WALMART STORES INC	07/28/23	500.00	500.00	FACS CLASSROOM FOOD SUPPLIES FOR
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0311.8000.000.705. DUES AND FEES							
24000895	001	000853	OK DEPT OF CAREER AND TECHNOL	07/21/23	200.00	200.00	AG-ED DUES & FEES SY 23-24
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0412.52199.582.0315.8700.000.710. OUT OF DISTRICT TRAVEL							
24001246	001	006587	MUDD, MIKE	08/01/23	120.00	120.00	PER DIEM FOR TSA CONVENTION IN LO
					120.00	120.00	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0312.8600.000.710. INST STAFF TRAIN-OD DIST TRAVE							
24001114	001	002093	WILSON, JAMIE	07/28/23	120.00	120.00	2 DAYS PER DIEM FOR OKLAHOMA SUMM

# NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24001116	001	012200	JP MORGAN CHASE BANK NA	07/28/23	250.00	250.00	HOTEL FOR OKLAHOMA SUMMIT IN TULS
24001269	001	002093	WILSON, JAMIE	08/01/23	60.00	60.00	PER DIEM TO GUTHRIE FOR DECA MEET
					430.00	430.00	
DETAILS FOR ACCOUNT:		11.0412.52213.582.0314.8400.000.501.	INST STAFF TRAIN-OD DIST TRAVE				
24001292	001	014204	TULHO LLC	08/01/23	350.00	350.00	HOME2 SUITES BY HILTON OWASSO JES
24001390	001	014197	WA HS COWBOYS LLC	08/04/23	328.04	328.04	HOME2 SUITES BY HILTON STILLWATER
					678.04	678.04	
DETAILS FOR ACCOUNT:		11.0412.52213.582.0314.8400.000.502.	OUT OF DISTRICT TRAVEL				
24000918	001	012200	JP MORGAN CHASE BANK NA	07/24/23	110.00	110.00	EXPENSES FOR 2 DAYS FOR SUMMIT CO
24000919	001	014169	SHERIDAN PROPERTIES LLC	07/24/23	250.00	250.00	ROOM FOR NEW TEACHER SUMMIT CONFE
24001191	001	012603	BLUDWORTH, CAITLIN	07/28/23	200.00	200.00	MILEAGE FOR 2 DAYS FOR SUMMIT CON
					560.00	560.00	
DETAILS FOR ACCOUNT:		11.0412.52213.582.0314.8400.000.710.	INST STAFF TRAIN-OD DIST TRAVE				
24001178	001	002132	JONES, SHERRI	07/28/23	120.00	120.00	2 DAYS PER DIEM OKLHOMA SUMMIT 08
					120.00	120.00	
DETAILS FOR ACCOUNT:		11.0412.52213.582.0315.8700.000.502.	OUT OF DISTRICT TRAVEL				
24001339	001	014205	CRAWL, DEVIN	08/02/23	209.60	209.60	STEM NEW TEACHER ACADEMY--STILLWAT
					209.60	209.60	
DETAILS FOR ACCOUNT:		11.0412.52213.860.0311.8000.000.705.	STAFF REGISTRATION & TUITION				
24000747	001	003630	OKLAHOMA ASSOCIATION CAREER & 07/14/23		300.00	146.00	REGISTRATION FOR CURREN STREATER
					300.00	146.00	
DETAILS FOR ACCOUNT:		11.0412.52213.860.0314.8400.000.501.	INST SF TRAIN-STAFF REG & TUIT				
24001107	001	003630	OKLAHOMA ASSOCIATION CAREER & 07/28/23		300.00	300.00	REGISTRATION AND DUES FOR CAREER
					300.00	300.00	
DETAILS FOR ACCOUNT:		11.0412.52213.860.0314.8400.000.502.	STAFF REGISTRATION & TUITION				
24000795	001	000853	OK DEPT OF CAREER AND TECHNOL 07/17/23		200.00	200.00	NEW TEACHER ACADEMY CONFERENCE IN
24000796	001	003630	OKLAHOMA ASSOCIATION CAREER & 07/17/23		290.00	290.00	REGISTRATION FOR SUMMIT REGISTRAT
					490.00	490.00	
DETAILS FOR ACCOUNT:		11.0412.52213.860.0314.8400.000.705.	STAFF REGISTRATION & TUITION				
24000777	001	003630	OKLAHOMA ASSOCIATION CAREER & 07/14/23		300.00	300.00	REGISTRATION FOR LACY MORGAN-OKLA
					300.00	300.00	
DETAILS FOR ACCOUNT:		11.0412.52213.860.0315.8700.000.502.	STAFF REGISTRATION & TUITION				
24001279	001	000853	OK DEPT OF CAREER AND TECHNOL 08/01/23		85.00	85.00	STEM NEW TEACHER ACADEMY--STILLWAT
					85.00	85.00	
DETAILS FOR ACCOUNT:		11.0511.51000.320.0429.0000.000.110.	PROFESSIONAL EDUCATION SERVICE				
24000976	001	010520	LOVING GUIDANCE INC	07/25/23	5,100.00	5,100.00	THIS TRAINING IS FOR JACKSON, ADA
					5,100.00	5,100.00	
DETAILS FOR ACCOUNT:		11.0511.51000.653.0429.0000.000.160.	TECH RELATED SUPPLIES				
24001231	001	006800	EXPLORELEARNING LLC	07/31/23	3,295.00	3,295.00	PREMIUM STUDENT LICENSE, VALID TH
24001232	001	012471	HAPPY NUMBERS INC	07/31/23	2,900.00	2,900.00	RENEWAL OF SCHOOL SUBSCRIPTION FO
					6,195.00	6,195.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.1050.000.107. COMPUTERS							
24001242	001	010357	PERSONALIZED LEARNING GAMES I	08/01/23	300.00	300.00	CENTERVENTION LICENSE - 30
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.1050.000.145. INSTRUCTION-COMPUTERS							
24001097	001	006800	EXPLORELEARNING LLC	07/27/23	3,295.00	3,295.00	REFLEX SITE LICENSE AUG 1, 2023 -
					3,295.00	3,295.00	
DETAILS FOR ACCOUNT: 11.0511.52194.653.0429.0000.000.500. TECH RELATED SUPPLIES							
24001234	001	010090	IMAGENET CONSULTING LLC	08/01/23	2,400.00	2,400.00	TITLE ONE IRVING IMAGENET IRVING
					2,400.00	2,400.00	
DETAILS FOR ACCOUNT: 11.0511.52573.583.0429.0000.000.050. OUT OF STATE TRAVEL							
24001237	001	001886	JOURNEY HOUSE TRAVEL INC	08/01/23	75.00	75.00	SERVICE FEE FOR CHANGING NAMES ON
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.0515.52573.582.0424.0000.000.500. OUT OF DISTRICT TRAVEL							
24000700	001	014156	ATOKA HOTEL LLC	07/12/23	2,500.00	2,500.00	CSI TEAMS FOR IRVING AND DIMENSIO
24000757	001	013097	SEYMORE, SARAH	07/14/23	175.00	175.00	PER DIEM FOR ATOKA TRAINING - CSI
24000759	001	013587	BEER, JENNIFER	07/14/23	250.00	250.00	PER DIEM FOR ATOKA TRAINING - CSI
24001044	001	014162	MASTERS, LORI	07/27/23	250.00	250.00	PER DIEM FOR ATOKA TRAINING - CSI
24001045	001	014160	CLINGAN, ANITA	07/27/23	175.00	175.00	PER DIEM FOR ATOKA TRAINING - CSI
24001046	001	014161	MAHAFFEY, AMBER	07/27/23	175.00	175.00	PER DIEM FOR ATOKA TAINING - CSI
					3,525.00	3,525.00	
DETAILS FOR ACCOUNT: 11.0515.52573.582.0424.0000.000.740. OUT OF DISTRICT TRAVEL							
24000701	001	001426	WASHINGTON, CHRISTY	07/12/23	175.00	175.00	PER DIEM FOR ATOKA TRAINING - CSI
24000760	001	001436	MACE, LINDA	07/14/23	175.00	175.00	PER DIEM FOR ATOKA TRAINING - CSI
24000761	001	004052	TRYGGESTAD, PAUL	07/14/23	250.00	250.00	PER DIEM FOR ATOKA TRAINING - CSI
24001000	001	001149	MEARS, GAYLA	07/26/23	275.00	275.00	PER DIEM FOR ATOKA TRAINING - CSI
					875.00	875.00	
DETAILS FOR ACCOUNT: 11.0541.52213.320.0100.0000.000.050. PROFESSIONAL EDUCATION SERVICE							
24001109	001	012373	GATEWAY EDUCATION HOLDINGS LL	07/28/23	3,300.00	3,300.00	MY PERSPECTIVES, GRS 6-12 IN PERS
					3,300.00	3,300.00	
DETAILS FOR ACCOUNT: 11.0541.52213.860.0000.0000.000.088. INST SF TRAIN-STAFF REG & TUIT							
24001265	001	004960	AMPLIFY EDUCATION INC	08/01/23	2,500.00	2,500.00	AMPLIFY SCIENCE PROFESSIONAL DEVE
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0541.52573.583.0000.0000.000.050. OUT OF STATE TRAVEL							
24000765	001	014114	MARRIOTT HOTELS SERVICES	07/14/23	3,600.00	3,600.00	JENNIFER BEER, KIM GARRETT, PAUL
24000766	001	013579	WRIGHT, HALLIE	07/14/23	350.00	350.00	NASSP CONFERENCE 7/12/23 TO 7/15/
24000767	001	013587	BEER, JENNIFER	07/14/23	550.00	550.00	NASSP CONFERENCE 7/12/23 TO 7/15/
24000768	001	013090	GARRETT, KIM	07/14/23	350.00	350.00	NASSP CONFERENCE 7/12/23 TO 7/15/
24000769	001	004052	TRYGGESTAD, PAUL	07/14/23	350.00	350.00	NASSP CONFERENCE 7/12/23 TO 7/15/
24000770	001	014140	MCR OLRANDÓ TENANT LLC	07/14/23	9,500.00	9,500.00	HOTEL ROOMS FOR AMLE CONFERENCE I
24001019	001	012200	JP MORGAN CHASE BANK NA	07/26/23	2,000.00	2,000.00	15 ADMIN TO ORLANDO FOR AMLE CONF
24001468	001	014203	SPURGEON, ADAM	08/07/23	330.00	330.00	PER DIEM AND TRAVEL EXPANSE WHILE
24001469	001	014163	KINAST, BARBARA	08/07/23	300.00	300.00	PER DIEM AND TRAVEL EXPANSE WHILE
24001470	001	001426	WASHINGTON, CHRISTY	08/07/23	400.00	400.00	PER DIEM AND TRAVEL EXPANSE WHILE

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24001471	001	006412	DAVIS, ETHAN	08/07/23	330.00	330.00	PER DIEM AND TRAVEL EXPANSE WHILE
24001472	001	013587	BEER, JENNIFER	08/07/23	330.00	330.00	PER DIEM AND TRAVEL EXPANSE WHILE
24001473	001	014164	EARLEY, KRISTEN	08/07/23	330.00	330.00	PER DIEM AND TRAVEL EXPANSE WHILE
24001474	001	001381	MIGLIORINO, NICHOLAS	08/07/23	390.00	390.00	PER DIEM AND TRAVEL EXPANSE WHILE
					19,110.00	19,110.00	
DETAILS FOR ACCOUNT: 11.0561.51000.439.0495.0000.000.092. OTHER EQUIPMENT & VEHICLE SERV							
24001477	001	004451	B SEW INN LLC	08/07/23	1,500.00	1,500.00	CARE AND CLEANING OF SEWING MACHI
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.110. IN DISTRICT TRAVEL							
24001466	001	013776	MONTGOMERY, CARRIE	08/07/23	200.00	200.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.115. IN DISTRICT TRAVEL							
24001463	001	013642	JOHNSON, SARIAH	08/07/23	200.00	200.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.120. IN DISTRICT TRAVEL							
24001465	001	007916	FACTOR, ALYSSA	08/07/23	200.00	200.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.155. IN DISTRICT TRAVEL							
24001253	001	012627	MCALESTER, JAMIE	08/01/23	200.00	200.00	IN-DISTRICT MILEAGE REIMBURSEMENT
24001254	001	002483	MOFFER, BRENT	08/01/23	200.00	200.00	IN-DISTRICT MILEAGE REIMBURSEMENT
24001255	001	004109	SCHOVANEC, WENDI	08/01/23	200.00	200.00	IN-DISTRICT MILEAGE REIMBURSEMENT
24001256	001	013408	THOMPSON, MELODY	08/01/23	200.00	200.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.705. INSTRUCT-IN DISTRICT TRAVEL							
24001467	001	002482	VALLEY, PATRICIA	08/07/23	200.00	200.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0561.51000.619.0495.0000.000.092. GENERAL OFFICE SUPPLIES							
24001343	001	012139	ADG BLUSOURCE INC	08/02/23	5,000.00	5,000.00	SCHOOL SUPPLY KITS FOR INDIAN EDU
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0561.52199.619.0429.0000.000.092. STUDENT SUPP-GEN OFFICE SUPPLI							
24001233	001	014082	MARY LORRAINE ROBINSON	08/01/23	1,000.00	1,000.00	CULTURAL SUPPLIES FOR PRESENTATIO
24001252	001	012200	JP MORGAN CHASE BANK NA	08/01/23	500.00	500.00	EMERGENCY PO
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0561.52573.581.0429.0000.000.092. INSERV TRAIN-IN DISTRICT TRAVE							
24001464	001	010605	GRIMES, ZACHARY	08/07/23	200.00	200.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0561.52573.582.0429.0000.000.092. INSERV TRAIN-OUT OF DIST TRAVE							
24001250	001	002487	HARJO, LUCYANN	08/01/23	500.00	500.00	IN-DISTRICT MILEAGE REIMBURSEMENT
24001251	001	002487	HARJO, LUCYANN	08/01/23	500.00	500.00	OUT OF DISTRICT MILEAGE REIMBURSE
					1,000.00	1,000.00	

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DETAILS FOR ACCOUNT: 11.0563.52199.619.0429.0000.000.092. STUDENT SUPP-GEN OFFICE SUPPLI							
24001052	001	007123	TRUMAN'S FABRIC AND FOAM LLC	07/27/23	500.00	500.00	CULTURAL SUPPLIES FOR PRESENTATIO
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0563.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
24001075	001	001232	SAM'S EAST INC	07/27/23	1,000.00	1,000.00	CULTURAL PRESENTATION SUPPLIES FO
24001077	001	001225	WALMART STORES INC	07/27/23	500.00	500.00	CULTURAL SUPPLIES FOR ACTIVITIES
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0563.52573.860.0429.0000.000.092. STAFF REGISTRATION & TUITION							
24001061	001	002410	NATIONAL INDIAN EDUCATION ASS	07/27/23	1,300.00	1,300.00	REGISTRATION FOR THE 2023 NIEA CO
					1,300.00	1,300.00	
DETAILS FOR ACCOUNT: 11.0615.52213.321.0239.0000.000.089. INSTRUCTIONAL PROG IMPROVE SER							
24001409	001	013926	HEATHER EISEL	08/07/23	2,500.00	2,500.00	BEHAVIOR CONSULTING FOR 2023-24 S
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0615.52213.860.0239.0000.000.089. STAFF REGISTRATION & TUITION							
24000859	001	014120	MATH LEARNING CENTER	07/21/23	375.00	375.00	BRIDGES INTERVENTION REMOTE WORKS
					375.00	375.00	
DETAILS FOR ACCOUNT: 11.0615.52573.860.0239.0000.000.089. STAFF REGISTRATION & TUITION							
24000859	001	014120	MATH LEARNING CENTER	07/21/23	75.00	75.00	BRIDGES INTERVENTION REMOTE WORKS
24000897	001	002376	SUMMIT PROFESSIONAL EDUCATION	07/21/23	2,859.89	2,859.89	ALL ACCESS CEU'S FULL 12-MONTH SU
24001344	001	011236	NATIONAL SEATING & MOBILITY I	08/02/23	165.00	165.00	MOMENTUM ACADEMY CEU EDUCATION &
					3,099.89	3,099.89	
DETAILS FOR ACCOUNT: 11.0621.51000.322.0239.0000.000.705. INSTRUCTIONAL SERVICES							
24001408	001	013429	MOON, ASHLEIGH	08/07/23	5,500.00	5,500.00	ASSISTIVE TVI SERVICES FOR HOMEBO
					5,500.00	5,500.00	
DETAILS FOR ACCOUNT: 11.0621.51000.323.0239.0000.000.705. STUDENT SERVICES							
24001411	001	011634	NEWVIEW OKLAHOMA INC	08/07/23	20,000.00	20,000.00	ORIENTATION AND MOBILITY TRAINING
					20,000.00	20,000.00	
DETAILS FOR ACCOUNT: 11.0621.51000.641.0239.1050.000.125. INSTRUCTIONAL-BOOKS							
24001336	001	500000	AMAZON.COM	08/02/23	17.99	17.99	PICTURE DICTIONARY FOR HI STUDENT
					17.99	17.99	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.107. TECH RELATED SUPPLIES							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.110. TECH RELATED SUPPLIES							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHO
					285.00	285.00	

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DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.112. TECH RELATED SUPPLIES							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.115. COMPUTERS							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.120. TECH RELATED SUPPLIES							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.122. TECH RELATED SUPPLIES							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.125. COMPUTERS							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.130. TECH RELATED SUPPLIES							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.135. TECH RELATED SUPPLIES							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.140. TECH RELATED SUPPLIES							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.145. TECH RELATED SUPPLIES							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHOO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.150. TECH RELATED SUPPLIES							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHOO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.151. TECH RELATED SUPPLIES							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHOO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.153. TECH RELATED SUPPLIES							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHOO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.155. TECH RELATED SUPPLIES							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHOO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.160. TECH RELATED SUPPLIES							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHOO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.165. TECH RELATED SUPPLIES							
24000845	001	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: HDOL HD WORD ONLINE - SCHOOL
24000845	002	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: CDOL COUNTDOWN ONLINE - SCHO
24000845	003	008996	REALLY GREAT READING COMPANY	07/21/23	95.00	95.00	SKU: BLASTOL BLAST ONLINE - SCHOO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.710. COMPUTERS							
24000872	001	500000	AMAZON.COM	07/21/23	35.00	35.00	AMAZON BASICS 24-PACK RECHARGEABL
					35.00	35.00	
DETAILS FOR ACCOUNT: 11.0621.51000.658.0239.0000.000.112. INSTR-ADAP (SPEC ED) EQUIP							
24001337	001	500000	AMAZON.COM	08/02/23	51.00	51.00	(1) BONE CONDUCTION HEADPHONES @
					51.00	51.00	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.1050.000.501. INSTR-COCURRICULAR SUPPLIES							
24001330	001	500000	AMAZON.COM	08/02/23	500.00	500.00	(20) CO-CURRICULAR CLASSROOM LEAR
					500.00	500.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0621.52135.581.0239.0000.000.089. IN DISTRICT TRAVEL							
24001316	001	013025	GILBERT, ELIZABETH	08/02/23	500.00	500.00	2023-2024 TRAVEL/OCCUPATIONAL THE
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0621.52140.530.0239.0000.000.089. COMMUNICATION SERVICES							
24000878	001	000287	NCS PEARSON ASSESSMENTS	07/21/23	4,160.00	4,160.00	ITEM #A103000260031 Q-INTERACTIVE
					4,160.00	4,160.00	
DETAILS FOR ACCOUNT: 11.0621.52140.614.0239.0000.000.089. PSYCH-TEST SUPPLIES & MATERIAL							
24000880	001	000831	WESTERN PSYCHOLOGICAL SERVICE	07/21/23	924.00	924.00	SKU: W-703AP25 DP-4 PARENT/CAREGI
24000880	002	000831	WESTERN PSYCHOLOGICAL SERVICE	07/21/23	396.00	396.00	SKU: W-703BP25 DP-4 PARENT/CAREGI
24000880	003	000831	WESTERN PSYCHOLOGICAL SERVICE	07/21/23	132.00	132.00	SKU: W-703CP25 DP-4 TEACHER CHECK
24000880	004	000831	WESTERN PSYCHOLOGICAL SERVICE	07/21/23	294.00	294.00	SKU: W-622CP25 ABAS-3 TEACHER FOR
24000880	005	000831	WESTERN PSYCHOLOGICAL SERVICE	07/21/23	294.00	294.00	SKU: W-622AP25 ABAS-3 PARENT FORM
24000880	006	000831	WESTERN PSYCHOLOGICAL SERVICE	07/21/23	284.00	284.00	SKU: W-608AP25 SOCIAL RESPONSIVEN
24000883	001	000840	MULTI-HEALTH SYSTEMS INC	07/21/23	112.50	112.50	#ASR026 ASRS PARENT FORMS ONLINE
24000883	002	000840	MULTI-HEALTH SYSTEMS INC	07/21/23	112.50	112.50	#ASR027 ASRS TEACHER/CHILDCARE PR
24000883	003	000840	MULTI-HEALTH SYSTEMS INC	07/21/23	500.00	500.00	#C4USE CONNERS 4 USE ONLINE SCORI
24000883	004	000840	MULTI-HEALTH SYSTEMS INC	07/21/23	118.75	118.75	#CEC023 CONNERS EARLY CHILDHOOD P
24000883	005	000840	MULTI-HEALTH SYSTEMS INC	07/21/23	225.00	225.00	#ASF023 ASRS PARENT FORMS ONLINE
24000883	006	000840	MULTI-HEALTH SYSTEMS INC	07/21/23	67.50	67.50	#ASR024 ASRS TEACHER FORMS ONLINE
24000883	007	000840	MULTI-HEALTH SYSTEMS INC	07/21/23	118.75	118.75	#CEC024 CONNERS EC TEACHER/CHILDC
24000884	001	011555	RIVERSIDE ASSESSMENTS LLC	07/21/23	444.40	444.40	ITEM# 1588319 WOODCOCK-JOHNSON IV
24000884	002	011555	RIVERSIDE ASSESSMENTS LLC	07/21/23	564.30	564.30	ITEM# 1641773 WOODCOCK-JOHNSON IV
24000884	003	011555	RIVERSIDE ASSESSMENTS LLC	07/21/23	101.00	101.00	SHIPPING & HANDLING
24000892	001	000287	NCS PEARSON ASSESSMENTS	07/21/23	100.00	100.00	ITEM# 0158048539 DAYC-2 COGNITIVE
24000892	002	000287	NCS PEARSON ASSESSMENTS	07/21/23	94.00	94.00	ITEM# 0158048520 DAYC-2 ADAPTIVE
24000892	003	000287	NCS PEARSON ASSESSMENTS	07/21/23	94.00	94.00	ITEM# 0158048547 DAYC-2 SOCIAL-EM
24000892	004	000287	NCS PEARSON ASSESSMENTS	07/21/23	100.00	100.00	ITEM# 0158048555 DAYC-2 PHYSICAL
24000892	005	000287	NCS PEARSON ASSESSMENTS	07/21/23	100.00	100.00	ITEM# 0158048563 DAYC-2 COMMUNICA
24000892	006	000287	NCS PEARSON ASSESSMENTS	07/21/23	405.00	405.00	ITEM# 0158978501 WISC-V RESPONSE
24000892	007	000287	NCS PEARSON ASSESSMENTS	07/21/23	410.40	410.40	ITEM #A103000190570 WIAT-4 RESPON
24000892	008	000287	NCS PEARSON ASSESSMENTS	07/21/23	53.00	53.00	#30810 BASC-3 PRS CHILD RECORD FO
24000892	009	000287	NCS PEARSON ASSESSMENTS	07/21/23	136.00	136.00	SHIPPING
					6,181.10	6,181.10	
DETAILS FOR ACCOUNT: 11.0621.52140.653.0239.0000.000.089. PSYCH-COMPUTERS							
24000893	001	000287	NCS PEARSON ASSESSMENTS	07/21/23	800.00	800.00	ITEM# QG1KA2- KABC-II Q-GLOBAL SC
24000893	002	000287	NCS PEARSON ASSESSMENTS	07/21/23	262.50	262.50	ITEM# 30866 BASC-3 Q-GLOBAL DIGIT
24000893	003	000287	NCS PEARSON ASSESSMENTS	07/21/23	200.00	200.00	ITEM# 31354 VINELAND-3 COMPREHENS
24000893	004	000287	NCS PEARSON ASSESSMENTS	07/21/23	1,890.00	1,890.00	ITEM# A103000064446 KBIT-2 REVISE
24000893	005	000287	NCS PEARSON ASSESSMENTS	07/21/23	1,100.00	1,100.00	ITEM# QG1KB3 KTEA-3 BRIEF Q-GLOBA
24000893	006	000287	NCS PEARSON ASSESSMENTS	07/21/23	198.00	198.00	SHIPPING OF MATERIALS INCLUDED
					4,450.50	4,450.50	
DETAILS FOR ACCOUNT: 11.0621.52152.530.0239.0000.000.089. COMMUNICATION SERVICES							
24000878	002	000287	NCS PEARSON ASSESSMENTS	07/21/23	3,915.00	3,915.00	ITEM #QNTRUSERSLPPACK Q-I SLP CON
24000878	010	000287	NCS PEARSON ASSESSMENTS	07/21/23	8,215.00	8,215.00	ITEM #QNTRSITELIC Q-INTERACTIVE S
24000878	011	000287	NCS PEARSON ASSESSMENTS	07/21/23	10.00	10.00	FREIGHT
					12,140.00	12,140.00	

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DETAILS FOR ACCOUNT: 11.0621.52170.658.0239.0000.000.089. ADAPTIVE (SPEC ED) EQUIPMENT							
24000869	001	011236	NATIONAL SEATING & MOBILITY I	07/21/23	252.00	252.00	ITEM# E1399 SHORT LEGS W/CASTERS
24000869	002	011236	NATIONAL SEATING & MOBILITY I	07/21/23	70.00	70.00	ITEM# K0739 NSM LABOR 2 EACH LABO
					<b>322.00</b>	<b>322.00</b>	
DETAILS FOR ACCOUNT: 11.0621.52213.645.0239.0000.000.089. WORKBOOKS							
24001403	001	000281	CRISIS PREVENTION INSTITUTE	08/07/23	2,022.79	2,022.79	CRISIS PREVENTION TRAINING NCI WO
24001404	003	000281	CRISIS PREVENTION INSTITUTE	08/07/23	3,314.40	3,314.40	CRISIS PREVENTION TRAINING NCI BL
					<b>5,337.19</b>	<b>5,337.19</b>	
DETAILS FOR ACCOUNT: 11.0621.52213.860.0239.0000.000.089. INST SF TRAIN-STAFF REG & TUIT							
24001404	001	000281	CRISIS PREVENTION INSTITUTE	08/07/23	1,784.40	1,784.40	CRISIS PREVENTION TRAINING NCI BL
24001404	002	000281	CRISIS PREVENTION INSTITUTE	08/07/23	2,046.45	2,046.45	CRISIS PREVENTION TRAINING NCI BL
					<b>3,830.85</b>	<b>3,830.85</b>	
DETAILS FOR ACCOUNT: 11.0621.52330.581.0239.0000.000.089. ST FED REL-IN DISTRICT TRAVEL							
24000874	001	001426	WASHINGTON, CHRISTY	07/21/23	2,000.00	2,000.00	2023-2024 TRAVEL/ASSISTANT DIRECT
24000875	001	001149	MEARS, GAYLA	07/21/23	500.00	486.57	2023-2024 TRAVEL/DIRECTOR OF SPEC
24000876	001	011776	CRIMMINS, ERIN	07/21/23	1,000.00	1,000.00	2023-2024 TRAVEL/COORDINATOR OF S
					<b>3,500.00</b>	<b>3,486.57</b>	
DETAILS FOR ACCOUNT: 11.0621.52330.619.0239.0000.000.089. ST FED REL-GEN OFFICE SUPPLIES							
24001338	001	000082	NSS LLC	08/02/23	200.00	200.00	NAME TAGS, NAME PLATES, RUBBER ST
24001342	001	000389	OFFICE DEPOT	08/02/23	2,500.00	2,500.00	MISC OFFICE SUPPLIES FOR SCHOOL Y
					<b>2,700.00</b>	<b>2,700.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.653.0239.0000.000.500. TECH RELATED SUPPLIES							
24000847	001	014088	JIGSAW LEARNING	07/21/23	3,590.00	3,590.00	PRODUCT: ENC K-12 STUDENT SUBSCRI
					<b>3,590.00</b>	<b>3,590.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.653.0239.0000.000.501. TECH RELATED SUPPLIES							
24000847	001	014088	JIGSAW LEARNING	07/21/23	3,590.00	3,590.00	PRODUCT: ENC K-12 STUDENT SUBSCRI
					<b>3,590.00</b>	<b>3,590.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.653.0239.0000.000.504. TECH RELATED SUPPLIES							
24000847	001	014088	JIGSAW LEARNING	07/21/23	3,590.00	3,590.00	PRODUCT: ENC K-12 STUDENT SUBSCRI
					<b>3,590.00</b>	<b>3,590.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.681.0239.0000.000.501. COCURRICULAR SUPPLIES							
24000847	002	014088	JIGSAW LEARNING	07/21/23	5,199.00	5,199.00	PRODUCT: enCORE 6-8 PACKAGE - PRI
24000847	005	014088	JIGSAW LEARNING	07/21/23	311.94	311.94	SHIPPING AND HANDLING
					<b>5,510.94</b>	<b>5,510.94</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.681.0239.1050.000.107. COCURRICULAR SUPPLIES							
24000968	001	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24000968	002	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>2,464.00</b>	<b>2,464.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.681.0239.1050.000.110. COCURRICULAR SUPPLIES							
24000968	001	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS1 BRIDGES INT

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24000968	002	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>2,464.00</b>	<b>2,464.00</b>	
DETAILS FOR ACCOUNT:		11.0628.51000.681.0239.1050.000.112.			COCURRICULAR SUPPLIES		
24000968	001	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24000968	002	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>2,464.00</b>	<b>2,464.00</b>	
DETAILS FOR ACCOUNT:		11.0628.51000.681.0239.1050.000.115.			COCURRICULAR SUPPLIES		
24000968	001	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24000968	002	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>2,464.00</b>	<b>2,464.00</b>	
DETAILS FOR ACCOUNT:		11.0628.51000.681.0239.1050.000.120.			COCURRICULAR SUPPLIES		
24000968	001	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24000968	002	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>2,464.00</b>	<b>2,464.00</b>	
DETAILS FOR ACCOUNT:		11.0628.51000.681.0239.1050.000.122.			COCURRICULAR SUPPLIES		
24000968	001	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24000968	002	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>2,464.00</b>	<b>2,464.00</b>	
DETAILS FOR ACCOUNT:		11.0628.51000.681.0239.1050.000.125.			COCURRICULAR SUPPLIES		
24000968	001	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24000968	002	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>4,664.00</b>	<b>4,664.00</b>	
DETAILS FOR ACCOUNT:		11.0628.51000.681.0239.1050.000.130.			COCURRICULAR SUPPLIES		
24000968	001	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24000968	002	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>4,664.00</b>	<b>4,664.00</b>	
DETAILS FOR ACCOUNT:		11.0628.51000.681.0239.1050.000.135.			COCURRICULAR SUPPLIES		
24000968	001	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24000968	002	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>2,464.00</b>	<b>2,464.00</b>	
DETAILS FOR ACCOUNT:		11.0628.51000.681.0239.1050.000.140.			COCURRICULAR SUPPLIES		
24000968	001	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24000968	002	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>4,664.00</b>	<b>4,664.00</b>	

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DETAILS FOR ACCOUNT: 11.0628.51000.681.0239.1050.000.145. COCURRICULAR SUPPLIES							
24000968	001	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24000968	002	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>3,564.00</b>	<b>3,564.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.681.0239.1050.000.150. COCURRICULAR SUPPLIES							
24000968	001	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24000968	002	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>4,664.00</b>	<b>4,664.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.681.0239.1050.000.151. COCURRICULAR SUPPLIES							
24000968	001	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24000968	002	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>4,664.00</b>	<b>4,664.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.681.0239.1050.000.153. COCURRICULAR SUPPLIES							
24000968	001	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24000968	002	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>4,664.00</b>	<b>4,664.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.681.0239.1050.000.155. COCURRICULAR SUPPLIES							
24000968	001	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24000968	002	014120	MATH LEARNING CENTER	07/24/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>2,464.00</b>	<b>2,464.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.681.0239.1050.000.160. COCURRICULAR SUPPLIES							
24000968	001	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24000968	002	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>4,664.00</b>	<b>4,664.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.681.0239.1050.000.165. COCURRICULAR SUPPLIES							
24000968	001	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24000968	002	014120	MATH LEARNING CENTER	07/24/23	2,200.00	2,200.00	PRODUCT CODE# 3BINTS2 BRIDGES INT
24000968	003	014120	MATH LEARNING CENTER	07/24/23	264.00	264.00	SHIPPING FEE
					<b>4,664.00</b>	<b>4,664.00</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.681.0239.1050.000.500. COCURRICULAR SUPPLIES							
24000847	002	014088	JIGSAW LEARNING	07/21/23	5,199.00	5,199.00	PRODUCT: enCORE 6-8 PACKAGE - PRI
24000847	005	014088	JIGSAW LEARNING	07/21/23	311.94	311.94	SHIPPING AND HANDLING
					<b>5,510.94</b>	<b>5,510.94</b>	
DETAILS FOR ACCOUNT: 11.0628.51000.681.0239.1050.000.504. COCURRICULAR SUPPLIES							
24000847	002	014088	JIGSAW LEARNING	07/21/23	5,199.00	5,199.00	PRODUCT: enCORE 6-8 PACKAGE - PRI
24000847	005	014088	JIGSAW LEARNING	07/21/23	311.94	311.94	SHIPPING AND HANDLING
					<b>5,510.94</b>	<b>5,510.94</b>	

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DATE RANGE: 07/11/2023 TO 08/07/2023 NEXT YEAR POS'

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DETAILS FOR ACCOUNT: 11.0628.52213.320.0239.0000.000.089. PROFESSIONAL EDUCATION SERVICE							
24000784	001	000146	N2Y	07/14/23	1,500.00	1,500.00	ITEM# PD CUSTOM WEBINARS - CUSTOM
24000784	002	000146	N2Y	07/14/23	5,250.00	5,250.00	ITEM# PDE ONSITE - ONSITE ESSENTI
24000847	003	014088	JIGSAW LEARNING	07/21/23	750.00	750.00	PRODUCT: enCORE PROFESSIONAL DEVE
24000847	004	014088	JIGSAW LEARNING	07/21/23	600.00	600.00	PRODUCT: enCORE PROFESSIONAL DEVE
					<b>8,100.00</b>	<b>8,100.00</b>	
DETAILS FOR ACCOUNT: 11.0643.52199.651.0239.0000.000.089. APPLIANCES/FURN/FIXTURES							
24000756	001	500000	AMAZON.COM	07/14/23	625.00	625.00	(1) MINI REFRIGERATOR FOR MEDICAT
24000758	001	000823	LAKESHORE LEARNING MATERIALS	07/14/23	1,080.15	1,080.15	ITEM# LC547 CALMING CLR 3-IN-1 CH
					<b>1,705.15</b>	<b>1,705.15</b>	
DETAILS FOR ACCOUNT: 11.0775.52120.653.0000.0000.000.050. TECH RELATED SUPPLIES							
24000728	001	013813	PROJECT WAYFINDER INC	07/13/23	53,700.00	53,700.00	ESSENTIALS LICENSES (GRADES 9-12)
					<b>53,700.00</b>	<b>53,700.00</b>	
DETAILS FOR ACCOUNT: 11.0775.52212.581.0000.0000.000.050. IN DISTRICT TRAVEL							
24000691	001	005985	WHITTLE, ELIZABETH	07/12/23	1,000.00	1,000.00	MILEAGE FOR 2023-2024 SCHOOL YEAR
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 11.0775.52573.583.0000.0000.000.050. OUT OF STATE TRAVEL							
24001448	001	010633	EXPEDIA HQ 333	08/07/23	1,800.00	1,800.00	AIRFARE & RENTAL CAR FOR KITRENA
24001449	001	006252	HIME, KITRENA	08/07/23	350.00	350.00	KITRENA H. PER DIEM SAN DIEGO CON
24001450	001	005985	WHITTLE, ELIZABETH	08/07/23	350.00	350.00	BETH W. PER DIEM SAN DIEGO CONF 2
24001451	001	012200	JP MORGAN CHASE BANK NA	08/07/23	1,992.00	1,992.00	HOTEL ROOMS KITRENA AND BETH FOR
					<b>4,492.00</b>	<b>4,492.00</b>	
DETAILS FOR ACCOUNT: 11.0775.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
24001406	001	011470	OKLAHOMA DEPARTMENT OF MENTAL	08/07/23	750.00	750.00	2023 PREVENTION AND RECOVER/OKATO
24001475	001	004424	AMERICAN SCHOOL COUNSELOR ASS	08/07/23	1,398.00	1,398.00	BETH W AND KITRENA H NSCL CONFERE
					<b>2,148.00</b>	<b>2,148.00</b>	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.107. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.12	3,294.12	WATERFORD READING ACADEMY STUDENT
					<b>3,294.12</b>	<b>3,294.12</b>	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.110. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.12	3,294.12	WATERFORD READING ACADEMY STUDENT
					<b>3,294.12</b>	<b>3,294.12</b>	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.112. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.12	3,294.12	WATERFORD READING ACADEMY STUDENT
					<b>3,294.12</b>	<b>3,294.12</b>	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.115. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.12	3,294.12	WATERFORD READING ACADEMY STUDENT
					<b>3,294.12</b>	<b>3,294.12</b>	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.120. TECH RELATED SUPPLIES							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.12	3,294.12	WATERFORD READING ACADEMY STUDENT
					<b>3,294.12</b>	<b>3,294.12</b>	

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DATE RANGE: 07/11/2023 TO 08/07/2023 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.122. TECH							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.12	3,294.12	RELATED SUPPLIES WATERFORD READING ACADEMY STUDENT
					3,294.12	3,294.12	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.125. TECH							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.12	3,294.12	RELATED SUPPLIES WATERFORD READING ACADEMY STUDENT
					3,294.12	3,294.12	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.130. TECH							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.12	3,294.12	RELATED SUPPLIES WATERFORD READING ACADEMY STUDENT
					3,294.12	3,294.12	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.135. TECH							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.12	3,294.12	RELATED SUPPLIES WATERFORD READING ACADEMY STUDENT
					3,294.12	3,294.12	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.140. TECH							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.12	3,294.12	RELATED SUPPLIES WATERFORD READING ACADEMY STUDENT
					3,294.12	3,294.12	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.145. TECH							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.12	3,294.12	RELATED SUPPLIES WATERFORD READING ACADEMY STUDENT
					3,294.12	3,294.12	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.150. TECH							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.12	3,294.12	RELATED SUPPLIES WATERFORD READING ACADEMY STUDENT
					3,294.12	3,294.12	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.151. TECH							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.12	3,294.12	RELATED SUPPLIES WATERFORD READING ACADEMY STUDENT
					3,294.12	3,294.12	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.153. TECH							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.12	3,294.12	RELATED SUPPLIES WATERFORD READING ACADEMY STUDENT
					3,294.12	3,294.12	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.155. TECH							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.12	3,294.12	RELATED SUPPLIES WATERFORD READING ACADEMY STUDENT
					3,294.12	3,294.12	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.160. TECH							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.12	3,294.12	RELATED SUPPLIES WATERFORD READING ACADEMY STUDENT
					3,294.12	3,294.12	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.165. TECH							
24000739	001	013857	WATERFORD RESEARCH INSTITUTE	07/13/23	3,294.08	3,294.08	RELATED SUPPLIES WATERFORD READING ACADEMY STUDENT
					3,294.08	3,294.08	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.500. TECH							
24001387	001	007050	LEXIA LEARNING SYSTEMS LLC	08/03/23	10,500.00	10,500.00	RELATED SUPPLIES POWERUP UNLIMITED SUBSCRIPTION FO
					10,500.00	10,500.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.501. TECH RELATED SUPPLIES							
24001387	001	007050	LEXIA LEARNING SYSTEMS LLC	08/03/23	10,500.00	10,500.00	POWERUP UNLIMITED SUBSCRIPTION FO
					10,500.00	10,500.00	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.502. TECH RELATED SUPPLIES							
24001387	001	007050	LEXIA LEARNING SYSTEMS LLC	08/03/23	10,500.00	10,500.00	POWERUP UNLIMITED SUBSCRIPTION FO
					10,500.00	10,500.00	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0100.0000.000.504. TECH RELATED SUPPLIES							
24001387	001	007050	LEXIA LEARNING SYSTEMS LLC	08/03/23	10,500.00	10,500.00	POWERUP UNLIMITED SUBSCRIPTION FO
					10,500.00	10,500.00	
DETAILS FOR ACCOUNT: 11.0795.51000.653.0498.0000.000.740. TECH RELATED SUPPLIES							
24001108	001	013321	IMAGINE LEARNING LLC	07/28/23	20,000.00	20,000.00	PURCHASE ORDER NUMBER 24000528 WA
					20,000.00	20,000.00	
DETAILS FOR ACCOUNT: 11.0795.52620.624.0000.0000.000.001. ELECTRICITY							
24000738	001	000414	OKLAHOMA GAS & ELECTRIC CO	07/13/23	999,999.99	806,488.21	BLANKET PO FOR DISTRICT ELECTRIC
					999,999.99	806,488.21	
DETAILS FOR ACCOUNT: 11.0797.52199.337.0000.0000.000.050. OTH PROFESSIONAL SERVICES							
24001385	001	013103	COUNSELING SOLUTIONS, LLC	08/03/23	5,000.00	5,000.00	CONTRACTED SERVICES - HOMELESS -
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0797.52199.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
24001447	001	013414	ODP BUSINESS SOLUTIONS LLC	08/07/23	300.00	300.00	OFFICE SUPPLIES FOR FEDERAL PROGR
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0797.52199.653.0429.0000.000.050. TECH RELATED SUPPLIES							
24001445	001	000389	OFFICE DEPOT	08/07/23	300.00	300.00	PRINTER CARTRIDGES FOR FEDERAL PR
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.1117.52132.336.0000.0000.000.050. MEDICAL SERVICES							
24001282	001	040039	CENTRAL OKLAHOMA COMMUNITY ME	08/01/23	9,840.00	9,840.00	CONSULTATION SERVICES PAID FOR BY
					9,840.00	9,840.00	
DETAILS FOR ACCOUNT: 11.1147.52574.336.0000.0000.000.050. MEDICAL SERVICES							
24001295	001	012897	CURALINC LLC	08/01/23	17,556.00	17,556.00	SUPPORTLINC EMPLOYEE ASSISTANCE P
					17,556.00	17,556.00	
DETAILS FOR ACCOUNT: 11.1166.51000.619.0129.2500.000.050. GENERAL OFFICE SUPPLIES							
24001298	001	000389	OFFICE DEPOT	08/01/23	750.00	750.00	OFFICE SUPPLIES AS NEEDED BY OAA
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.1166.52199.442.0129.2500.000.001. EQUIPMENT AND VEHICLE SERVICES							
24000946	001	000077	OKLAHOMA COPIER SOLUTIONS	07/24/23	2,400.00	2,200.00	2023-24 SCHOOL YEAR - COPIER CHAR
24000946	002	000077	OKLAHOMA COPIER SOLUTIONS	07/24/23	600.00	600.00	COPY CHARGE PER PAGE = \$.0003; TO
					3,000.00	2,800.00	
DETAILS FOR ACCOUNT: 11.1166.52212.530.0129.2500.000.050. COMMUNICATION SERVICES							
24001296	001	013521	ADAMS, TERRY	08/01/23	25.00	25.00	REIMBURSEMENT FOR PURCHASE OF POWE
					25.00	25.00	

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DETAILS FOR ACCOUNT: 11.1166.52560.651.0129.2500.000.050. APPLIANCES/FURN/FIXTURES							
24001297	001	000371	LOWE'S HOME CENTERS INC	08/01/23	800.00	800.00	PURCHASE OF SIX SHELVING UNITS AN
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.1166.52573.581.0129.2500.000.001. IN DISTRICT TRAVEL							
24000827	001	013521	ADAMS, TERRY	07/18/23	800.00	800.00	IN-DISTRICT MILEAGE REIMBURSEMENT
24000829	001	004885	GRAY, KRISTI	07/18/23	800.00	800.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					1,600.00	1,600.00	
DETAILS FOR ACCOUNT: 11.1166.52620.443.0129.2500.000.001. LAND AND BUILDING SERVICES							
24001194	001	730025	UNIVERSITY OF OKLAHOMA	07/28/23	8,000.00	8,000.00	COMMERCIAL LEASE AGREEMENT FOR NO
					8,000.00	8,000.00	
DETAILS FOR ACCOUNT: 11.1167.52120.653.0000.0000.000.050. TECH RELATED SUPPLIES							
24001071	001	000814	COMMITTEE FOR CHILDREN	07/27/23	40,805.10	40,805.10	ITEM #904101 SECOND STEP ELEMENTA
					40,805.10	40,805.10	
DETAILS FOR ACCOUNT: 11.1169.51000.681.0129.2500.000.001. COCURRICULAR SUPPLIES							
24001452	001	500000	AMAZON.COM	08/07/23	490.00	490.00	(2) GPS COMPASS ANTENNA FOR RC QU
					490.00	490.00	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.0000.000.710. GENERAL OFFICE SUPPLIES							
24000947	001	500001	AMAZON MARKETPLACE	07/24/23	1,000.00	957.95	SUPPLIES FOR TEACHER'S AS NEEDED
					1,000.00	957.95	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.112. COCURRICULAR SUPPLIES							
24001047	001	012651	DEBORAH R GLASER, EDD, LLC	07/27/23	525.00	525.00	4 SETS OF MORPHEME FOR LITTLE ON
					525.00	525.00	
DETAILS FOR ACCOUNT: 11.2020.52212.641.0251.0000.000.710. BOOKS							
24001014	001	500001	AMAZON MARKETPLACE	07/26/23	700.00	700.00	(30) PSAT/NMSQT PREP 2022-23 PAPE
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.2020.52213.583.0251.0000.000.705. OUT OF STATE TRAVEL							
24000718	001	008618	O'CONNOR, JILLIAN	07/12/23	90.00	90.00	INCREASE OF OUT-OF-STATE PER DIEM
					90.00	90.00	
DETAILS FOR ACCOUNT: 11.2020.52213.583.0251.0000.000.710. OUT OF STATE TRAVEL							
24000717	001	014138	GRAY, JACOB	07/12/23	90.00	90.00	INCREASE IN OUT-OF-STATE PER DIEM
					90.00	90.00	
DETAILS FOR ACCOUNT: 11.2020.52213.860.0251.0000.000.504. STAFF REGISTRATION & TUITION							
24000716	001	001639	OKLAHOMA ASSOCIATION FOR ACAD	07/12/23	25.00	25.00	REGISTRATION FOR SUMMER COACHES C
					25.00	25.00	
<b>TOTALS FOR FUND: 11 GENERAL FUND</b>					<b>2,334,035.67</b>	<b>2,135,960.57</b>	
DETAILS FOR ACCOUNT: 21.0000.52620.624.0000.0000.000.001. ELECTRICITY							
24000738	002	000414	OKLAHOMA GAS & ELECTRIC CO	07/13/23	999,000.00	999,000.00	ELECTRIC SERVICE FOR 2023-24
					999,000.00	999,000.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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TOTALS FOR FUND:		21	BUILDING FUND		999,000.00	999,000.00	
DETAILS FOR ACCOUNT: 22.0000.41710.000.0700.0000.000.055. STUDENT MEALS							
24001173	001	014174	VOGEL, STEPHANIE	07/28/23	37.70	37.70	REFUND FOR: PAETYN AND PIPER VOGEL
24001174	001	014177	ROBERTSON, ELIZABETH	07/28/23	95.20	95.20	REFUND FOR: KENDRICK ROBERTSON -
					132.90	132.90	
DETAILS FOR ACCOUNT: 22.0000.53120.731.0700.0000.000.500. APPLIANCES/FURNITURE/FIXTURES							
24000954	001	006283	OKLAHOMA RESTAURANT SUPPLY LL	07/24/23	6,622.54	6,622.54	REACH IN FREEZER MODEL NO. T-72FH
24000954	002	006283	OKLAHOMA RESTAURANT SUPPLY LL	07/24/23	200.00	200.00	HAUL OFF OLD FREEZER
					6,822.54	6,822.54	
TOTALS FOR FUND:		22	CHILD NUTRITION FUND		6,955.44	6,955.44	
DETAILS FOR ACCOUNT: 30.0133.52620.550.0000.0000.000.710. PRINTING & BINDING							
24001311	001	004482	WALKER COMPANIES	08/02/23	855.00	855.00	ETCHED WINDOW VINYL - AVERY APPLI
24001311	002	004482	WALKER COMPANIES	08/02/23	240.00	240.00	INSTALL
					1,095.00	1,095.00	
TOTALS FOR FUND:		30	BOND FUND-REC'D 2010		1,095.00	1,095.00	
DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.107. STATE ADOPTED TEXTBOOKS							
24001002	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.1, 2020 1E
24001002	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.2, 2020 1E
24001002	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.3, 2020 1E
24001002	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.4, 2020 1E
24001002	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.5, 2020 1E
24001002	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.50	1.50	S/H - PICK UP
24001005	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE 1.1, 2020 1E
24001005	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE 1.2, 2020 1E
24001005	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE 1.3, 2020 1E
24001005	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE 1.4, 2020 1E
24001005	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE 1.5, 2020 1E
24001005	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.51	1.51	S/H - PICK UP
24001006	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 2.1, 2020 1E
24001006	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 2.2, 2020 1E
24001006	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.50	0.50	S/H - PICK UP
24001007	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 3.1, 2020 1E
24001007	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 3.2, 2020 1E
24001007	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.50	0.50	S/H - PICK UP
24001009	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 4.1, 2020 1E
24001009	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 4.2, 2020 1E
24001009	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.50	0.50	S/H - PICK UP
24001010	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 5.1, 2020 1E
24001010	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 5.2, 2020 1E

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 07/11/2023 TO 08/07/2023 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24001010	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.50	0.50	S/H - PICK UP
					<b>373.93</b>	<b>373.93</b>	
DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.110. STATE ADOPTED TEXTBOOKS							
24001002	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.1, 2020 1E
24001002	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.2, 2020 1E
24001002	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.3, 2020 1E
24001002	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.4, 2020 1E
24001002	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.5, 2020 1E
24001002	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.50	1.50	S/H - PICK UP
24001005	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	42.35	42.35	CONS STU INTERACTIVE 1.1, 2020 1E
24001005	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	42.35	42.35	CONS STU INTERACTIVE 1.2, 2020 1E
24001005	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	42.35	42.35	CONS STU INTERACTIVE 1.3, 2020 1E
24001005	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	42.35	42.35	CONS STU INTERACTIVE 1.4, 2020 1E
24001005	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	42.35	42.35	CONS STU INTERACTIVE 1.5, 2020 1E
24001005	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.51	1.51	S/H - PICK UP
24001006	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.1, 2020 1E
24001006	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.2, 2020 1E
24001006	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.01	1.01	S/H - PICK UP
24001007	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 3.1, 2020 1E
24001007	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 3.2, 2020 1E
24001007	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.00	1.00	S/H - PICK UP
24001009	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 4.1, 2020 1E
24001009	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 4.2, 2020 1E
24001009	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.00	1.00	S/H - PICK UP
24001010	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 5.1, 2020 1E
24001010	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 5.2, 2020 1E
24001010	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.01	1.01	S/H - PICK UP
					<b>787.22</b>	<b>787.22</b>	
DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.112. STATE ADOPTED TEXTBOOKS							
24001002	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.1, 2020 1E
24001002	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.2, 2020 1E
24001002	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.3, 2020 1E
24001002	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.4, 2020 1E
24001002	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.5, 2020 1E
24001002	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.50	1.50	S/H - PICK UP
24001005	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.1, 2020 1E
24001005	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.2, 2020 1E
24001005	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.3, 2020 1E
24001005	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.4, 2020 1E
24001005	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.5, 2020 1E
24001005	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.51	1.51	S/H - PICK UP
24001006	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.1, 2020 1E
24001006	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.2, 2020 1E
24001006	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.01	1.01	S/H - PICK UP
24001007	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 3.1, 2020 1E
24001007	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 3.2, 2020 1E
24001007	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.00	1.00	S/H - PICK UP
24001009	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 4.1, 2020 1E
24001009	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 4.2, 2020 1E

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## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 07/11/2023 TO 08/07/2023 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24001009	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.00	1.00	S/H - PICK UP
24001010	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 5.1, 2020 1E
24001010	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 5.2, 2020 1E
24001010	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.01	1.01	S/H - PICK UP
					<b>744.87</b>	<b>744.87</b>	
DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.115. STATE ADOPTED TEXTBOOKS							
24001002	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE K.1, 2020 1E
24001002	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE K.2, 2020 1E
24001002	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE K.3, 2020 1E
24001002	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE K.4, 2020 1E
24001002	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE K.5, 2020 1E
24001002	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.50	1.50	S/H - PICK UP
24001005	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.1, 2020 1E
24001005	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.2, 2020 1E
24001005	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.3, 2020 1E
24001005	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.4, 2020 1E
24001005	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.5, 2020 1E
24001005	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.51	1.51	S/H - PICK UP
24001006	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.1, 2020 1E
24001006	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.2, 2020 1E
24001006	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.01	1.01	S/H - PICK UP
24001007	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 3.1, 2020 1E
24001007	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 3.2, 2020 1E
24001007	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP
24001009	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 4.1, 2020 1E
24001009	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 4.2, 2020 1E
24001009	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.00	1.00	S/H - PICK UP
24001010	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 5.1, 2020 1E
24001010	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 5.2, 2020 1E
24001010	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP
					<b>652.13</b>	<b>652.13</b>	
DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.120. STATE ADOPTED TEXTBOOKS							
24001002	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.1, 2020 1E
24001002	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.2, 2020 1E
24001002	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.3, 2020 1E
24001002	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.4, 2020 1E
24001002	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.5, 2020 1E
24001002	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.50	1.50	S/H - PICK UP
24001005	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE 1.1, 2020 1E
24001005	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE 1.2, 2020 1E
24001005	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE 1.3, 2020 1E
24001005	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE 1.4, 2020 1E
24001005	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE 1.5, 2020 1E
24001005	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.51	1.51	S/H - PICK UP
24001006	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 2.1, 2020 1E
24001006	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 2.2, 2020 1E
24001006	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP
24001007	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 3.1, 2020 1E
24001007	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 3.2, 2020 1E

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DATE RANGE: 07/11/2023 TO 08/07/2023 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24001007	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP
24001009	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 4.1, 2020 1E
24001009	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 4.2, 2020 1E
24001009	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP
24001010	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 5.1, 2020 1E
24001010	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 5.2, 2020 1E
24001010	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP

517.04 517.04

DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.122. STATE ADOPTED TEXTBOOKS

24001002	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.1, 2020 1E
24001002	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.2, 2020 1E
24001002	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.3, 2020 1E
24001002	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.4, 2020 1E
24001002	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.5, 2020 1E
24001002	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.50	1.50	S/H - PICK UP
24001005	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.1, 2020 1E
24001005	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.2, 2020 1E
24001005	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.3, 2020 1E
24001005	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.4, 2020 1E
24001005	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.5, 2020 1E
24001005	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.51	1.51	S/H - PICK UP
24001006	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.1, 2020 1E
24001006	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.2, 2020 1E
24001006	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.01	1.01	S/H - PICK UP
24001007	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 3.1, 2020 1E
24001007	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 3.2, 2020 1E
24001007	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.00	1.00	S/H - PICK UP
24001009	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 4.1, 2020 1E
24001009	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 4.2, 2020 1E
24001009	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.00	1.00	S/H - PICK UP
24001010	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 5.1, 2020 1E
24001010	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 5.2, 2020 1E
24001010	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP

719.67 719.67

DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.125. STATE ADOPTED TEXTBOOKS

24001002	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.1, 2020 1E
24001002	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.2, 2020 1E
24001002	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.3, 2020 1E
24001002	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.4, 2020 1E
24001002	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.5, 2020 1E
24001002	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.50	1.50	S/H - PICK UP
24001005	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE 1.1, 2020 1E
24001005	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE 1.2, 2020 1E
24001005	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE 1.3, 2020 1E
24001005	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE 1.4, 2020 1E
24001005	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE 1.5, 2020 1E
24001005	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.51	1.51	S/H - PICK UP
24001006	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 2.1, 2020 1E
24001006	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 2.2, 2020 1E

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/11/2023 TO 08/07/2023 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24001006	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.50	0.50	S/H - PICK UP
24001007	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 3.1, 2020 1E
24001007	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 3.2, 2020 1E
24001007	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.50	0.50	S/H - PICK UP
24001009	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 4.1, 2020 1E
24001009	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 4.2, 2020 1E
24001009	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.50	0.50	S/H - PICK UP
24001010	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 5.1, 2020 1E
24001010	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 5.2, 2020 1E
24001010	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.50	0.50	S/H - PICK UP
					<b>373.93</b>	<b>373.93</b>	

DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.130. STATE ADOPTED TEXTBOOKS

24001002	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE K.1, 2020 1E
24001002	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE K.2, 2020 1E
24001002	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE K.3, 2020 1E
24001002	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE K.4, 2020 1E
24001002	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE K.5, 2020 1E
24001002	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.50	1.50	S/H - PICK UP
24001005	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE 1.1, 2020 1E
24001005	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE 1.2, 2020 1E
24001005	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE 1.3, 2020 1E
24001005	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE 1.4, 2020 1E
24001005	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE 1.5, 2020 1E
24001005	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.51	1.51	S/H - PICK UP
24001006	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 2.1, 2020 1E
24001006	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 2.2, 2020 1E
24001006	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP
24001007	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 3.1, 2020 1E
24001007	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 3.2, 2020 1E
24001007	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP
24001009	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 4.1, 2020 1E
24001009	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 4.2, 2020 1E
24001009	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP
24001010	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 5.1, 2020 1E
24001010	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 5.2, 2020 1E
24001010	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.50	0.50	S/H - PICK UP
					<b>534.20</b>	<b>534.20</b>	

DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.135. STATE ADOPTED TEXTBOOKS

24001002	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.1, 2020 1E
24001002	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.2, 2020 1E
24001002	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.3, 2020 1E
24001002	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.4, 2020 1E
24001002	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.5, 2020 1E
24001002	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.50	1.50	S/H - PICK UP
24001005	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE 1.1, 2020 1E
24001005	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE 1.2, 2020 1E
24001005	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE 1.3, 2020 1E
24001005	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE 1.4, 2020 1E
24001005	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	25.41	25.41	CONS STU INTERACTIVE 1.5, 2020 1E

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/11/2023 TO 08/07/2023 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24001005	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.51	1.51	S/H - PICK UP
24001006	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 2.1, 2020 1E
24001006	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 2.2, 2020 1E
24001006	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP
24001007	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 3.1, 2020 1E
24001007	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 3.2, 2020 1E
24001007	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP
24001009	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 4.1, 2020 1E
24001009	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 4.2, 2020 1E
24001009	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP
24001010	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 5.1, 2020 1E
24001010	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 5.2, 2020 1E
24001010	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP
					<b>517.04</b>	<b>517.04</b>	

DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.140. STATE ADOPTED TEXTBOOKS

24001002	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.1, 2020 1E
24001002	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.2, 2020 1E
24001002	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.3, 2020 1E
24001002	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.4, 2020 1E
24001002	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.5, 2020 1E
24001002	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.50	1.50	S/H - PICK UP
24001005	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.1, 2020 1E
24001005	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.2, 2020 1E
24001005	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.3, 2020 1E
24001005	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.4, 2020 1E
24001005	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.5, 2020 1E
24001005	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.51	1.51	S/H - PICK UP
24001006	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.1, 2020 1E
24001006	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.2, 2020 1E
24001006	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.01	1.01	S/H - PICK UP
24001007	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 3.1, 2020 1E
24001007	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 3.2, 2020 1E
24001007	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.00	1.00	S/H - PICK UP
24001009	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 4.1, 2020 1E
24001009	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 4.2, 2020 1E
24001009	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.00	1.00	S/H - PICK UP
24001010	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 5.1, 2020 1E
24001010	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 5.2, 2020 1E
24001010	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.01	1.01	S/H - PICK UP
					<b>744.87</b>	<b>744.87</b>	

DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.145. STATE ADOPTED TEXTBOOKS

24001002	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.1, 2020 1E
24001002	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.2, 2020 1E
24001002	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.3, 2020 1E
24001002	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.4, 2020 1E
24001002	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE K.5, 2020 1E
24001002	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.50	1.50	S/H - PICK UP
24001005	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE 1.1, 2020 1E
24001005	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE 1.2, 2020 1E

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/11/2023 TO 08/07/2023 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24001005	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE 1.3, 2020 1E
24001005	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE 1.4, 2020 1E
24001005	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	16.94	16.94	CONS STU INTERACTIVE 1.5, 2020 1E
24001005	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.51	1.51	S/H - PICK UP
24001006	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 2.1, 2020 1E
24001006	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 2.2, 2020 1E
24001006	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.50	0.50	S/H - PICK UP
24001007	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 3.1, 2020 1E
24001007	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 3.2, 2020 1E
24001007	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.50	0.50	S/H - PICK UP
24001009	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 4.1, 2020 1E
24001009	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 4.2, 2020 1E
24001009	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.50	0.50	S/H - PICK UP
24001010	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 5.1, 2020 1E
24001010	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	24.94	24.94	CONS STU INTERACTIVE 5.2, 2020 1E
24001010	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.50	0.50	S/H - PICK UP
					<b>373.93</b>	<b>373.93</b>	

DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.150. STATE ADOPTED TEXTBOOKS

24001002	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.1, 2020 1E
24001002	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.2, 2020 1E
24001002	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.3, 2020 1E
24001002	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.4, 2020 1E
24001002	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.5, 2020 1E
24001002	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.50	1.50	S/H - PICK UP
24001005	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.1, 2020 1E
24001005	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.2, 2020 1E
24001005	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.3, 2020 1E
24001005	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.4, 2020 1E
24001005	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.5, 2020 1E
24001005	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.51	1.51	S/H - PICK UP
24001006	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.1, 2020 1E
24001006	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.2, 2020 1E
24001006	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.01	1.01	S/H - PICK UP
24001007	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 3.1, 2020 1E
24001007	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 3.2, 2020 1E
24001007	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.00	1.00	S/H - PICK UP
24001009	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 4.1, 2020 1E
24001009	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 4.2, 2020 1E
24001009	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP
24001010	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 5.1, 2020 1E
24001010	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 5.2, 2020 1E
24001010	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP
					<b>694.48</b>	<b>694.48</b>	

DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.151. STATE ADOPTED TEXTBOOKS

24001002	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.1, 2020 1E
24001002	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.2, 2020 1E
24001002	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.3, 2020 1E
24001002	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.4, 2020 1E
24001002	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.5, 2020 1E

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24001002	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.50	1.50	S/H - PICK UP
24001005	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.1, 2020 1E
24001005	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.2, 2020 1E
24001005	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.3, 2020 1E
24001005	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.4, 2020 1E
24001005	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.5, 2020 1E
24001005	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.51	1.51	S/H - PICK UP
24001006	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.1, 2020 1E
24001006	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.2, 2020 1E
24001006	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.01	1.01	S/H - PICK UP
24001007	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 3.1, 2020 1E
24001007	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 3.2, 2020 1E
24001007	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.00	1.00	S/H - PICK UP
24001009	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 4.1, 2020 1E
24001009	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 4.2, 2020 1E
24001009	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.00	1.00	S/H - PICK UP
24001010	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 5.1, 2020 1E
24001010	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	37.41	37.41	CONS STU INTERACTIVE 5.2, 2020 1E
24001010	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	0.75	0.75	S/H - PICK UP
					<b>719.67</b>	<b>719.67</b>	

DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.153. STATE ADOPTED TEXTBOOKS

24001002	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.1, 2020 1E
24001002	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.2, 2020 1E
24001002	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.3, 2020 1E
24001002	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.4, 2020 1E
24001002	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.5, 2020 1E
24001002	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.50	1.50	S/H - PICK UP
24001005	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.1, 2020 1E
24001005	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.2, 2020 1E
24001005	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.3, 2020 1E
24001005	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.4, 2020 1E
24001005	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.5, 2020 1E
24001005	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.51	1.51	S/H - PICK UP
24001006	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.1, 2020 1E
24001006	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.2, 2020 1E
24001006	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.01	1.01	S/H - PICK UP
24001007	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 3.1, 2020 1E
24001007	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 3.2, 2020 1E
24001007	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.00	1.00	S/H - PICK UP
24001009	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 4.1, 2020 1E
24001009	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 4.2, 2020 1E
24001009	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.00	1.00	S/H - PICK UP
24001010	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 5.1, 2020 1E
24001010	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 5.2, 2020 1E
24001010	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.01	1.01	S/H - PICK UP
					<b>744.87</b>	<b>744.87</b>	

DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.155. STATE ADOPTED TEXTBOOKS

24001007	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	62.35	62.35	CONS STU INTERACTIVE 3.1, 2020 1E
24001007	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	62.35	62.35	CONS STU INTERACTIVE 3.2, 2020 1E

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24001007	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.26	1.26	S/H - PICK UP
24001009	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	62.35	62.35	CONS STU INTERACTIVE 4.1, 2020 1E
24001009	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	62.35	62.35	CONS STU INTERACTIVE 4.2, 2020 1E
24001009	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.26	1.26	S/H - PICK UP
24001010	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	62.35	62.35	CONS STU INTERACTIVE 5.1, 2020 1E
24001010	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	62.35	62.35	CONS STU INTERACTIVE 5.2, 2020 1E
24001010	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.25	1.25	S/H - PICK UP
					<b>377.87</b>	<b>377.87</b>	

DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.160. STATE ADOPTED TEXTBOOKS

24001002	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.1, 2020 1E
24001002	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.2, 2020 1E
24001002	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.3, 2020 1E
24001002	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.4, 2020 1E
24001002	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE K.5, 2020 1E
24001002	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.50	1.50	S/H - PICK UP
24001005	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.1, 2020 1E
24001005	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.2, 2020 1E
24001005	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.3, 2020 1E
24001005	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.4, 2020 1E
24001005	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	33.88	33.88	CONS STU INTERACTIVE 1.5, 2020 1E
24001005	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.51	1.51	S/H - PICK UP
24001006	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.1, 2020 1E
24001006	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 2.2, 2020 1E
24001006	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.01	1.01	S/H - PICK UP
24001007	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 3.1, 2020 1E
24001007	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 3.2, 2020 1E
24001007	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.00	1.00	S/H - PICK UP
24001009	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 4.1, 2020 1E
24001009	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 4.2, 2020 1E
24001009	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.00	1.00	S/H - PICK UP
24001010	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 5.1, 2020 1E
24001010	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	49.88	49.88	CONS STU INTERACTIVE 5.2, 2020 1E
24001010	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.01	1.01	S/H - PICK UP
					<b>744.87</b>	<b>744.87</b>	

DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.165. STATE ADOPTED TEXTBOOKS

24001002	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	42.35	42.35	CONS STU INTERACTIVE K.1, 2020 1E
24001002	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	42.35	42.35	CONS STU INTERACTIVE K.2, 2020 1E
24001002	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	42.35	42.35	CONS STU INTERACTIVE K.3, 2020 1E
24001002	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	42.35	42.35	CONS STU INTERACTIVE K.4, 2020 1E
24001002	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	42.35	42.35	CONS STU INTERACTIVE K.5, 2020 1E
24001002	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.50	1.50	S/H - PICK UP
24001005	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	42.35	42.35	CONS STU INTERACTIVE 1.1, 2020 1E
24001005	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	42.35	42.35	CONS STU INTERACTIVE 1.2, 2020 1E
24001005	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	42.35	42.35	CONS STU INTERACTIVE 1.3, 2020 1E
24001005	004	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	42.35	42.35	CONS STU INTERACTIVE 1.4, 2020 1E
24001005	005	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	42.35	42.35	CONS STU INTERACTIVE 1.5, 2020 1E
24001005	006	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.51	1.51	S/H - PICK UP
24001006	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	62.35	62.35	CONS STU INTERACTIVE 2.1, 2020 1E
24001006	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	62.35	62.35	CONS STU INTERACTIVE 2.2, 2020 1E

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24001006	003	000416	THOMPSON SCHOOL BOOK DEPOSITO	07/26/23	1.24	1.24	S/H - PICK UP
					552.45	552.45	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.107.					SUPPLEMENTAL TEXTBOOKS N/S ADO		
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.110.					SUPPLEMENTAL TEXTBOOKS N/S ADO		
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.112.					SUPPLEMENTAL TEXTBOOKS N/S ADO		
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.115.					SUPPLEMENTAL TEXTBOOKS N/S ADO		
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.120.					SUPPLEMENTAL TEXTBOOKS N/S ADO		
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.122.					SUPPLEMENTAL TEXTBOOKS N/S ADO		
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.125.					SUPPLEMENTAL TEXTBOOKS N/S ADO		
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.130.					SUPPLEMENTAL TEXTBOOKS N/S ADO		
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.135.					SUPPLEMENTAL TEXTBOOKS N/S ADO		
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.140.					SUPPLEMENTAL TEXTBOOKS N/S ADO		
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.145.					SUPPLEMENTAL TEXTBOOKS N/S ADO		
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.150.					SUPPLEMENTAL TEXTBOOKS N/S ADO		
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	

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DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.151. SUPPLEMENTAL TEXTBOOKS N/S ADO							
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.153. SUPPLEMENTAL TEXTBOOKS N/S ADO							
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.155. SUPPLEMENTAL TEXTBOOKS N/S ADO							
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.160. SUPPLEMENTAL TEXTBOOKS N/S ADO							
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.1170.000.165. SUPPLEMENTAL TEXTBOOKS N/S ADO							
24001011	001	012156	QUAVERED INC	07/26/23	2,100.00	2,100.00	QUAVER PRE-K - 5TH OKLAHOMA GENER
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.3100.000.705. SUPPLEMENTAL TEXTBOOKS N/S ADO							
24000752	002	000178	WAYSIDE PUBLISHING	07/14/23	324.00	324.00	ÉMERAUDE, LE BÉBÉ TORTUE MARINE,
24000752	003	000178	WAYSIDE PUBLISHING	07/14/23	324.00	324.00	LA RÉVOLUTION FRANÇAISE: OBSERVAT
24000752	005	000178	WAYSIDE PUBLISHING	07/14/23	225.00	225.00	L'ÉTUDIANTE ÉTRANGÈRE, FRENCH, ST
24000752	006	000178	WAYSIDE PUBLISHING	07/14/23	225.00	225.00	MARIE-ANTOINETTE ET LE COLLIER DE
24000752	007	000178	WAYSIDE PUBLISHING	07/14/23	225.00	225.00	LE VOL DES OISEAUX, 2ND EDITION,
24000752	008	000178	WAYSIDE PUBLISHING	07/14/23	164.70	164.70	S/H TO ONE LOCATION
24000779	001	000266	AMERICAN EAGLE CO, INC	07/14/23	1,552.50	1,552.50	60 @ \$7.50 EA - 1B6031: NEUE SCHU
					3,040.20	3,040.20	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.3100.000.710. SUPPLEMENTAL TEXTBOOKS N/S ADO							
24000752	001	000178	WAYSIDE PUBLISHING	07/14/23	324.00	324.00	BRANDON BROWN À LA CONQUÊTE DE QU
24000752	002	000178	WAYSIDE PUBLISHING	07/14/23	324.00	324.00	ÉMERAUDE, LE BÉBÉ TORTUE MARINE,
24000752	003	000178	WAYSIDE PUBLISHING	07/14/23	324.00	324.00	LA RÉVOLUTION FRANÇAISE: OBSERVAT
24000752	004	000178	WAYSIDE PUBLISHING	07/14/23	324.00	324.00	PIRATES FRANÇAIS DES CARAÏBES, FR
24000752	005	000178	WAYSIDE PUBLISHING	07/14/23	225.00	225.00	L'ÉTUDIANTE ÉTRANGÈRE, FRENCH, ST
24000752	006	000178	WAYSIDE PUBLISHING	07/14/23	225.00	225.00	MARIE-ANTOINETTE ET LE COLLIER DE
24000752	007	000178	WAYSIDE PUBLISHING	07/14/23	225.00	225.00	LE VOL DES OISEAUX, 2ND EDITION,
24000752	008	000178	WAYSIDE PUBLISHING	07/14/23	164.70	164.70	S/H TO ONE LOCATION
					2,135.70	2,135.70	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.4100.000.705. SUPPLEMENTAL TEXTBOOKS N/S ADO							
24001001	001	003826	BLAINE RAY WORKSHOPS INC	07/26/23	850.00	850.00	25 - LIFE OR DEATH IN CUSCO \$7 EA
					850.00	850.00	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.5400.000.705. SUPPLEMENTAL TEXTBOOKS N/S ADO							
24000788	001	001371	MACMILLAN HOLDINGS LLC	07/14/23	6,657.70	6,657.70	LAUNCHPAD FOR UPDATED MYERS' PSYC
					6,657.70	6,657.70	
DETAILS FOR ACCOUNT: 31.0282.51000.644.0100.5400.000.710. SUPPLEMENTAL TEXTBOOKS N/S ADO							
24000788	001	001371	MACMILLAN HOLDINGS LLC	07/14/23	6,657.70	6,657.70	LAUNCHPAD FOR UPDATED MYERS' PSYC
					6,657.70	6,657.70	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 07/11/2023 TO 08/07/2023 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 31.0282.51000.681.0100.2250.000.050. COCURRICULAR SUPPLIES							
24000694	001	007866	DOLLAR TREE	07/12/23	1,500.00	1,500.00	SUPPLIES TO REFILL SCIENCE KITS K
24000695	001	500001	AMAZON MARKETPLACE	07/12/23	10,000.00	10,000.00	SUPPLIES FOR ELEMENTARY SCIENCE K
24001003	001	000257	BLICK ART MATERIALS	07/26/23	1,200.00	1,200.00	MODELING CLAY FOR K-5TH SCIENCE K
					<b>12,700.00</b>	<b>12,700.00</b>	
DETAILS FOR ACCOUNT: 31.0282.51000.681.0100.2250.000.500. COCURRICULAR SUPPLIES							
24000705	001	500001	AMAZON MARKETPLACE	07/12/23	1,000.00	1,000.00	SECONDARY SCIENCE SUPPLIES - (IMS
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 31.0282.51000.681.0100.2250.000.501. COCURRICULAR SUPPLIES							
24000704	001	500001	AMAZON MARKETPLACE	07/12/23	1,000.00	1,000.00	SECONDARY SCIENCE SUPPLIES -(AMS)
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 31.0282.51000.681.0100.2250.000.502. COCURRICULAR SUPPLIES							
24000703	001	500001	AMAZON MARKETPLACE	07/12/23	1,000.00	1,000.00	SECONDARY SCIENCE SUPPLIES - (LMS
24000706	001	500001	AMAZON MARKETPLACE	07/12/23	1,000.00	1,000.00	SECONDARY SCIENCE SUPPLIES - (LMS
					<b>2,000.00</b>	<b>2,000.00</b>	
DETAILS FOR ACCOUNT: 31.0282.51000.681.0100.2250.000.504. COCURRICULAR SUPPLIES							
24000702	001	500001	AMAZON MARKETPLACE	07/12/23	1,000.00	1,000.00	SECONDARY SCIENCE SUPPLIES - (WMS
24000707	001	000389	OFFICE DEPOT	07/12/23	500.00	500.00	SECONDARY SCI. SUPPLIES - (WMS)
					<b>1,500.00</b>	<b>1,500.00</b>	
DETAILS FOR ACCOUNT: 31.0282.51000.681.0100.5000.000.050. COCURRICULAR SUPPLIES							
24001024	001	007866	DOLLAR TREE	07/26/23	300.00	300.00	SECONDARY SCIENCE SUPPLIES - PRE-
24001026	001	500001	AMAZON MARKETPLACE	07/26/23	500.00	500.00	SECONDARY SCIENCE SUPPLIES - PRE-
24001027	001	010125	WEBSTAIRANT STORE INC	07/26/23	1,500.00	1,500.00	SECONDARY SCIENCE SUPPLIES - PRE
					<b>2,300.00</b>	<b>2,300.00</b>	
DETAILS FOR ACCOUNT: 31.0282.51000.681.0100.5000.000.705. COCURRICULAR SUPPLIES							
24000697	001	000370	CAROLINA BIOLOGICAL	07/12/23	3,200.00	3,200.00	SECONDARY SCIENCE SUPPLIE - (HIGH
24000699	001	000872	VWR FUNDING INC - SARGENT WEL	07/12/23	500.00	500.00	SECONDARY SCIENCE SUPPLIES - (HIG
24000785	001	003603	SAFARILAND, LLC	07/14/23	500.00	500.00	SECONDARY SCIENCE SUPPLIES - (HIG
					<b>4,200.00</b>	<b>4,200.00</b>	
DETAILS FOR ACCOUNT: 31.0282.51000.681.0100.5000.000.710. COCURRICULAR SUPPLIES							
24000696	001	000370	CAROLINA BIOLOGICAL	07/12/23	3,200.00	3,200.00	SECONDARY SCIENCE SUPPLIES - (NOR
24000698	001	000872	VWR FUNDING INC - SARGENT WEL	07/12/23	1,200.00	1,200.00	SECONDARY SCIENCE SUPPLIES - (NOR
24000786	001	003603	SAFARILAND, LLC	07/14/23	400.00	400.00	SECONDARY SCIENCE SUPPLIES - (NOR
24001420	001	001740	SCHOOL SPECIALTY	08/07/23	500.00	500.00	SECONDARY SCIENCE SUPPLIES - CHEM
24001422	001	001508	BIO-RAD LABORATORIES INC	08/07/23	700.00	700.00	SECONDARY SCIENCE SUPPLIES AP/ BI
					<b>6,000.00</b>	<b>6,000.00</b>	
DETAILS FOR ACCOUNT: 31.0282.51000.681.0100.5000.000.740. COCURRICULAR SUPPLIES							
24001004	001	001263	FLINN SCIENTIFIC INC	07/26/23	500.00	500.00	SECONDARY SCIENCE SUPPLIES - DIME
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 31.0286.52650.760.0000.0000.000.050. VEHICLES							
24000900	001	013910	ENTERPRISE FM TRUST	07/24/23	11,519.28	9,598.88	LEASE AGREEMENT FOR FY24 FOR TRAN
					<b>11,519.28</b>	<b>9,598.88</b>	

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DETAILS FOR ACCOUNT: 31.0286.52650.764.0000.0000.000.050. TRUCKS							
24000900	001	013910	ENTERPRISE FM TRUST	07/24/23	147,380.52	122,810.38	LEASE AGREEMENT FOR FY24 FOR TRAN
					147,380.52	122,810.38	
TOTALS FOR FUND: 31 BOND FUND-REC'D 2011					255,314.14	228,823.60	
DETAILS FOR ACCOUNT: 32.0134.52323.653.0000.0000.000.050. TECH RELATED SUPPLIES							
24000899	001	013810	ACTIVE INTERNET TECHNOLOGIES	07/24/23	43,567.00	43,567.00	SOFTWARE MAINTENANCE AGREEMENT PE
					43,567.00	43,567.00	
DETAILS FOR ACCOUNT: 32.0134.52720.653.0000.0000.000.096. TECH RELATED SUPPLIES							
24001025	001	013354	MITCHELL REPAIR INFORMATION C	07/26/23	4,000.00	119.00	ANNUAL SOFTWARE SERVICE CONTRACT
					4,000.00	119.00	
DETAILS FOR ACCOUNT: 32.0135.52720.762.0000.0000.000.050. BUSES							
24000910	001	000336	MIDWEST BUS SALES INC	07/24/23	110,478.00	110,478.00	MINOTOUR DRW 051MS FOR DELIVERY J
24000910	002	000336	MIDWEST BUS SALES INC	07/24/23	144,118.00	144,118.00	SAF-T-LINER C2 340TS FOR DELIVERY
24000910	003	000336	MIDWEST BUS SALES INC	07/24/23	144,118.00	144,118.00	SAF-T-LINER C2 340TS FOR DELIVERY
24000910	004	000336	MIDWEST BUS SALES INC	07/24/23	144,118.00	144,118.00	SAF-T-LINER C2 340TS FOR DELIVERY
24000910	005	000336	MIDWEST BUS SALES INC	07/24/23	144,118.00	144,118.00	SAF-T-LINER C2 340TS FOR DELIVERY
24000910	006	000336	MIDWEST BUS SALES INC	07/24/23	144,118.00	144,118.00	SAF-T-LINER C2 340TS FOR DELIVERY
					831,068.00	831,068.00	
DETAILS FOR ACCOUNT: 32.0137.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
24001088	001	000824	APPLE INC	07/27/23	9,000.00	9,000.00	BLANKET FOR REPAIRS FOR MACBOOKS:
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 32.0137.52640.653.0000.0000.000.002. TECH RELATED SUPPLIES							
24001087	001	006168	DIGI SECURITY SYSTEMS LLC	07/27/23	1,249.05	1,249.05	EQUIPMENT
24001087	002	006168	DIGI SECURITY SYSTEMS LLC	07/27/23	456.00	456.00	CABLING AND SUPPORT MATERIAL
24001087	003	006168	DIGI SECURITY SYSTEMS LLC	07/27/23	1,385.00	1,385.00	PROFESSIONAL INSTALLATION MATERIA
24001087	004	006168	DIGI SECURITY SYSTEMS LLC	07/27/23	58.33	58.33	SHIPPING
					3,148.38	3,148.38	
DETAILS FOR ACCOUNT: 32.0137.54720.346.0000.0000.000.002. TECHNOLOGY RELATED TECHNICAL S							
24001086	002	005090	UNITED SYSTEMS INC	07/27/23	660.00	660.00	USI INSTALLATION
					660.00	660.00	
DETAILS FOR ACCOUNT: 32.0137.54720.653.0000.0000.000.050. TECH RELATED SUPPLIES							
24000723	001	001423	GRAYBAR ELECTRIC COMPANY INC	07/13/23	8,400.00	8,400.00	3MILL ID ACCESS CONTROL CARDS FOR
24000748	001	000824	APPLE INC	07/14/23	130,500.00	130,500.00	MOSYLE ONEK12 SUBSCRIPTION LICENS
24000791	001	000254	CDWLLC	07/14/23	2,922.02	2,922.02	OVERAGE FROM PO 23008554 DUE TO P
24001086	001	005090	UNITED SYSTEMS INC	07/27/23	2,665.18	2,665.18	CISCO VOICEGATEWAY
					144,487.20	144,487.20	
DETAILS FOR ACCOUNT: 32.0281.51000.651.0100.1050.000.050. APPLIANCES/FURN/FIXTURES							
24000894	001	000823	LAKESHORE LEARNING MATERIALS	07/21/23	45,000.00	45,000.00	BLANKET PO FOR MISC. ORDERS AS RE
					45,000.00	45,000.00	

# NORMAN PUBLIC SCHOOLS - LIVE

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DETAILS FOR ACCOUNT: 32.0283.51000.681.0000.0000.000.112. COCURRICULAR SUPPLIES							
24001426	001	500000	AMAZON.COM	08/07/23	300.00	300.00	CLEVELAND LIBRARY MAKERSPACE SUPP
					300.00	300.00	
DETAILS FOR ACCOUNT: 32.0283.51000.681.0000.0000.000.115. COCURRICULAR SUPPLIES							
24001380	001	500000	AMAZON.COM	08/03/23	300.00	300.00	SUPPLIES FOR JACKSON LIBRARY MAKE
					300.00	300.00	
DETAILS FOR ACCOUNT: 32.0283.51000.681.0000.0000.000.120. COCURRICULAR SUPPLIES							
24001424	001	500000	AMAZON.COM	08/07/23	300.00	300.00	JEFFERSON LIBRARY MAKERSPACE SUPP
					300.00	300.00	
DETAILS FOR ACCOUNT: 32.0283.51000.681.0000.0000.000.122. COCURRICULAR SUPPLIES							
24001425	001	500000	AMAZON.COM	08/07/23	300.00	300.00	KENNEDY LIBRARY MAKERSPACE SUPPLI
					300.00	300.00	
DETAILS FOR ACCOUNT: 32.0283.51000.681.0000.0000.000.130. COCURRICULAR SUPPLIES							
24001428	001	000041	B & H PHOTO & ELECTRONICS	08/07/23	304.00	304.00	MADISON LIBRARY MAKERSPACE SUPPLI
					304.00	304.00	
DETAILS FOR ACCOUNT: 32.0283.51000.681.0000.0000.000.135. COCURRICULAR SUPPLIES							
24001373	001	500000	AMAZON.COM	08/03/23	300.00	300.00	MAKERSPACE SUPPLIES FOR MCKLINEY
					300.00	300.00	
DETAILS FOR ACCOUNT: 32.0283.51000.681.0000.0000.000.150. COCURRICULAR SUPPLIES							
24001378	001	001390	PITSCO EDUCATION LLC	08/03/23	265.00	265.00	ITEM NO:45226 - KUBO CODING PLUS
24001378	002	001390	PITSCO EDUCATION LLC	08/03/23	26.50	26.50	SHIPPING
					291.50	291.50	
DETAILS FOR ACCOUNT: 32.0283.51000.681.0000.0000.000.151. COCURRICULAR SUPPLIES							
24001372	001	008253	WOBBLE WORKS INC	08/03/23	12.99	12.99	PL-TROPC-75 75 STRANDS/PLA/TIE D
24001372	002	008253	WOBBLE WORKS INC	08/03/23	12.99	12.99	PL-PRIMA-75 75 STRANDS/PLA/RGB
24001372	003	008253	WOBBLE WORKS INC	08/03/23	12.99	12.99	PL-CITRUS-75 75 STRANDS/PLA/CITRU
24001372	004	008253	WOBBLE WORKS INC	08/03/23	12.99	12.99	PL-NIGHT-75 75 STRANDS/PLA/NIGHT
24001372	005	008253	WOBBLE WORKS INC	08/03/23	239.97	239.97	8CPSBKUS3E PRINTING PEN SET ONYX
					291.93	291.93	
DETAILS FOR ACCOUNT: 32.0283.51000.681.0000.0000.000.153. COCURRICULAR SUPPLIES							
24001429	001	500000	AMAZON.COM	08/07/23	300.00	300.00	ROOSEVELT LIBRARY MAKERSPACE SUPP
					300.00	300.00	
DETAILS FOR ACCOUNT: 32.0283.51000.681.0000.0000.000.155. COCURRICULAR SUPPLIES							
24001421	001	013102	OZO EDU INC	08/07/23	175.00	175.00	050110-01 - EVO ENTRY KIT - WHITE
24001421	002	013102	OZO EDU INC	08/07/23	40.00	40.00	035010-01 - OZOGoes TO THE SOLAR
24001421	003	013102	OZO EDU INC	08/07/23	30.00	30.00	035013-01 - OZOGoes ON A SEESAW
24001421	004	013102	OZO EDU INC	08/07/23	6.00	6.00	30001MRK - OZOBOT COLOR CODE MARK
24001421	005	013102	OZO EDU INC	08/07/23	6.00	6.00	50001BKM - OZOBOT BLACK CODE MARK
					257.00	257.00	
DETAILS FOR ACCOUNT: 32.0283.51000.681.0000.0000.000.165. COCURRICULAR SUPPLIES							
24001371	001	010638	SPHERO INC	08/03/23	100.00	100.00	SPHERO MINI BLUE

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24001371	002	010638	SPHERO INC	08/03/23	180.00	180.00	SPHERO CITY & GOLF CODE MAT & ACT
24001371	003	010638	SPHERO INC	08/03/23	28.00	28.00	SHIPPING
					<b>308.00</b>	<b>308.00</b>	
DETAILS FOR ACCOUNT:		32.0283.51000.681.0000.0000.000.501.	COCURRICULAR SUPPLIES				
24001423	001	008008	WONDER WORKSHOP INC	08/07/23	269.99	269.99	DASH WONDER PACK
					<b>269.99</b>	<b>269.99</b>	
DETAILS FOR ACCOUNT:		32.0283.51000.681.0000.0000.000.705.	COCURRICULAR SUPPLIES				
24001427	001	000041	B & H PHOTO & ELECTRONICS	08/07/23	300.00	300.00	SUPPLIES FOR NHS LIBRARY MAKERSPA
					<b>300.00</b>	<b>300.00</b>	
DETAILS FOR ACCOUNT:		32.0283.51000.681.0000.0000.000.710.	COCURRICULAR SUPPLIES				
24001370	001	010638	SPHERO INC	08/03/23	50.00	50.00	SPHERO MINI GREEN
24001370	002	010638	SPHERO INC	08/03/23	50.00	50.00	SPHERO MINI ROBOT BALL: SOCCER TH
24001370	003	010638	SPHERO INC	08/03/23	179.00	179.00	SPHERO BOLT CODING ROBOT
24001370	004	010638	SPHERO INC	08/03/23	14.00	14.00	SHIPPING
					<b>293.00</b>	<b>293.00</b>	
DETAILS FOR ACCOUNT:		32.0284.51000.657.0834.3300.000.710.	UNIFORMS				
24000792	001	000288	VARSAITY SPIRIT FASHIONS AND S	07/14/23	2,428.50	2,428.50	MF208H VSF MOTION FLEX SHELL
24000792	002	000288	VARSAITY SPIRIT FASHIONS AND S	07/14/23	1,275.00	1,275.00	CFDMD3 3 COLOR DIAMOND FDG FWH FB
24000792	003	000288	VARSAITY SPIRIT FASHIONS AND S	07/14/23	2,338.50	2,338.50	MFS095B VSF MOTION FLEX SKIRT
24000792	004	000288	VARSAITY SPIRIT FASHIONS AND S	07/14/23	419.50	419.50	SHIPPING/HANDLING
					<b>6,461.50</b>	<b>6,461.50</b>	
DETAILS FOR ACCOUNT:		32.0284.52199.657.0800.0000.000.500.	UNIFORMS				
24000793	001	000288	VARSAITY SPIRIT FASHIONS AND S	07/14/23	411.00	411.00	WS218A/WSPKG VSF WOMEN'S SHELL
24000793	002	000288	VARSAITY SPIRIT FASHIONS AND S	07/14/23	126.75	126.75	TTGTL3 3 COLOR GIANT LETTERS NVY
24000793	004	000288	VARSAITY SPIRIT FASHIONS AND S	07/14/23	71.95	71.95	S082 VSF A-LINE SKIRT
24000793	005	000288	VARSAITY SPIRIT FASHIONS AND S	07/14/23	41.50	41.50	SHIPPING/HANDLING
24000857	001	001269	BSN SPORTS	07/21/23	1,612.50	1,612.50	NVY/WHT/GY WOMENS IGNITE 2 BUTTON
24000857	002	001269	BSN SPORTS	07/21/23	107.50	107.50	FREIGHT
					<b>2,371.20</b>	<b>2,371.20</b>	
TOTALS FOR FUND:		32 BOND FUND-REC'D 2012			1,093,878.70	1,089,997.70	
DETAILS FOR ACCOUNT:		39.0280.54720.673.0000.0000.000.002.	PORTABLE DEVICES				
24001090	001	000824	APPLE INC	07/27/23	2,788.00	2,788.00	16" MACBOOK PRO WITH PROTECTION P
					<b>2,788.00</b>	<b>2,788.00</b>	
TOTALS FOR FUND:		39 BOND FUND-REC'D 2009			2,788.00	2,788.00	
DETAILS FOR ACCOUNT:		61.0801.52132.336.0801.0000.000.003.	MEDICAL SERVICES				
24001434	001	000727	NORMAN REGIONAL HEALTH SYSTEM	08/07/23	3,500.00	3,500.00	ATHLETIC TRAINERS FOR MS FOOTBALL
					<b>3,500.00</b>	<b>3,500.00</b>	

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DETAILS FOR ACCOUNT: 61.0801.52199.683.0800.0000.000.502. EXTRA CURRICULAR SUPPLIES							
24001168	001	001269	BSN SPORTS	07/28/23	660.96	660.96	FOOTBALL UNIFORMS 2024 QUOTE ATTA
					660.96	660.96	
DETAILS FOR ACCOUNT: 61.0802.52199.683.0800.0000.000.501. EXTRA CURRICULAR SUPPLIES							
24001153	001	014110	SIGMAN USA LLC	07/28/23	81.50	81.50	HAND CRANK FOR GYM FLOOR COVER ST
					81.50	81.50	
DETAILS FOR ACCOUNT: 61.0805.51000.657.0100.3330.000.710. UNIFORMS							
24000810	001	001269	BSN SPORTS	07/17/23	1,229.76	1,229.76	UA BASELINE SHORTS DARK GREEN
24000810	002	001269	BSN SPORTS	07/17/23	1,098.00	1,098.00	UA BASELINE REVERSIBLE JERSEY
					2,327.76	2,327.76	
DETAILS FOR ACCOUNT: 61.0806.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES							
24001286	001	008787	WAKEFIELD, MICHAEL	08/01/23	150.00	150.00	FAST PITCH VS. GLENPOOL
24001287	001	001823	GAME OFFICIALS FOR BLANKET EN	08/01/23	150.00	150.00	FAST PITCH VS. GLENPOOL
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0806.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
24001416	001	001823	GAME OFFICIALS FOR BLANKET EN	08/07/23	85.00	85.00	FAST PITCH VS ENID
24001417	001	001823	GAME OFFICIALS FOR BLANKET EN	08/07/23	85.00	85.00	FAST PITCH VS ENID
24001418	001	001823	GAME OFFICIALS FOR BLANKET EN	08/07/23	55.00	55.00	FAST PITCH VS ENID
24001419	001	001823	GAME OFFICIALS FOR BLANKET EN	08/07/23	55.00	55.00	FAST PITCH VS ENID
					280.00	280.00	
DETAILS FOR ACCOUNT: 61.0806.51000.682.0100.3330.000.710. REFRESHMENTS/AWARDS/GIFTS							
24001441	001	003274	STETSON JJ OKLAHOMA I LLC	08/07/23	299.50	299.50	JIMMY JOHNS LUNCH- HOSPITALITY SO
					299.50	299.50	
DETAILS FOR ACCOUNT: 61.0806.52199.683.0800.0000.000.501. STUD SUPP-EXTRA CURRICULAR SUP							
24001219	001	010865	DICK'S SPORTING GOODS	07/31/23	347.67	347.67	GAME BALLS 8.99 X 12 SCORE BOOK 6
					347.67	347.67	
DETAILS FOR ACCOUNT: 61.0806.52199.810.0800.0000.000.501. STUDENT SUPPORT-DUES AND FEES							
24001240	001	014182	SWING LAB LLC	08/01/23	660.00	660.00	2 LANE RENTAL AT \$30 PER LANE FOR
					660.00	660.00	
DETAILS FOR ACCOUNT: 61.0815.52640.432.0800.0000.000.710. TECHNOLOGY SERVICES							
24001458	001	013241	GREG BRYANT ENTERPRISES INC	08/07/23	344.05	344.05	SOCCER SCOREBOARD REPAIR
					344.05	344.05	
DETAILS FOR ACCOUNT: 61.0816.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
24001412	001	001823	GAME OFFICIALS FOR BLANKET EN	08/07/23	55.00	55.00	VOLLEYBALL REF VS DEERCREEK
24001413	001	001823	GAME OFFICIALS FOR BLANKET EN	08/07/23	55.00	55.00	VOLLEYBALL REF VS DEERCREEK
24001414	001	001823	GAME OFFICIALS FOR BLANKET EN	08/07/23	70.00	70.00	VOLLEYBALL REF VS DEERCREEK
24001415	001	001823	GAME OFFICIALS FOR BLANKET EN	08/07/23	70.00	70.00	VOLLEYBALL REF VS DEERCREEK
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0816.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
24001384	001	500001	AMAZON MARKETPLACE	08/03/23	183.80	183.80	RESISTANCE BAND
24001384	002	500001	AMAZON MARKETPLACE	08/03/23	27.98	27.98	ELECTRIC WHISTLES

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/11/2023 TO 08/07/2023 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24001384	003	500001	AMAZON MARKETPLACE	08/03/23	23.79	23.79	LINESMAN FLAG SET
24001442	001	500001	AMAZON MARKETPLACE	08/07/23	235.57	235.57	VOLLEYBALL AMAZON ORDER REF 24001
					<b>471.14</b>	<b>471.14</b>	
DETAILS FOR ACCOUNT:		61.0817.51000.682.0800.3300.000.705. REFRESHMENTS/AWARDS/GIFTS					
24001381	001	011814	GOT TO SPECIALTIES LLC	08/03/23	711.00	711.00	100 - CUSTOM MEDALS - \$675 1 - FR
24001381	002	011814	GOT TO SPECIALTIES LLC	08/03/23	165.00	165.00	PLAQUES - TEAM CHAMPION
24001381	003	011814	GOT TO SPECIALTIES LLC	08/03/23	45.00	45.00	RERUN/CUSTOM - ART
					<b>921.00</b>	<b>921.00</b>	
DETAILS FOR ACCOUNT:		61.0819.51000.653.0100.3330.000.710. INSTRUCTION-COMPUTERS					
24001383	001	500001	AMAZON MARKETPLACE	08/03/23	800.00	800.00	TONERS FOR THE FIELD HOUSE 045H B
					<b>800.00</b>	<b>800.00</b>	
DETAILS FOR ACCOUNT:		61.0819.52199.343.0800.0000.000.501. STUD SUPP-GAME OFFICIALS SERV					
24000982	001	001823	GAME OFFICIALS FOR BLANKET EN	07/26/23	45.00	45.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
24001117	001	001823	GAME OFFICIALS FOR BLANKET EN	07/28/23	45.00	45.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
24001118	001	001823	GAME OFFICIALS FOR BLANKET EN	07/28/23	45.00	45.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
24001119	001	001823	GAME OFFICIALS FOR BLANKET EN	07/28/23	45.00	45.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
24001120	001	001823	GAME OFFICIALS FOR BLANKET EN	07/28/23	45.00	45.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
24001121	001	001823	GAME OFFICIALS FOR BLANKET EN	07/28/23	45.00	45.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
24001122	001	001823	GAME OFFICIALS FOR BLANKET EN	07/28/23	45.00	45.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
24001123	001	001823	GAME OFFICIALS FOR BLANKET EN	07/28/23	45.00	45.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
24001124	001	001823	GAME OFFICIALS FOR BLANKET EN	07/28/23	45.00	45.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
24001125	001	001823	GAME OFFICIALS FOR BLANKET EN	07/28/23	45.00	45.00	GAME OFFICIAL FOR 1 FASTPITCH SOF
					<b>450.00</b>	<b>450.00</b>	
DETAILS FOR ACCOUNT:		61.0819.52199.343.0800.0000.000.502. STUD SUPP-GAME OFFICIALS SERV					
24000922	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/23	105.00	105.00	GAME OFFICIALS 2023/2024
24000924	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/23	105.00	105.00	GAME OFFICIALS FOR ALL-VOLLEYBALL
24000925	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/23	105.00	105.00	GAME OFFICIALS FOR ALL-VOLLEYBALL
24000926	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/23	105.00	105.00	GAME OFFICIALS FOR ALL-VOLLEYBALL
24000927	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/23	80.00	80.00	GAME OFFICIALS FOR FAST PITCH SOF
24000928	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/23	80.00	80.00	GAME OFFICIALS FOR FAST PITCH SOF
24000969	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/23	80.00	80.00	GAME OFFICIALS FOR FAST PITCH SOF
24000970	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/23	80.00	80.00	GAME OFFICIALS FOR FAST PITCH SOF
24000971	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/23	120.00	120.00	GAME OFFICIALS FOR FAST PITCH SOF
24000972	001	001823	GAME OFFICIALS FOR BLANKET EN	07/24/23	120.00	120.00	GAME OFFICIALS FOR FAST PITCH SOF
					<b>980.00</b>	<b>980.00</b>	
DETAILS FOR ACCOUNT:		61.0819.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS					
24001222	001	008836	DENTON, MICHAEL - DENTON VISU	07/31/23	260.00	260.00	SOCCER - STATE CHAMP BANNER - DBL
					<b>260.00</b>	<b>260.00</b>	
DETAILS FOR ACCOUNT:		61.0819.52199.683.0800.0000.000.003. EXTRA CURRICULAR SUPPLIES					
24000990	001	001269	BSN SPORTS	07/26/23	145.00	145.00	MAC ADULT 4-WAY PITCHERS RUBBER
24000990	002	001269	BSN SPORTS	07/26/23	45.00	45.00	MAC PRO BASE ANCHOR REPL 3/SET
24000990	003	001269	BSN SPORTS	07/26/23	8.50	8.50	FREIGHT
					<b>198.50</b>	<b>198.50</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 07/11/2023 TO 08/07/2023 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0819.52199.683.0800.0000.000.504. STUD SUPP-EXTRA CURRICULAR SUP							
24000917	001	001269	BSN SPORTS	07/24/23	1,997.00	1,997.00	FISHER CRASH PADS #1453083
24000917	002	001269	BSN SPORTS	07/24/23	359.46	359.46	SHIPPING
					<b>2,356.46</b>	<b>2,356.46</b>	
DETAILS FOR ACCOUNT: 61.0819.52630.426.0800.0000.000.003. LAWN CARE SERVICES							
24001431	001	010443	B&K LAWN SERVICE LLC	08/07/23	7,500.00	7,500.00	FIELD MAINTENANCE FOR FALL AND SP
					<b>7,500.00</b>	<b>7,500.00</b>	
DETAILS FOR ACCOUNT: 61.0827.52199.619.0900.0000.000.125. STUDENT SUPP-GEN OFFICE SUPPLI							
24001241	001	001225	WALMART STORES INC	08/01/23	300.00	300.00	SUPPLIES AS NEEDED FOR THE SCHOOL
					<b>300.00</b>	<b>300.00</b>	
DETAILS FOR ACCOUNT: 61.0827.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
24000798	001	003892	DAIOHS USA INC	07/17/23	750.00	750.00	IRVING/OFFICE/COFFEE AND SUPPLIES
					<b>750.00</b>	<b>750.00</b>	
DETAILS FOR ACCOUNT: 61.0827.52199.683.0900.0000.000.705. EXTRA CURRICULAR SUPPLIES							
24001366	001	000591	B&C APPAREL LLC	08/03/23	1,000.00	1,000.00	TRUCKER HATS \$11 EACH-\$385 ROPE H
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 61.0827.52410.619.0900.0000.000.500. PRINC OFF-GEN OFFICE SUPPLIES							
24000809	001	001232	SAM'S EAST INC	07/17/23	300.00	300.00	OFFICE SUPPLIES
					<b>300.00</b>	<b>300.00</b>	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.500. PRINC OFF-AWARDS/GIFTS/DECOR							
24000808	001	050009	WALMART	07/17/23	500.00	500.00	FOOD AND DRINKS FOR STAFF
					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 61.0828.51000.648.0100.1195.000.502. INSTRUCTION-MAGAZINES							
24001394	001	002512	INSTRUMENTALIST PRODUCTS CO	08/04/23	85.00	85.00	DIR/BAND/CONDUCTORS COMB MAGAZINE
					<b>85.00</b>	<b>85.00</b>	
DETAILS FOR ACCOUNT: 61.0828.51000.681.0100.1195.000.502. INSTR-COCURRICULAR SUPPLIES							
24000932	001	500000	AMAZON.COM	07/24/23	400.00	400.00	BAND CLASSROOM SUPPLIES 2024--PCA
					<b>400.00</b>	<b>400.00</b>	
DETAILS FOR ACCOUNT: 61.0830.52410.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24000772	001	000456	EUREKA WATER COMPANY	07/14/23	700.00	700.00	WATER SERVICE FOR SCHOOL THROUGHO
24001346	001	001232	SAM'S EAST INC	08/02/23	6,000.00	6,000.00	SUPPLIES FOR MONTHLY PANCAKE BREA
24001350	001	011213	MAIN STREET DONUTS	08/02/23	4,500.00	4,500.00	SNACK ITEMS FOR TEACHER/STAFF MEE
					<b>11,200.00</b>	<b>11,200.00</b>	
DETAILS FOR ACCOUNT: 61.0830.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
24000774	001	500000	AMAZON.COM	07/14/23	1,000.00	1,000.00	ICE CREAM MIX FOR MACHINE AS NEED
24000841	001	500000	AMAZON.COM	07/21/23	1,000.00	1,000.00	ICE CREAM MIX FOR MACHINE AS NEED
					<b>2,000.00</b>	<b>2,000.00</b>	
DETAILS FOR ACCOUNT: 61.0834.52199.657.0900.0000.000.500. UNIFORMS							
24001023	001	000288	VARSITY SPIRIT FASHIONS AND S	07/26/23	606.75	606.75	IRVING CHEER-BACK PACKS
24001023	002	000288	VARSITY SPIRIT FASHIONS AND S	07/26/23	190.80	190.80	IRVING CHEER BAG TRANSFER

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24001023	003	000288	VARSITY SPIRIT FASHIONS AND S	07/26/23	2,101.26	2,101.26	IRVIN CHEER- MOCK,NECK KIDRIFF BO
24001023	004	000288	VARSITY SPIRIT FASHIONS AND S	07/26/23	73.95	73.95	IRVING CHEER- I SHOES
24001023	005	000288	VARSITY SPIRIT FASHIONS AND S	07/26/23	79.90	79.90	IRVING CHEER CAMISOLE BRAS
24001023	006	000288	VARSITY SPIRIT FASHIONS AND S	07/26/23	803.85	803.85	IRVING CHEER SKORT
24001023	007	000288	VARSITY SPIRIT FASHIONS AND S	07/26/23	299.00	299.00	IRVING CHEER PRINTED FAB LETTERIN
24001023	008	000288	VARSITY SPIRIT FASHIONS AND S	07/26/23	311.00	311.00	IRVING CHEER SHIPPING
					<b>4,466.51</b>	<b>4,466.51</b>	
DETAILS FOR ACCOUNT: 61.0834.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
24000825	001	001232	SAM'S EAST INC	07/18/23	200.00	200.00	CHEER SUPPIES
24001144	001	011435	MAULDIN, NICK - CHICK FIL A	07/28/23	100.00	100.00	IRVING CHEER LUNCHES FOR CAMP
24001145	001	012200	JP MORGAN CHASE BANK NA	07/28/23	125.00	125.00	IRVING/CHEER LUNCHES FOR CAMP DAY
24001146	001	012200	JP MORGAN CHASE BANK NA	07/28/23	190.00	190.00	IRVING/CHEER LUNCHES DAY 3-FIRE H
					<b>615.00</b>	<b>615.00</b>	
DETAILS FOR ACCOUNT: 61.0834.52199.683.0900.0000.000.500. STUD SUPP-EXTRA CURRICULAR SUP							
24000824	001	008678	HOBBY LOBBY	07/18/23	100.00	100.00	CHEER BOWS FOR CHEER LEADERS
24001054	001	000527	MASSIVE GRAPHICS INC	07/27/23	432.00	432.00	IRVING CHEER-SWEATSHIRTS-GRAY-9-S
24001054	002	000527	MASSIVE GRAPHICS INC	07/27/23	1,034.00	1,034.00	IRVING CHEER- T SHIRTS-GRAY-3-S,1
24001054	003	000527	MASSIVE GRAPHICS INC	07/27/23	18.00	18.00	IRVING CHEER-SWEAT SHIRTS HEATHER
24001054	004	000527	MASSIVE GRAPHICS INC	07/27/23	528.00	528.00	IRVING CHEER-JOGGERS-14-S,8-M,1-L
24001054	005	000527	MASSIVE GRAPHICS INC	07/27/23	154.00	154.00	IRVING CHEER-SWEATSHIRTS HEATHER-
24001054	006	000527	MASSIVE GRAPHICS INC	07/27/23	28.00	28.00	IRVING CHEER-1 3XL-T SHIRT-SPORT
24001054	007	000527	MASSIVE GRAPHICS INC	07/27/23	26.00	26.00	IRVING 1-2XL GREY T SHIRT, -1-2XL
					<b>2,320.00</b>	<b>2,320.00</b>	
DETAILS FOR ACCOUNT: 61.0836.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24001218	001	500000	AMAZON.COM	07/31/23	88.22	88.22	TIGER CREW 9TH GRADE ORIENTATION
					<b>88.22</b>	<b>88.22</b>	
DETAILS FOR ACCOUNT: 61.0836.53200.660.0900.0000.000.705. MDSE-PURCH FOR RESALE NON FND							
24001213	001	000591	B&C APPAREL LLC	07/31/23	700.00	700.00	TIGER CREW T-SHIRTS
					<b>700.00</b>	<b>700.00</b>	
DETAILS FOR ACCOUNT: 61.0840.51000.681.0311.8000.000.705. INSTR-COCURRICULAR SUPPLIES							
24000854	001	002743	PARKS BROS FARM INC	07/21/23	1,500.00	1,500.00	FALL MUMS FOR HORTICULTURE, 23-24
					<b>1,500.00</b>	<b>1,500.00</b>	
DETAILS FOR ACCOUNT: 61.0840.51000.682.0311.8000.000.705. INSTR-AWARDS/GIFTS/DECOR							
24000873	001	001225	WALMART STORES INC	07/21/23	1,000.00	1,000.00	FOOD ITEMS FOR THE YEAR 23-24
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 61.0840.51000.810.0100.0000.000.705. INSTRUCTION-DUES AND FEES							
24000907	001	000566	OKLAHOMA FFA ASSOCIATION	07/24/23	250.00	250.00	CHAPTER TRUST CONTRIBUTION FOR 23
					<b>250.00</b>	<b>250.00</b>	
DETAILS FOR ACCOUNT: 61.0840.51000.810.0100.8000.000.705. INSTRUCTION-DUES AND FEES							
24000903	001	001437	OKLAHOMA YOUTH EXPO	07/24/23	1,500.00	1,500.00	ENTRY FEES FOR STUDENT LIVESTOCK
					<b>1,500.00</b>	<b>1,500.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0840.51000.810.0311.8000.000.705. INSTRUCTION-DUES AND FEES							
24000879	001	012200	JP MORGAN CHASE BANK NA	07/21/23	500.00	500.00	JUDGING CARD ONLINE ENTRIES FOR S
24000905	001	000566	OKLAHOMA FFA ASSOCIATION	07/24/23	4,000.00	4,000.00	FFA DUES/REGISTRATION 2023-2024
24000906	001	001554	NATIONAL FFA ORGANIZATION	07/24/23	1,500.00	1,500.00	FFA DUES/REGISTRATION 2023-2024 S
					6,000.00	6,000.00	
DETAILS FOR ACCOUNT: 61.0840.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24000871	001	001225	WALMART STORES INC	07/21/23	500.00	500.00	FOOD AS NEEDED FOR OFFICER RETREA
24000877	001	001232	SAM'S EAST INC	07/21/23	1,000.00	1,000.00	FOOD ITEMS FOR CLASSROOM LESSONS
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0840.52213.860.0900.0000.000.705. INST SF TRAIN-STAFF REG & TUIT							
24000745	001	000566	OKLAHOMA FFA ASSOCIATION	07/13/23	1,000.00	326.00	YEAR DUES FOR OK FFA CAREER TECH
					1,000.00	326.00	
DETAILS FOR ACCOUNT: 61.0840.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
24001105	001	000477	BLUE & GOLD SAUSAGE CO LLC	07/28/23	28,000.00	28,000.00	AG-ED BLUE AND GOLD FUNDRAISER TH
24001106	001	000594	T & D MEATS LLC	07/28/23	15,000.00	15,000.00	AG-ED FALL MEAT FUNDRAISER THROUG
					43,000.00	43,000.00	
DETAILS FOR ACCOUNT: 61.0842.52199.682.0900.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
24001281	001	001232	SAM'S EAST INC	08/01/23	300.00	300.00	PAMP TURNING POINT-CHIP, WATER, E
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0842.53200.660.0900.0000.000.500. MDSE-PURCH FOR RESALE NON FND							
24001294	001	000527	MASSIVE GRAPHICS INC	08/01/23	1,456.00	1,456.00	IRVING CTP SHIRTS-97-S,100-M,50-L
					1,456.00	1,456.00	
DETAILS FOR ACCOUNT: 61.0845.52199.611.0900.1050.000.155. PAPER SUPPLIES							
24001275	001	500000	AMAZON.COM	08/01/23	15.00	15.00	CARDSTOCK NEEDED FOR LIBRARY
					15.00	15.00	
DETAILS FOR ACCOUNT: 61.0845.52199.619.0900.1050.000.155. GENERAL OFFICE SUPPLIES							
24001277	001	500000	AMAZON.COM	08/01/23	55.00	55.00	OFFICE SUPPLIES FOR DESK IN LIBAR
					55.00	55.00	
DETAILS FOR ACCOUNT: 61.0845.52199.651.0900.1050.000.155. APPLIANCES/FURN/FIXTURES							
24001273	001	500000	AMAZON.COM	08/01/23	50.00	50.00	BALL CASTOR WHEELS FOR FURNITURE
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0845.52199.653.0900.1050.000.155. TECH RELATED SUPPLIES							
24001278	001	500000	AMAZON.COM	08/01/23	25.00	25.00	3D PRINTER SHEETS NEEDED FOR 3D P
					25.00	25.00	
DETAILS FOR ACCOUNT: 61.0845.52199.659.0900.1050.000.155. TONER (FIREARMS/AMMO IN OCAS)							
24001276	001	500000	AMAZON.COM	08/01/23	85.00	85.00	COLOR TONER NEEDED FOR PRINTER IN
					85.00	85.00	
DETAILS FOR ACCOUNT: 61.0845.52199.683.0900.1050.000.155. EXTRA CURRICULAR SUPPLIES							
24001272	001	500000	AMAZON.COM	08/01/23	40.00	40.00	WALL ADHESIVES TO USE IN MAKER CE
					40.00	40.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0846.51000.681.0100.4000.000.705. COCURRICULAR SUPPLIES							
24001374	001	500000	AMAZON.COM	08/03/23	300.00	300.00	DRAMA CLUB COSTUMES/PROPS.
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0846.51000.810.0100.4000.000.705. INSTRUCTION-DUES AND FEES							
24001379	001	012616	CONCORD THEATRICALS CORPORATI	08/03/23	500.00	500.00	DRAMA RIGHTS TO PERFORM EURYDICE
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0846.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
24001376	001	000371	LOWE'S HOME CENTERS INC	08/03/23	700.00	700.00	LUMBER, PAINT, ETC
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0846.53200.660.0900.0000.000.705. ENTERPRISE-MDSE-PURCH RESALE							
24001375	001	000591	B&C APPAREL LLC	08/03/23	400.00	400.00	SHIRTS FOR DRAMA STUDENTS
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0860.52199.619.0100.1050.000.155. GENERAL OFFICE SUPPLIES							
24001033	001	001232	SAM'S EAST INC	07/27/23	200.00	200.00	VARIOUS ITEMS NEEDED FOR BEGINNIN
24001035	001	500000	AMAZON.COM	07/27/23	300.00	300.00	BEGINNING OF THE YEAR ITEMS NEEDE
24001036	001	000389	OFFICE DEPOT	07/27/23	200.00	200.00	VARIOUS ITEMS NEEDED FOR BEGINNIN
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0861.53200.661.0900.0000.000.705. ENTERPRISE-PARKING DECALS							
24000977	001	000252	DRI-STICK DECAL CORP	07/25/23	800.00	800.00	STUDENT PARKING DECALS 23-24 SY
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0866.51000.619.0429.0000.000.021. GENERAL OFFICE SUPPLIES							
24001203	001	000389	OFFICE DEPOT	07/28/23	500.00	500.00	OFFICE SUPPLIES FOR FACILITIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.51000.653.0100.0000.000.710. INSTRUCTION-COMPUTERS							
24000671	001	500001	AMAZON MARKETPLACE	07/12/23	1,500.00	1,500.00	ID MACHINE SUPPLIES/TONER P CARD
24000684	001	500001	AMAZON MARKETPLACE	07/12/23	1,300.00	330.05	ID MACHINE SUPPLIES (30)TONERS
					2,800.00	1,830.05	
DETAILS FOR ACCOUNT: 61.0866.51000.653.0100.1050.000.145. TECH RELATED SUPPLIES							
24000940	001	006878	TEACHER SYNERGY	07/24/23	40.00	40.00	1) SET 3RD GRADE SPIRAL REVIEW FO
					40.00	40.00	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.0000.000.705. COCURRICULAR SUPPLIES							
24001334	001	000353	SCHOOL MART	08/02/23	2,435.00	2,435.00	(1) TEXAS INSTRUMENTS TI 84 PLUS
					2,435.00	2,435.00	
DETAILS FOR ACCOUNT: 61.0866.52199.618.0900.0000.000.710. CLEANING & MAINTENANCE SUPPLIE							
24001270	001	500001	AMAZON MARKETPLACE	08/01/23	280.00	280.00	HEAVY DUTY TRASHCAN FOR BOYS BATH
					280.00	280.00	
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.135. STUDENT SUPP-GEN OFFICE SUPPLI							
24001159	001	500000	AMAZON.COM	07/28/23	150.00	59.04	REPLACEMENT LUNCH CARTS
					150.00	59.04	

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DETAILS FOR ACCOUNT: 61.0866.52199.682.0430.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
24001070	001	001225	WALMART STORES INC	07/27/23	500.00	500.00	SNACKS AND SUPPLIES FOR STUDENTS
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.122. REFRESHMENTS/AWARDS/GIFTS							
24000948	001	001232	SAM'S EAST INC	07/24/23	1,000.00	1,000.00	SAMS CLUB BLANKET FOR AWARDS, GIF
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24000902	001	007866	DOLLAR TREE	07/24/23	600.00	600.00	NEW TEACHERS GIFT PACKETS SY 23-2
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
24000979	001	001225	WALMART STORES INC	07/25/23	500.00	474.44	FOOD AND SNACK FOR STAFF FOR 23-2
24001402	001	011435	MAULDIN, NICK - CHICK FIL A	08/04/23	251.24	251.24	LEADERSHIP TEAM MEETING PCARD
					751.24	725.68	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
24001069	001	001232	SAM'S EAST INC	07/27/23	500.00	500.00	SNACKS AND SUPPLIES FOR STUDENTS
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
24000839	001	012200	JP MORGAN CHASE BANK NA	07/21/23	500.00	500.00	FOR EMERGENCY PACRD PURCHASES
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
24000683	001	500001	AMAZON MARKETPLACE	07/12/23	1,100.00	101.10	ID'S (5,000) LANYARDS (5,000) P
					1,100.00	101.10	
DETAILS FOR ACCOUNT: 61.0866.52410.449.0900.0000.000.501. PRINC OFF-OTH RENT OR LEASE SE							
24001056	001	003892	DAIOHS USA INC	07/27/23	100.00	100.00	RENTAL ON HOT/COLD WATER DISPENSE
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52410.550.0900.0000.000.501. PRINTING & BINDING							
24001392	001	000082	NSS LLC	08/04/23	50.00	50.00	NAME PLATES FOR 2 NEW SECRETARIES
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0866.52410.550.0900.0000.000.710. PRINC OFF-PRINTING & BINDING							
24000799	001	000813	SUBLIME SIGNS LLC	07/17/23	850.00	850.00	MAGNETS FOR OPEN HOUSE WITH NEW A
24000800	001	000513	PETERS, VINCENT - SOONER TROP	07/17/23	980.00	980.00	TEACHER PLAQUES. TO BE HUNG OUTS
					1,830.00	1,830.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.135. PRINC OFF-GEN OFFICE SUPPLIES							
24001127	001	050009	WALMART	07/28/23	400.00	400.00	OFFICE SUPPLIES FOR PRINCIPAL'S O
24001131	001	004160	FRANKLIN COVEY CLIENT SALES I	07/28/23	150.00	150.00	PLANNER FOR PRINCIPAL
24001365	001	500000	AMAZON.COM	08/02/23	50.00	50.00	PICTURE FRAMES
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0866.52410.651.0900.0000.000.107. APPLIANCES/FURN/FIXTURES							
24001247	001	008678	HOBBY LOBBY	08/01/23	200.00	200.00	OFFICE/BATHROOM DECOR
					200.00	200.00	

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DETAILS FOR ACCOUNT: 61.0866.52410.653.0900.0000.000.705. PRINC OFF-COMPUTERS							
24001367	001	001232	SAM'S EAST INC	08/03/23	130.00	130.00	TV MOUNTS FOR 2 COUNSELORS OFFICE
					130.00	130.00	
DETAILS FOR ACCOUNT: 61.0866.52410.653.0900.0000.000.710. PRINC OFF-COMPUTERS							
24001271	001	000389	OFFICE DEPOT	08/01/23	450.00	450.00	TONER FOR PRINTERS IN OFFICE 58A
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0866.0000.000.501. PRINC OFF-AWARDS/GIFTS/DECOR							
24001083	001	010533	MONTGOMERY, EMMA - M&S SCREEN	07/27/23	1,280.00	1,280.00	STAFF SHIRTS 5 ADULT SMALL \$13 E
					1,280.00	1,280.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.107. REFRESHMENTS/AWARDS/GIFTS							
24001331	001	000527	MASSIVE GRAPHICS INC	08/02/23	500.00	500.00	STAFF SHIRTS
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.120. REFRESHMENTS/AWARDS/GIFTS							
24000986	001	008457	PINACLE PIZZA INC	07/26/23	100.00	68.04	REFRESHMENTS FOR VARIOUS MEETINGS
24000987	001	007725	PANERA BREAD COMPANY	07/26/23	100.00	100.00	REFRESHMENTS FOR VARIOUS MEETINGS
24000988	001	001225	WALMART STORES INC	07/26/23	150.00	150.00	REFRESHMENTS FOR VARIOUS MEETINGS
24000989	001	001232	SAM'S EAST INC	07/26/23	250.00	220.26	REFRESHMENTS FOR VARIOUS MEETINGS
					600.00	538.30	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.122. REFRESHMENTS/AWARDS/GIFTS							
24001050	001	000509	NORMAN BOWLING CENTER	07/27/23	500.00	500.00	STAFF PARTY @ SOONER BOWLING
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.130. PRINC OFF-AWARDS/GIFTS/DECOR							
24001085	001	006028	COSTELLO INVESTMENTS LLC	07/27/23	130.00	130.00	PO TO PURCHASE BOX LUNCHES FOR TH
					130.00	130.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.135. PRINC OFF-AWARDS/GIFTS/DECOR							
24001163	001	050009	WALMART	07/28/23	200.00	200.00	SUPPLIES AND FOOD FOR STAFF DEVEL
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.150. PRINC OFF-AWARDS/GIFTS/DECOR							
24001264	001	008678	HOBBY LOBBY	08/01/23	200.00	200.00	BANDANAS VINYL DECOR PRIZES
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.151. REFRESHMENTS/AWARDS/GIFTS							
24001267	001	010511	INKLAHOMA SCREENPRINTING AND	08/01/23	526.00	526.00	\$8 (XS-XL) \$10 (2X PLUS) PER SHIR
					526.00	526.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
24000801	001	001241	HOMELAND UNITED SUPERMARKETS	07/17/23	750.00	750.00	IRVING OFFICE FOOD AND DRINKS FOR
24000806	001	001232	SAM'S EAST INC	07/17/23	750.00	750.00	IRVING FOOD AND REFRESHMENTS FOR
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.502. PRINC OFF-AWARDS/GIFTS/DECOR							
24000929	001	001232	SAM'S EAST INC	07/24/23	300.00	300.00	REFRESHMENTS/ FOOD, SUPPLIES/ AWA
24000931	001	001225	WALMART STORES INC	07/24/23	300.00	300.00	REFRESHMENTS/ FOOD, SUPPLIES/ AWA

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24001041	001	000573	UNIVERSAL SCREENPRINTING INC	07/27/23	900.00	900.00	STAFF SHIRTS 2023/2024
24001053	001	000405	GOURMET DONUT	07/27/23	300.00	300.00	REFRESHMENTS/ FOOD, SUPPLIES/ AWA
24001360	001	000573	UNIVERSAL SCREENPRINTING INC	08/02/23	320.00	320.00	STAFF SHIRTS 14.00 EACH 2023/2024
24001395	001	500000	AMAZON.COM	08/04/23	500.00	500.00	GIFTS TEACHERS, SUPPLIES, PLANTS
					<b>2,620.00</b>	<b>2,620.00</b>	
DETAILS FOR ACCOUNT:		61.0866.52410.682.0900.0000.000.705. PRINC OFF-AWARDS/GIFTS/DECOR					
24000771	001	001232	SAM'S EAST INC	07/14/23	3,000.00	3,000.00	GENERAL ITEMS FOR TEACHERS LOUNGE
24000775	001	003892	DAIOHS USA INC	07/14/23	3,500.00	3,354.55	COFFEE TEA WATER SERVICE THROUGH
24001207	001	010336	A-1 SCREENPRINTING	07/31/23	2,000.00	308.00	150 T-SHIRTS FOR STAFF SY 23-24 S
24001355	001	000844	OZARK PIZZA COMPANY - PAPA JO	08/02/23	500.00	500.00	FOOD FOR MEETINGS THROUGHOUT THE
					<b>9,000.00</b>	<b>7,162.55</b>	
DETAILS FOR ACCOUNT:		61.0866.52410.682.0900.0000.000.710. PRINC OFF-AWARDS/GIFTS/DECOR					
24000690	001	000591	B&C APPAREL LLC	07/12/23	1,700.00	1,700.00	(145) STAFF SHIRTS SMALL-LARGE \$1
24001215	001	001225	WALMART STORES INC	07/31/23	300.00	300.00	REFRESHMENTS OR ITEMS AS NEEDED.
24001358	001	000591	B&C APPAREL LLC	08/02/23	534.00	534.00	STAFF SHIRTS (4) MEDIUM \$44.00 (6
					<b>2,534.00</b>	<b>2,534.00</b>	
DETAILS FOR ACCOUNT:		61.0866.52410.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS					
24001067	001	010413	PARTY CITY CORPORTATION - PAR	07/27/23	100.00	100.00	DECORATIONS FOR STAFF BACK TO SCH
24001068	001	001232	SAM'S EAST INC	07/27/23	300.00	300.00	SNACKS, TREATS, COFFEE, COFFEE SU
24001221	001	001232	SAM'S EAST INC	07/31/23	200.00	200.00	SNACKS, COFFEE, WATER, ETC FOR TE
24001382	001	011213	MAIN STREET DONUTS	08/03/23	320.00	320.00	DONUTS FOR SPECIAL SERVICES PARA
					<b>920.00</b>	<b>920.00</b>	
DETAILS FOR ACCOUNT:		61.0879.52213.582.0900.3400.000.705. OUT OF DISTRICT TRAVEL					
24000780	001	012200	JP MORGAN CHASE BANK NA	07/14/23	300.00	300.00	HOTEL FOR OKLAHOMA SUMMIT CONFERE
24000896	001	014166	MORGAN, LACY	07/21/23	350.00	350.00	PER DIEM & MILEAGE FOR FACS TEACH
					<b>650.00</b>	<b>650.00</b>	
DETAILS FOR ACCOUNT:		61.0881.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES					
24001268	001	012836	FIVE FOR A DOLLAR LLC	08/01/23	250.00	250.00	DIGITAL SUBSCRIPTIOON TO X2VOL.CO
					<b>250.00</b>	<b>250.00</b>	
DETAILS FOR ACCOUNT:		61.0882.51000.432.0100.0000.000.710. TECHNOLOGY SERVICES					
24000724	001	004171	VARITRONICS LLC	07/13/23	1,000.00	1,000.00	REPAIR AND SHIPPING FOR STP - 360
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT:		61.0882.52199.582.0900.0000.000.710. STUDENT SUPP-OUT OF DIST TRAVE					
24001401	001	002093	WILSON, JAMIE	08/04/23	199.97	199.97	MILEAGE REIMBURSEMENT FOR DECA EV
					<b>199.97</b>	<b>199.97</b>	
DETAILS FOR ACCOUNT:		61.0882.52199.653.0900.0000.000.710. TECH RELATED SUPPLIES					
24000676	001	013392	SAWGRASS TECHNOLOGIES INC	07/12/23	200.00	160.10	MONTHLY FEE FOR SUBSCRIPTION TO S
					<b>200.00</b>	<b>160.10</b>	
DETAILS FOR ACCOUNT:		61.0882.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP					
24001104	001	013393	TRANSFER EXPRESS INC	07/27/23	1,000.00	428.24	BLANKET PO FOR ORDERING DESIGNS T
					<b>1,000.00</b>	<b>428.24</b>	

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DETAILS FOR ACCOUNT: 61.0882.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
24001058	001	012200	JP MORGAN CHASE BANK NA	07/27/23	500.00	500.00	TICKETS FOR DECA: BPA DAY AT THE
24001101	001	000731	OKLAHOMA DECA	07/27/23	3,000.00	3,000.00	FALL LEADERSHIP CONFERENCE IN OCT
					<b>3,500.00</b>	<b>3,500.00</b>	
DETAILS FOR ACCOUNT: 61.0882.53200.660.0900.0000.000.710. ENTERPRISE-MDSE-PURCH RESALE							
24001110	001	012744	JONES TSHIRTS INC	07/28/23	1,500.00	1,500.00	BLANKET PO FOR SHIRTS TO SELL AT
					<b>1,500.00</b>	<b>1,500.00</b>	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
24001057	001	007866	DOLLAR TREE	07/27/23	750.00	750.00	BLANKET PO FOR ITEMS SOLD IN N PL
24001103	001	000751	BEN E KEITH FOODS INC	07/27/23	3,000.00	3,000.00	BLANKET PO FOR ITEMS FOR THE N PL
					<b>3,750.00</b>	<b>3,750.00</b>	
DETAILS FOR ACCOUNT: 61.0884.51000.322.0900.3004.000.705. INSTRUCTIONAL SERVICES							
24001175	001	010523	CARROLL, STEPHEN	07/28/23	2,000.00	2,000.00	PERCUSSION CLINIC HOST FOR BAND S
24001176	001	007727	RUSHING, GRAYSON CAMPBELL	07/28/23	3,000.00	3,000.00	PERCUSSION CLINIC HELP FOR SECTIO
24001179	001	013546	COOK, AMELIA	07/28/23	3,000.00	3,000.00	COLOR GUARD INSTRUCTION FOR FALL
					<b>8,000.00</b>	<b>8,000.00</b>	
DETAILS FOR ACCOUNT: 61.0884.51000.657.0100.3004.000.705. UNIFORMS							
24000909	001	003676	MOBLEY, MICHAEL	07/24/23	3,000.00	3,000.00	GLOVES AND SHOES FOR BAND STUDENT
24001084	001	013545	BLACK AND PINK DANCE SUPPLY L	07/27/23	1,760.00	1,760.00	16 CUSTOM GUARD 1 ASYMMETRICAL DR
24001084	002	013545	BLACK AND PINK DANCE SUPPLY L	07/27/23	637.60	637.60	CUSTOM GUARD 2 BLACK STYLEPLUS RE
24001084	003	013545	BLACK AND PINK DANCE SUPPLY L	07/27/23	42.00	42.00	SHIPPING
					<b>5,439.60</b>	<b>5,439.60</b>	
DETAILS FOR ACCOUNT: 61.0884.51000.681.0100.2800.000.705. INSTR-COCURRICULAR SUPPLIES							
24000937	001	000585	GILLIAM MUSIC COMPANY	07/24/23	1,000.00	1,000.00	SHEET MUSIC, EQUIPENT, AND SUPPL
24001155	001	000125	JW PEPPER & SON INC	07/28/23	500.00	500.00	MUSIC SHEETS AS NEEDED FOR BAND T
					<b>1,500.00</b>	<b>1,500.00</b>	
DETAILS FOR ACCOUNT: 61.0884.51000.810.0100.2800.000.705. INSTRUCTION-DUES AND FEES							
24001160	001	000855	CENTRAL OK DIRECTORS ASSOCIAT	07/28/23	700.00	700.00	ENTRY FEES FOR STUDENT CONTESTS T
24001161	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	07/28/23	240.00	240.00	DUES FOR OKMEA 2 PARTICIPANTS AT
24001165	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	07/28/23	500.00	500.00	OMEA ENTRY FEES THROUGHOUT THE YE
24001166	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	07/28/23	600.00	600.00	DUES FOR FULL BAND ENTRY FEES AT
24001172	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	07/28/23	1,500.00	1,500.00	ENTRY FEES FOR STATE CONTESTS FOR
					<b>3,540.00</b>	<b>3,540.00</b>	
DETAILS FOR ACCOUNT: 61.0884.52199.425.0900.0000.000.705. STUDENT SUPP-LAUNDRY SERVICES							
24001158	001	000502	WALDEN CLEANERS & LAUNDRY INC	07/28/23	1,000.00	1,000.00	UNIFORM CLEANING THROUGHOUT THE Y
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 61.0884.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
24000952	001	000227	PEARISON INCORPORATED	07/24/23	1,500.00	1,500.00	COLOR GUARD FLAGS 23-24 SY
24001438	001	000227	PEARISON INCORPORATED	08/07/23	500.00	500.00	COLOR GUARD FLAGS 23-24 SY
					<b>2,000.00</b>	<b>2,000.00</b>	
DETAILS FOR ACCOUNT: 61.0884.52720.515.0900.0000.000.705. STUDENT OUT OF DISTRICT LODGIN							
24000789	001	012200	JP MORGAN CHASE BANK NA	07/14/23	500.00	500.00	HOTEL RESERVATION FOR OBA BAND CO
					<b>500.00</b>	<b>500.00</b>	

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DETAILS FOR ACCOUNT: 61.0896.52220.641.0900.0000.000.160. LIBR MEDIA-BOOKS							
24001259	001	000259	HERTZBERG-NEW METHOD INC -	08/01/23	352.42	352.42	BOOKS FOR LIBRARY USE TO PURCHASE
					352.42	352.42	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.122. ENTERPRISE-MDSE-PURCH FOR RESA							
24001312	001	001239	SCHOLASTIC BOOK FAIRS	08/02/23	5,500.00	5,500.00	SCHOLASTICS BOOK FAIR
					5,500.00	5,500.00	
DETAILS FOR ACCOUNT: 61.0919.51000.655.0100.1050.000.135. INSTRUMENTS							
24001280	001	500000	AMAZON.COM	08/01/23	700.00	700.00	KEYBOARD AND PEDAL FOR MUSIC CLAS
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0919.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
24001177	001	001324	SCARBOROUGH INVESTMENT INC -	07/28/23	400.00	400.00	PIZZA FOR NEW STUDENT PARTY
24001186	001	001324	SCARBOROUGH INVESTMENT INC -	07/28/23	200.00	200.00	INCENTIVE PIZZA FOR POSITIVE BEHA
24001243	001	007126	COSTLEY RUSH ENTERPRISES #72	08/01/23	600.00	600.00	LUNCH FOR HEROES OF THE MONTH
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 61.0919.52410.530.0900.0000.000.125. COMMUNICATION SERVICES							
24001319	001	500001	AMAZON MARKETPLACE	08/02/23	150.00	150.00	6 WALKIES TOTAL FOR SCHOOL DISMIS
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0919.52410.619.0900.0000.000.135. GENERAL OFFICE SUPPLIES							
24001244	001	500000	AMAZON.COM	08/01/23	150.00	150.00	BINDERS FOR OFFICE
24001245	001	000389	OFFICE DEPOT	08/01/23	500.00	500.00	OFFICE SUPPLIES
24001326	001	500000	AMAZON.COM	08/02/23	150.00	150.00	OFFICE SUPPLIES
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0924.52410.682.0900.0000.000.140. REFRESHMENTS/AWARDS/GIFTS							
24001391	001	500001	AMAZON MARKETPLACE	08/04/23	250.00	250.00	BIRTHDAY SASH, HEART SUNGLASSES,
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0930.52410.682.0900.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
24001072	001	001232	SAM'S EAST INC	07/27/23	400.00	400.00	SNACKS/REFRESHMENTS FOR STAFF LOU
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0930.53200.670.0900.0000.000.153. MDSE-PURCH FOR RESALE FOR FND							
24001257	001	001232	SAM'S EAST INC	08/01/23	500.00	500.00	SNACKS FOR RESALE-STUCO
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0943.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
24001209	001	000591	B&C APPAREL LLC	07/31/23	400.00	400.00	35 COMMITTEE SHIRTS IN VARIOUS SI
24001210	001	000591	B&C APPAREL LLC	07/31/23	2,626.00	2,626.00	TIGERPALOOZA HOODIES FOR RESALE:
					3,026.00	3,026.00	
DETAILS FOR ACCOUNT: 61.0957.52199.449.0900.0000.000.710. STUD SUPP-OTH RENT OR LEASE SE							
24000688	001	007908	GAME TIME INFLATABLES LLC	07/12/23	1,652.90	1,652.90	INFLATABLES FOR HOMECOMING 09/14
					1,652.90	1,652.90	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
24001169	001	000591	B&C APPAREL LLC	07/28/23	732.00	732.00	WOLFIE T-SHIRTS (NOT FOR RESALE)
					732.00	732.00	

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DETAILS FOR ACCOUNT: 61.0961.52199.810.0900.3000.000.501. DUES AND FEES							
24001430	001	000042	MTI ENTERPRISES INC	08/07/23	740.00	740.00	RIGHTS TO INTO THE WOODS JR MUSIC
					740.00	740.00	
DETAILS FOR ACCOUNT: 61.0969.51000.321.0100.2800.000.705. INSTRUCTIONAL PROG IMPROVE SER							
24001462	001	000849	OKLAHOMA CHORAL DIRECTOR'S AS	08/07/23	250.00	250.00	ALL STATE AUDITION RECORDINGS
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0969.51000.346.0100.3000.000.705. TECHNOLOGY RELATED TECHNICAL S							
24001377	001	014038	CHAPMAN, EVA	08/03/23	300.00	300.00	PHOTOGRAPHY FOR SY 23-24 MUSICAL
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.3000.000.710. INSTR-COCURRICULAR SUPPLIES							
24001327	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	08/02/23	210.00	210.00	ALL-STATE AUDITION PRACTICE MATER
					210.00	210.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.3071.000.710. COCURRICULAR SUPPLIES							
24001328	001	000389	OFFICE DEPOT	08/02/23	180.00	180.00	100 CHOIR HALF INCH 3 RING BINDER
					180.00	180.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.3000.000.705. INSTRUCTION-DUES AND FEES							
24001100	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	07/27/23	430.00	430.00	STUDENT CONTEST ENTRY FEES THROUG
					430.00	430.00	
DETAILS FOR ACCOUNT: 61.0969.52213.860.0271.0000.000.705. INST SF TRAIN-STAFF REG & TUIT							
24000787	001	000849	OKLAHOMA CHORAL DIRECTOR'S AS	07/14/23	50.00	50.00	OCDA SUMMER CONFERENCE FOR CO-TEA
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0971.52199.653.0900.0000.000.710. STUDENT SUPPORT-COMPUTERS							
24001446	001	500001	AMAZON MARKETPLACE	08/07/23	18.00	18.00	MACBOOK CHARGER USB C
					18.00	18.00	
DETAILS FOR ACCOUNT: 61.0974.51000.653.0100.4000.000.710. TECH RELATED SUPPLIES							
24001130	001	000145	TBP PRODUCTIONS LLP - SNO SIT	07/28/23	450.00	450.00	SCHOOL NEWSPAPER - ONLINE WEB HOS
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0974.52199.810.0900.0000.000.501. STUDENT SUPPORT-DUES AND FEES							
24001289	001	000285	JOSTENS INC	08/01/23	50.00	50.00	REGISTRATION FEES FOR YEARBOOK ST
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0974.52410.682.0900.0000.000.501. REFRESHMENTS/AWARDS/GIFTS							
24001081	001	001232	SAM'S EAST INC	07/27/23	500.00	500.00	STAFF SNACKS
24001405	001	500000	AMAZON.COM	08/07/23	400.00	400.00	BRAIN BLAST SENSORY TOYS X3 50 PA
					900.00	900.00	
DETAILS FOR ACCOUNT: 61.0985.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
24000744	001	012200	JP MORGAN CHASE BANK NA	07/13/23	1,100.00	1,100.00	BOTBALL REGISTRATION FOR 10 STUDE
					1,100.00	1,100.00	
DETAILS FOR ACCOUNT: 61.0997.52199.683.0900.0000.000.705. EXTRA CURRICULAR SUPPLIES							
24000790	001	005486	ZEECRAFT TECH LLC	07/14/23	200.00	200.00	WIRELESS BUZZER REPAIR & UPGRADE.
					200.00	200.00	

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DETAILS FOR ACCOUNT: 61.1879.54720.452.0900.0000.000.501. ELECTRICAL SYSTEMS SERVICES							
24001066	001	000541	WADE ELECTRIC	07/27/23	9,880.00	9,880.00	ELECTRICAL AND CAT6 CABLING FOR N
					9,880.00	9,880.00	
DETAILS FOR ACCOUNT: 61.1892.52199.619.0900.0000.000.110. GENERAL OFFICE SUPPLIES							
24001397	001	000513	PETERS, VINCENT - SOONER TROP	08/04/23	300.00	300.00	TEACHER NAMEPLATES
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.1892.52199.653.0900.0000.000.501. TECH RELATED SUPPLIES							
24001154	001	500000	AMAZON.COM	07/28/23	140.00	140.00	HP BLACK TONER 508A
					140.00	140.00	
DETAILS FOR ACCOUNT: 61.1892.52410.619.0900.0000.000.130. GENERAL OFFICE SUPPLIES							
24001031	001	001225	WALMART STORES INC	07/27/23	300.00	300.00	CHASE - PO TO PURCHASE OFFICE/SCH
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.1892.52410.619.0900.0000.000.153. GENERAL OFFICE SUPPLIES							
24001235	001	001225	WALMART STORES INC	08/01/23	500.00	500.00	BLANKET PO: GENERAL SUPPLIES FOR
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.107. REFRESHMENTS/AWARDS/GIFTS							
24000942	001	001232	SAM'S EAST INC	07/24/23	250.00	250.00	REFRESHMENTS/SUPPLIES FOR EVENTS
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.110. REFRESHMENTS/AWARDS/GIFTS							
24001238	001	001232	SAM'S EAST INC	08/01/23	500.00	500.00	BLANKET FOR STAFF FOOD/LOUNGE SUP
24001345	001	014106	LARRY G GARNER II	08/02/23	2,000.00	2,000.00	STAFF T SHIRTS
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.122. REFRESHMENTS/AWARDS/GIFTS							
24001049	001	011623	CREATIVE DESIGN SOLUTIONS LLC	07/27/23	900.00	900.00	KENNEDY STAFF T-SHIRTS
					900.00	900.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.130. REFRESHMENTS/AWARDS/GIFTS							
24001032	001	001225	WALMART STORES INC	07/27/23	200.00	200.00	CHASE - PO TO PURCHASE REFRESHMEN
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.140. REFRESHMENTS/AWARDS/GIFTS							
24001317	001	000298	BAMBOA SPORTSWEAR	08/02/23	950.00	950.00	STAFF T-SHIRTS FOR 23-24 SCHOOL Y
					950.00	950.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
24001037	001	008678	HOBBY LOBBY	07/27/23	200.00	200.00	WALL ART AND CURTAINS FOR FRONT O
24001248	001	000604	OKLAHOMA CITY BAKERY INC	08/01/23	859.12	859.12	WELCOME BREAKFAST FOR TEACHERS AN
24001274	001	010970	MPOK 5039 LLC - MARCO'S PIZZA	08/01/23	124.99	124.99	15 PIZZAS 5-FREE (DONATIONS) 10 P
					1,184.11	1,184.11	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.155. REFRESHMENTS/AWARDS/GIFTS							
24001029	001	001232	SAM'S EAST INC	07/26/23	300.00	300.00	VARIOUS FOOD ITEMS NEEDED FOR BEG
					300.00	300.00	

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DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.160. REFRESHMENTS/AWARDS/GIFTS							
24001263	001	001241	HOMELAND UNITED SUPERMARKETS	08/01/23	200.00	200.00	FOOD AND SUPPLIES FOR TEACHER OF
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24000891	001	012200	JP MORGAN CHASE BANK NA	07/21/23	500.00	500.00	THE STANDARD RESTAURANT FOR STAFF
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1895.52213.619.0271.0000.000.050. GENERAL OFFICE SUPPLIES							
24000732	001	012200	JP MORGAN CHASE BANK NA	07/13/23	1,500.00	1,500.00	BLANKET FOR CREDIT CARD PURCHASES
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.1904.52199.618.0800.0000.000.005. CLEANING & MAINTENANCE SUPPLIE							
24000991	001	001225	WALMART STORES INC	07/26/23	100.00	100.00	CLEANING SUPPLIES
24000992	001	001225	WALMART STORES INC	07/26/23	100.00	100.00	GAS FOR POWER WASHER
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1904.52199.651.0800.0000.000.005. APPLIANCES/FURN/FIXTURES							
24001386	001	014210	ACE MART RESTAURANT SUPPLY CO	08/03/23	4,200.00	4,200.00	REFRIGERATORS FOR CONCESSIONS
					4,200.00	4,200.00	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
24000994	001	000581	SHOWTIME CONCESSION SUPPLY IN	07/26/23	1,000.00	1,000.00	SHOWTIME BLANKET FOR CONCESSIONS
24000995	001	005907	US FOODS	07/26/23	2,000.00	2,000.00	BLANKET FOR US FOODS- CONCESSIONS
24001132	001	001232	SAM'S EAST INC	07/28/23	5,000.00	5,000.00	BLANKET FOR CONCESSIONS
					8,000.00	8,000.00	
DETAILS FOR ACCOUNT: 61.1905.53200.670.0705.0000.000.005. ENTERPRISE OPERATIONS							
24001444	001	001232	SAM'S EAST INC	08/07/23	9,000.00	9,000.00	SUPPLIES FOR NORMAN HIGH STUDENT
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 61.1905.53200.670.0710.0000.000.005. ENTERPRISE OPERATIONS							
24001443	001	001232	SAM'S EAST INC	08/07/23	9,000.00	9,000.00	SUPPLIES FOR NORMAN NORTH STUDENT
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 61.1906.52580.653.0900.0000.000.050. TECH RELATED SUPPLIES							
24000670	001	000824	APPLE INC	07/12/23	240.00	240.00	PHOTOBOOTH APP LUMABOOTH
					240.00	240.00	
DETAILS FOR ACCOUNT: 61.1907.53200.670.0800.0000.000.005. MDSE-PURCH FOR RESALE FOR FND							
24000930	001	001232	SAM'S EAST INC	07/24/23	5,000.00	5,000.00	BLANKET FOR VENDING
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 61.1908.52199.683.0900.0000.000.140. EXTRA CURRICULAR SUPPLIES							
24001324	001	500001	AMAZON MARKETPLACE	08/02/23	500.00	500.00	SUPPLIES FOR FACULTY AND STAFF
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1908.52410.682.0900.0000.000.125. REFRESHMENTS/AWARDS/GIFTS							
24001040	001	004809	VISTAPRINT USA INC	07/27/23	200.00	200.00	BEGINNING OF YEAR STAFF GIFT - LI
					200.00	200.00	

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DETAILS FOR ACCOUNT: 61.1908.52410.682.0900.0000.000.140. REFRESHMENTS/AWARDS/GIFTS							
24001323	001	001225	WALMART STORES INC	08/02/23	500.00	500.00	SNACKS AND SUPPLIES FOR FACULTY A
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1908.52410.682.0900.0000.000.145. REFRESHMENTS/AWARDS/GIFTS							
24001020	001	011435	MAULDIN, NICK - CHICK FIL A	07/26/23	350.00	350.00	BREAKFAST & LUNCH FOR STAFF FOR M
24001021	001	001225	WALMART STORES INC	07/26/23	200.00	185.96	FACULTY SNACKS
24001022	001	000604	OKLAHOMA CITY BAKERY INC	07/26/23	200.00	200.00	WELCOME BACK TO WORK BREAKFAST
					750.00	735.96	
DETAILS FOR ACCOUNT: 61.1909.51000.321.0800.3330.000.005. INSTRUCTIONAL PROG IMPROVE SER							
24000993	001	013883	BEDFORD AGENCY INC	07/26/23	2,275.00	2,275.00	2 60 MINUTE TRAININGS ON NAME IMA
					2,275.00	2,275.00	
DETAILS FOR ACCOUNT: 61.1909.52199.530.0800.3330.000.005. COMMUNICATION SERVICES							
24000721	001	012954	GIPPER MEDIA INC	07/13/23	1,250.00	1,250.00	GIPPER MEDIA FOR 23-24
					1,250.00	1,250.00	
DETAILS FOR ACCOUNT: 61.1909.52199.653.0800.3330.000.005. TECH RELATED SUPPLIES							
24001136	001	013573	PROCOMPUTING CORPORATION	07/28/23	723.98	723.98	ATLAS SOUND SM82T STRATEGY SERIES
24001136	002	013573	PROCOMPUTING CORPORATION	07/28/23	899.99	899.99	ATLAS SOUND FS12T-66 12" 2-WAY MU
24001136	003	013573	PROCOMPUTING CORPORATION	07/28/23	939.99	939.99	PURE RESONANCE AUDIO RMA500BT 5-C
24001136	004	013573	PROCOMPUTING CORPORATION	07/28/23	238.17	238.17	SHIPPING/HANDLING
					2,802.13	2,802.13	
DETAILS FOR ACCOUNT: 61.1909.52199.657.0800.0000.000.005. UNIFORMS							
24001436	001	000288	VARSITY SPIRIT FASHIONS AND S	08/07/23	1,457.10	1,457.10	MF208H VSF MOTION FLEX SHELL
24001436	002	000288	VARSITY SPIRIT FASHIONS AND S	08/07/23	765.00	765.00	CFDMD3 3 COLOR DIAMOND FDG FWH FB
24001436	003	000288	VARSITY SPIRIT FASHIONS AND S	08/07/23	1,403.10	1,403.10	MFS0950B VSF MOTIONFLEX SKIRT
24001436	004	000288	VARSITY SPIRIT FASHIONS AND S	08/07/23	251.00	251.00	SHIPPING/HANDLING
					3,876.20	3,876.20	
DETAILS FOR ACCOUNT: 61.1909.52199.683.0800.3330.000.005. EXTRA CURRICULAR SUPPLIES							
24000820	001	001269	BSN SPORTS	07/18/23	535.00	535.00	PRO L-SCREEN 5' X 7'
24000820	002	001269	BSN SPORTS	07/18/23	85.00	85.00	RICHOCHET CUSHION KIT FOR MINI L
24000820	003	001269	BSN SPORTS	07/18/23	60.00	60.00	FREIGHT
24000996	001	001269	BSN SPORTS	07/26/23	290.00	290.00	PADDED FLIP DOWN INDICATOR
24000996	002	001269	BSN SPORTS	07/26/23	280.00	280.00	PRO CHAIN SET CHEVRON ORANGE
24000996	003	001269	BSN SPORTS	07/26/23	28.00	28.00	FREIGHT
24001133	001	001269	BSN SPORTS	07/28/23	1,000.00	1,000.00	BLANKET EMBROIDERY
24001134	001	001269	BSN SPORTS	07/28/23	444.00	444.00	BB GRAY/MID NVY AIR VENT BOONIE
24001134	002	001269	BSN SPORTS	07/28/23	216.00	216.00	WHITE-UAA GWT UNSTRUCTURED
24001134	003	001269	BSN SPORTS	07/28/23	216.00	216.00	BASEBALL GRAY-COMFORT TWILL W/TRU
24001134	004	001269	BSN SPORTS	07/28/23	35.00	35.00	FREIGHT
24001135	001	001269	BSN SPORTS	07/28/23	405.00	405.00	EMBROIDERY FOR ADMIN APPAREL
					3,594.00	3,594.00	
DETAILS FOR ACCOUNT: 61.1909.52199.683.0801.3330.000.005. EXTRA CURRICULAR SUPPLIES							
24001137	001	001269	BSN SPORTS	07/28/23	427.50	427.50	STANDARD FOOTBALL HELMET DECALS/P
					427.50	427.50	

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DETAILS FOR ACCOUNT: 61.1909.54300.719.0800.0000.000.005. ALL OTHER IMPROVEMENTS							
24001030	001	013931	MURPHY, CORY	07/27/23	14,673.00	14,673.00	NN BASEBALL FENCE
					14,673.00	14,673.00	
DETAILS FOR ACCOUNT: 61.1915.52573.682.0900.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
24000746	001	000283	HEYDAY ENTERTAINMENT LLC	07/13/23	4,100.00	4,100.00	2023 PRINCIPAL RETREAT - LUNCH AN
					4,100.00	4,100.00	
<b>TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND</b>					<b>288,278.34</b>	<b>282,994.12</b>	
DETAILS FOR ACCOUNT: 81.0046.52199.880.0000.0000.000.050. STUDENT AID PAYMENTS							
24001284	001	001225	WALMART STORES INC	08/01/23	500.00	500.00	WALMART GIFT CARDS FOR STUDENTS I
					500.00	500.00	
<b>TOTALS FOR FUND: 81 GIFT FUND</b>					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 86.0086.52720.439.0000.0000.000.096. VEH OP-OTH EQUIP & VEH SERV							
24001329	001	014170	COLLISION REPAIR CR8 OK LLC	08/02/23	28,000.00	28,000.00	BODY DAMAGE REPAIRS
24001407	001	000446	ROSS TRANSPORTATION INC	08/07/23	1,200.00	1,200.00	BODY DAMAGE REPAIRS
					29,200.00	29,200.00	
DETAILS FOR ACCOUNT: 86.8019.52620.337.0000.0000.000.050. OTH PROFESSIONAL SERVICES							
24000980	001	013287	BROWN OHAVER OKLAHOMA LLC	07/26/23	250,000.00	250,000.00	BLANKET ADJUSTOR FEE FOR INSURANC
					250,000.00	250,000.00	
DETAILS FOR ACCOUNT: 86.8019.54720.433.0000.0000.000.502. COOLING SERVICES							
24000715	001	013871	STREETS LLC	07/12/23	10,545.00	10,545.00	REPLACE STORM DAMAGED LG MINI SPL
					10,545.00	10,545.00	
DETAILS FOR ACCOUNT: 86.8019.54720.439.0000.0000.000.160. OTHER EQUIPMENT & VEHICLE SERV							
24001182	001	000276	GAME TIME	07/28/23	4,389.80	4,389.80	CUSTOM SHADE 47'X24' OMNIA #20170
24001182	002	000276	GAME TIME	07/28/23	1,855.00	1,855.00	INSTALL
24001182	003	000276	GAME TIME	07/28/23	156.00	156.00	FREIGHT
					6,400.80	6,400.80	
DETAILS FOR ACCOUNT: 86.8019.54720.439.0000.0000.000.500. OTHER EQUIPMENT & VEHICLE SERV							
24001181	001	000276	GAME TIME	07/28/23	4,757.85	4,757.85	CUSTOM SHADE 50'X24' OMNIA #20170
24001181	002	000276	GAME TIME	07/28/23	2,470.00	2,470.00	INSTALL
24001181	003	000276	GAME TIME	07/28/23	857.85	857.85	FREIGHT
					8,085.70	8,085.70	
DETAILS FOR ACCOUNT: 86.8019.54720.731.0000.0000.000.502. APPLIANCES/FURNITURE/FIXTURES							
24001208	001	013871	STREETS LLC	07/31/23	10,545.00	10,545.00	REPLACE STORM DAMAGED LG MINI SPL
					10,545.00	10,545.00	
<b>TOTALS FOR FUND: 86 INSURANCE RECOVERY</b>					<b>314,776.50</b>	<b>314,776.50</b>	

## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 07/11/2023 TO 08/07/2023 NEXT YEAR POS'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
Grand Totals:					5,296,621.79	5,062,890.93	

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

# Memorandum

**To:** Cathy Sasser, Clerk of the Board  
**From:** Janine Warren  
**Date:** August 14, 2023  
**Re:** Purchase Order History (Board Meeting 8/14/23)  
Report Period: 7/11/23 to 8/07/23

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## **Fiscal Year 24:**

Purchase Orders: #24000670 - #24001477

General Fund	\$ 2,334,035.67
Building Fund	999,000.00
Child Nutrition	6,955.44
Bond Funds	1,353,075.84
Sinking Funds	-
Trust Funds	315,276.50
School Activity Fund	288,278.34

- B. **Minutes for the Regular Meeting of the Board of Education on July 17, 2023 and the Special Meetings on July 10, 2023 and July 28, 2023**  
**Consent Item**



## Norman Public Schools

# Minutes of the Special Meeting of the Board of Education

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

**Monday, July 10, 2023**

**The meeting was called to order at 4:00 PM**

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

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

### **II. Pledge of Allegiance**

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

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

Motion to approve the consent docket items A and B as listed below and posted with the agenda. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

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

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

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

1. Coordinator/Intern of Fine Arts
2. Principal at Jackson Elementary School
3. Principal at Jefferson Elementary School
4. Principal at Madison Elementary School
5. Principal at Washington Elementary School
6. Assistant Principal at Longfellow Middle School
7. Assistant Principal at Reagan Elementary School

4:03 PM Motion to go into executive session to discuss personnel candidates as listed on the agenda. Pursuant to executive session authority: 25 O.S. Section 307(B)(1) and (B)(7). This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

Attendance Update Taken at 4:04 PM. **Present:** Chad Vice.

### **V. Vote to Return to Open Session**

4:54 PM Motion to return to open session. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

### **VI. Statement of the Executive Session Minutes**

President Dirk O'Hara stated that the Board convened in executive session pursuant to executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (7) to discuss candidates for the position of Coordinator/Intern of Fine Arts, Principal at Jackson Elementary School, Principal at Jefferson Elementary School, Principal at Madison Elementary School, Principal at Washington Elementary School, Assistant Principal at Longfellow Middle School and Assistant Principal at Reagan Elementary School. The Board was joined in executive session by Associate Superintendent Holly Nevels 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.

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

1. Coordinator/Intern of Fine Arts
2. Principal at Jackson Elementary School
3. Principal at Jefferson Elementary School
4. Principal at Madison Elementary School
5. Principal at Washington Elementary School
6. Assistant Principal at Longfellow Middle School
7. Assistant Principal at Reagan Elementary School

Motion to hire Adam Spurgeon for the position of Assistant Principal Intern at Longfellow Middle School. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Motion to hire McKenzie Gammon for the position of Assistant Principal Intern at Reagan Elementary School. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Motion to hire Dr. Rob Bradshaw as the Coordinator/Intern of Fine Arts. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Motion to hire Gina Bolding for the position of Principal at Jackson Elementary School. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Motion to hire Dr. Catherine Miller for the position of Principal at Jefferson Elementary School. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Motion to hire Hannah Stinson for the position of Principal at Madison Elementary School. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Motion to hire Heather Deering for the position of Principal at Washington Elementary School. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

**VIII. Adjournment**

4:59 PM Motion to adjourn. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

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, Board of Education

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Cathy Sasser, Board Clerk

(Seal)



## Norman Public Schools

### Minutes of the Special Meeting of the Board of Education

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

**Friday, July 28, 2023**

**The meeting was called to order at 11:00 AM**

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

Attendance Taken at 11:00 AM. **Present:** Tina Floyd, Annette Price, Alex Ruggiers, **Absent:** Dirk O'Hara, Chad Vice.

#### **II. Pledge of Allegiance**

The Pledge of Allegiance was led by Vice President Tina Floyd

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

Motion to approve the consent docket items A and B as listed below. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

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

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

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

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

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

1. Eisenhower Elementary School Assistant Principal/Intern
2. Irving Middle School Assistant Principal/Intern
3. Whittier Middle School Assistant Principal/Intern

11:05 AM Motion to go into executive session to discuss personnel candidates as listed on the agenda. Pursuant to executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (B)(7). This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

#### **V. Vote to Return to Open Session**

11:28 PM Motion to return to open session. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

#### **VI. Statement of the Executive Session Minutes**

Vice President Tina Floyd stated that The Board convened in executive session pursuant to executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (7) to discuss candidates for the position of Assistant Principal/Intern at Eisenhower Elementary, Irving Middle School and Whittier Middle School. The Board was joined in executive session by Superintendent Dr. Nick Migliorino, Associate Superintendent Holly Nevels, 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.

#### **VII. Vote regarding the employment, hiring, appointment/reassignment and naming of the candidates for the following positions:**

1. Eisenhower Elementary School Assistant Principal/Intern
2. Irving Middle School Assistant Principal/Intern
3. Whittier Middle School Assistant Principal/Intern

Dr. Nick Migliorino made the recommendation to hire Erin Crimmins as the Assistant Principal at Eisenhower Elementary School. Motion to hire Erin Crimmins as the Assistant Principal at Eisenhower Elementary School. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

Dr. Nick Migliorino made the recommendation to hire Tim Hightower as the Assistant Principal at Irving Middle School. Motion to hire Tim Hightower as the Assistant Principal at Irving Middle School. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

Dr. Nick Migliorino made the recommendation to hire Dr. David Brunow as the Assistant Principal at Whittier Middle School. Motion to hire Dr. David Brunow as the Assistant Principal at Whittier Middle School. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**VIII. Adjournment**

11:30 PM Motion to adjourn. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Tina Floyd:  
Yea, Annette Price: Yea, Alex Ruggiers: Yea

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, Board of Education President

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Cathy Sasser, Board Clerk

(Seal)



## Norman Public Schools

# Minutes of the Regular Meeting of the Board of Education

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

**Monday, July 17, 2023**

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

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

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

### **II. Pledge of Allegiance**

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

### **III. Public Communications**

There were no Public Communications at this meeting.

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

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

#### **IV.A. Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2022-2023)**

Purchase Orders: #23008631 - #23008734  
General Fund - \$97,728.37  
Building Fund - \$33,529.38  
Child Nutrition - \$10,144.15  
Bond Funds - \$100,905.36  
Sinking Funds - \$0  
Trust Funds - \$84,993.57  
School Activity Fund - \$5,623.59

#### **IV.B. Purchase Orders (Encumbrances and/or bills to be carried over from fiscal year 2022-2023)**

General Fund - \$1,026,796.91  
Building Fund - \$320,365.16  
Child Nutrition - \$2,349,610.25  
Bond Funds - \$965,900.66  
Sinking Funds - \$0  
Trust Funds - \$1,488,313.37  
School Activity Fund - \$93,183.09

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

Purchase Orders: #24000018 - #24000669  
General Fund - \$8,088,395.81  
Building Fund - \$2,708,472.42  
Child Nutrition - \$6,999,991.01  
Bond Funds - \$3,146,154.33  
Sinking Funds - \$31,571,637.50  
Trust Funds - \$75,000.00  
School Activity Fund - \$63,705.13

#### **IV.D. Minutes for the Board of Education Special Meetings on June 8, 2023 and June 20, 2023 and the Regular Meeting on June 12, 2023**

#### **IV.E. Treasurer's Report for the period through June 30, 2023**

#### **IV.F. Investment Report (presented for information only)**

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

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

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

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

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

##### **IV.I.1. OPERATIONAL SERVICES (Justin Milner)**

- a. 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

##### **IV.I.2. SPECIAL SERVICES (Gayla Mears)**

- a. Agreement for Educational Services with Central Oklahoma Youth Services Company, LLC (COYSCO) at Cornerstone Adolescent Group Home, Lighthouse Adolescent Group Home, and Lighthouse S.O.
- b. MOU Agreement with the Blindness Education and Advocacy Resources (BEAR Advocacy) for Educational Consulting Services and Assistive Technology Consultation Services
- c. Agreement for Mental Health Therapeutic Clinical Services with Golden Therapy and Wellness and Paloma Counseling

##### **IV.I.3. PUBLIC INFORMATION AND COMMUNITY RELATIONS (Chelsey Kraft)**

- a. Ratification of the Renewal Confirmation Notice issued by Blackboard through FINALSITE + Blackboard with authorization to notify FINALSITE that the Agreement will terminate without further notice no later than June 30, 2024

##### **IV.I.4. STUDENT SERVICES (Stephanie Williams)**

- a. Oklahoma City Community College (OCCC) Educational Service Agreement

##### **IV.I.5. BUSINESS SERVICES (Brenda Burkett)**

- a. Engagement Letter from Crawford & Associates, P.C. for Accounting and Consulting Services
- b. Resolution Authorizing the School District Treasurer to Issue Non-Payable Warrants and Authorizing the Purchase of the Warrants as Investments from other District Funds

##### **IV.I.6. HEALTH SERVICES (Beth Roberson)**

- a. Capital Waste Solutions Service Agreement to Collect and Transport Regulated Medical Waste

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

There was no new business presented at this meeting.

#### **VI. Administrative Staff Reports**

Dr. Nick Migliorino spoke on the following topics:

- Enrollment opened early this year and the substantial increase in the number of students enrolled to date compared to last year.
- Shout-out to all the principals reporting back to school sites this week.
- Welcomed the new staff coming into the district.

#### **VII. Board of Education Reports**

Annette Price spoke about her visit to Jefferson Elementary School Principal Meet and Greet. Tina Floyd thanked those involved in organizing the Board Retreat and the work put into providing the information that was presented.

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

1. Irving Middle School Principal
2. Cleveland Elementary School Principal
3. Irving Middle School Assistant Principal
4. Norman High School Assistant Principal
5. Madison Elementary School Assistant Principal Intern

6:08 PM Motion to go into executive session to discuss personnel candidates as listed on the agenda. Pursuant to executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (B)(7). This motion, made by Alex Ruggiers and seconded by Annette Price, Passed. Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**Attendance Update Taken at 6:09 PM. Present:** Chad Vice.

#### **IX. Vote to Return to Open Session**

6:57 PM Motion to return to open session. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

#### **X. Statement of the Executive Session Minutes**

Vice President Tina Floyd stated that the Board convened in executive session pursuant to executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (7) to discuss personnel candidates as listed on the agenda. The Board was joined in executive session by Superintendent Dr. Nick Migliorino, Associate Superintendent Holly Nevels, Attorney Karen Long and Executive Director Stephanie Williams. No other matters were discussed and no votes were taken while in this closed session. This concludes the minutes of the executive session.

**XI. Vote regarding the employment, hiring, appointment and naming of the candidates for the following positions:**

1. Irving Middle School Principal
2. Cleveland Elementary School Principal
3. Irving Middle School Assistant Principal
4. Norman High School Assistant Principal
5. Madison Elementary School Assistant Principal Intern

Dr. Nick Migliorino made the recommendation to hire as the Rachelle Roberts Principal at Irving Middle School. Motion to hire Rachelle Roberts as the Principal at Irving Middle School. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Dr. Nick Migliorino made the recommendation to hire Brook Varner as the Assistant Principal at Irving Middle School. Motion to hire Brook Varner as the Assistant Principal at Irving Middle School. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Dr. Nick Migliorino made the recommendation to hire Hadly Shephard as the Principal at Cleveland Elementary School. Motion to hire Hadly Shephard as the Principal at Cleveland Elementary School. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Dr. Nick Migliorino made the recommendation to hire Shane Austin as the Assistant Principal at Norman High School. Motion to hire Shane Austin as the Assistant Principal at Norman High School. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

Dr. Nick Migliorino made the recommendation to hire Regina Coberly as the Assistant Principal Intern at Madison Elementary School. Motion to hire Regina Coberly as the Assistant Principal Intern at Madison Elementary School. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

**XII. Adjournment**

7:02 PM Motion to adjourn. This motion, made by Chad Vice and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

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Dirk O'Hara, Board of Education President

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Cathy Sasser, Board Clerk

(Seal)

C. **Purchase Requests**

**Consent Item**

1. Total estimated expenditures for district wide replacement of broken or damaged furniture (2019 Bond Issue) This figure is an estimate and does not include shipping. Approximate amount is \$400,000.
2. (1,680) cases of #20 White Copy Printer Paper for district wide use from Contract Paper Group in the amount of \$53,256.00.



**Norman Public Schools  
Purchase Request**

**Purchase Request 1**

**Meeting Date: August 14, 2023**

- 1. Item: Replacement of Broken or Damaged Furniture for Districtwide Use**
- 2. Wenger Corporation: ESC/OMNIA Contract #R191204.  
Krueger International: OU Contract R-16000-16, SPA-0035137, OT8142BZ2 Sourcewell  
Copelin Contract: KPN Contract #201606-02  
L&M Office Furniture: OU Contract R-16000-16  
Workplace Solutions, Inc. dba Scott Rice: OU Contract R-16000-16**

**3. Purchase Fund: Bond**

The standard furniture selection process for Norman Public Schools was a very lengthy and thorough process. NPS Operational Services, along with a consultant from MA+ Architecture, worked diligently to select several manufacturers and products to sample throughout the district. These samples were selected based on a number of factors:

1. Classroom style teacher survey
2. Manufacturer's warranty
3. Availability of samples
4. Durability and Aesthetics
5. Responsiveness of representatives
6. Past interactions with manufacturer
7. Best value

NPS selected thirteen teacher representatives across the district to serve as the Furniture Standards Committee and sample furniture items in their classrooms. The representatives consisted of two early childhood education teachers, two elementary school teachers, four middle school teachers, four high school teachers, and one teacher from Dimensions Academy. The teachers had a wide range of classes that sampled the products. Anywhere from standard math, science, social studies, and English to business in education, resource and early childhood classes were able to provide feedback on the furniture pieces that were sampled. Three chairs and three desks were sampled as well as a new style of teacher's desk. All participants had the products in their rooms for a span of time where both students and teachers were able to test the products. All three samples were made by different manufacturers. Upon the completion of this phase of the selection process, each representative was given a survey to provide comment based on the experiences in their classroom. All of the 'selected standards' were chosen by a vast majority of the committee.

This figure is an estimate and does not include shipping. Approximate amount is \$400,000.

Vendors may include, but are not limited to: Wenger Corporation, Kreuger International, Copelin Contract, L&M Office Furniture, and Workplace Solutions, Inc. dba Scott Rice. All purchases will be made under contract pricing.

**Therefore, it is recommended that the Board approve the total estimated expenditures for the replacement of broken or damaged furniture with funds from the 2019 Bond Issue (this amount includes, but is not limited to the items above and does NOT include shipping and freight costs) to avoid vendor pricing increases and expedite the ordering process due to the delays on lead times. This is an estimate.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 2**

**Meeting Date: August 14, 2023**

**1. Item: 1,680 cases of #20 White Copy Printer Paper**

**2. Location: District Wide**

**3. A. Specifications Sent: 7-28-23  
B. Bid Opening Date: 8-11-23**

**A-1. Vendors Queried: 7  
B-1. Vendors Responding: 7**

**4. Purchase Fund: General**

**5. Contract Paper Group  
Cuyahoga Falls, OH 44221  
\$53,256.00**

**6.**

<b>Bidders</b>	<b>Description</b>	<b>Total Cost</b>
<b>Contract Paper Group</b>	<b>1,680 cases of #20 White Copy Printer Paper</b>	<b>\$53,256.00</b>
<b>Liberty Paper</b>	<b>1,680 cases of #20 White Copy Printer Paper</b>	<b>\$53,995.20</b>
<b>ODP Business</b>	<b>1,680 cases of #20 White Copy Printer Paper</b>	<b>\$55,188.00</b>
<b>Staples</b>	<b>1,680 cases of #20 White Copy Printer Paper</b>	<b>\$55,423.20</b>
<b>Copoltex</b>	<b>1,680 cases of #20 White Copy Printer Paper</b>	<b>\$59,640.00</b>
<b>Clampitt Paper</b>	<b>1,680 cases of #20 White Copy Printer Paper</b>	<b>\$60,480.00</b>
<b>Quill</b>	<b>1,680 cases of #20 White Copy Printer Paper</b>	<b>\$62,958.00</b>

**7. It is recommended that the district purchase 1,680 cases of #20 White Copy Printer Paper for district wide use from Contract Paper Group in the amount of \$53,256.00.**

**D. Treasurer's Report for the period through July 31, 2023**  
**Consent Item**

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

**ASSETS**

Cash in Bank	\$402,452.40
Accounts Receivable	5,527,952.06
Property Taxes - Current	2,652,871.46
Property Taxes - Delinquent	0.00
Prepays	0.00
Interest	0.00
Inventory	158,470.06

**TOTAL ASSETS**

**\$8,741,745.98**

**LIABILITIES AND FUND BALANCE**

Accounts Payable	(222,380.88)
Deferred Revenue	2,675,073.86

Total Liabilities \$2,452,692.98

Unaudited Fund Balance (June 30, 2023)	\$11,893,880.77
Excess Expenditures over Revenue	(\$5,604,827.77)

Fund Balance, End of Period \$6,289,053.00

**TOTAL LIABILITIES AND FUND BALANCE**

**\$8,741,745.98**

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

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Ad Valorem Tax	\$43,685,449.00	\$319.99	\$319.99	43,685,129.01
Local	2,144,216.00	63,238.58	63,238.58	2,080,977.42
Intermediate	4,998,000.00	41,788.21	41,788.21	4,956,211.79
State	72,086,829.00	724.46	724.46	72,086,104.54
Federal	23,002,408.00	176,696.30	176,696.30	22,825,711.70
Fund Transfer	0.00	0.00	0.00	0.00
<b>TOTAL REVENUE</b>	<b>\$145,916,902.00</b>	<b>\$282,767.54</b>	<b>\$282,767.54</b>	<b>\$145,634,134.46</b>
<b>EXPENSES</b>				
Local	\$107,682,869.67	\$1,843,855.09	\$1,843,855.09	
State	14,258,771.94	151,522.42	151,522.42	
Federal	22,921,111.39	3,892,217.80	3,892,217.80	
<b>TOTAL EXPENSES</b>	<b>\$144,862,753.00</b>	<b>\$5,887,595.31</b>	<b>\$5,887,595.31</b>	
<b>EXCESS EXPENDITURES OVER REVENUE</b>	<b><u>\$1,054,149.00</u></b>		<b><u>(\$5,604,827.77)</u></b>	

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

**Norman School District  
Building Fund  
Statement of Assets, Liabilities and Fund Balance  
July 31, 2023**

**ASSETS**

Cash in Bank	4,086,688.45
Accounts Receivable	0.00
Property Taxes - Current	371,678.54
Property Taxes - Delinquent	0.00
Investments	0.00
Accrued Interest	0.00

**TOTAL ASSETS** **\$4,458,366.99**

**LIABILITIES AND FUND BALANCE**

Accounts Payable	(\$28.10)
Deferred Revenue	384,806.33

Total Liabilities \$384,778.23

Unaudited Fund Balance (June 30, 2023)	\$4,080,183.81
Excess Expenditures over Revenue	(\$6,595.05)

Fund Balance, End of Period \$4,073,588.76

**TOTAL LIABILITIES AND FUND BALANCE** **\$4,458,366.99**

**Norman School District  
Building Fund  
Statement of Revenue and Expenditures  
July 31, 2023**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Ad Valorem Tax	\$6,361,113.00	\$0.00	\$0.00	\$6,361,113.00
Other Taxes	\$21,593.00	\$45.65	\$45.65	\$21,547.35
Interest	\$14,500.00	\$0.00	\$0.00	\$14,500.00
Interfund Transfer	\$240,000.00	\$0.00	\$0.00	\$240,000.00
State	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL REVENUE</b>	<b>\$6,637,206.00</b>	<b>\$45.65</b>	<b>\$45.65</b>	<b>\$6,637,160.35</b>
 <b>EXPENSES</b>				
Local	\$7,419,287.00	\$6,640.70	\$6,640.70	
<b>TOTAL EXPENSES</b>	<b>\$7,419,287.00</b>	<b>\$6,640.70</b>	<b>\$6,640.70</b>	
 <b>EXCESS EXPENDITURES OVER REVENUE</b>	 <b><u>(\$782,081.00)</u></b>		 <b><u>(\$6,595.05)</u></b>	

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

**Norman School District  
Child Nutrition Fund  
Statement of Assets, Liabilities and Fund Balance  
July 31, 2023**

**ASSETS**

Cash in Bank	\$2,745,426.81
Accounts Receivable	222,949.49
Inventory	0.00

**TOTAL ASSETS**

**\$2,968,376.30**

**LIABILITIES AND FUND BALANCE**

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

Total Liabilities

\$154,504.00

Unaudited Fund Balance (June 30, 2023)	\$2,817,998.46
Excess Expenditures over Revenue	(\$4,126.16)

Fund Balance, End of Period

\$2,813,872.30

**TOTAL LIABILITIES AND FUND BALANCE**

**\$2,968,376.30**

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

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Student Meals	\$1,920,000.00	(\$56.40)	(\$56.40)	\$1,920,056.40
Federal Reimbursement	4,482,438.00	0.00	0.00	4,482,438.00
State Reimbursement	65,867.00	0.00	0.00	65,867.00
Other Local	10,000.00	0.00	0.00	10,000.00
Interfund Transfer	85,000.00	0.00	0.00	85,000.00
<b>TOTAL REVENUE</b>	<b>\$6,563,305.00</b>	<b>(\$56.40)</b>	<b>(\$56.40)</b>	<b>\$6,563,361.40</b>
 <b>EXPENSES :</b>				
Local	\$5,975,425.00	\$4,069.76	\$4,069.76	
<b>TOTAL EXPENSES</b>	<b>\$5,975,425.00</b>	<b>\$4,069.76</b>	<b>\$4,069.76</b>	
 <b>EXCESS EXPENDITURES OVER REVENUE</b>	 <b><u>\$587,880.00</u></b>		 <b><u>(\$4,126.16)</u></b>	

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

**Norman School District**  
**Bond Fund**  
**Statement of Assets, Liabilities and Fund Balance**  
**July 31, 2023**

**ASSETS**

Cash in Bank	\$12,702,362.02
Investments	0.00
Accrued Interest	0.00
Receivables	0.00

**TOTAL ASSETS** **\$12,702,362.02**

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$139,038.77	
Total Liabilities		\$139,038.77
Unaudited Fund Balance (June 30, 2023)	\$13,423,085.88	
Excess Expenditures over Revenue	(\$859,762.63)	
Fund Balance, End of Period		\$12,563,323.25

**TOTAL LIABILITIES AND FUND BALANCE** **\$12,702,362.02**

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

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Local	\$12,920,000.00	\$0.00	\$0.00	\$12,920,000.00
Interest	\$50,000.00	\$0.00	\$0.00	\$50,000.00
	<hr/>			
<b>TOTAL REVENUE</b>	<b>\$12,970,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,970,000.00</b>
<b>EXPENSES</b>				
Local	\$21,434,478.00	\$859,762.63	\$859,762.63	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
<b>TOTAL EXPENSES</b>	<b>\$21,434,478.00</b>	<b>\$859,762.63</b>	<b>\$859,762.63</b>	
<b>EXCESS EXPENDITURES OVER REVENUE</b>	<b><u>(\$8,464,478.00)</u></b>		<b><u>(\$859,762.63)</u></b>	

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

**Norman School District**  
**Sinking Fund**  
**Statement of Assets, Liabilities and Fund Balance**  
**July 31, 2023**

**ASSETS**

Cash in Bank	\$23,250,585.81
Accounts Receivable	0.00
Investments	0.00
Accrued Interest	0.00
Property Taxes - Current	2,856,391.10
Property Taxes - Delinquent	0.00

**TOTAL ASSETS**

**\$26,106,976.91**

**LIABILITIES AND FUND BALANCE**

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

Total Liabilities

\$2,858,408.56

Unaudited Fund Balance (June 30, 2023)	\$23,248,568.35
Excess Revenue over Expenditures	\$0.00

Fund Balance, End of Period

\$23,248,568.35

**TOTAL LIABILITIES AND FUND BALANCE**

**\$26,106,976.91**

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

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Ad Valorem Tax	\$31,172,276.00	\$0.00	\$0.00	\$31,172,276.00
Premium on Bonds Sold	\$286,382.00	\$0.00	\$0.00	\$286,382.00
Interest	240,050.00	0.00	0.00	240,050.00
State	2.00	0.00	0.00	2.00
Fund Transfer	(240,000.00)	0.00	0.00	(240,000.00)
	<hr/>			
<b>TOTAL REVENUE</b>	<b>\$31,458710.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,458710.00</b>
<b>EXPENSES</b>				
Local	\$31,231,875.00	\$0.00	\$0.00	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
<b>TOTAL EXPENSES</b>	<b>\$31,231,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>EXCESS REVENUE OVER EXPENDITURES</b>	<b><u>\$226,835.00</u></b>		<b><u>\$0.00</u></b>	

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

**Norman School District  
Student Activity Fund  
Statement of Assets, Liabilities and Fund Balance  
July 31, 2023**

**ASSETS**

Cash in Bank	\$2,256,719.62
Accounts Receivable	1,807.07

<b>TOTAL ASSETS</b>	<b><u><u>\$2,258,526.69</u></u></b>
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**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$63,355.19
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<b>Total Liabilities</b>	<b>\$63,355.19</b>
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Unaudited Fund Balance (June 30, 2023)	\$2,175,499.59
Excess Revenue over Expenditures	\$19,671.91

Fund Balance, End of Period	\$2,195,171.50
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<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b><u><u>\$2,258,526.69</u></u></b>
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**Norman School District  
Student Activity Fund  
Statement of Revenue and Expenditures  
July 31, 2023**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Local	\$3,000,000.00	\$40,218.41	\$40,218.41	2,959,781.59
<b>TOTAL REVENUE</b>	<b>\$3,000,000.00</b>	<b>\$40,218.41</b>	<b>\$40,218.41</b>	<b>\$2,959,781.59</b>
 <b>EXPENSES</b>				
Local	\$3,000,000.00	\$20,546.50	\$20,546.50	
<b>TOTAL EXPENSES</b>	<b>\$3,000,000.00</b>	<b>\$20,546.50</b>	<b>\$20,546.50</b>	
 <b>EXCESS REVENUE OVER EXPENDITURES</b>	 <b>\$0.00</b>		 <b>\$19,671.91</b>	

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

**Norman School District  
Trust and Agency Funds  
Statement of Assets, Liabilities and Fund Balance  
July 31, 2023**

**ASSETS**

Cash in Bank	\$14,896,506.78	
Accounts Receivable	\$44,591.88	
<b>TOTAL ASSETS</b>		<b><u><u>\$14,941,098.66</u></u></b>

**LIABILITIES AND FUND BALANCE**

<b>Accounts Payable</b>		<b>\$44,591.88</b>
Total Liabilities		\$44,591.88
Unaudited Fund Balance (June 30, 2023)	\$5,864,240.03	
Excess Revenue over Expenditures	9,032,266.75	
Fund Balance, End of Period		\$14,896,506.78
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$14,941,098.66</u></u></b>

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

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Local	\$20,000,000.00	\$9,083,269.61	\$9,083,269.61	\$10,916,730.39
Fund Transfer	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL REVENUE</b>	<b>\$20,000,000.00</b>	<b>\$9,083,269.61</b>	<b>\$9,083,269.61</b>	<b>\$10,916,730.39</b>
<b>EXPENSES</b>				
Local	\$20,000,000.00	51,002.86	\$51,002.86	
Fund Transfer	0.00	0.00	0.00	
<hr/>				
<b>TOTAL EXPENSES</b>	<b>\$20,000,000.00</b>	<b>\$51,002.86</b>	<b>\$51,002.86</b>	
<b>EXCESS REVENUE OVER EXPENDITURES</b>	<u><u>\$0.00</u></u>		<u><u>\$9,032,266.75</u></u>	

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

**E. Investment Report (presented for information only)**  
**Consent Item**

## 2023-2024 INVESTMENT INFORMATION

JP MORGAN CHASE US GOV MONEY MARKET					
MONTH	BANK	ACCOUNT	BALANCE	INTEREST EARNED	INTEREST RATE
July	JP Morgan Chase	Money Market	66,021,793.31	290,133.39	5.25%

- F. **Certified Personnel Report and Recommendations (Attachment "A")**  
**Consent Item**  
Attached to the posted agenda and these minutes as Attachment A.

ATTACHMENT A				
<b>Norman Public Schools</b> <b>Norman, Oklahoma</b> <b>Certified Personnel Report</b> <b>8/14/2023</b>				
<b><u>RECOMMENDATIONS/ TEMPORARY EMPLOYMENT</u></b>				
<b><u>NAME</u></b>	<b><u>NEW/REPLACEMENT</u></b>	<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
AYLOR, BRIAN	REPLACEMENT	ATHLETIC DIRECTOR	NORMAN HIGH SCHOOL	8/15/2023
CAPPS, REBECCA	REPLACEMENT	SPECIAL SERVICES COORDINATOR	SPECIAL SERVICES	8/11/2023
<b><u>RESIGNATIONS:</u></b>				
<b><u>NAME</u></b>		<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
JOHNSON, JILL		SOCIAL STUDIES TEACHER	LONGFELLOW TEACHER	5/31/2023
MCCLURE, CAITLIN		KINDERGARTEN TEACHER	EISENHOWER ELEMENTARY	5/31/2023
MOORE, MORGAN		FIRST GRADE TEACHER	ADAMS ELEMENTARY	5/31/2023
<b>Respectfully Submitted,</b>				
<b>Superintendent</b>				
*Worked Prior to Board Approval				

- G. **Support Personnel Report and Recommendations - (Attachment "B")**  
**Consent Item**  
Attached to the posted agenda and these minutes as Attachment B.

**Norman Public Schools  
Norman, Oklahoma  
Support Personnel Report  
8/14/2023**

**ADJUNCT COACHES**

<b>NAME</b>	<b>NEW/REPLACEMENT</b>	<b>ASSIGNMENT</b>	<b>SITE</b>	<b>EFFECTIVE DATE</b>
HENNESSEY, WADE	REPLACEMENT	8TH GRADE HEAD FOOTBALL	ALCOTT MIDDLE	8/8/2023

**RECOMMENDATIONS/ TEMPORARY EMPLOYMENT**

<b>NAME</b>	<b>NEW/REPLACEMENT</b>	<b>ASSIGNMENT</b>	<b>SITE</b>	<b>EFFECTIVE DATE</b>
BLALOCK, ABRAM	REPLACEMENT	RESOURCE TEACHER ASSISTANT	LONGFELLOW MIDDLE	8/9/2023
BRUENING, RIKKI	REPLACEMENT	BUS MONITOR	TRANSPORTATION	8/10/2023
BURLESON, LORI	REPLACEMENT	SPED TEACHER ASSISTANT	EISENHOWER ELEMENTARY	8/8/2023
CASTILLO, MARLEE	REPLACEMENT	SPED TEACHER ASSISTANT	MONROE ELEMENTARY	8/8/2023
CASTILLO, NELLA	REPLACEMENT	PRE K TEACHER ASSISTANT	MONROE ELEMENTARY	8/8/2023
CHASE, CHET	REPLACEMENT	BUS MONITOR	TRANSPORTATION	8/10/2023
DE LEORA, ROXANA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	WILSON ELEMENTARY	8/8/2023
DOUGLAS, DIAMOND	NEW	KINDERGARTEN TEACHER ASSISTANT	ADAMS ELEMENTARY	8/9/2023
FOX, KELLY	REPLACEMENT	RESOURCE TEACHER ASSISTANT	WILSON ELEMENTARY	8/8/2023
HAVENER, SIERRA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	KENNEDY ELEMENTARY	8/8/2023
JOHNSON, KEVIN	REPLACEMENT	PAINTER	CENTRAL SERVICES CENTER	8/7/2023
KAY, CHELSI	REPLACEMENT	BUS MONITOR	TRANSPORTATION	8/10/2023
KESSLER, DAVID	REPLACEMENT	BUS DRIVER	TRANSPORTATION	8/10/2023
KING, CHRISTOPHER	REPLACEMENT	BUS DRIVER	TRANSPORTATION	8/10/2023
KIRCHOFF, DONALD	REPLACEMENT	SPED TEACHER ASSISTANT	NORMAN HIGH	8/8/2023
LEHMAN, REBECCA	NEW	KINDERGARTEN TEACHER ASSISTANT	ADAMS ELEMENTARY	8/8/2023
MATHIS, QUAILA	REPLACEMENT	SPED TEACHER ASSISTANT	EISENHOWER ELEMENTARY	8/8/2023
MCALISTER, GREGORY	REPLACEMENT	COMPUTER TECHNICIAN	TECHNOLOGY SERVICE CENTER	8/10/2023
PALMER, BRITTNEY	REPLACEMENT	RESOURCE TEACHER ASSISTANT	WHITTIER MIDDLE	8/8/2023
PARKS, FRANKIE SR	REPLACEMENT	BUS DRIVER	TRANSPORTATION	05/08/2023
MOHAN, MONGUE	REPLACEMENT	RESOURCE TEACHER ASSISTANT	MCKINLEY ELEMENTARY	8/8/2023
PUTMAN, SAMATHA	REPLACEMENT	SPED TEACHER ASSISTANT	WASHINGTON ELEMENTARY	8/8/2023
ROBB, JOHN	REPLACEMENT	SPED TEACHER ASSISTANT	WASHINGTON ELEMENTARY	8/9/2023
SAIDI, MORSAL	REPLACEMENT	SPED TEACHER ASSISTANT	MCKINLEY ELEMENTARY	08/10/2023
SHEN, RUODAN	REPLACEMENT	AUTISM TEACHER ASSISTANT	ROOSEVELT ELEMENTARY	8/9/2023
SMITH, DARRELL	REPLACEMENT	BUS DRIVER	TRANSPORTATION	8/10/2023
SMITH, LEIGH	REPLACEMENT	RESOURCE TEACHER ASSISTANT	NORMAN NORTH	8/8/2023
SMITH, NEKIA	REPLACEMENT	HEALTH ASSISTANT	JEFFERSON ELEMENTARY	8/15/2023
SPOR, ANDREW	REPLACEMENT	UTILITY PERSON	CENTRAL SERVICES CENTER	7/31/2023
WARREN, CLARA	REPLACEMENT	HEALTH ASSISTANT	REAGAN ELEMENTARY	8/2/2023
WELLS, MEAGAN	REPLACEMENT	SPED TEACHER ASSISTANT	EISENHOWER ELEMENTARY	8/8/2023
WILKINSON, NICOLAS	REPLACEMENT	SPED TEACHER ASSISTANT	WHITTIER MIDDLE	8/8/2023
WILMOTH, ALEXIS	REPLACEMENT	RESOURCE TEACHER ASSISTANT	TRUMAN PRIMARY	8/8/2023

**RESIGNATIONS:**

<b><u>NAME</u></b>	<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
AUTRY, MARQUETTA	RESOURCE TEACHER ASSISTANT	CLEVELAND	5/26/2023
ELLEDGE, KRYSTAL	BUS DRIVER	TRANSPORTATION	5/26/2023
FRANKLIN, RICKY	CARPENTER	CENTRAL SERVICES CENTER	8/4/2023
KNOTT, SYLVIA	BUS DRIVER	TRANSPORTATION	6/22/2023
RIVERA, BILLY	RESOURCE TEACHER ASSISTANT	NORMAN HIGH SCHOOL	5/26/2023
ROBERSON, JULIE	RESOURCE TEACHER ASSISTANT	TRUMAN PRIMARY	5/26/2023
<b>Respectfully Submitted,</b>			
<b>Superintendent</b>			
*Worked Prior to Board Approval			

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

**Consent Item**

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

**Consent Item**

- a. VYPE Oklahoma, LLC Agreement for Print and Digital Promotional Products at Norman High School
- b. VYPE Oklahoma, LLC Agreement for Print and Digital Promotional Products at Norman North High School
- c. Under Armour, BSN, Highlight School Athletic Agreement
- d. University of Oklahoma Department of Intercollegiate Athletics Facility Usage Agreement for Norman Public Schools Athletics Crosstown Clash



**INTRODUCTION & GENERAL PROVISION**

VYPE Oklahoma, LLC (VYPE Oklahoma) offers a wide variety of print and digital promotional products for our Clients (Client). Within these terms and conditions the term "VYPE Oklahoma," "we," "our," and "us" includes any subsidiaries, affiliates, and employees.

**1. GENERAL PROVISION**

Upon acceptance, Client is agreeing to comply with the terms and agreements detailed below only for activated product types. Products will only be activated upon request from the Client. Client may choose to request the addition of products at any time and may remove them in accordance with the policies stated below.

**Client is responsible for notifying VYPE Oklahoma if there is a change in the signee of the terms and agreements as well as the secondary or production contacts.**

**2. SCHEDULE PRODUCTS**

**REQUIREMENTS OF VYPE OKLAHOMA**

VYPE Oklahoma agrees to provide the services of sales, billing, collection, design, print, publication, and distribution of athletic schedule posters, Tickets, and Website to the Client for the season(s) requested.

- ~~A. Posters — a minimum of two hundred (200) will be sent to the school and a minimum of two (2) will be sent to each sponsor. The poster size is determined by the total number of square inches in the ad section.~~
- B. Tickets – VYPE will provide all ticketing needs for the High School as per requested ahead of time. This includes, but not limited to, Season Tickets, General Admission, Passes, and other such amenities.
- C. Website – VYPE will provide an active website for the high school’s athletic department. The website will be fully functional for the athletic department to provide any and all information to students, coaches, viewers, etc.
- D. Content promotion. School agrees to promote VYPE content on schools facebook and twitter pages.

**REQUIREMENTS OF CLIENT**

The Client grants VYPE Oklahoma the exclusive right to utilize the client’s name, endorser’s name, school mascot, logo, and other related information for the solicitation of advertisers and the publication of athletic schedule products. VYPE Oklahoma is granted exclusive rights to produce these products for the season(s) requested.

The Client agrees to provide necessary assets including but not limited to schedules and photos at least thirty (30) days before the first game date each season. Exceptions may be made if mutually agreed upon by both parties. Failure to provide necessary assets within the above timeframe may adversely impact timely delivery to sponsors and also affect collections and rebates.

Agreement for services runs from July 1, 2023 to June 31, 2024 and may be renewed by Norman Public Schools for the benefit of Norman High School only upon action of the Board of Education renewing the agreement.”

**3. TERMS**

**Financial Consideration, Seasons Requested and Execution will be agreed upon as follows.**

**VYPE will sell the backs of the General Admission tickets and provide the tickets for free. If VYPE cannot sell the tickets, 75,000 GA tickets and 300 pass will cost NPS \$2,990.**

**School agrees to pay VYPE \$90 a month for VYPE to enter schedules to load into our chronological schedule software and to keep the STAFF tab updated. School agrees to pay VYPE \$990 annual programming fee and hosting fee. Fees will be invoiced in August of 2023.**

**School has the first right of refusal on ALL advertising and can VETO any ad deemed, in its sole discretion, unacceptable.**

**VYPE guarantees High School payment of \$1,890 in residual ad over-ride in April, 2024**

School : Norman High School VYPE Representative: Roscoe Migliore

School Representative: \_\_\_\_\_ Date: \_\_\_\_\_



**INTRODUCTION & GENERAL PROVISION**

VYPE Oklahoma, LLC (VYPE Oklahoma) offers a wide variety of print and digital promotional products for our Clients (Client). Within these terms and conditions the term "VYPE Oklahoma," "we," "our," and "us" includes any subsidiaries, affiliates, and employees.

**1. GENERAL PROVISION**

Upon acceptance, Client is agreeing to comply with the terms and agreements detailed below only for activated product types. Products will only be activated upon request from the Client. Client may choose to request the addition of products at any time and may remove them in accordance with the policies stated below.

**Client is responsible for notifying VYPE Oklahoma if there is a change in the signee of the terms and agreements as well as the secondary or production contacts.**

**2. SCHEDULE PRODUCTS**

**REQUIREMENTS OF VYPE OKLAHOMA**

VYPE Oklahoma agrees to provide the services of sales, billing, collection, design, print, publication, and distribution of athletic schedule posters, Tickets, and Website to the Client for the season(s) requested.

- A. ~~Posters — a minimum of two hundred (200) will be sent to the school and a minimum of two (2) will be sent to each sponsor. The poster size is determined by the total number of square inches in the ad section.~~
- B. Tickets – VYPE will provide all ticketing needs for the High School as per requested ahead of time. This includes, but not limited to, Season Tickets, General Admission, Passes, and other such amenities.
- C. Website – VYPE will provide an active website for the high school’s athletic department. The website will be fully functional for the athletic department to provide any and all information to students, coaches, viewers, etc.
- D. Content promotion. School agrees to promote VYPE content on schools facebook and twitter pages.

**REQUIREMENTS OF CLIENT**

The Client grants VYPE Oklahoma the exclusive right to utilize the client’s name, endorser’s name, school mascot, logo, and other related information for the solicitation of advertisers and the publication of athletic schedule products. VYPE Oklahoma is granted exclusive rights to produce these products for the season(s) requested.

The Client agrees to provide necessary assets including but not limited to schedules and photos at least thirty (30) days before the first game date each season. Exceptions may be made if mutually agreed upon by both parties. Failure to provide necessary assets within the above timeframe may adversely impact timely delivery to sponsors and also affect collections and rebates.

- 3. Agreement for services runs from July 1, 2023 to June 31, 2024 and may be renewed by Norman Public Schools for the benefit of Norman North High School only upon action of the Board of Education renewing the agreement."

**4. TERMS**

**Financial Consideration, Seasons Requested and Execution will be agreed upon as follows.**

**VYPE will sell the backs of the General Admission tickets and provide the tickets for free. If VYPE cannot sell the tickets, 75,000 GA tickets and 300 pass will cost NPS \$2,990.**

**School agrees to pay VYPE \$90 a month for VYPE to enter schedules to load into our chronological schedule software and to keep the STAFF tab updated. School agrees to pay VYPE \$990 annual programming fee and hosting fee. Fees will be invoiced in August of 2023.**

**School has the first right of refusal on ALL advertising and can VETO any ad deemed, in its sole discretion, unacceptable.**

**VYPE guarantees High School payment of \$1,890 in residual ad over-ride in April, 2024**

School : Norman North High School VYPE Representative: Roscoe Migliore

School Representative: \_\_\_\_\_ Date: \_\_\_\_\_



## EXCLUSIVE SUPPLIER AGREEMENT

BSN SPORTS, LLC, a Delaware limited liability company (“BSN SPORTS”) is pleased to offer the **NORMAN PUBLIC SCHOOL DISTRICT** Athletic Department (“School”) the **BSN SPORTS EXCLUSIVE SUPPLIER AGREEMENT** (the “Agreement”) for the purchase and supply of UNDER ARMOUR apparel and footwear along with any and all other footwear, apparel & equipment offered for sale to School by BSN SPORTS.

### Benefits:

1. **“Premier Pricing”** shall apply to all footwear, apparel and equipment purchased by School at the following rates\*:

- **35% off** retail price on all UNDER ARMOUR apparel
- **30% off** retail price on all UNDER ARMOUR footwear and equipment
- **30% off** retail price on all UNDER ARMOUR Custom uniforms purchased within the timeframe specified in the BSN SPORTS uniform Schedule.
- **OMNIA PARTNERS PRICING** catalog price on all BSN SPORTS proprietary products (as defined below) from BSN SPORTS catalog (exclusive of closeout and sale items)
  - BSN SPORTS proprietary products are identified in our catalog with a black star icon next to the product code.
- **OMNIA PARTNER PRICING** catalog price on all non-branded products from BSN SPORTS catalog.
  - BSN SPORTS catalog non-branded products are products distributed by BSN SPORTS from a third-party manufacturer such as Wilson, Spalding, Rawlings, etc.

2. **UNDER ARMOUR Team Sports Product Allotment:** School shall receive the following in free UNDER ARMOUR promotional product calculated at UNDER ARMOUR retail prices and redeemable from the applicable approved UNDER ARMOUR promotional catalogs:

- Year 1-5: **\$20,000** UNDER ARMOUR SIGNING BONUS in promotional product at Retail price.
- Year 1-5: **\$20,000** in UNDER ARMOUR STOCK UNIFORMS at retail price
- Year 1-5: **Women of Will Program (refer to #3 for details)**
- Promotional product allocation is the sole responsibility of school.
- Unused promotional product amounts, as of 5:00 pm on 4/15 of each year of the agreement, are forfeited. As a result, promotional merchandise cannot be carried over from one school year to the next.

3. **Women of Will Program:**

- In year one, **NORMAN PUBLIC SCHOOLS** will receive a custom Under Armour Branding Package (\$500 retail value) to consist of:
  - (2) Custom Table Cloths per High School
  - (2) Custom Banners per High School
- **Access to Exclusive Women of Will Log**

FOOTBALL  
BASKETBALL  
VOLLEYBALL  
SOCCER  
BASEBALL  
LACROSSE  
TENNIS  
SOFTBALL  
UNIFORMS  
TRACK & FIELD  
STRENGTH & FITNESS  
WRESTLING  
SPORTS MED  
SPEED  
AGILITY  
SCOREBOARDS  
BENCHES & BLEACHERS  
COACHING  
AQUATICS



## BSN SPORTS™

- **Access to an Exclusive Armourfuse Design**
- **Women of Will Graduation Award**
- **Women of Will Graduation Award**
- **Customer Service resources from Under Armour and BSN Family**
- **Championship Incentives**
  - Free T-shirts for Team State Championships
  - \$500 in Under Armour Retail Product for State Coach of the Year Award
- **WoW Athletic Director Referral Program**
  - Director of Athletics will receive a one-time \$500 product allotment (retail value) if a referred high school commits 4+ core sports and signs a BSN/UA Women of Will agreement.
- **EXPECTATIONS for NORMAN PUBLIC SCHOOLS**
  - Commit to a minimum participation from All Women's Sports
  - All Women of Will teams are to be outfitted Head to Ankle in Under Armour. Minimum required purchases include the following:
    1. **UNIFORMS (WITHIN BUYING CYCLE)**
    2. **WARM-UPS**
    3. **TEAM BACKPACKS**
    4. **COACHES GEAR**
  - Conversion to Under Armour uniforms will take place within regular athletic budgetary cycle or within three (3) years, whichever may occur first.
  - **NORMAN PUBLIC SCHOOLS** will offer Under Armour footwear through BSN Sports to athletes in the following sports:
    1. Women's Basketball
    2. Women's Volleyball
    3. Softball
  - **NORMAN PUBLIC SCHOOLS** will provide BSN SPORTS the first right of refusal on all hard goods/equipment purchases.
  - **NORMAN PUBLIC SCHOOLS** will provide BSN SPORTS the first right of refusal on all campus branding purchases.
- 4. **BSN SPORTS SIGNING BONUS:** BSN SPORTS will provide a one-time \$30,000 signing bonus. The bonus will be used on BSN Promotional product at retail price.
- 5. **BSN/IMPACT BRANDING:** Varsity Brands will provide a \$10,000 Branding Package.
- 6. **BSN SPORTS ATHLETIC DIRECTOR STIPEND:** BSN Sports will provide an annual \$5,000 stipend. This stipend is to be used on UNDER ARMOUR Promotional product at retail price.
- 7. **BSN SPORTS** will give the district **10%** back on all MTS SHOPS completed within the district.
- 8. **Product Rebate:** Subject to the terms below, at the end of each school year of this agreement, the Athletic Program will receive a Product Rebate including selected products from BSN. The Product Rebate will be selected from a list of products provided by BSN and subject to

FOOTBALL  
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SCOREBOARDS  
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COACHING  
AQUATICS



availability at the time of order. Product Rebates are available after the requirements below are met and must be utilized during each school budget year. All Product Rebates will be redeemed in May and June. A Product Rebate balance does not carry over from year to year.

The product rebate will be a percent of the total spend for each year of the agreement. This rebate will be used on BSN Product and UNDER ARMOUR Promotional Items.

<b>Annual Spending Level</b>	<b>Annual Rebate Amount:</b>
<b>\$500,000 +</b>	10% of annual spend; 50% in UNDER ARMOUR Team Stock apparel and 50% in BSN Sports equipment at catalog price.
<b>\$400,000-\$499,999</b>	8% of annual spend; 50% in UNDER ARMOUR Team Stock apparel and 50% in BSN Sports equipment at catalog price
<b>\$300,000-\$399,999</b>	6% of annual spend; 50% in UNDER ARMOUR Team Stock apparel and 50% in BSN Sports equipment at catalog price
<b>\$200,000-\$299,999</b>	4% of annual spend; 50% in UNDER ARMOUR Team Stock apparel and 50% in BSN Sports equipment at catalog price

9. **BSN SPORTS Service Promise:** BSN SPORTS will provide a dedicated sales professional (“BSN SPORTS Representative”) to conduct bi-weekly on-site visits to School throughout the term of this Agreement. BSN SPORTS Representative will be responsible for showing product samples, communicating order deadlines and providing 24-hour response for all questions and concerns. BSN SPORTS will also carry a minimum of \$25 Million dollars of UNDER ARMOUR product at any given time.

**Terms and Conditions:**

- 1. Exclusive Supplier.** School will use BSN SPORTS as their exclusive supplier for any and all of its athletic apparel, footwear, and equipment needs. It is also agreed that School will adhere to the BSN SPORTS product planning calendar to help ensure availability and delivery in a timely manner.
- 2. UNDER ARMOUR Apparel at Events.** School’s coaching staff and athletes will only wear UNDER ARMOUR branded footwear and apparel at competitions whenever possible.
- 3. Purchase of UNDER ARMOUR & Other Products.** School shall notify its athletes that My Team Shop, which is operated and owned by BSN SPORTS, will serve as the online purchasing site for all additional UNDER ARMOUR products purchased directly by athletes, as well as their family and friends. School cannot guarantee that athletes and their family and friends will exclusively use the My Team Shop to purchase UNDER ARMOUR products. Each sport within the district will offer at least one My Team Shop opportunity to their student athlete families/fans/alumni per year throughout length of agreement.

FOOTBALL  
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VOLLEYBALL  
SOCCER  
BASEBALL  
LACROSSE  
TENNIS  
SOFTBALL  
UNIFORMS  
TRACK & FIELD  
STRENGTH & FITNESS  
WRESTLING  
SPORTS MED  
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AGILITY  
SCOREBOARDS  
BENCHES & BLEACHERS  
COACHING  
AQUATICS



4. **Promotion.** School will promote this partnership through public announcements at events and signage (provided by BSN SPORTS) at football, basketball, baseball games and any other sporting event. A ½ page advertisement supplied by BSN SPORTS shall appear in School's media guide distributed or displayed at any such event. Also, BSN SPORTS will receive: (i) two (2) tickets or passes, as applicable, to all School athletic games, competitions, and tournaments or similar events, and (ii) one (1) vendor / athletic parking pass for use by the BSN SPORTS Representative for sales calls, meetings, presentations and campus visits. BSN SPORTS will receive 1 free hole sponsorship and foursome at annual golf outing. Static logos for BSN SPORTS & UNDER ARMOUR to appear on banner of athletic department website as the official supplier.
5. **Payment Terms.** School must be current on all payment obligations to BSN SPORTS to be eligible for all promotional products and rebates. Payments will be made within thirty (30) days of purchases unless alternate payment arrangements have been made and agreed to in writing by both parties.
6. **Additional Charges.** Decoration charges (including charges for embroidery and screen printing) are extra.
7. **Exclusions.** Products sold through Varsity Brands companies, Varsity Spirit & Herff Jones, will not be included in spending level totals.
8. **Freight and Shipping.** School is responsible for all freight/shipping charges. Non-truck items will be 3% and truck items will be 10%.
9. **Term of Agreement.** The term of this Agreement shall be for five (5) years, beginning on July 1, 2021, and continuing through June 30, 2026 (the "Initial Term" unless earlier terminated in accordance with this Agreement. This Agreement may be renewed by the parties for successive three (5) year terms (each a "Renewal Term" and together with the Initial Term, the "Term"); provided that: (i) School may solicit offers from competitors of BSN SPORTS for the provision of apparel, footwear, and equipment to commence after the Initial Term or then-current Renewal Term until six months prior to the expiration of the Initial Term or such Renewal Term (the "Shopping Period"); (ii) should School receive an offer during the Shopping Period, School shall communicate such offer to BSN SPORTS and provide BSN SPORTS with the opportunity to match such terms in the following Renewal Term. In any event, the parties may renew this Agreement in writing signed by both parties no later than ninety (90) days before the expiration of the Initial Term or then-current Renewal Term.
10. **Force Majeure Event:** Neither party shall be liable to the other for any costs or damage (including consequential and liquidated damages), arising out of delay or nonperformance under this Agreement arising, directly or indirectly, out of a Force Majeure Event including, without limitation, strike, work stoppage, fire, earthquake, flood, windstorm, riot, accident, acts of war or terrorism, civil or military disturbances, pandemic, nuclear or natural catastrophes or acts of God, court order or injunction, an order or directive restricting action by a relevant governmental authority, and interruptions, loss or

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AQUATICS



malfunctions of utilities, communications or computer (software and hardware) services, or any other similar event that is beyond the reasonable control of the parties. The parties agree and acknowledge that, in no event, shall additional expenses or other adverse financial conditions be deemed a Force Majeure Event. Upon such Force Majeure Event, the inability to comply with any term of this Agreement shall be excused and either party shall be released from all current and future obligations under the Agreement provided that (i) written notice setting forth in detail the nature of the Force Majeure Event is given by such party to the other party as soon as such party is aware of the Force Majeure Event; and (ii) such party shall use all commercially reasonable efforts to minimize the extent of delay or nonperformance caused by the Force Majeure event.

Upon a Force Majeure event, the parties will make a good faith effort to reschedule the event as set forth herein at a mutually agreeable date and time. Any deposits will be applied to the rescheduled event; or will be fully refunded if the event is not rescheduled.

- 11. COVID-19.** The parties acknowledge the ongoing risk and uncertainty regarding the impact of COVID-19 on their obligations under this Agreement. Notwithstanding the potential foreseeability of such impact, the parties acknowledge and agree that any actions taken by one party in response to or in compliance with recommendations, guidance, orders or other actions or directives of governmental or other applicable authorities with expertise in infectious diseases (e.g., WHO, CDC, NIAID, etc.) pertaining to COVID-19 shall constitute a Force Majeure event under this Agreement. In addition, if either party reasonably and in good faith determines that COVID-19 has made its obligations under this Agreement unworkable or overly burdensome, the affected party may terminate or postpone the Agreement without penalty, provided written notice is provided to the other party at least 30 days before the event.
- 12. Termination of Agreement.** If BSN SPORTS or School should fail to perform or be in breach of any of the warranties, representation, covenants or obligations contained in this Agreement, or anticipatorily breach this Agreement, and such default is not curable or such default is curable but remains uncured for thirty (30) days after written notice thereof has been given to the defaulting party, the other party, at its sole election, may immediately terminate this Agreement with written notice to the defaulting party.
- 13. Confidentiality.** Excluding disclosures made to attorneys, auditors, or other third-party consultants, the terms and conditions of this Agreement are absolutely confidential between the parties and shall not be disclosed to anyone else, except as shall be necessary to effectuate its terms. Any disclosure in violation of this section shall be deemed a breach of this Agreement.
- 14. Severability.** Should any provision of this agreement be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof.

FOOTBALL  
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VOLLEYBALL  
SOCCER  
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FOOTBALL  
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WRESTLING  
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SPEED  
AGILITY  
SCOREBOARDS  
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- 15. Non-waiver.** Non-enforcement of any provision of this agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.
- 16. Headings.** The headings in this Agreement have been inserted for convenient reference only and shall not be considered in any questions of interpretation or construction of this Agreement.
- 17. Assignments.** Except for assignments pursuant to a Change of Control, this Agreement is not assignable in whole or in part by either party without the prior written consent of the non-assigning party, which consent shall not be unreasonably withheld, but is binding on any corporate successor of either party. As used herein, a “Change of Control” means a merger, sale, transfer, or other disposal of all or substantially all of the assets of the assignee or its ultimate direct or indirect parent corporation or holding company in one or more transactions.
- 18. Notices.** Any notice or other communication provided under this Agreement will be in writing and will be effective either when delivered personally to the other party, or five (5) days following deposit into the United States mail (certified mail, return receipt requested), or upon overnight delivery service (with confirmation of delivery), addressed to such party at the address set forth herein, or upon electronic delivery by confirmed means.

If to BSN SPORTS:  
BSN SPORTS, LLC  
14460 Varsity Brands Way  
Farmers Branch, TX 75244  
ATTN: CHRIS CRAWFORD

With a copy to:  
Varsity Brands, LLC  
14460 Varsity Brands Way  
Farmers Branch, TX 75244  
ATTN: Chief Legal Officer

If to School:  
[INSERT]

- 19. Governing Law.** This Agreement shall be interpreted and construed in accordance with the laws of the State of Oklahoma.
- 20. Modification of Agreement.** This document contains the entire Agreement between the parties and may not be changed, modified, amended, or supplemented except by express written agreement signed by both parties.

This Agreement is made and entered into by and between the parties this \_\_\_\_ day of JULY 2023.



**BSN SPORTS™**

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

Director of Athletics  
NORMAN PUBLIC SCHOOL DISTRICT  
**Name**

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

Business Office,  
NORMAN PUBLIC SCHOOL DISTRICT  
**Name**

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

VICE PRESIDENT

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

REGIONAL SALES DIRECTOR

**CONFIDENTIAL**

- FOOTBALL
- BASKETBALL
- VOLLEYBALL
- SOCCER
- BASEBALL
- LACROSSE
- TENNIS
- SOFTBALL
- UNIFORMS
- TRACK & FIELD
- STRENGTH & FITNESS
- WRESTLING
- SPORTS MED
- SPEED
- AGILITY
- SCOREBOARDS
- BENCHES & BLEACHERS
- COACHING
- AQUATICS

## GAME AGREEMENT

THIS AGREEMENT is entered into this \_\_\_ day of \_\_\_, 2023, by and between The University of Oklahoma (hereinafter referred to as "THE UNIVERSITY") and NORMAN PUBLIC SCHOOLS (hereinafter referred to as "LESSEE").

WITNESSETH that:

1. THE UNIVERSITY agrees to permit the LESSEE to use Gaylord Family Oklahoma Memorial Stadium and Owen Field in the City of Norman on the 31<sup>st</sup> day of August 2023, for the sole purpose of high school football between Norman North High School and Norman High School.
2. The term of this lease shall commence at 5:00 p.m. on the 31<sup>st</sup> day of August 2023, and shall terminate at 11:59 p.m. on the 5<sup>th</sup> day of September 2019.
3. The LESSEE agrees to pay to THE UNIVERSITY the sum of four thousand dollars (\$4,000) for the use of Memorial Stadium and Owen Field. For this payment, THE UNIVERSITY will provide the use of the Stadium and game lighting, as well as all physical equipment required to host the game requested in advance by LESSEE. (Security equipment, tables, chairs, etc.) This fee does NOT include staffing which will be billed at actual cost based on UNIVERSITY hourly rates. Staffing required includes but is not limited to:

- Grounds staff, custodial, security & police personnel, A/V and broadcast personnel & event presentation staff.
- Event Managers, facility, weather staff and risk management personnel to oversee life safety and logistics of Event day.

There will also be an administrative booking fee of six (6) percent added to the overall invoice that covers planning of the event and staffing leading up to the event for set up. An estimate will be sent over after approved contract has been executed.

Please note – All staffing will be estimated based upon event needs. Actual costs will be billed after the completion of the event.

4. THE UNIVERSITY shall provide the stadium, field, lighting, and access to other stadium facilities needed for a football game except as otherwise provided in this Agreement. Designated team space for meeting, equipment storage, etc., will be provided to each team to meet for pre-game, half-time, and post-game as determined by the parties. THE UNIVERSITY varsity football locker room and other south endzone fan and team areas will not be available for any use. The areas of the west press box required for game operations only will be made available. The east and west upper deck, west side suites level, Santee Lounge, East side suites, and the Midfirst Bank Stadium Club and seats will not be available for use. THE UNIVERSITY shall have final approval on all spaces and timeline for accessing those spaces.
5. LESSEE shall provide the following:
  - a. Ticket sellers, ticket takers and all other personnel for ticket operations.
  - b. Clock and scoreboard operators
  - c. Game officials including chain crews
  - d. Game notes and contact information for event manager on game management.

- e. Actual and total cost of preparatory, in game and post-game stadium cleanup to be paid to the cleaning service required by THE UNIVERSITY for clean-up at the stadium. The cleanup shall be that required to immediately host UNIVERSITY home football contest.
  - f. All other personnel necessary for game operations except as otherwise provided in this Agreement.
6. LESSEE shall provide at its sole expense professional security, medical, and law enforcement personnel appropriate for the scheduled event and surrounding activities. UNIVERSITY may mandate approved or denied vendors as well and mandates that venue security practices be followed including the use of metal detection equipment, clear bag policy and THE UNIVERSITY prohibited items in accordance with safety best practices and to the level needed for event. These security practices will increase security staffing needs as well as may require UNIVERSITY Police coverage. UNIVERSITY will provide staffing plan to LESSEE for security personnel needed to both service the LESSEE event and ensure UNIVERSITY may conduct a football game immediately following the game. The UNIVERSITY reserves the right to identify additional security to protect the well-being of the facility and construction sites. Security, medical and law enforcement personnel shall be paid directly by the LESSEE.
  7. Payment of all admission taxes is the responsibility of the LESSEE.
  8. LESSEE, in agreement with the University's concessions and catering licensee, shall have first right of refusal to staff concession operations consistent with the licensee's normal operations. All such arrangements shall be direct between LESSEE and the licensee. Commissions, if any, shall be made available by THE UNIVERSITY to Lessee and reconciled by THE UNIVERSITY with LESSEE after the completion of the event.
  9. THE UNIVERSITY agrees that LESSEE has the right to sell game programs and novelties (hats, t-shirts, etc.) related solely to this game or LESSEE's schools, teams and programs. The University of Oklahoma retains the rights to all other program and novelty sales.
  10. This instrument constitutes the entire agreement between the parties on the subject matter hereof and may not be changed, modified, amended, or supplemented except in writing, signed by both parties. Any oral or written agreements, promises and arrangements in relation to the subject matter of this agreement are hereby rescinded. This agreement shall be binding on each of the parties and their respective successors and assigns.
  11. This agreement shall be construed in accordance with the laws of the State of Oklahoma.
  12. The LESSEE shall not assign its rights in the agreement to any third parties without first obtaining written consent of THE UNIVERSITY provided, however, that such consent of shall not be reasonably withheld.
  13. The LESSEE shall indemnify and hold THE UNIVERSITY harmless from any and all liability, loss and expense, including reasonable costs and attorney fees which THE UNIVERSITY might incur by reason of the LESSEE'S performance or of failure to perform this Agreement.
  14. On or before the 24<sup>th</sup> day of August, 2023, the LESSEE shall provide comprehensive broad form public liability insurance in at least the amount of \$1,000,000 combined bodily injury and property damage for any and all liability, loss, costs, damage, or expense arising out of the terms and performance of this agreement caused by its operations, its agents or employees.

Workers' Compensation Insurance as prescribed by the laws of the State of Oklahoma must also be carried.

15. The LESSEE shall furnish THE UNIVERSITY a certificate or certificates of insurance showing that the prescribed policies are in force and effect and naming THE UNIVERSITY as an additional insured. Each certificate shall provide that the insurance company shall not change or cancel any insurance until THE UNIVERSITY has been notified in writing at least thirty (30) days before the date of change or cancellation.
16. Neither party shall be considered in default or to have breached this Agreement if the default or breach is the result of acts of God, national disaster or emergency, labor disputes, or orders of a state or federal court or authority, any competent judicial or government authority, or governing body or association of which either party is a member, or other similar event beyond the control of either party. In the event of cancellation under this Agreement, the event will not be rescheduled at Memorial Stadium and Owen Field. Cancellation due to weather shall be at the discretion of either party made in good faith with regard to field conditions and participant welfare.

NORMAN PUBLIC SCHOOLS

THE UNIVERSITY OF OKLAHOMA

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

\_\_\_\_\_

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



Event Management  
180 West Brooks  
OMS  
Norman, OK 73019  
(405) 325-8483/ Fax (405) 325-8306

## QUOTE

### Customer/ Lessee

Norman Public Schools  
C/O TD O'Hara  
[tohara@normanps.org](mailto:tohara@normanps.org)

Crosstown Clash  
Type: Special Event

### Booking Details

The below is an estimate of all costs associated with your event. These may change based upon additional requests or changes to your event. You will receive an updated invoice following the completion of your event. Contact your Event Coordinator with any questions or concerns.

Boomer Sooner!

8/31/2023

NPS Football

DATE	ROOM/ ITEM	RATE
8/31/2023	OMS (includes stadium, grounds & event personnel, music and videoboard usage)	\$4,000
8/31/2023	Event Staffing/Security (CSC)	\$9,000
8/31/2023	Cleaning Services (Jani-King)	\$12,000
		<b>TOTAL: \$25,000</b>

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

**Consent Item**

- a. Lango Deaf/HoH Services Agreement for Interpretation/Language Services
- b. Team Member Agreement Project Search™ Coordination with Oklahoma Department of Rehabilitation Services, Atrium Hospitality d/b/a Embassy Suites Norman, Dale Rogers Training Center and the Board of Regents of the University of Oklahoma's National Center for Disability Education and Training
- c. Agreement for Educational Services with Community Works, LLC at Cleveland County Regional Juvenile Detention Center

## CUSTOMER AGREEMENT

This Customer Agreement (“Agreement”) is made by and between **LANGO DEAF/HoH SERVICES**, (“LANGO” or “AGENCY”), whose address is 249 W Thornhill Drive, Fort Worth, Texas 76115, and Norman Public Schools (“CUSTOMER”), whose address is 131 South Flood, Norman OK 73069, each hereinafter referred to individually or collectively as “Party” and “Parties,” respectively.

**WHEREAS**, CUSTOMER requests LANGO to provide the language services; and

**WHEREAS**, CUSTOMER and LANGO desire to enter into an agreement which will define respective rights and duties as to all services to be performed; and

**WHEREAS**, LANGO affirms that the CUSTOMER understands all of the provisions contained in this Agreement, and in the case that the CUSTOMER requires clarification as to one or more of the provisions contained herein, CUSTOMER has requested clarification or otherwise sought legal guidance.

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

### 1. TERM OF AGREEMENT

This Agreement shall remain in full force and effect for the year in which the Agreement is initiated or until such time as either party shall exercise their right to terminate this Agreement as set out in Section 18.

### 2. INTENT, PERFORMANCE DUTIES, AND EXPECTATIONS

LANGO will provide interpreters which hold a current and valid certification or possess another valid national or state certification or assessment conferred upon the completion of a written and performance evaluation as determined acceptable by LANGO.

CUSTOMER understands and agrees LANGO is to provide Language services according to the following requirements and guidelines:

- a. LANGO will provide interpretation services for such assignments requested by CUSTOMER through LANGO’S online scheduling system.

- b. LANGO will be punctual for all onsite or virtual assignments accepted.
- c. LANGO provides services designed to remove communication barriers for both parties involved. These services are also provided for individuals, businesses and organizations covered by Section 504 of the Rehabilitation Act, Americans with Disabilities Act and similar state and federal laws requiring the provision of auxiliary aids and services necessary to ensure effective communication with deaf, hard of hearing or deaf-blind persons.
- d. LANGO agrees to provide communication services upon request to CUSTOMER and CUSTOMER agrees to the following conditions, rates and services listed below. The following conditions, rates, and services apply to communication services provided by LANGO on an as-needed basis.
- e. LANGO shall personally perform the entire assignment and may subcontract all or part thereof to another individual or company.
- f. In performing any services on behalf of CUSTOMER, LANGO shall dress professionally and follow the code of dress appropriate for the assignment and/or location.
- g. LANGO shall advise CUSTOMER if the language service provider/interpreter is not present for any assignment ten minutes before the scheduled start time. LANGO understands that payment will reflect the actual start and end time of the assignment.
- h. LANGO is required to enter the start and end time of the appointment within 24 hours of completing the assignment.
- i. LANGO understands that LANGO may not attend any interpretation appointments on behalf of CUSTOMER without authorization from CUSTOMER, and that LANGO will not be eligible for payment for any services rendered without proper authorization.
- j. CUSTOMER agrees to contact LANGO by email if there are any errors or discrepancies, including but not limited to either undercharge or overcharge. CUSTOMER understands and agrees that if CUSTOMER does not alert LANGO of payment errors or discrepancies within this period, CUSTOMER will receive the correction in the next billing period after the error is brought to LANGO'S attention.
- k. LANGO understands that any assignment may be cancelled or modified with little or no notice. LANGO agrees to check scheduling portal, text, and/or email daily and will promptly advise CUSTOMER if alerts are not being received or not functioning properly.
- l. LANGO agrees to check the scheduling portal daily before departing to perform any assignment to confirm that the assignment is still in LANGO'S schedule.
- m. LANGO agrees to not hold CUSTOMER responsible if an assignment is cancelled via email or portal, and LANGO has not verified all assignments are still scheduled.
- n. CUSTOMER agrees to ensure all requests in the portal are complete and active and will not hold LANGO responsible for omitted or outdated information to be provided by CUSTOMER.
- o. LANGO agrees and understands LANGO will be paid according to the rates and terms agreed upon between the LANGO and the CUSTOMER.
- p. CUSTOMER agrees to pay LANGO according to the rates and terms agreed upon between CUSTOMER and LANGO as set out in Exhibit A-1.

### **3. PAYMENT AND TERMS**

#### Payment

CUSTOMER shall pay LANGO the rates negotiated as set out in Exhibit A-1. Payment will be made by ACH bank draft or credit card. Checks are not accepted. Credit card payments will incur a 4% Surcharge added to the total invoice amount.

### **4. BILLING**

LANGO shall bill CUSTOMER and receive all payments due for services on the 1<sup>st</sup> and 16<sup>th</sup> of each month. All invoices are Net 30. Services provided between the 1<sup>st</sup> and 15<sup>th</sup> of each month will be invoiced on the 16<sup>th</sup> and is to be paid within 30 days. Services provided between the 16<sup>th</sup> and the last day of the month will be invoiced on the 1<sup>st</sup> of the subsequent month to be paid within 30 days.

### **5. INTERPRETERS, TRADE SECRET, CONFIDENTIAL INFORMATION AND LANGO'S PROPERTY**

LANGO agrees, from time to time and at LANGO'S sole discretion, to provide CUSTOMER access to certain Confidential Information, including but not limited to the information described in this Agreement. CUSTOMER acknowledges that but for CUSTOMER entering into this Agreement, CUSTOMER'S access to Confidential Information would be denied, and LANGO would not be engaged for providing the services of CUSTOMER. Additionally, CUSTOMER agrees not to solicit nor offer employment of LANGO interpreters for one year post termination of contract.

## ***Definitions***

“Confidential Information” means any and all material, processes, information, data, financial models, and communications that relate to LANGO and its Business or the business of its past, current, or prospective clients, including without limitation information relating to (i) the marketing and financial activities of LANGO, (ii) the Products or Services of LANGO, (iii) the costs, sources of supply, financial performance, and strategic plans of LANGO, (iv) the identity and special needs of the clients of LANGO, (v) the people and organizations with whom LANGO has business relationships and those relationships, (vi) comparable information that LANGO has received belonging to others or that was received by LANGO with any understanding that it would not be disclosed including all information provided by clients and potential clients of LANGO and all non- public personal information, and (vii) trade secrets of LANGO and LANGO’S past, current, or prospective clients. Confidential Information shall not include: (i) information that has entered the public domain, other than as a result of the a breach of any obligations of confidentiality; (ii) information received from a third party who is under no obligation of confidentiality with respect to such information; or (iii) information that Interpreter is ordered to disclose by a court of competent jurisdiction or a state or federal regulatory authority pursuant to applicable law; provided that prior to such ordered disclosure Interpreter will consult with LANGO so that LANGO may seek an appropriate protective order.

“Business” means providing any type of translation, interpretation or language-based service to any client or potential client of LANGO, and the marketing, advertising or soliciting of such services to potential clients of LANGO.

“Products or Services” means all products and services provided, planned, researched, developed, tested, manufactured, sold, licensed, leased, or otherwise distributed or put into use by LANGO or any of its subsidiaries during the time period CUSTOMER has engaged LANGO.

“Consumer” means the deaf-HOH person(s) for whom interpreting services will be provided. This person is the “consumer” of the client/customer.

## ***Confidentiality Acknowledgements***

CUSTOMER acknowledges and agrees that (i) this engagement with LANGO affords CUSTOMER access to Confidential Information regarding LANGO and its Business; (ii) the dissemination or use of Confidential Information in any manner inconsistent with protecting and furthering LANGO, its Business, and its prospects would cause LANGO great loss and irreparable harm; and

(iii) one of the duties of Interpreter under this engagement is to prevent the dissemination or use of Confidential Information in any manner inconsistent with protecting and furthering LANGO, its Business, and its prospects.

### **Confidentiality Covenants**

CUSTOMER stipulates and agrees that all Confidential Information:

Shall not be copied, used, distributed, disclosed, disseminated, or communicated in any way or form by CUSTOMER, whether or not for CUSTOMER'S own benefit, to anyone other than LANGO or authorized representatives of LANGO, or for such other purpose which LANGO may authorize in writing. If CUSTOMER is authorized by LANGO to disclose certain Confidential Information, before CUSTOMER discloses copies, uses, distributes, or disseminates any Confidential Information under any of these circumstances, CUSTOMER shall have the disclose execute a nondisclosure agreement approved by LANGO;

Shall not be used by CUSTOMER for any purposes other than in furtherance of the business interests of LANGO, without the express prior written permission of LANGO; and

Shall be held by CUSTOMER in a fiduciary capacity, and in the strictest confidence, and shall be treated by Interpreter with a high degree of care to avoid disclosure to any third party. Interpreter shall be liable for the disclosure of Confidential Information in breach of this Agreement. The burden shall be upon Interpreter to show that such care was used.

### **6. TERM OF AGREEMENT**

This Agreement becomes effective upon signing by both parties. All of the provisions of this agreement shall be binding upon and insure to the benefit of the parties hereto and their respective heirs, successors, and assigns.

### **7. TERMINATION**

- a. This Agreement is binding until the end of the calendar year at which time rates and terms will be readdressed for the next calendar year.
- b. Either party may terminate this Agreement by written notice (email) to the other of intent to terminate without cause.

### **8. NON-WAIVER**

The failure of either party to exercise any of its rights under this Agreement for a breach thereof shall not be deemed to be a waiver of such rights or a waiver of any subsequent breach.

### **9. NO AUTHORITY TO BIND LANGO**

CUSTOMER has no authority to enter into contract or agreements on behalf of LANGO. This Agreement does not create a partnership between the parties.

### **10. HOW NOTICES SHALL BE GIVEN**

Any notice given in connection with this Agreement shall be given in writing and shall be delivered either by hand to the party or certified mail, return receipt requested, or by email. Any party may

change its address stated herein by giving notice of the change in accordance with this paragraph.

**11. ENTIRE AGREEMENT**

This agreement and any exhibits or attachments hereto constitute the entire agreement between contracting parties concerning the subject matter hereof. It supersedes all agreements, discussions, representations, warranties, and covenants. There are no warranties, representations, covenants, or agreements, express or implied, between the parties except those expressly set forward in this agreement. By signing this contract, both parties acknowledge that they have read this contract, understood its terms, have had an opportunity to have legal counsel review this agreement, and have voluntarily accepted its provisions. If any provision of this agreement, or portion thereof, is held to be invalid or unenforceable, the remainder of the agreement shall nevertheless remain in full force.

**12. AMENDMENTS**

This Agreement may be supplemented, amended or revised only in writing by agreement of the parties.

**13. SIGNATURE**

CUSTOMER Designee signs his/her name to this Agreement acknowledging that CUSTOMER has read this agreement in its entirety, including all the exhibits, and that CUSTOMER agrees to all the terms and conditions stated herein.

\_\_\_\_\_  
Signature

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

\_\_\_\_\_  
Date

## EXHIBIT A-1 Customer Charge Rates and Terms

### *INTERPRETATION SERVICES & OTHER SERVICE LINES ON-SITE*

Language/ Service Line	Rate per Hour	Minimum Appt Time (MAT)	After MAT 15- Min Increments	Travel Time at the Current Rate	Rate After Hours	Emergency Rate (less than 24-Hr notice)/Holiday
American Sign Language (ASL)	\$73	2 Hour	\$18.25	1 Hour	\$109.50	\$109.50
Spanish Spoken Language	\$59	2 Hour	\$14.75	1 Hour	\$88.50	\$88.50
All Other Spoken Languages	\$79	2 Hour	\$19.75	1 Hour	\$118.50	\$118.50
Remote CART & Typewell	\$179	1 Hour	\$44.75	N/A	\$194.00	\$199.00

### TERMS

- Business hours are 7:50am – 4:50pm Local Time, Monday-Friday.
- An appointment outside these hours or on major holidays (New Year’s Day, Martin Luther King Day, Easter, Memorial Day, Juneteenth, Independence Day/July 4th, Labor Day, Thanksgiving Day, and Christmas Day) will be considered a *Holiday* appointment.
- Any appointment cancelled less than 24 hours will be charged the amount of time requested for the appointment, regardless of the cause. *(For example, weather conditions, disasters, closings, internal emergencies.)*
- Depending upon the nature of the appointment, generally, ASL appointments over 2 hours will require a team of interpreters.
- Travel time will be added to all appointments at the same rate of services.

**ON DEMAND VIDEO REMOTE INTERPRETATION (VRI)**

Language	Per Minute Rate	Minimum Appointment Time (MAT)	After Hours Rate
American Sign Language (ASL)	\$2.99	No Minimum	\$2.99
Spanish Spoken Language	\$1.29	No Minimum	\$1.29
All Other Spoken Languages	\$1.79	No Minimum	\$1.79

**SCHEDULED VIDEO REMOTE INTERPRETATION (VRI)**

Language	Per Minute Rate	Minimum Appointment Time (MAT)	After Hours Rate
American Sign Language (ASL)	\$1.49	1 Hour	\$2.24
Spanish Spoken Language	\$1.29	1 Hour	\$1.29
All Other Spoken Languages	\$1.79	1 Hour	\$1.79

**24/7 OVER THE PHONE ON DEMAND INTERPRETATION (OPI)**

Language	Per Minute Rate	Minimum Appointment Time (MAT)	After Hours Rate
Spanish Spoken Language	\$0.99	No Minimum	\$0.99
All Other Spoken Languages	\$1.59	No Minimum	\$1.59

**DOCUMENT TRANSLATION**

Languages	Price (Includes Proof Reading)
English to Spanish	\$0.16/Word
Spanish to English	\$0.19/Word
All Other Languages (Except Very Rare)	From \$0.20 to \$0.25 per Word
Very Rare Languages (i.e., Tribal Languages)	\$0.28 per Word and Up

**STATE OF OKLAHOMA  
DEPARTMENT OF REHABILITATION SERVICES  
PROJECT SEARCH COORDINATION  
TEAM MEMBER AGREEMENT  
FY 2024**

**I. PURPOSE**

This Team Member Agreement ("Agreement"), effective as of the latest date of signature of all Parties or the 1st day of July, 2023, whichever is the latter, is entered into by and between the following Parties, also referred to herein as "Team Members" for the purpose of coordinating activities for students with disabilities who are eligible, as provided by 34 CFR 300.520, in order to promote movement from the public schools to post-school activities based on the individual student's needs, taking into account the student's preferences and interests:

**The Oklahoma Department of Rehabilitation Services** (also referred to herein as "DRS");

**Atrium Hospitality d/b/a Embassy Suites Norman** (also referred to herein as "Host Business");

**Norman Public Schools** (also referred to herein as "Host School");

**Dale Rogers Training Center** (also referred to herein as "Community Rehabilitation Provider" or "CRP" and

The Board of Regents of the University of Oklahoma, by and through University Outreach/College of Continuing Education's **National Center for Disability Education and Training** (also referred to herein as "NCDET").

This Agreement specifies the understanding of the Team Members as they work collaboratively to fulfill the assigned roles and responsibilities of Program Instructor, Work Skills Trainer, Job Developer, CRP Administrator, DRS Transition Coordinator, DRS Counselor, Host Business Liaison, Host School Administrator, Statewide Program Coordinator, Follow Along and Long-Term Service Provider (collectively "Program Staff"), as further defined in the attached Appendix A, to maintain and implement a Transition from School-to-Work Program consistent with the Project SEARCH™ model ("Program") as further described in Article II, and the attached Appendix C.

The Program is maintained and implemented pursuant to the Project SEARCH™ Consulting Services and License Agreement between Cincinnati Children's Hospital Medical Center ("Licensor") and Host School ("Site License") Host School assumes full responsibility for ensuring the Site License *is* effective for the purposes described in this Agreement.

Participants in the Program shall be individuals that:

1. have a documented disability with barriers to successful independent competitive employment;
2. are eligible for services through the Oklahoma Department of Rehabilitation Services (DRS) and have an active Individualized Plan for Employment ("IPE") in place or are potentially eligible for services through DRS and enrolled in an education program

and/or not required to have an individualized educational plan (IEP), 504 plan or a DRS case.

3. are an Oklahoma resident attending high school or Career Tech;
4. are at least 18 years of age during the Program year (but not older than 25 during the Program year);
5. intend to go directly to work and do not intend to pursue further training until after they have completed the Program, attained competitive integrated employment, and been successful on the job for 90 days;
6. fully complete the application and interview process and provide required documentation;
7. are willing to adhere to the Host School and Host Business rules of conduct and attendance, and the policies of the Program or else return to their district school program; and
8. are willing to accept Job Development and Job Coaching support upon completion of the Program.

## **II. TEAM MEMBER RESPONSIBILITIES:**

### **A. The Host Business will provide:**

1. A Host Business Liaison, as further defined in Appendix A to collaborate with other Team Members; assist in selection of Participants; assist with interviews and selection of Program Staff, including replacement staff as necessary; assist with internship rotation development within the Host Business departments; assist with Participant orientation and open house; assist with end-of-project events; and attend Team Members' meetings to discuss the Program development, Program issues, and evaluate Program progress;
2. Feedback and support to the Program Instructor and notification to Program Instructor's supervisor of unresolved issues;
3. Essential information to key Team Members as necessary regarding Program issues as it pertains to challenges that have been expressed regarding staff performance and/or Program operations; all while maintaining confidentiality;
4. Encouragement to Host Business mentors, co-workers, and supervisors in each department with support from the Program Staff {further defined in Appendix A). Assist the Program Staff in providing orientation to the workplace culture, feedback, guidance, and evaluation of each Participant at their internship site according to the Program Staff Roles and Responsibilities outlined in Appendix A;
5. Access to job sites and staff to facilitate job/task analysis and development for internships. Host Business will ensure Participants are not used as subsidized employees for vacant positions while they are completing their unpaid internship rotations (i.e., Participants are expected to do productive work, but the trainer must ensure the primary goal is to gain employability skills);
6. Classroom space that will accommodate approximately 12-15 people, telephone, and access to a fax, photocopy equipment, computer, and a-mail/Internet access to one Program Instructor assigned by Host School as well as Work Skills Trainer;
7. Supplies within available resources;
8. Drug screening of Participants {if required by Host Business);
9. Background checks on Participants (if required by Host Business);
10. The Host Business dress policy information to Team Members and Participants;

11. Internal marketing to Host Business personnel about the Program;
12. Networking with departments within the Host Business, such as Public Relations, Communication, Human Resources, and Diversity to promote the Program and increase the opportunity for Participants;
13. Input and collaboration on external public relations;
14. Prior notice of, access to, and assistance with accommodating site-specific protocol of Host Business in compliance with all applicable notice, consent, and confidentiality requirements (e.g., badges, scrubs, other required uniform items, TB testing, immunizations including flu shots or other vaccinations, felony background checks, HIPAA training, and/or drug screening);
15. Representatives to serve on and assistance developing membership in the Business Advisory Committee as further described in Appendix B;
16. Assistance with the development of additional sites by speaking with potential business Team Members and hosting tours;
17. Assistance with developing a strategic plan for program improvement as required by Licensor;
18. Adherence to the Program Staff Roles and Responsibilities, which are outlined in Appendix A, provided by Licensor, and adapted for the Program;
19. Representatives to collaborate with Statewide Program Coordinator and Licensor to ensure model program fidelity;
20. Full access to Program sites to allow the Statewide Program Coordinator to ensure Project SEARCH™ model fidelity, with prior authorization and as approved by the Host Business;
21. Representatives to attend the Oklahoma Annual Project SEARCH™ Summit or other annual meeting; and
22. Assurance that all Host Business staff, agents, employees, and independent contractors and Participants maintain confidentiality regarding Team Members, Participants, and Program Staff.

**B. The Host School will provide:**

1. Maintenance of the annual Site License for Program through Licensor;
2. A full-time Program Instructor who acts as team leader for Program activities that take place at the Host Business and involve Participants;
3. Work Skills Trainers and Job Coaching services for Program as outlined in and funded by a separate agreement with DRS;
4. Backup Work Skills Trainers as outlined in a separate contract with DRS;
5. Participant liability insurance;
6. Assurance that the Program Instructor adheres to the requirements of the Participant and parent application, as well as interview policy and procedures as defined or approved by the Team Members;
7. Assistance with internship rotation development within the Host Business departments.
8. Leadership in conducting job analyses and task analyses for each rotation;
9. Communication through the Program Instructor to key Team Members, especially the Participant's DRS Counselor, regarding any problems or changes in the Participant's participation in the program;
10. Leadership to expand job tasks that will enhance the rotation site and the Participant's skill set;

11. Assistance with matching Participant interests and skills with rotations and Host Business supervisor expectations;
12. Accommodations and adaptations as educationally needed by Participants to meet Program requirements;
13. Leadership to the Team Members for Participant recruitment and the Participant application and selection processes;
14. Coordination with DRS to ensure Participant eligibility prior to selection;
15. Assist the CRP with program documentation to secure services with the Oklahoma Department of Human Services, Developmental Disabilities Services ("DDS") for Participants who qualify for follow-along services under Community Integrated Employment (CIE) or Stabilization under a Waiver program;
16. Instructional materials (e.g., job readiness materials), basic classroom supplies, and instruction for the Participants that promotes a business training environment, work skills, and soft skills. This includes a digital camera and access to a laminator;
17. Assistance with utilizing available technology for communication, instruction, and employment development (e.g., applying for jobs online, accessing community resources, independent living resources, employment resources);
18. Coordination of services for Participant training contracted through DRS for the Program to enhance Participant internships and job placements within the Host Business;
19. The Statewide Program Coordinator the opportunity to interview potential Program Staff, along with the Host Business Liaison;
20. A thorough job analyses and task analyses for each rotation;
21. Essential information to key Team Members regarding Program issues as it pertains to challenges that have been expressed regarding Host School staff performance and/or Program operations, while maintaining confidentiality;
22. Assistance in developing a job placement plan as a working document for each Participant;
23. Leadership in job development and community placement for Participants (if applicable, site specific job development and placement defined in Appendix C);
24. Leadership in communicating to the Oklahoma Community Rehabilitation Provider (CRP) of Participant choice, the Participant's program evaluations, job development plan, interests and abilities, worksite adaptations, successful strategies, transferrable skills, and any other essential information for those Participants not placed in employment by the Host School;
25. Assistance for each Participant in developing a transportation plan for employment;
26. A completed Program Follow-Along Determination Sheet for each participant, and provide the information to appropriate Team Members. including the DRS Counselors and identified Community Rehabilitation Provider (CRP);
27. Daily observations of Participants on rotations and in classroom activities to assess progress and skill acquisition;
28. Assurance that Work Skills Trainers participate and successfully complete the required training workshop(s) offered under the DRS Milestone contracts;
29. Assistance with explaining the Program and Project SEARCH™ and employment outcome expectations to Participants and family members;
30. Coordination of monthly Team Members meetings with written meeting notes e-

mailed to all Team Members (including all DRS Counselors with Participants in the site's Program) within a reasonable amount of time;

31. Input and collaboration on external public relations to publicize Program recruitment and successes;
32. Assistance to Participants and all Host School staff hired and Program Staff with accommodating site-specific protocol of Host Business in compliance with all applicable notice, consent, and confidentiality requirements (e.g., badges, scrubs, other required uniform items, TB testing, immunizations including flu shots or other vaccinations, felony background checks, HIPAA training, and/or drug screening). Expenses for purchase of scrubs or other uniform items may be shared by the Host School and the DRS; however, support by DRS for uniforms will not exceed \$500 total per Program site, unless purchased with DRS case dollars for individual Participants who meet income requirements. At the completion of the one-year program, all items purchased must be returned to the site for use by future Participants;
33. Networking with departments within the Host Business, such as Public Relations, Communication, Human Resources, and Diversity to promote the program and increase the opportunity for Participants;
34. Leadership for the development and meetings of the Business Advisory Committee (see Appendix B);
35. Assistance with the development of additional sites by speaking with potential Host Business Team Members, schools, and hosting tours;
36. Leadership in facilitating the development of a strategic plan for program improvement as required by Licensor;
37. Adherence to the Program Staff Roles and Responsibilities, which are outlined in Appendix A, provided by Licensor, and adapted for the Program;
38. Representatives to collaborate with the Statewide Program Coordinator, and Licensor to ensure model program fidelity;
39. Representatives to attend the Oklahoma Annual Project SEARCH™ Summit or other annual meeting; and
40. Assurance that all program Participants maintain confidentiality regarding site Participants and Program Staff.
41. Leadership in job development

**C. DRS will provide:**

1. DRS Counselor to serve as an agency liaison and local coordinator with Team Members and Program Staff and to collaborate with the Statewide Program Coordinator other Team Members regarding Program requirements; assist with Participant selection, orientation and open house; collaborate on end-of-year events; and assist with organizing Team Members' meetings to develop the Program, discuss Program issues, and evaluate Program progress;
2. Referral of eligible Participants to the Program; processing of referrals made by the Host School.
3. Assistance with Participant recruitment and with the application and selection process;
4. Assistance with explaining the Program, Project SEARCH™ model, and employment outcome expectations to eligible Participant and family members;
5. Regular observations of Participants on rotations and in classroom activities to

- assess progress and skill acquisition;
6. Funding for the NCDET to facilitate provision of technical assistance to Team Members and Program Staff as necessary to implement the Program;
  7. Accommodations, adaptations, or related adaptive devices required for employment related needs;
  8. Essential information to key Team Members regarding program issues as it pertains to challenges that have been expressed regarding Program Staff performance and/or Program operations while maintaining confidentiality;
  9. Assistance in arranging for job coaching and other services, such as Employment and Retention, Job Placement, or Supported Employment required by Participants upon obtaining employment at the Host School, Host Business or in the community;
  10. Leadership through the DRS Transition Coordinator, who will facilitate execution of funding agreements and other contracts on behalf of DRS as necessary to support Program maintenance and implementation;
  11. Oversight and assistance to ensure that Participants do not become subsidized employees (i.e., Participants are expected to do some productive work, but the trainer must ensure the primary goal is to gain employability skills);
  12. Assistance to Participants with site-related protocol (e.g., badges, scrubs, other required uniform items, TB testing, immunizations, felony background checks, flu shots, HIPAA training, and/or drug screening). Expenses for purchase of scrubs or other uniform items may be shared by the Host School and the DRS; however, at the completion of the one-year program, all items purchased must be returned to the site for use by future Participants;
  13. Funding for Job Coaching services through a separate contract between the Host School and DRS. Funding to support at least two Work Skills Trainers for the Program activities performed at the Host Business;
  14. Staff to participate in the development of a job placement plan as a working document for each participant;
  15. Assurance that individualized plans for employment ("IPE") are amended and signed before the end of the third internship rotation which outline the job placement milestone, closure milestone, and authorizations for a community rehabilitation provider and/or additional services that may be required;
  16. In coordination with Team Members, assistance with and decisions regarding internship placements and community job placement for Participants;
  17. Assistance in matching essential functions of open positions to the Participant pool;
  18. Input and collaboration on external public relations to publicize Program recruitment and successes;
  19. Staff to attend Team Members' meetings to design the program, discuss program issues, and evaluate program progress;
  20. Staff to serve on the Business Advisory Committee (see Appendix B);
  21. Assistance with the development of additional sites by speaking with potential business Team Members, schools, and community rehabilitation providers;
  22. Assistance with developing a strategic plan for program improvement as required by Licensor;
  23. Adherence to the Program Staff Roles and Responsibilities, which are outlined in Appendix A, provided by Licensor and adapted for Programs;

24. Staff to collaborate with the Program Coordinator, and Licensor to ensure model program fidelity;
25. Representatives to attend the Oklahoma Annual Project SEARCH™ Summit or other annual meeting; and
26. Assurance that all program Participants maintain confidentiality regarding site Participants and staff; and
27. Assurance that all program staff, team members, and Participants adhere to the policies and procedures of the Host Business.

**D. CRP will provide:**

1. A CRP staff member to serve as a Program Partner and attend Team Member meetings, to collaborate with Team Members, assist with and attend Participant progress meetings during the final rotation and as necessary during other times, discuss program issues, evaluate program progress, and serve on the Participant interview and selection committee;
2. Staff will use program evaluation and monitoring materials to assess Participants. Need for additional assessments must be approved in advance by the DRS counselor, Program Instructor or Norman Public Schools (NPS) Program Administrator
3. Essential information to key Team Members, including NPS Program Administrator, regarding program issues as it pertains to challenges that have been expressed regarding program staff performance and/or program operations; while maintaining confidentiality;
4. To those Participants not placed on a job at the Host Business, staff to assist with job development/placement upon completion of Program and continue services through a separate DRS contract as appropriate;
5. Coordination of Developmental Disabilities Services ("DDS") for Participants who qualify for follow-along services under Community Integrated Employment ("CIE") or stabilization under a DDS Waiver program;
6. Long-term follow along services to eligible DDS Participants, as supported through separate DDS funding program;
7. Staff to participate in external marketing in the community about Program;
8. Input and collaboration on external public relations;
9. Staff to participate in the development of a job placement plan as a working document for each Participant, as directed by the Program Instructor
10. Adherence to the Program Staff Roles and Responsibilities, which are outlined in Appendix A, provided by Licensor and adapted for Programs;
11. Staff to collaborate with the Statewide Program Coordinator, and Licensor to ensure model program fidelity;
12. Representatives to attend the Oklahoma Annual Project SEARCH™ Summit or other annual meeting; and
13. Assurance that all program Participants maintain confidentiality regarding site Participants and staff.

**E. NCDDET will provide:**

1. Facilitation of necessary technical assistance and/or training under the direction of Licensor and/or DRS, (e.g., training Host Business staff, Team Members, and others), within the limits of funding and applicable Project SEARCH™ License terms and conditions, to support successful Program maintenance and implementation;
2. Program monitoring and support, under the direction of Licensor, to assist Team Members in maintaining fidelity with the Project SEARCH™ model;
3. Leadership in coordinating visits with Licensor staff to provide technical assistance;

4. The Program Statewide Coordinator to interview in coordination with the Host Business Liaison, potential Program Staff, and Participants; Essential information as necessary to the Team Members' authorized representatives regarding Program issues as they pertain to challenges regarding Program Staff performance and/or Program operations while maintaining confidentiality;
5. Staff to collaborate with Team Members on public relations ("PR") promotions and provide preview of PR materials to the DRS Communications Officer;
6. Assistance with training materials and documents necessary to Program implementation upon request;
7. Staff to attend periodic Team Member meetings to discuss and evaluate Program progress;
8. Staff to assist with monitoring compliance with Licensor's model fidelity scale and Program outcome expectations;
9. Assistance with assuring all Program Staff, Team Members, and Participants adhere to the policies and procedures of the Host Business as necessary to Program implementation;
10. Staff to participate when needed and available on the Oklahoma Business Advisory Committee (see Appendix B);
11. Assistance with developing a strategic plan for Program improvement as required by Licensor;
12. Adherence to the Program Staff Roles and Responsibilities, as further provided in Appendix A to this Agreement, Leadership in assuring Project SEARCH™ model fidelity;
13. Leadership in coordinating the Oklahoma Annual Project SEARCH™ Summit or other annual meeting; and
14. Assistance assuring all Team Members, Program Staff, and Participants maintain the necessary confidentiality.

### **III. MEASURABLE OBJECTIVES**

All Team Members will work collaboratively to:

- A. Provide internships at the Host Business for up to 10 Participants annually.
- B. Provide the support necessary to maximize the employability of Program Participants with the goal that 100% of Participants will become employed in the community.
- C. Publicize the Team Member collaboration and Program activities with a minimum of two written materials and two public presentations (e.g., school recruitment presentations, local newspaper articles, press releases, articles submitted to Licensor for Web site, work with local chamber of commerce to disseminate information).

### **IV. PERIOD OF AGREEMENT**

The Parties agree that the effective period of this Agreement shall be the latest date of signature of all Parties or July 1, 2023, whichever is the latter, through June 30, 2024. The Agreement will be reviewed annually and may be amended or renewed by the Parties

upon written agreement. Any proposed amendment or modification must be signed by all Parties to be effective.

## **V. LIMITATION OF AGREEMENT**

It is understood that this Agreement does not provide for the exchange of any funds in support of the roles and responsibilities described in this Agreement. The funding necessary to the performance of this Agreement is the responsibility of the respective Parties and may be provided for through separate agreements between DRS and Host School, DRS and CRP, or DRS and NCDET. The Parties expressly agree that if funding agreements are not executed between DRS and Host School, DRS and CRP, or DRS and NCDET, as necessary to fulfill the requirements of this Agreement, this Agreement shall become null and void.

Agencies of the State generally are prohibited by the Oklahoma Constitution from obligating state revenues of a succeeding fiscal year. Accordingly, in the event any funds hereunder are provided by a State Agency, and that Agency, in its sole discretion, does not allocate sufficient funds to properly fulfill NCDET's obligations under this Agreement, either in whole or in material part, for any succeeding fiscal year, then upon NCDET giving Parties thirty (30) days prior written notice, NCDET may terminate this Agreement for non-appropriation of funds and NCDET's responsibility to perform hereunder shall cease.

## **VI. RELATIONSHIP OF PARTIES**

This Agreement shall not be construed as establishing a partnership, agency, or joint venture between the Parties. Neither Party shall have the right to obligate or bind the other Party in any manner whatsoever except as explicitly contemplated by this Agreement, and nothing contained herein shall give, or is intended to give, any rights of any kind to any third parties. No agent or employee of either Party shall be deemed an agent or employee of the other Party. Each Party will be solely and entirely responsible for the acts of its agents or employees.

This Agreement is executed for the benefit of the Parties and the public generally. It is not intended nor may it be construed to create any third-party beneficiaries. The parties agree to work in good faith to fulfill their responsibilities under this Agreement.

## **VII. PARTICIPANT CONFIDENTIALITY**

Parties will protect the confidentiality of information received in the implementation of this Agreement to the extent allowed by law and the Oklahoma Open Records Act. The use of confidential information is confined to the activities essential for providing activities governed by this Agreement. Information regarding Participants with disabilities must be protected in accordance with applicable state and federal laws, including if applicable, FERPA and HIPAA.

## **VIII. NON-DISCRIMINATION**

The parties agree to be bound by applicable state and federal rules governing affirmative action and Equal Employment Opportunity and Non-Discrimination and all requirements imposed pursuant to these rules, including, but not limited to, providing equal opportunity, both to those seeking employment and those seeking services, without regard to race, color, religion, sex, sexual orientation, gender identity, gender expression, genetic information, national origin, veterans' status, age, political belief, or disability.

## **IX. TERMINATION**

All parties to this Agreement shall attempt to resolve all disputes occurring between the Parties through negotiation in good faith. Failure to resolve disputes may result in immediate termination of this Agreement for cause. This Agreement may be terminated, for any reason, without cause, by any Party upon thirty (30) days prior written notice to the other Parties, delivered by certified mail, return receipt requested.

## **X. GOVERNING LAW**

This Agreement is entered into in the state of Oklahoma and shall be construed under the laws of Oklahoma. Oklahoma shall be the exclusive venue for any actions related to this agreement without giving effect to any conflict of law provisions thereof.

## **XI. COMPLETE AGREEMENT**

This Agreement may be executed in any number of counterparts and by different parties in separate counterparts. Each counterpart when so executed shall be deemed to be an original and all of which together shall constitute one and the same Agreement.

## **XII. SIGNATURES**

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by the dates and signatures affixed. The Parties hereto agree that they may conduct the transaction by electronic means and hereby state that electronic signature shall have the same force and effect as an original signature.

## HOST BUSINESS

---

Scott Kovalick, General Manager  
Atrium Hospitality d/b/a Embassy Suites Norman  
2501 Conference Drive  
Norman, Oklahoma 73069

---

Date of Execution

**HOST SCHOOL**

---

Board President

Norman Public Schools  
131 S. Flood  
Norman, Oklahoma 73069

---

Date of Execution

**OKLAHOMA DEPARTMENT OF REHABILITATION SERVICES**

---

Melinda Fruendt, Director  
3535 N.W. 58<sup>th</sup> Street, Suite 500  
Oklahoma City, Oklahoma 73112

---

Date of Execution

**COMMUNITY REHABILITATION PROVIDER**

---

Deborah Copeland, M.Ed., Executive Director  
Dale Rogers Training Center  
2501 N. Utah  
Oklahoma City, Oklahoma 73107

---

Date of Execution

**THE UNIVERSITY OF OKLAHOMA**

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Michael Purcell  
Executive Director, Office of Research Services  
Associate Vice President of Research & Partnerships

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Date of Execution

## **Appendix A Program Staff Roles & Responsibilities**

This Appendix A is adapted from the Licensor's toolkit, with Licensor's prior written consent, to meet the needs of the Program, expectations of the Parties, and to accomplish the goal of the Program which is to simulate a true work environment for Participants to the maximum extent possible based on the individual Participant's needs, taking into account the Participant's preferences and interests.

### **Program Instructor:**

1. Provides leadership to Team Members to facilitate Program implementation.
2. Works with DRS Counselor to assure Participants are eligible for services before school year begins.
3. Works with the Oklahoma Department of Human Services, Developmental Disabilities Services division ("DDS"), parents and Participants to assure eligibility for follow along services or Stabilization services early in school year.
4. Provides daily classroom instruction of at least 30 minutes prior to and immediately after the Participant workday.
5. Works with managers and supervisors to develop job rotations to match Participant and business needs, write job descriptions, and plan for necessary job modifications specific to internship rotations.
6. Trains Participants in interview process (unique to each Host Business) to assist them in gaining both internship rotations and competitive positions.
7. Plans and implements the monthly Team Members' meetings.
8. Visits Participant during their job rotations on a daily basis.
9. Attends Employment Consultant training as required and provided by DRS and NCDDET.
10. Performs Work Skills Trainer duties when needed.
11. Mentors Work Skills Trainers to implement all required processes and procedures.
12. Works with Participants and parents to arrange transportation.
13. Coordinates and/or provides travel training.
14. Plans daily lessons according to the needs of the Participant.
15. Schedules and facilitates progress meetings with the Participant, parent, DRS Counselor and Participant's identified community rehabilitation provider as needed.
16. Schedules progress meetings monthly or a minimum of 4 times per program year.
17. Meets daily with Work Skills Trainers to discuss Participant progress and provides documentation of agenda items.
18. Meets regularly with managers and supervisors of Host Business to discuss Participant strengths and challenges.
19. Ensures rotation site analyses are thorough and accurate.
20. Develops a rotation plan for teaching Participants on-site and in conjunction with Work Skills Trainers, supports a plan specific to each Participant which will fade one-on-one support ("fading") as the Participant develops necessary job skills.
21. Identification and documentation of the Participants' marketable, transferrable skills on each rotation site with Work Skills Trainers.

22. Works with Host Business to plan the Program welcome event and open house.
23. Provides internal and external marketing to business and community such as "Lunch and Learn" events, newsletter articles, website information, tours, etc.
24. Assists with job development. Develops a job development plan and action goals with job developer. Works with job developer to secure competitive employment in the community utilizing the Participants' skills. Completes required Program evaluations, reports and job development documentation.
25. Develops resume and/or portfolio for each Participant that documents skills acquired, evaluations, letters of recommendations, etc.
26. Completes necessary data collection on Participants and Program and provides information to Licensor and all necessary Team Members.
27. Prepare documentation for Licensor and State audit.
28. Participates in staff development to ensure best practices in employment for people with disabilities.
29. Ensures Work Skills Trainers participate in all DRS required training.
30. Evaluates Program Staff and processes to ensure Project SEARCH™ model fidelity.
31. Utilizes and networks with other Project SEARCH™ Instructors and Program Instructors.
32. Contacts the Statewide Program Coordinator if Team Members or Program Staff are not complying with Project SEARCH™ model fidelity and Team Member or Program Staff roles and responsibilities.

### **Work Skills Trainer:**

1. Participates in basic Employment Consultant training and continual staff development as required and provided by DRS, NCDet and National Project SEARCH.
2. Communicates with Program Instructor to make final decisions regarding any issue that may affect Participant success at an internship rotation. These decisions may be related to continued job coaching, fading, behavior, job tasks, etc.
3. Performs Job/Task Analysis of the internship rotations and competitive jobs, in collaboration with the Program Instructor.
4. Maintains and updates rotation site job/task analyses and provides documents to the Program Instructor.
5. Develops a teaching and fading plan, in collaboration with the Program Instructor.
6. Identifies the marketable, transferrable skills for each Participant fulfilling the task requirements of each rotation site and provides documentation to the Program Instructor.
7. Teaches the essential tasks of the job and reinforces employability skills.
8. Assists in training Participants in interview process (unique to each Host Business) in order for Participants to gain both internship rotations and competitive positions, as directed by the Program Instructor.
9. Provides support to the Participant to understand the job description and assigned duties.
10. Learns the job and makes any modifications (label cabinets, simplifies written instructions, etc.) necessary to the successful completion of the job. The Work Skills Trainer ratio is 1 to 5. Work Skills Trainers spend approximately 1-1.5 hours per day with each Participant while on the internship rotation. Because the goal is independence, the Work Skills Trainer reduces the amount of time spent with each Participant as skills are developed.
11. Attends job orientation with the Participant and clarifies information with the Participant as necessary.

12. As directed by the Program Instructor, meets with the rotation supervisor and manager of Host Business regularly to discuss issues and concerns, and submits a summary to the Program Instructor.
13. Completes necessary evaluations, reports and other documentation.
14. Participates in all DRS and National SEARCH training requirements.
15. Utilizes and networks with other Work Skills Trainers.
16. Meets daily with the Program Instructor to discuss the Participants' progress and challenges.
17. Assists with travel training.
18. Contacts the Statewide Program Coordinator if Team Members or Program Staff are not complying with Project SEARCH™ model fidelity and Team Member or Program Staff roles and responsibilities.

### **CRP Administrator:**

1. Provides overall support for Work Skills Trainer(s).
2. Provides administrative support for: staff development, job/task analyses, natural supports and accommodations, mentorship, etc., as applicable.
3. Assists with marketing the program in the community.
4. Assists with recruitment.
5. Directly supervises, as applicable, and provides support to site Work Skills Trainers and regularly attends Team Members' Meetings.
6. Ensures that marketable and transferable competitive work skills are taught on internship rotations. Provides feedback and input to Program Instructor and/or NPS Administrator based on marketable, transferable skills, as applicable.
7. Ensures on-site Work Skills Trainer(s) adhere to and promote standards of the Host Business and/or other competitive work site in order to promote job productivity and proficiency, as applicable.
8. Evaluates Work Skills Trainer(s) to ensure Project SEARCH™ model fidelity, as applicable.
9. Contacts the Statewide Program Coordinator if Team Members or Program Staff are not complying with Project SEARCH™ model fidelity or Team Member and Program Staff roles and responsibilities.
- 10..

### **DRS Counselor**

1. The DRS Counselor participates on the selection committee for new Participants
2. Provides input to the team toward the definition of a work goal and other services.
3. Develops individualized plans for employment (IPE) for each Participant.
4. Provides guidance on the selection of Participant internship rotations.
5. Sponsors job coaching services for each Participant during program year.
6. Coordinates other supports as necessary (e.g., DDS).
7. Coordinates with Program Instructor and departments to provide necessary accommodations and natural supports.
8. Coordinates with Program Instructor prior to onsite visit, unless an agreement is already established for making visits to the program site.
9. Provides information to the Participant and parent at the progress meeting on the community rehabilitation provider(s) available in the Participant's area of service.
10. Ensures a community rehabilitation provider is chosen by the Participant (if services are needed) and documented on the IPE before the third Participant

rotation.

11. Ensures the DRS Individual Plan for Employment paperwork is signed by the Participant (or parent/guardian if applicable) before graduating from the Program; identifying the community rehabilitation provider of choice.
12. Provides vocational assessment to identify work interest to be completed before the Participant starts his /her first rotation.
13. Ensures Participant receiving SSA benefits have been provided opportunities to meet with a DRS Benefits Planning Specialist before starting the first rotation.
14. Contacts the Statewide Program Coordinator if Team Members or Program Staff are not complying with Project SEARCH™ model fidelity or Team Member and Program Staff roles and responsibilities.

### **Host Business Liaison:**

1. Participates in and supports the Participant selection process.
2. Works with Program Instructor and Work Skills Trainer(s) to develop job rotations, job descriptions and job modifications.
3. Develops new internship rotations as needed to match Participant and Host Business needs.
4. Arranges for detailed job orientation and training to the Participant.
5. Provides a mentor to the Participant who will be available during the same work shift and can serve as a point person for the Program Instructor and Work Skills Trainer.
6. Assists with interview process for Participant before their job rotations.
7. When possible, provides educational talks regarding their areas of business to Participant before and between job rotations.
8. Hosts internal and external events to promote the Program such as Open Houses, Participant Orientations, and tours.
9. Attends internal departmental meetings to promote the Program.
10. Assists with obtaining supervisory evaluation/feedback of the Participant and Program and suggested areas of further Participant skill development.
11. Resolves Participant issues within Host Business departments in collaboration with the Program Staff.
12. Assists with identifying and providing internship rotation natural supports and/or accommodations when needed.
13. Assists with developing ideas for internal and external job development.
14. Promotes Participant hiring within the Host Business organization when an appropriate job match exists.
15. Is involved in continuous improvement of the Program.
16. Communicates with the Statewide Program Coordinator regarding needs, challenges, and successes in implementing the Project SEARCH™ model with fidelity.

### **Host School Administrator:**

1. Provides overall support for Program (e.g., overseeing Participant compliance,

- community experiences, curriculum, supplies, etc.).
2. Provides administrative support for and supervision of: Participant attendance, grades (if applicable), lesson plans, and Program Staff development, especially for Program Instructors, Work Skills Trainers, etc.
  3. Assists with marketing the Program in the community.
  4. Assists with recruitment of Participants.
  5. Ensures Team Members and Program Staff are compliant with applicable equal employment opportunity rules and requirements of the Americans with Disabilities Act.
  6. Directly supervises and provides support to all staff hired by the Host School and regularly attend Team Members' Meetings.
  7. Ensures Licensor's recommended employability competencies, curriculum, and lesson plans are followed.
  8. Evaluates Program Staff performance according to Host School policy and procedures and Licensor's requirements to ensure model fidelity.
  9. Communicates with the Statewide Program Coordinator regarding needs, challenges, and successes in implementing the Project SEARCH™ model with fidelity.

### **Job Developer:**

1. Job Developer may perform responsibilities of Program Instructor, Work Skills Trainer, or Long-Term Service Provider.
2. Works with Participant, parent, DRS Counselor, and onsite team throughout the year to explore competitive integrated employment based on individual strengths, skills, and interests.
3. Develops and utilizes a career planning information sheet for each Participant which will offer a 360 view of employment desires, preferences, and supports available and needed for the Participant.
4. Develops and utilizes an individual plan for job development
5. Explains the process of career planning to the Participant; and parent if applicable.
6. Facilitates the job development portion of the progress meetings.
7. Explores jobs at locations other than Host Business site.
8. Assists Participant in obtaining competitive integrated employment,
9. Networks with all program Team Members to utilize all job development contacts and resources.
10. Keeps all Team Members informed of potential jobs.
11. Maintains a job search contact log for each Participant that will be shared with the Participant's community rehabilitation provider.
12. Performs a job site analysis of the job chosen by the Participant to ensure a good job match.
13. Coordinates travel training to job site if appropriate.
14. Coordinates support needs (e.g., job coaching) with DRS counselor if necessary.
15. Reviews Participant resume and/or portfolio to assess relevant materials and update as needed.
16. Participates in advanced training requirements.

17. Utilizes and networks with other Program job developers.
18. Assists with form submission to the DRS Counselor for reimbursement.
19. Completes and utilizes all evaluations, reports, forms and job development documentation required by the Program.
20. Contacts the Statewide Program Coordinator if Team Members or Program Staff are not complying with Project SEARCH™ model fidelity and Team Member and Program Staff roles and responsibilities.

**Long-Term Service Provider (also referred to as "Follow Along")**

CRP will fulfill the following responsibilities of Long-Term Service Provider as necessary to meet Program requirements according to Participant's preference for CRP to act as the Participant's community rehabilitation provider and Follow Along through the Program:

1. Provides retention services to employee once hired and case is closed by DRS.
2. Communicates with Program Instructor about ongoing Participant progress for those receiving services.
3. Monitors Participant work performance and informs Program Instructor of changes and support needs.
4. Communicates with Program Instructor about job changes and career advancement.
5. Assesses and communicates employee satisfaction.
6. Links employee to other support service agencies or supports as necessary.
7. Participates in the final Program Progress meeting.
8. Requests and utilizes Participant evaluation information, coaching strategies, and successes collected during the program year.
  
9. Requests and utilizes the job search information fog provided by the Program Instructor (if applicable).

## **Appendix B**

### **Business Advisory Council Involvement Steps**

1. Provide targeted advice regarding labor market information for internship development, competitive skill acquisition and overall Program improvement.
2. Provide guidance and marketing about the Program and the goal of employment to local businesses and agree to put the Team Members and the Statewide Program Coordinator in touch with hiring organizations in the local community.
3. Coordinate a marketing presentation with a business in an industry sector similar to that of Host Business and/or a related professional community organization.
4. Agree to be an email mentor with a Participant to improve their communication and job development skills.
5. Participate in a job fair with the Participant; conduct interviews, review resumes and give feedback about job opportunities at your organization.
6. Provide job assessment opportunities for Participants to attend within your business to further identify abilities.
7. Promote the Program and its mission in the Business Advisory Council members' networking circles in order to create employment opportunities for Participants.

## **Appendix C**

### **Team Member Program Maintenance and Implementation Specifications**

Program implementation conditions specific to Host Business site requirements are detailed below. These site-specific requirements have to do with Program implementation activity that takes place on Host Business property, which is referred to herein as the "Host Business program".

Subject to applicable state, federal, and local laws, rules and regulations, including those promulgated by the Oklahoma Commission for Rehabilitation Services at Subchapter 7 of Chapter 10 of Title 612 of the Oklahoma Administrative Code to implement transition services:

1. Host Business reserves the right to interview any potential Program Staff and Participant that will be participating in the Host Business program.
2. The Program Staff hiring agent will notify Host Business Liaison of the final 2 candidates being considered for a Program Staff position at the Host Business program.
3. The Program Staff hiring agent will provide the Host Business Liaison the candidate qualifications and experience before the candidate is hired.
4. All Program Staff and Participants must adhere to the current policies and procedures defined for all employees of Host Business. These policies and procedures will be provided to Program Staff and Participants at the Host Business new employee orientation.
5. Should Host Business believe a Program Staff member or Participant is not meeting the conduct expectations of Host Business or has violated Host Business policy, Host Business will notify the Program Staff hiring agent and Host School) immediately.
6. Host Business agrees to work with the Program Staff and Host School and other parties to this Agreement to resolve issues, but if attempts fail, Host Business reserves the right to reject from participation in the Host Business program any Participant or Program Staff who is proposed to participate or is currently participating in the Host Business program.
7. The Program Staff hiring agent agrees to notify the Host Business Liaison when temporary or substitute Program Staff are being utilized.
8. Host School agrees to retain liability insurance:
  - i. General liability insurance and automobile liability insurance with a limit of not less than \$1,000,000 per occurrence which includes Host Business as an additional insured and includes a waiver of subrogation in favor of Host Business. To the extent there are any claims made against Host Business by Participants, Work Skills Trainers, visiting students or instructors, Host School will defend and indemnify Host Business up to the limits of its insurance coverage.
9. Host School will provide leadership in job development and community job

placement for all Program graduates by August 1st of each Program year (or as otherwise agreed upon by Host School as it pertains to Host School's calendar year start date) and provide the required placement supports and paperwork as defined below and as may be required in a separate contract between DRS and Host School:

- i. Leadership to ensure a referral is made to a community rehabilitation provider to assist with job development and community job placement upon completion of

Program and continue services through other Department of Rehabilitation Services contracts as appropriate. CRP is designated to act as the Participant's community rehabilitation provider according to this Agreement; however, with Participant informed choice, Participant may choose a different provider;

- ii. Community job placement support including job development specific to the chosen career goal, pre-employment support, resume and interview assistance and job analysis of needed for accommodations, and job placement support (the first 5 days on the job); and
- iii. Submission of paperwork required by DRS (i.e., Placement Report, Job Analysis/Accommodations form, SSA Earnings Report, Termination/Replacement Report, and Travel Log) to document completed Milestone step(s) and successful placement in a job that matches the Participant's vocational goal.



**Agreement for Educational Services  
Between  
Norman Public Schools  
and  
Community Works, LLC**

This agreement is entered into as of the 1<sup>st</sup> of July 2023, by and between **Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools (District)** and **Community Works, LLC (CW)** for educational services at the **Cleveland County Regional Juvenile Detention Center (Center)**.

WITNESSETH:

WHEREAS the District is required by state and federal regulations to provide educational services to all qualified students; and,

WHEREAS CW is responsible for the operation and maintenance of the Center which houses students who are entitled to a public education in accordance with state and federal law; and,

WHEREAS the District and CW are authorized to enter into agreements for the provision of these services.

NOW THEREFORE, District and CW mutually agree as follows:

1. **Services.** District agrees to provide educational services at the Center for all qualified students placed pursuant to the provisions of 70 O.S. § 1-113. Qualified students are defined as being between the ages of five and eighteen years of age and placed in the Center by court order, law enforcement officers, or Department of Human Services. Provided, however, the District agrees to provide educational services for the qualified students under IDEA between the ages of three and twenty-one years of age.

The District shall, according to the District calendar, provide educational services during the school year as defined by law. The District's obligations shall cease at the end of the school term or as otherwise required by law.

2. **Staff (Teachers Provided).** The District shall provide two (2) certified teachers assigned to the Center. The Center may participate in the selection process of teachers prior to final placement which requires District school board approval. District shall also provide part-time administrative support for the educational program and maintenance of educational records.
3. **Funding To District for Educational Services.** Teacher salaries, unemployment insurance, workers compensation, sick leave, holidays, insurance, retirement, substitutes, and all other teacher benefits as provided other District teachers, shall be provided by the District.
4. **Teacher Evaluation.** Each teacher will be evaluated by a District administrator. The Center director will provide the District administrator with documented information regarding each teacher's compliance with Center regulations, as well as conduct and behavior, in connection with each teacher's evaluation.

5. **Materials.** The District will provide current textbooks and teacher's guides. The Center will supply non-instructional materials, including pencils, erasers, paper, etc. The Center shall also be responsible for providing and maintaining all classroom equipment, student and teacher's desks, chairs, chalkboards, smartboards, etc., including access to a copier, facsimile machine, computer, printer, and internet. The District shall assume the responsibility for the development and supervision of curriculum taught at the Center.
6. **Discipline.** District will provide classroom management with assistance from the Center in severely disruptive situations. The Center will ensure appropriate staff member(s) is present in the classroom at all times to assist with safety of educational staff and students. The Center will provide management for outside-of-classroom suspension, time-out, and detention during school.
7. **Records.** Teachers will be responsible for recording students' enrollment, days on roll, absences, and withdrawals according to policy of the District and state and federal law. This information will be provided to the Center personnel upon request. The Center agrees to provide locked and secured storage of student records. The Center students shall earn credit for classes in which they are enrolled in the same manner as other students within the District. Students' transcripts will be maintained by the appropriate school site.
8. **Responsibilities for Special Education Students.** The eligible student's school district of residence shall be notified immediately by the District, upon finding that the initially eligible student requires special education and/or related services, as to the time, date, and location of meetings for the purpose of planning a student's IEP and subsequent reviews in accordance with the IDEA. The Center may have a representative present at the IEP conference to advise the IEP team of any concerns or information the Center has to offer regarding the eligible student's educational needs and eligibility for related services. The Center and the District shall coordinate with the eligible student's district of residence regarding evaluation services, as necessary, and for the development of the IEP.
9. **Related Services.** The cost for related services, therapies, treatments, or support services for eligible students shall be the responsibility of the Center unless otherwise agreed by the parties or as otherwise specified in an IEP and agreed to with all required representatives participating in the development of the IEP. Otherwise valid obligations to provide or pay for such services, such as Medicaid, shall remain in effect for children who are eligible for the services from sources other than the District.
10. **Rules and Regulations.** Both the Center and the District agree to comply with the requirements of P.L. 101-476, the Civil Rights Act of 1964, the Rehabilitation Act of 1973 as amended, and the Americans with Disabilities Act of 1992 as amended, including but not limited to giving equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, disability, genetic information, or gender identification.
11. **Confidentiality.** District personnel are required to maintain the same level of confidentiality concerning information regarding juveniles as are required of Center personnel. District personnel may maintain such data or records on said students as required by federal, state, or District guidelines, however, any release of information shall be governed by applicable state and federal laws, including the Family Educational Rights and Privacy Act (FERPA).

12. **Indemnity.** Each party will be legally responsible for the actions of its own agents or employees consistent with the Oklahoma Governmental Tort Claims Act.

13. **Insurance Provision.** Prior to the commencement of educational services at the Center under this Agreement, the Center agrees to furnish District a certificate of liability insurance coverage naming the District as additional insured in the minimum amounts \$1,000,000 for single injuries and \$1,000,000 for multiple injuries resulting from one occurrence and \$25,000 property damage. The certificate shall require at least ten (10) days notice to District before cancellation of the coverage for any reason. The Center agrees to maintain said liability coverage during the entire term of this Agreement.

14. **Term of Contract.** This contract shall be for a term of one (1) year commencing on the 1st of July 2023 and ending on the 30th of June, 2024, provided the contract may be renewed annually, upon the same terms and conditions, by mutual consent and ratification of the parties. In the event either party elects not to renew, thirty (30) day written notice shall be given prior to the ending of the term. In the event the District does not receive appropriated funds for the continuance of this agreement for any fiscal year after 2023-2024, the agreement shall be terminated.

IN WITNESS THEREOF, District and Center have executed this agreement on the day and year written above.

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

**COMMUNITY WORKS, LLC**

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

\_\_\_\_\_  
President

ATTEST:

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

3. **ALTERNATIVE EDUCATION (Paul Tryggestad)**

**Consent Item**

- a. Imagine Learning (ExpandED) for internet-based learning management software services



# Price Quote

8860 E. Chaparral Rd  
Suite 100  
Scottsdale, AZ 85250  
877-725-4257

**Date** 3/30/2023  
**Quote No.** 294093  
**Acct. No.** 03:no:OK:12215164  
**Total** \$0.00  
**Pricing Expires** 6/30/2024

NPS Administrative Services  
Norman Public Schools District I-29  
131 South Flood  
Norman OK 73069

We appreciate the continued partnership!

Payment Schedule	Contract Start	Contract End
Net 30	7/1/2023	6/30/2024

Site	Description	Comment	End Date	Per Unit	Qty	Amount
1. Norman Virtual School						
	Digital Libraries with Partner Teacher (content only, Tier 1) per semester enrollment with Genius SIS (18 weeks, 21 day drop/add grace period, excludes 3rd party courses)		06/30/2024	\$50.00	0	\$0.00
	Digital Libraries with Partner Teacher (content only, Tier 2) per semester enrollment with Genius SIS (18 weeks, 21 day drop/add grace period, includes 3rd party course)		06/30/2024	\$99.00	0	\$0.00
	Elementary Single User (Content only) - One Semester (18 week), up to 6 courses. Includes all Workbooks (non-refundable, 4 core courses overages for single workbooks will be invoiced at \$25 per book) (14 day drop/add grace period)		06/30/2024	\$500.00	0	\$0.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <https://www.imaginelearning.com/standard-terms-and-conditions>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Imagine Learning Representative**

Kate Baxter  
Account Executive  
480-772-9717  
kate.baxter@imaginelearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to [AR@imaginelearning.com](mailto:AR@imaginelearning.com) or fax to 480-423-0213.



# Price Quote

8860 E. Chaparral Rd  
Suite 100  
Scottsdale, AZ 85250  
877-725-4257

**Date** 3/30/2023  
**Quote No.** 294093  
**Acct. No.** 03:no:OK:12215164  
**Total** \$0.00  
**Pricing Expires** 6/30/2024

Site	Description	Comment	End Date	Per Unit	Qty	Amount
	IS Teaching (18 Weeks) 6 Enrollment Block (21 day drop/add grace period) - \$1,200 per semester enrollment		06/30/2024	\$1,200.00	0	\$0.00
	IS Teaching for Full-time Elementary Student- One Semester (18 week), up to 6 courses. Includes all Workbooks (non-refundable, 4 core courses, overages for single workbooks will be invoiced at \$25 per book) (14 day drop/add grace period)		06/30/2024	\$1,200.00	0	\$0.00

**Subtotal** \$0.00  
**Total** \$0.00

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

**Consent Item**

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



NWEA, a division of Houghton Mifflin Harcourt Publishing Company

Schedule A

SALES ORDER

Company Address: 121 NW Everett Street
Portland, OR 97209
Created Date: 08/01/2023
Quote Number: 00087136
Start Date: 07/01/2023
Agency Code: 21772
End Date: 06/30/2024
Prepared By: Raquel Hamons
Contact Name: Sarah Seymore
Phone: (405)364-1339
Email: raquel.hamons@nwea.org
sseymore@normanps.org
Bill To Name: Norman Public Schools
Ship To Name: Norman Public Schools
Bill To Address: 131 S. Flood Ave
Ship To Address: 131 S Flood Ave
Norman, OK 73069
Norman, OK 73069-5463

Table with 6 columns: Product, List Price, Sales Price, Quantity, Total Price, Item Discount. Row 1: MAP Growth K-12, \$14.50, \$13.25, 770, \$10,202.50, -\$962.50

Quote Discount -\$962.50
Quote Subtotal \$10,202.50
Estimated Tax \$0.00
Grand Total \$10,202.50

Terms and Conditions

This Schedule A is subject to the terms and conditions located at: https://legal.nwea.org/ (the "Agreement") for the Products and Services listed above.

General. Product and Onsite/Virtual Services-specific terms are located at: http://legal.nwea.org/msa\_supplemental\_terms.pdf.

Information about NWEA's collection, use, and disclosure of Student Information can be found here: https://legal.nwea.org/nwea-privacy-and-security-for-pii.html

NWEA's W9 can be found at: https://legal.nwea.org/nwea-w-9.html

Until this Schedule A is signed, the terms identified here are valid for 30 days from the date above. Please confirm the billing address or specify changes to your Account Manager.



NWEA, a division of Houghton Mifflin Harcourt Publishing Company

**Signature**

Signature: \_\_\_\_\_

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

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

Title \_\_\_\_\_



NWEA, a division of Houghton Mifflin Harcourt Publishing Company

Schedule A

SALES ORDER

Company Address: 121 NW Everett Street
Portland, OR 97209
Start Date: 07/01/2023
End Date: 06/30/2024

Created Date: 08/01/2023
Quote Number: 00087010
Agency Code: 21772

Prepared By: Raquel Hamons
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Bill To Name: Norman Public Schools
Bill To Address: 131 S Flood Ave
Norman, OK 73069

Ship To Name: Norman Public Schools
Ship To Address: 131 S Flood Ave
Norman, OK 73069-5463

Table with 6 columns: Product, List Price, Sales Price, Quantity, Total Price, Item Discount. Rows include MAP Growth K-12, Onsite (3-hour session, up to 30 participants) MAP Growth- Applying Reports: Essential Reports for Teachers, Onsite (3-hour session, up to 30 participants) MAP Growth- Applying Reports: Student Goal Setting, and Onsite Half-Day Workshop Surcharge.

Quote Discount -\$3,325.00
Quote Subtotal \$40,605.00
Estimated Tax \$0.00
Grand Total \$40,605.00

Terms and Conditions

This Schedule A is subject to the terms and conditions located at: https://legal.nwea.org/ (the "Agreement") for the Products and Services listed above. By signing this Schedule A, you agree you have read, understand, and agree to the terms of the Agreement. References to NWEA in the above-linked terms shall refer to NWEA, a division of Houghton Mifflin Harcourt Publishing Company.

General. Product and Onsite/Virtual Services-specific terms are located at: http://legal.nwea.org/msa\_supplemental\_terms.pdf.

Information about NWEA's collection, use, and disclosure of Student Information can be found here: https://legal.nwea.org/nwea-privacy-and-security-for-pii.html

NWEA's W9 can be found at: https://legal.nwea.org/nwea-w-9.html

Until this Schedule A is signed, the terms identified here are valid for 30 days from the date above. Please confirm the billing address or specify changes to your Account Manager.



NWEA, a division of Houghton Mifflin Harcourt Publishing Company

**Signature**

Signature: \_\_\_\_\_

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

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

Title \_\_\_\_\_

## TRIAL AGREEMENT

This Agreement is between NWEA, an Oregon nonprofit public benefit corporation, and the **District** and is effective as of the Effective Date.

The parties agree as follows:

**1. Definitions.** In this Agreement, capitalized words have the following meanings:

- 1.1 **Agreement:** means this trial agreement including applicable Schedule(s) and Supplemental Terms.
- 1.2 **District:** means the school or school district or other subscribing entity indicated on the signature page and may also refer to a school or group of schools forming an educational entity or any individual persons using or accessing the Program on behalf of the school or school district.
- 1.3 **Effective Date:** means the date NWEA provides District with a URL for a Program.
- 1.4 **Evaluation Period:** means the fourteen (14) calendar days commencing on the Effective Date.
- 1.5 **License:** means the license granted to the Program in Section 2.
- 1.6 **Privacy Laws:** means collectively the Children's Online Privacy Protection Act (COPPA), the Family Educational Rights and Privacy Act of 1974 (FERPA), and other applicable laws and regulations regarding the dissemination of information about students.
- 1.7 **Program:** means the Children's Progress Academic Assessment™ (CPAA), and/or Web-based MAP®, and/or Skills Navigator® as identified in the Schedule A.
- 1.8 **Student Education Records:** means personally identifiable assessment results of Subscriber's students that are protected by FERPA and any applicable state law.
- 1.9 **Supplemental Terms:** means the Program specific terms available at: <https://legal.nwea.org/supplementalterms.html>.

**2. License.** NWEA grants District a nonexclusive, nontransferable license to access, use, and display the Program and its reports and documentation for District's internal use only during the Evaluation Period and solely for trial and evaluation purposes. This License does not permit District to use the Program for any purpose other than as expressly permitted by this Agreement, including, without limitation, any use of the Program for student evaluations or measurements, teacher evaluation or measurements, productive purposes or deployment of the Program in any commercial application or to provide the Program or disclose information resulting from the operation of the Program to any third party without NWEA's prior written approval. For Web-based MAP® trials, District acknowledges that no reports or data are available to District through this Agreement.

**3. Term.** District's License is effective for the Evaluation Period, unless terminated earlier as set forth herein, NWEA provides District with a URL for a Program.

**4. Termination.** This License terminates automatically if District fails to comply with any of the limitations or other requirements described here. At the end of the Evaluation Period or upon the request of NWEA, whichever is earlier, the License and this Agreement terminate and District shall make no further use of the Program, except to the extent permitted under a subsequent agreement between District and NWEA. Upon expiration or termination of the Evaluation Period or upon the request of NWEA, District shall provide NWEA with information regarding the results of the trial in a format and level of detail reasonably requested by NWEA.

**5. Ownership Rights.** The Program is protected by United States patent and copyright laws and international treaty provisions. NWEA owns and retains all right, title and interest in and to the Program, including all copyrights, patents, trade secret rights, trademarks and other intellectual property rights. District's use of the Program does not transfer any title to the intellectual property in the Program to it, and District will not acquire any rights to the Program, except the

limited right to use it as expressly granted in this Agreement.

6. **Restrictions.** District shall not rent, lease, loan, resell or otherwise transfer the Program to anyone else. District shall not permit third parties to benefit from the use or functionality of the Program via a timesharing, service bureau or other arrangement. District shall not transfer or assign any of the rights granted under this Agreement. District shall not reverse engineer, decompile, or disassemble the Program, except to the extent the foregoing restriction is expressly prohibited by applicable law. District shall not modify or create derivative works based in whole or in part upon the Program. District shall not copy the Program or documentation, or remove any proprietary notices or labels on the Program. All rights not expressly set forth in this Agreement are reserved by NWEA. NWEA may periodically conduct audits upon advance written notice to verify compliance with the terms of this Agreement.

7. **Privacy Laws.** As a school, school district or other educational organization, District is responsible for compliance with the Privacy Laws. For purposes of meeting District's obligations under the Privacy Laws, the parties agree:

NWEA (including its contractors that have executed confidentiality agreements) may have access to Student Education Records. NWEA shall respect the confidentiality of the Student Education Records and implement policies and practices to keep it confidential. NWEA shall not disclose any Student Education Records without District's written consent. Absent reckless or intentional acts or omissions by NWEA, in no event is NWEA liable for any disclosure of Student Education Records. However, District is solely responsible for ensuring the security and availability of its own computers, computer networks, internet access policies, and internet connections, including security patches, choice of browser, and browser configuration settings to be used with the Program, email, and other transmissions.

NWEA shall use and maintain Student Education Records for and on behalf of District for the primary purpose of providing assessment services (including evaluation of the Product) pursuant to this Agreement. NWEA may itself, through its own employees or employees of contractors, use the Student Education Records for maintenance and improvement of NWEA's products and services and to conduct assessment activities for the benefit of District, the collective benefit of multiple districts that subscribe to the Programs. Student Education Records provided to NWEA may be disclosed only to NWEA employees or employees of contractors who have a legitimate educational interest in maintaining, organizing, or analyzing the data for uses authorized in this Agreement. NWEA does not distribute information obtained in the performance of services under this Agreement to third parties for purposes of marketing to student users or making contact with student users and, except as allowed under the Privacy Laws or as authorized by District or this Agreement. District is responsible for any notices to parents and guardians required under the Privacy Laws and for providing parents and guardians with an opportunity to inspect and challenge the contents of the Student Education Records in question.

District authorizes NWEA to use the Student Education Records for maintenance and improvement of NWEA's products and services. This authorization for use of Student Education Records is effective from the date District first uses the Program. Both NWEA and District acknowledge that the permissions and obligations expressed in this section survive the termination or expiration of this Agreement. NWEA shall maintain all Student Education Records derived under this Agreement so District may access the data in NWEA-augmented reporting form. NWEA shall destroy all Student Education Records when no longer needed for the assessment and augmented reports.

8. **Disclaimer.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE PROGRAM IS PROVIDED "AS-IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF (i) MERCHANTABILITY; (ii) FITNESS FOR A PARTICULAR PURPOSE OR USE; (iii) QUALITY; (iv) PRODUCTIVENESS; OR (v) CAPACITY, OR THAT THE OPERATION OF THE PROGRAM INCLUDED WITHIN THE PROGRAM IS ERROR-FREE. THE ENTIRE RISK AND LIABILITY ARISING OUT OF USE OF THE PROGRAM REMAINS WITH DISTRICT. THERE IS NO WARRANTY FOR DATA SECURITY OR PERFORMANCE ISSUES (a) CAUSED BY FACTORS OUTSIDE OF NWEA'S REASONABLE CONTROL; OR (b) RESULTING FROM ANY ACTION OR INACTION OF DISTRICT OR ANY THIRD PARTIES; OR (c) RESULTING FROM SCHEDULED MAINTENANCE PERIODS. NWEA CANNOT CONTROL PERFORMANCE OF PROGRAM BASED ON THE FLOW OF DATA TO OR FROM NWEA'S NETWORK AND OTHER PORTIONS OF THE INTERNET, WHICH DEPEND IN LARGE PART ON THE PERFORMANCE OF INTERNET SERVICES PROVIDED OR CONTROLLED BY THIRD PARTIES. AT TIMES, ACTIONS OR INACTIONS OF SUCH THIRD PARTIES CAN IMPAIR OR DISRUPT DISTRICT'S CONNECTIONS TO THE INTERNET (OR PORTIONS THEREOF). ALTHOUGH NWEA USES COMMERCIALY REASONABLE EFFORTS TO

REMEDY AND AVOID SUCH EVENTS, NWEA DOES NOT GUARANTEE THAT SUCH EVENTS WILL NOT OCCUR. ACCORDINGLY, NWEA DISCLAIMS ANY LIABILITY RESULTING FROM OR RELATED TO SUCH EVENTS.

9. **Limitation.** EXCEPT TO THE EXTENT PROHIBITED BY APPLICABLE LAW, IN NO EVENT IS NWEA LIABLE FOR ANY DAMAGES OR EXPENSES WHATSOEVER, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, LOST OPPORTUNITY, LOST SAVINGS, LOSS OF GOODWILL, LOST BUSINESS, LOSS OF ANTICIPATED BENEFITS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION, LOSS OF OR DAMAGE TO DATA, COMPUTER FAILURE OR MALFUNCTION, OR ANY OTHER INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL DAMAGES, OR PECUNIARY LOSS, WHETHER BASED IN CONTRACT, TORT, OR OTHERWISE, ARISING OUT OF THE USE OF OR INABILITY TO USE THE PROGRAM, EVEN IF NWEA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NWEA'S ENTIRE LIABILITY UNDER THIS AGREEMENT IS LIMITED TO ONE HUNDRED DOLLARS. THIS LIMITATION ALSO APPLIES TO NWEA'S DEVELOPERS AND SUPPLIERS OF THE PROGRAM AND IS THE MAXIMUM FOR WHICH THEY AND NWEA ARE COLLECTIVELY RESPONSIBLE. THE FOREGOING LIMITATIONS SHALL APPLY NOTWITHSTANDING THE FAILURE OF THE ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

10. **Indemnification.** Subject to applicable law, District shall indemnify, defend and hold harmless NWEA and NWEA's officers, directors, employees, agents, and representatives, from and against any claims, damages, expenses, judgments, fines, and amounts paid in settlement in connection with any proceeding arising from District's breach of this Agreement or its use of the Program.

11. **Miscellaneous.**

11.1. **Controlling Law and Venue.** This Agreement is governed by the laws of the State of Oregon, without reference to conflict of laws principles.

11.2. **Entire Agreement.** This Agreement sets forth all rights for the user of the Program and, together with the Master Subscription Agreement, if executed, is the entire agreement between NWEA and District and supersedes any other prior or contemporaneous agreements or communications with respect to the Program and documentation. This Agreement may not be modified, except by a written addendum issued by NWEA.

11.3. **Waiver and Severability.** No provision of this Agreement is deemed waived, unless the waiver is in writing and signed by NWEA. If any provision of this Agreement is held invalid, the parties intend that remainder of this Agreement continues in full force and effect.

11.4. **Survival.** Sections 4-11 of this Agreement will survive the completion, expiration, termination or cancellation of this Agreement.

11.5. **Representation of Signatories.** Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement for its respective party.

11.6. **Counterparts.** The parties may execute this Agreement in counterparts, each of which is an original, and the counterparts constitute one and the same Agreement. The parties may also deliver and accept facsimile or electronically scanned signatures, which bind a party as if the signature were an original.

[signature page follows]

**NWEA:**

**DISTRICT** name and address:  
(please print)

By: \_\_\_\_\_  
Geri Cohen, Sr. Vice President & CFO

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

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

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

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

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

## MASTER SUBSCRIPTION AGREEMENT

This Agreement is between **NWEA**, an Oregon non-profit corporation with a business address located at 121 NW Everett Street, Portland, Oregon 97209, and **Subscriber** and is effective as of the Effective Date.

The parties agree as follows:

### 1. Definitions.

1.1 **Anonymized Data**: means any Student Education Record rendered anonymous in such a manner that the student is no longer identifiable. For example, this includes non-identifiable student assessment data and results, and other metadata, testing response times, scores (e.g. goals, RIT), NCES codes, responses, item parameters, and item sequences that result from the Services.

1.2 **Assessment System**: means, to the extent included in an applicable Schedule, the following assessment, reporting, and administration systems: (i) MAP® Growth; or (ii) MAP® Reading Fluency, each a product ("Product"). Assessment System excludes Subscriber's operating environment and any other systems not within NWEA's control.

1.3 **Content**: means test items, including images, text, graphs, charts, and pictures.

1.4 **Deidentified Data (Pseudonymized Data)**: means a Student Education Record processed in a manner in which the Student Education Record can no longer be attributed to a specific student without the use of additional information, provided that such additional information is kept separately using technical and organizational measures.

1.5 **Documentation**: means Product documentation made available to Subscriber by NWEA, which includes technical manuals, but excludes any marketing materials or brochures.

1.6 **FERPA**: means the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g(a)(4)(A)(ii), 1232g(b)(1), as amended from time to time.

1.7 **GRD**: means the Growth Research Database used to generate longitudinal studies, alignment studies, linking studies, norming studies, and other research reports that Subscriber and other subscribers may receive.

1.8 **NWEA Confidential Information**: means all NWEA non-public, proprietary or confidential information, in oral, visual, written, electronic or other tangible or intangible form, whether or not marked or designated as confidential, including without limitation all NWEA Content, test scripts, underlying ideas, algorithms, item calibrations, concepts, procedures, processes, principles, know-how, and methods of operation that comprise the Services, including updates, enhancements, modifications, and improvements.

1.9 **Reporting**: means Product reports, learning statements, research studies, and scoring.

1.10 **Schedule**: means one or more applicable order schedules or other order documents, including, upon renewal, any confirmation page generated by NWEA's online account renewal portal which are considered incorporated into this Agreement.

1.11 **Security Breach**: has the meaning ascribed to that term by the applicable state law, or, if not defined by state law, means actual evidence of a confirmed unauthorized acquisition of, access to, or unauthorized use of any Student Education Record(s).

1.12 **Services**: means the Assessment System, Content, Documentation, Product training, professional learning, Reporting, Software, GRD, and other services as described in this Agreement and set forth in an applicable Schedule.

1.13 **Software**: means (i) any web-based or client-server software made available to Subscriber by NWEA; (ii) a lockdown browser sublicensed through NWEA from a third party that facilitates access to the Services; (iii) NWEA software that supports client server assessments; and (iv) any other software set forth in the Supplemental Terms.

1.14 **Student Education Record**: means personally identifiable information of Subscriber's students as defined by FERPA and any applicable state law.

1.15 **Supplemental Terms**: means the Services-specific terms available at [http://legal.nwea.org/msa\\_supplemental\\_terms.pdf](http://legal.nwea.org/msa_supplemental_terms.pdf) ([http://legal.nwea.org/msa\\_supplemental\\_terms.pdf](http://legal.nwea.org/msa_supplemental_terms.pdf)) which are incorporated herein by reference.

1.16 **Systems Administrator**: means the Subscriber-designated individual who, within the Assessment System, is authorized to: (i) modify assessment preferences for Subscriber; (ii) create and modify user profiles for roles including lead roles (i.e. data administrator, assessment coordinator); and (iii) declare testing complete for Subscriber.

2. **Grant of License**. NWEA grants to Subscriber a nonexclusive, nontransferable, limited license to access, use, display, and install or download a copy, as needed, of the Services solely for Subscriber's internal use. The license is effective for a period of one (1) year commencing on the date NWEA makes the Software available to Subscriber, unless otherwise specified in an applicable Schedule. The Services extend only to the quantity indicated on an applicable Schedule. Subscriber acknowledges Product limitations on the number of test events per academic year (see Supplemental Terms).

3. **Protection from Unauthorized Use or Access**. Subscriber shall not: (i) copy, distribute, reproduce, resell, publish, license, create derivative works, transfer, rent, lease, or sublicense any or all of the Services; (ii) exploit for any commercial purposes any portion of the Services or permit use of the Services by anyone not employed by or under the control of Subscriber; (iii) remove any proprietary notices or labels from the Services; (iv) use the Services in an attempt to, or in conjunction with, any device, program, or service designed to circumvent technological measures employed to control access to, distribution of, or rights in, the Services. Subscriber shall use reasonably secure measures to prevent unauthorized use (e.g., copying test items) by its end users. Further, Subscriber shall reproduce all copyright, trademark, and other proprietary notices and legends on each copy, or partial copy, of the Services. Subscriber will deactivate and remove from any equipment under its control any prior versions of the Services.

**4. Ownership.** The Services are owned and copyrighted by NWEA and are licensed through this Agreement to Subscriber, except certain Software is sublicensed from an NWEA supplier. All right, title, and interest in the Services and all copies, updates, enhancements, modifications, and improvements, along with all associated intellectual property rights, remain with NWEA, regardless of either: (i) the source giving rise to the intellectual property; or (ii) any modifications or adaptations made for the benefit of Subscriber. The Services, and all updates, enhancements, modifications, and improvements, are protected by United States and international intellectual property laws and treaties. Subscriber is not granted any license to use NWEA's or its suppliers' trade or service marks. Additionally, NWEA retains all right, title, and interest in its trade and service marks. Subscriber shall allow NWEA to use, without restriction or royalty obligation, any comments, suggestions, or contributions provided by Subscriber with respect to the Services. Subscriber grants and assigns to NWEA any intellectual property rights that Subscriber may incidentally obtain or have with respect to any such comments, suggestions, or contributions.

**5. NWEA Confidential Information.** Subscriber shall not use, disclose, or distribute any NWEA Confidential Information, directly or indirectly, without the prior written consent of NWEA, except that NWEA authorizes Subscriber to disclose NWEA Confidential Information: (i) to Subscriber's employees or agents who have signed written confidentiality and nondisclosure agreements before such disclosure; and (ii) as required by applicable federal, state, or local law, regulation, or a Legal Order. Before making any disclosure under Section 5(ii), Subscriber shall provide NWEA: (a) prompt written notice of such requirement so that NWEA may seek, at its sole cost and expense, a protective order or other remedy; and (b) reasonable assistance, at NWEA's cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing such notice and assistance as required in this Section, the Subscriber remains subject to a Legal Order to disclose any NWEA Confidential Information, the Subscriber (or its representatives or other persons to whom such Legal Order is directed) may disclose no more than that portion of the NWEA Confidential Information which, on the advice of Subscriber's legal counsel, specifically requires the Subscriber to disclose. For any such disclosure, Subscriber shall use best efforts to obtain written assurances from the applicable court or agency that such NWEA Confidential Information will be afforded confidential treatment.

## **6. Student Education Records.**

**6.1 Privacy- Student Education Records.** Subscriber shall comply with all applicable federal and state laws regarding use, access, and disclosure of Student Education Records. The foregoing obligation includes but is not limited to, Subscriber's compliance with its policies regarding parental and guardian consents required for NWEA and its contractors to provide Services to Subscriber under this Agreement. NWEA and Subscriber acknowledge that NWEA will collect, use and disclose Student Education Records consistent with the NWEA Privacy Policy -Assessment System ([nwea-privacy-and-security-for-pii.html](#)).

**6.2 Subscriber's Ownership of Student Education Records.** Subscriber owns the Student Education Records.

7. **FERPA**. In accordance with FERPA, NWEA may maintain and use Student Education Records to perform the Services and may disclose Anonymized Data to third parties for legitimate educational research. Subscriber is responsible for any notices to parents required under FERPA and for providing parents and guardians with an opportunity to inspect and challenge the contents of a Student Education Record. If NWEA receives a request from a parent or guardian challenging the content of a Student Education Record maintained by NWEA, NWEA shall contact Subscriber to validate the identity of the parent or guardian and student and request instructions regarding corrective action to be taken, if any. Once validated, NWEA shall correct the erroneous Student Education Record as directed by Subscriber in writing.

8. **GRD**. Subscriber authorizes NWEA to use Student Education Records in the GRD, commencing on the Effective Date or upon the date that Subscriber used or ordered Services, whichever is earlier. NWEA and Subscriber acknowledge that the permissions and obligations expressed in this Agreement survive the termination of this Agreement and any renewals. As described in Section 15, NWEA will maintain Student Education Records after termination of this Agreement for Services which may include, but are not limited to, Subscriber's access to Reporting and research-related Services and to validate the authenticity of data in such Reporting. If NWEA receives Subscriber's written request to opt out of participation in the GRD, NWEA will deidentify Student Education Records in the GRD. As a result of opting out of the GRD, certain research reports are unavailable to Subscriber due to the inability to accurately link student data with research data. Subscriber's written request must be sent via email to [legalservices@nwea.org](mailto:legalservices@nwea.org) (mailto:legalservices@nwea.org) and include the following: (i) requestor's name, title and contact information; (ii) the name of requesting school or entity with NCES #; (iii) a request to deidentify Student Education Records in the GRD; and (iv) an attestation that requestor is duly authorized and has legal capacity to execute the request.

## 9. **Security and Privacy Obligations**.

9.1 **Subscriber Responsibilities**. Subscriber is solely responsible for configuring role-based access for its employees and authorized third parties to Student Education Records within the Assessment System and for ensuring the security and availability of Subscriber's own passwords, computers, computer networks, and internet connections, including security patches, choice of browser and browser configuration settings to be used with the Assessment System, email, and other transmissions. Subscriber acknowledges that its Systems Administrator controls the access and security points of the Assessment Systems. Annually, Subscriber shall remove any inactive Systems Administrators and confirm to NWEA the names of its active Systems Administrators. The Assessment System may contain mechanical or electronic methods to prevent unauthorized use or distribution of the Services. Subscriber shall not disable or circumvent such control devices. Subscriber acknowledges that the validity and accuracy of the Reporting depends upon the accuracy and completeness of the class roster file Subscriber submits.

9.2 **NWEA Responsibilities**. Subject to the limitations of warranty set forth in Section 18 of the Agreement, NWEA shall implement administrative, physical, and technical safeguards to protect Student Education Records from unauthorized access, acquisition, or disclosure, destruction, alteration, accidental loss, misuse, or damage that are no less rigorous than accepted industry practices to protect the confidentiality, integrity, and availability of Student Education Records.

NWEA has an incident response program that specifies the actions to be taken in the event of a Security Breach. NWEA shall notify Subscriber by email or telephone in accordance with applicable state law or without unreasonable delay, whichever occurs sooner, after a Security Breach. In the event of a Security Breach, Subscriber shall cooperate fully with NWEA so that NWEA can comply with its notification obligations to the affected parent(s), legal guardian(s), eligible student(s), or any other parties for which notification by NWEA is required under applicable state law. More information regarding NWEA's information security program can be found in our MAP® Growth™ Security Whitepaper ([map-growth-information-security-whitepaper.html](http://map-growth-information-security-whitepaper.html)).

**10. Fees and Taxes.** Subscriber shall pay the fees set forth on the applicable Schedule. Subscriber is solely responsible for any personal property taxes, value added taxes, local licensing fees, or local taxes related to or resulting from NWEA's delivery of Services under this Agreement. If Subscriber is a tax-exempt entity, Subscriber shall send NWEA written notice of such tax exemption and any other documentation as NWEA may reasonably request related to assessing taxes applicable to Subscriber. Unless otherwise required by applicable laws governing the activities of Subscriber pursuant to this Agreement, the Subscriber shall collect, withhold, or otherwise pay all taxes, charges and financial assessments charged by and due and payable to any local, regional, or national government in the country where the Subscriber is located.

**11. Billing; Payment; and Orders.** Subscriber shall use its best efforts to determine the number of students to be tested by Subscriber. NWEA shall send an invoice based on the applicable Schedule to Subscriber, and Subscriber shall pay the amount due within 30 days of the invoice date by mailing a check or depositing the amount due via a wire transfer. Subscriber must contact NWEA at [accountsreceivable@nwea.org](mailto:accountsreceivable@nwea.org) (<mailto:accountsreceivable@nwea.org>) for wire transfer instructions. If Subscriber overestimates the number of students tested, NWEA is not obligated to refund any fees. If, however, Subscriber underestimates the number of students tested, NWEA may submit an amended invoice to capture the additional students tested, and Subscriber shall pay the variance within 30 days of the amended invoice date. Any purchase order, credit card order, or other order document with sufficient information for NWEA to process the order that is accepted by NWEA will be governed by this Agreement, provided however, the terms and conditions in any purchase order accepted by NWEA shall not be binding upon NWEA and shall not modify the terms of this Agreement. All orders, including Schedules, license renewals, and/or other order documents will be governed by the terms of this Agreement. NWEA reserves the right to increase its then-current list prices and introduce new list prices upon notice to Subscriber. Any such increases will only become effective upon renewal of a Subscription term.

**12. Amendments and Renewals.** Notwithstanding anything to the contrary, terms of any purchase orders or written authorizations issued by Subscriber or any other communications which are additional to or inconsistent with this Agreement are not binding unless NWEA expressly assents to such terms in writing. Such renewals and expansions are governed by this Agreement (including all NWEA order forms). The conditions of payment described in Sections 10 and 11 apply to all renewals and expansions. Subscriber shall make all payments under this Agreement to NWEA.

**13. Product Training.** If Subscriber is new to the Services, Subscriber's teachers and staff administering the Services must, at Subscriber's cost, participate in NWEA introductory product training before testing begins (e.g. MAP Admin Workshop if Subscriber subscribes to MAP Growth or Client Server MAP). Before testing commences, Subscriber shall assign a member of its staff to coordinate the logistics of setting up the training. If Subscriber experiences staff change that affects the administration of the Services, Subscriber shall promptly notify NWEA in writing. NWEA may require Subscriber to send any new staff to introductory NWEA product training.

**14. Publicity.** Subscriber consents to NWEA's use of and references to Subscriber's name, directly or indirectly, in NWEA's marketing and training materials.

**15. Termination and Remedies.** This Agreement remains in effect until terminated in accordance with this section. Either party may terminate by providing the other party thirty (30) days written notice of its intent to terminate for convenience. NWEA may terminate immediately and/or suspend Services without prior notice to Subscriber upon Subscriber's breach of this Agreement. Upon termination for any reason, NWEA is under no obligation to refund any fees paid by Subscriber for the Services. All payment obligations are non-cancelable and all sums paid are non-refundable. NWEA may seek any legal or equitable remedy available against Subscriber for breach of the terms of this Agreement, including without limitation, injunctive relief and specific performance. After termination of the Agreement, NWEA shall continue to maintain Student Education Records until: (i) NWEA receives Subscriber's written request to destroy Student Education Records via email to [legalservices@nwea.org](mailto:legalservices@nwea.org) (mailto:legalservices@nwea.org) that includes requestor's name, title, contact information, name of requesting school or entity with NCES #, and attestation that Subscriber is duly authorized and has legal capacity to execute the request; and (ii) NWEA confirms the information in Subscriber's written request. Thereafter, NWEA shall destroy the Student Education Records without undue delay or as otherwise required under applicable state law. Subscriber understands and agrees that if NWEA destroys Subscriber's Student Education Records, NWEA will not be able to provide such data to Subscriber after its destruction.

**16. Support.** NWEA will provide to Subscriber limited support, updates, enhancements, modifications, improvements, and maintenance services.

**17. Scheduled Maintenance.** NWEA has system maintenance periods throughout the year that affect Subscriber's use of the Services, including Subscriber's ability to (i) upload or download student and test data; (ii) access Reporting; or (iii) interact with any of NWEA's websites. NWEA provides notice of regularly scheduled maintenance at [NWEA.org](https://www.nwea.org) (<https://www.nwea.org> (<https://community.nwea.org/docs/DOC-2040>)). NWEA may perform emergency maintenance at any time without notice.

**18. Limited Warranty.**

**18.1 Performance Warranty.** NWEA warrants, during the subscription period, that the Product(s), as delivered by NWEA and when used in accordance with the Documentation and the terms of this Agreement, will substantially perform in accordance with the Documentation. If any Product does not operate as warranted and Subscriber has provided written notice of the non-conformity to NWEA within thirty (30) days of discovery of such non-conformity, NWEA shall at its option (i) repair the applicable Product; (ii) replace the applicable Product with a system of substantially the

same functionality; or (iii) terminate the license to the non-conforming Product and provide Subscriber a pro-rata refund representing the portion of any fees previously paid for the unused portion of the terminated license for such Product measured from the effective date of termination. The foregoing warranty specifically excludes defects in or non-conformance of the Assessment System resulting from (a) use of the Assessment System in a manner not in accordance with the Documentation except as otherwise authorized in writing by NWEA; (b) modifications or enhancements to the Assessment System made by or on behalf of Subscriber except as otherwise authorized in writing by NWEA; (c) combining the Assessment System with products, software or devices not provided by NWEA; (d) improper or inadequate maintenance of Subscriber's own computers, computer networks, operating environment, security programs, and internet connections; or (e) computer hardware malfunctions, unauthorized repair, accident, or abuse.

**18.2 Disclaimer. EXCEPT FOR THE EXPRESS LIMITED WARRANTY PROVIDED IN SECTION 18, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE SERVICES ARE PROVIDED "AS-IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF (i) MERCHANTABILITY; (ii) FITNESS FOR A PARTICULAR PURPOSE OR USE; (iii) QUALITY; (iv) PRODUCTIVENESS; OR (v) CAPACITY, OR THAT THE OPERATION OF THE SERVICES IS ERROR-FREE. EXCEPT AS PROVIDED HERE, THE ENTIRE RISK AND LIABILITY ARISING OUT OF USE OF THE SERVICES REMAINS WITH SUBSCRIBER. THERE IS NO WARRANTY FOR DATA SECURITY OR PERFORMANCE ISSUES (a) CAUSED BY FACTORS OUTSIDE OF NWEA'S REASONABLE CONTROL; OR (b) RESULTING FROM ANY ACTION OR INACTION OF SUBSCRIBER OR ANY THIRD PARTIES; OR (c) RESULTING FROM SCHEDULED MAINTENANCE PERIODS. NWEA CANNOT CONTROL PERFORMANCE OF THE SERVICES BASED ON THE FLOW OF DATA TO OR FROM NWEA'S NETWORK OR OVER THE INTERNET, WHICH DEPEND IN LARGE PART ON THE PERFORMANCE OF INTERNET SERVICES PROVIDED OR CONTROLLED BY THIRD PARTIES. AT TIMES, ACTIONS OR INACTIONS OF SUCH THIRD PARTIES CAN IMPAIR OR DISRUPT SUBSCRIBER'S CONNECTIONS TO THE INTERNET. ALTHOUGH NWEA USES COMMERCIALY REASONABLE EFFORTS TO REMEDY AND AVOID SUCH EVENTS, NWEA DOES NOT GUARANTEE THAT SUCH EVENTS WILL NOT OCCUR. ACCORDINGLY, NWEA DISCLAIMS ANY LIABILITY RESULTING FROM OR RELATED TO SUCH EVENTS. THE REMEDIES SET FORTH IN THIS SECTION 18 ARE SUBSCRIBER'S SOLE AND EXCLUSIVE REMEDIES AND NWEA'S SOLE AND EXCLUSIVE LIABILITY REGARDING THE PRODUCTS AND SERVICES FAILURE TO PERFORM AS WARRANTED IN THIS SECTION 18.**

**19. Limitation of Liability. EXCEPT TO THE EXTENT PROHIBITED BY APPLICABLE LAW, IN NO EVENT IS NWEA LIABLE FOR ANY DAMAGES OR EXPENSES WHATSOEVER, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, LOST OPPORTUNITY, LOST SAVINGS, LOSS OF GOODWILL, LOST BUSINESS, LOSS OF ANTICIPATED BENEFITS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION, LOSS OF OR DAMAGE TO DATA, COMPUTER FAILURE OR MALFUNCTION, OR ANY OTHER INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL DAMAGES, OR PECUNIARY LOSS, WHETHER BASED IN CONTRACT, TORT,**

OR OTHERWISE, ARISING OUT OF THE USE OF OR INABILITY TO USE THE SERVICES, EVEN IF NWEA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NWEA'S ENTIRE LIABILITY UNDER THIS AGREEMENT IS LIMITED TO THE AMOUNT ACTUALLY PAID BY SUBSCRIBER FOR THE RIGHT TO USE THE PRODUCT IN THE TWELVE MONTHS PRECEDING THE INCIDENT GIVING RISE TO THE CLAIM. THIS LIMITATION ALSO APPLIES TO NWEA'S DEVELOPERS AND SUPPLIERS OF THE SERVICES AND IS THE MAXIMUM FOR WHICH THEY AND NWEA ARE COLLECTIVELY RESPONSIBLE. THE FOREGOING LIMITATIONS SHALL APPLY NOTWITHSTANDING THE FAILURE OF THE ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

## **20. Indemnification.**

20.1 **By Subscriber.** Except to the extent limited by applicable law, Subscriber shall indemnify, defend, and hold harmless NWEA and NWEA's officers, directors, employees, agents, and representatives, from and against any third party claims, damages, expenses, judgments, fines, and amounts paid in settlement in connection with any proceeding arising from (i) any breach of this Agreement by Subscriber or any of its employees or agents; or (ii) any use of the Services.

20.2 **By NWEA.** If all the conditions in this section are met, NWEA shall (i) defend Subscriber against claims made by an unaffiliated third party that the Assessment System infringes its US patent, copyright, or trademark; and (ii) pay the amount of any resulting adverse final judgment against Subscriber (after any appeals) or settlement to which NWEA consents. Subscriber must notify NWEA promptly in writing of the claim. Subscriber must also give NWEA sole control over its defense and settlement. Subscriber shall provide NWEA with reasonable assistance in defending the claim. NWEA's obligations under this Section will not apply to the extent the claim (or adverse final judgment) is based on: (a) Subscriber using the Assessment System after NWEA has informed Subscriber to discontinue use due to such a claim; (b) the combination or use of the Assessment System with non-NWEA information, data, or materials except as otherwise authorized in writing by NWEA; (c) modification of the Assessment System except as otherwise authorized in writing by NWEA; (d) use of NWEA's trademark(s) without express written permission; or (e) Subscriber's acts or omissions which result in a claim under this Section. If NWEA receives information about a claim under this Section related to the Assessment System in whole or in part, NWEA may do any of the following, at its discretion and expense: (i) procure the right to continue its use; (ii) replace the infringing portion of the Assessment System with a functional equivalent; (iii) modify the infringing portion of the Assessment System to make it non-infringing (if NWEA does this, Subscriber will stop using the allegedly infringing portion of the Assessment System immediately); or (iv) terminate this Agreement. Notwithstanding anything to the contrary, NWEA's commitment under this Section is Subscriber's exclusive remedy for third-party infringement and trade secret misappropriation claims. Nothing in this section obligates NWEA to indemnify Subscriber from and against any claims, suits, actions, losses, damages, liabilities, costs and expenses attributable to the acts or omissions of Subscriber, its officers, employees, or agents.

**21. Evaluation License.** This Section 21 applies if NWEA has provided the Services (including but not limited to Assessment System, Reporting, and/or Software) to Subscriber for evaluation purposes. NWEA grants Subscriber a thirty (30) day (or as otherwise indicated by NWEA in writing) limited

license to use such Services solely for the purposes of evaluation. NWEA is not obligated to provide support for the evaluation Services. SUBSCRIBER ACKNOWLEDGES AND AGREES THAT THE SERVICES PROVIDED FOR EVALUATION MAY FUNCTION FOR A LIMITED PERIOD OF TIME, HAVE LIMITED FEATURES, AND HAVE OTHER LIMITATIONS NOT CONTAINED IN A COMMERCIAL VERSION OF THE SERVICES. NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, NWEA IS PROVIDING THE SERVICES “AS IS”, AND NWEA DISCLAIMS ANY AND ALL WARRANTIES INCLUDING ANY IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, AND STATUTORY WARRANTIES OF NON-INFRINGEMENT, LIABILITIES, AND INDEMNIFICATION OBLIGATIONS OF ANY KIND. IN THE EVENT OF A CONFLICT BETWEEN THIS SECTION 21 AND OTHER TERMS OF THIS AGREEMENT, THIS SECTION 21 WILL SUPERSEDE SUCH TERMS WITH RESPECT TO THE SERVICES LICENSED TO SUBSCRIBER FOR EVALUATION PURPOSES.

## **22. Miscellaneous.**

22.1 **Force Majeure.** Neither party is liable for any delay or failure to perform any obligation hereunder due to causes beyond its control, including without limitation, war, riot, insurrection, civil commotion, terrorist activity, fire, industrial dispute, act of nature, computer-related crimes (including, but not limited to, denial of service attacks), epidemic, act or omission of a third-party vendor or supplier, equipment failure, public enemy of government, failure of telecommunications, system malfunction, or other casualty.

22.2 **Waiver and Severability.** Waiver of any default or breach under this Agreement by NWEA does not constitute a waiver of any subsequent default or a modification of any other provisions of this Agreement. If any part of this Agreement is held illegal or otherwise unenforceable by a court of competent jurisdiction, the parties intend that the remainder of this Agreement nevertheless remains in full force and effect. Upon a determination that any term or provision is illegal or unenforceable, the court may modify this Agreement to affect the original intent of the parties as closely as possible.

22.3 **No Third-party Beneficiaries.** The parties do not intend to confer any right or remedy on any third party.

22.4 **Survival.** The following sections survive any termination of this agreement or the termination of any license granted under this agreement: 1, 3, 4, 5, 6, 7, 8, 9.1, 14, 15, 18, 19, 20.1, 22.2, 22.3, 22.4, 22.5, 22.9, 22.10, 22.11, and 22.12.

22.5 **Entire Agreement; Order of Precedence.** This Agreement contains the entire understanding of the parties regarding the subject matter of this Agreement and supersedes all prior and contemporaneous negotiations and agreements, whether written or oral, between the parties with respect to the subject matter of this Agreement. The terms of this Agreement apply to all order documents, including but not limited to purchase orders and credit card orders, accepted by NWEA, and this Agreement will supersede any inconsistent or different pre-printed terms of any such order document. If there is a conflict among any of the terms of this Agreement, the parties intend that it be resolved by giving precedence to Agreement documents in the following order (i.e. the earlier listing governing the later): (i) any Supplemental Terms to the extent related to

Services described in an applicable Schedule; (ii) this Agreement without any Schedules or Supplemental Terms; (iii) the most recent Schedule; followed by (iv) any other Schedules in reverse chronological order.

22.6 **Assignment**. Subscriber may not assign this Agreement to any third party without the prior written consent of NWEA, which consent shall not be unreasonably withheld.

22.7 **Binding**. This Agreement binds and inures to the benefit of each party and its respective successors and approved assigns, if any.

22.8 **Merger or Sale of NWEA**. If either (i) NWEA and a third-party merge; or (ii) NWEA is sold to a third party, then the surviving or resulting entity shall maintain the Student Education Records in accordance with this Agreement, if the entity is subject to this Agreement.

22.9 **Representation of Signatories**. Each person signing this Agreement represents and warrants that such person is duly authorized and has legal capacity to execute and deliver this Agreement for its respective party.

22.10 **Notices**. Any notice required under this Agreement shall be in writing and effective when (i) delivered personally against receipt, (ii) deposited in the mail and registered or certified with return receipt requested, postage prepaid, (iii) shipped by a recognized courier service and addressed to either party as designated in this Agreement, (iv) delivered by email to an email address designated by the recipient, or (v) when delivered via any of the foregoing at such other address as may be provided by the recipient in accordance with this section.

22.11 **Controlling Law and Venue**. Unless the law of the jurisdiction where Subscriber is domiciled requires otherwise, the parties intend that this Agreement be construed and controlled by the laws of the State of Oregon, U.S.A., without giving effect to principles of conflict of laws. Notwithstanding anything to the contrary, the United Nations Convention on Contracts for the International Sale of Goods, Uniform Commercial Code, and Uniform Computer Information Transactions Act are specifically disclaimed and do not apply to this Agreement. Any litigation arising out of this Agreement must be conducted in courts located in Multnomah County, Oregon.

22.12 **Attorney Fees**. If any lawsuit is instituted to interpret, enforce, or rescind this Agreement, the prevailing party on a claim may recover, in addition to any other relief awarded, its reasonable attorney fees and other fees, costs, and expenses incurred in connection with the lawsuit, the collection of any award, or the enforcement of any order as determined by a judge.

22.13 **Counterparts**. The parties may execute this Agreement in counterparts, each of which is an original, and the counterparts constitute one and the same Agreement. The parties may also deliver and accept facsimile or electronically scanned signatures, which bind a party as if the signature were an original.

22.14 **Vendor Status and Independent Contractor**. NWEA provides Services within its normal business operations and operates in a competitive environment. The Services constitute a vendor relationship, as defined by OMB Circular A-133 and, therefore, any monies to pay for this Agreement are not subject to the federal audit requirements of OMB Circular A-133. NWEA is an

independent contractor, and neither NWEA nor its employees are Subscriber's employees. Nothing contained in this Agreement creates or implies an agency relationship, joint venture, or partnership between the parties.

22.15 **UK Bribery Act**. Each party agrees to comply with the UK Bribery Act. Subscriber acknowledges and agrees that Subscriber has not received, requested, been offered, agreed, paid or promised, any offer, promise or gift of any financial or other advantage from and to any person that would constitute a violation under the UK Bribery Act, or which would have influenced or secured any business or other advantage to NWEA.

22.16 **Custom Agreements**. If NWEA and Subscriber have a valid and effective written custom agreement in place for the Services, the terms of that custom agreement take precedence over any conflicting terms in this Agreement.

Last Updated: August 1, 2022

Privacy & Terms of Use (<https://www.nwea.org/privacy-and-terms>)

**HQ:** 121 NW Everett Street, Portland, OR 97209

**SALES:** 866-654-3246 (tel:8666543246) **SUPPORT:** 877-469-3287 (tel:8774693287)

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

**Consent Item**

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

b. Agreement between Norman Public Schools and Linda Parsons/Parsons Education, LLC for Certified Educational Consulting, Assistance and Support

**Independent Contractor Agreement**  
**Between**  
**Norman Public Schools**  
**and**  
**Contractor Name: Sharon Heatly, Counseling Solutions, LLC**

This Independent Contractor Agreement is entered into on the 17th day of July, 2023, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools (“NPS”)** and **Sharon Heatly (“Contractor”)**

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

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

from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

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

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

**CONTRACTOR:**

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

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

NPS Board of Education

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

By *Sharon Heasley*

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

## Independent Contractor Agreement

Between

Norman Public Schools

and

Contractor Name: Linda Parsons/PARSONS EDUCATION, LLC.

This Independent Contractor Agreement is entered into on the # day of Aug. 12, 2023 between Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools ("NPS") and Linda Parsons/PARSONS EDUCATION, LLC.

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

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

obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

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

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

**CONTRACTOR:**

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

By: Linda Parsons

Title: \_\_\_\_\_  
NPS Board of Education

Title: Certified Educational Consultant

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

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

**Consent Item**

- a. Agreement with Norman Regional Health System (NRHS) Training Center for AHA Training Sites Support
- b. Agreement with Total Wellness LLC for Employee Health Exams

**TRAINING SITE AGREEMENT BETWEEN  
NORMAN REGIONAL HEALTH SYSTEM**

**AND**

Norman Public Schools

This Training Site Agreement (the "Agreement") made August 14, 2023 (the "Effective Date") by and between NRHS Training Center (the "Training Center") and Norman Public Schools ("Training Site-Organization Name or Individual Instructor").

**RECITALS**

WHEREAS, NRHS Training Center is an approved American Heart Association (AHA) Training Center and is nationally authorized to provide Training Center Services.

WHEREAS, the Training Center supports AHA Training Sites developed by individual AHA-approved instructors, local employers and community and business organization to conduct training courses as approved by the American Heart Association using the AHA educational curriculums. NRHS Training Site NRHS

WHEREAS, all AHA courses conducted by NRHS Training Center affiliated Instructors/Training Sites will be in accordance with the program standards of the AHA and NRHS Training Center.

NOW THEREFORE, the parties wish to memorialize their understanding and obligations in this Agreement.

**I. TERMINATION.** The initial term of this agreement shall be for a period of two (2) years from the date above and will be renewable with approval of the NRHS Training Center Coordinator and successful completion of a biannual site visit and audit of Training Site practices. This agreement can be terminated at the discretion of the Training Center.

**II. DEFINITIONS.**

**A. AHA.** "AHA" shall mean American Heart Association.

**B. ECC.** "ECC" shall mean Emergency Cardiovascular Care.

**C. AHA Materials.** "AHA Material" shall mean those materials published by the AHA, including, but not limited to, textbooks, instructor manual, tests, test keys, evaluation forms, newsletters, and course completion cards.

- D. **AHA Instructor.** "AHA Instructor" shall mean a person who has completed the AHA instructor course, has been successfully monitored and is currently in good standing with the AHA as an instructor.
- E. **Course Documentation.** "Course Documentation" shall mean those documents required by policy to be utilized during each course, recorded and/or stored with each course file, and/or transmitted to NRHS Training Center for certification processing.
- F. **NRHS Training Center Coordinator.** "NRHS Training Center Coordinator" shall mean the NRHS Training Center employee responsible for administration and management of the training center for a given course (PALS, ACLS, BLS, etc.) including, but not limited to, Instructor and Training Site oversight.

### **III. OBLIGATIONS OF NRHS TRAINING CENTER**

- A. Maintains all course documentation and records for each course taught by the Training Site following to the AHA guidelines for a minimum of three years.
- B. Provides and utilizes only current AHA materials including tests, manuals, and update publications.
- C. Reviews supplemental materials produced by other publishers and assures their use as supplemental material and not to be used for primary material.
- D. Will conduct site visits at least once every two years by NRHS Training Center, to include a review of and audit of classes conducted by the Training Site to assure compliance with all AHA and NRHS policies and procedures.
- E.
- F. Assures that all instructors/training sites will be updated with all necessary training information as directed by the AHA.
- G. Provides AHA course completion cards in a timely manner.

### **IV. OBLIGATION OF TRAINING SITE/INSTRUCTOR**

- A. Offers and conducts one or more of the AHA Courses including BLS, ACLS, PALS, PEARS, First Aid and EKG according to the course guidelines and process as outlined in the Instructor manuals for each discipline.
- B. Utilizes only approved AHA materials including videos, DVD's, posters, and written tests. Any additional materials must be reviewed by the NRHS's TCCs and/or training committee for approval prior to distribution. All materials must be in compliance with the AHA standards and science studies.
- C. Training Site Maintains and ensures that all instructors have access to the following:

- i. Current copy of this agreement.
  - ii. Follow the AHA Program Administration Manual and know how to access it.
  - iii. Current copy of the AHA Guidelines for CPR and ECC.
  - iv. Reference copy of the current instructor manuals and tool kits including videos for each discipline and Training Site/Instructor is authorized to teach.
  - v. Each student taught by the instructor has their own copy of the relevant book from AHA to include e-version or hard copy book. The student must bring it to class. The manuals are not provided by the instructor and then returned at the end of class UNLESS the student is a current employee of the Training Center for which NRHS will supply the manual.
- D.** Maintain the following in either paper or electronic format:
- i. Student Course Evaluation Forms for each class.
  - ii. All AHA Skills Check Forms for each discipline the Training Site is authorized to teach.
  - iii. Course Roster forms appropriate for discipline the Training Site is authorized to teach.
- E.** Securely maintain current AHA tests and answer keys. Only current AHA instructors can have access to the exams and answer keys for use in authorized classes. Sites must number the tests and make an audit before and after class to ensure test security. The tests/answer keys are not allowed to be shared among instructors.
- F.** Be solely responsible for acquisition of all equipment and materials associated with sponsored training courses. Simulating the use of equipment during an AHA course without physically having the required training aid or device is strictly prohibited. Per the AHA memo dated January of 2019, it is an AHA requirement that adult manikins have dual feedback. The manikins must meet depth and rate that are visual and/or auditory. This is inclusive of high-fidelity manikins as well as lower fidelity as long as they meet the guidelines. One set of manikins with all equipment for a station can service 3 students at max. The instructor to student ratio is on page 27 of the BLS instructor manual referencing six students for newer instructors and no more than 9 students per instructor for experienced instructors. NRHS will not process any roster that does not meet these expectations. Any migration from this

expectation and the instructor will be unaligned. There is a no tolerance policy for compliance deviation.

- G.** Assure that instructor(s) maintain good standing with the AHA.
- H.** Maintain all individual course records by hard copy or electronic formats for each course conducted, including:
  - i.** Completed course roster.
  - ii.** Course agenda indicating the instructor assignments.
  - iii.** Properly graded copies of written test answer sheet for each student.
  - iv.** All applicable skills check-off sheets for each student who is remediated for or fails a skills station.
  - v.** Completed course evaluation forms, if given.
  - vi.** Copy(s) of non-NRHS aligned current instructor cards, when applicable. NRHS reserves the right to monitor the instructor before they are approved to teach with an NRHS Instructor.
- I.** Within twenty days of course completion, Training Site maintain copies of all required forms for each course to NRHS, finalize reports in Enrollware.
  - i.** Completed course roster.
  - ii.** Course agenda with any amended segments, when applicable.
  - iii.** All applicable skills check-off sheets for each student who is remediated for or fails a skills station.
  - iv.** Summarized copy of course evaluations with any positive or negative narrative remarks.
  - v.** Copy(s) of non-NRHS aligned current instructor cards, when applicable.
- J.** Abide by AHA's policies, as applicable.
- K.** In the event that any officer, director, delegate, council, or committee member of the AHA shall have any direct or indirect interest in, or relationship with, any individual or organization which proposes to enter into any transaction with the AHA, such person shall give notice of such interest or relationship and shall thereafter refrain from discussing or voting on the particular transaction in which he or she has an interest, or otherwise attempting to exert any influence on the AHA

or its components to affect a decision to participate or not participate in such a transaction.

- L. Statement of Conflict of Interest: The expectation is that ECC leaders will conduct themselves with impartiality while performing AHA ECC tasks. When this is not possible, a statement of conflict of interest must be made and recorded into appropriate venue minutes, and there may be a need for the leader to excuse himself or herself from the decision-making process.
- M. The Training Site will not compete with NRHS Training Center's current direct clients. Upon disclosure of a current business relationship between NRHS and the client, the Training Site will cease efforts to provide AHA courses to the client.

The parties hereto have executed this Agreement as of the date set forth below:	
Printed name of responsible person from Training Site/Instructor <u>Beth Roberson</u>	Printed named of responsible person from NRHS Training Center _____
Signature of responsible person <u>B. Rob</u> . <u>RN</u>	Signature of responsible person _____
Address: <u>1133 W. Main Street</u> <u>Norman, OK 73069</u>	901 N. Porter Ave. Norman, OK 73070-1308
Phone: <u>(405) 366-5939-P</u> <u>(405) 366-5931-F</u>	405-307-1000
Fax:	405-307-1766
EMAIL: <u>broberson@normanps.org</u>	Rnabors@nrh-ok.com
Contact person if different than signature above: <u>N/A</u>	
Web Site <u>normanpublicschools.org</u>	www.NormanRegional.com

INDEPENDENT SCHOOL DISTRICT  
NO. 29 OF CLEVELAND COUNTY,  
OKLAHOMA

ATTEST:

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

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



7017 N. Robinson Ave /Oklahoma City /Oklahoma/ 73116

## 2023-2024 SERVICES AGREEMENT

This Agreement is entered into by and between Total Wellness LLC located at 7017 N. Robinson Ave, Oklahoma City Oklahoma, 73116 and NORMAN PUBLIC SCHOOLS located at 131 S. Flood Avenue, Norman, OK 73069, and shall be considered effective July 1 , 2022 through JUNE 30<sup>TH</sup> 2024

TOTAL WELLNESS SERVICES Procedures: All Health exams provided by TOTAL WELLNESS will be performed by a licensed medical professional. TOTAL WELLNESS will provide all supplies necessary to conduct SERVICES and will dispose of any medical waste products as required by law.

SERVICES include the following:

1. Biometric screen/ Lab Draw (No cost with approved insurance)
  - Cholesterol Test (cardiovascular indicator)
  - Glucose Screenings (diabetes indicator)
  - CMP Digestive Disease (Electrolytes, Kidney & Liver Panel)
  - CBC (white and red blood cell count & platelets in the blood)
  - PSA (for men over as covered by insurance provider )
  - Antibody tests (check your blood by looking for antibodies)
  
2. Wellness Exam-Health Risk Assessment Review ( No cost with approved insurance )
  - Blood pressure, ear, nose, throat exam,
  
3. Optional Staff Vaccination
  - Hep B,
  - Flu shots ,TDAP, , Shingles, Covid ( No cost with approved insurance )
  - B-12 at \$20.00 cost to patient upon request. Free with wellness exam.
  
4. Vaccination for Students
  - Flu shots, TDAP,HPV, Meningitis ( No cost with approved insurance including Sooner Care)
  
1. Optional Labs Available for cash price.
  - Inflammation Panel, Thyroid, Vitamin/Anemia Panel, Male Testosterone Panel, Female Hormone Panel
  
2. Personal Results
  - a. All participants will receive their individual results and personal health assessment electronically, or via regular mail by request to their home, within ten (10) business days. All individual health results are confidential and will not be shared with employer, insurance company, or anyone other than participant
  
3. Insurance: Supplier shall maintain, at all times during this Agreement, insurance coverage with minimum limits as follows:
  - Coverage Workers' Compensation Employer's Liability Commercial General Liability Automobile Liability
  - Limits in accordance with applicable law in accordance with applicable law \$100,000.00 each occurrence \$100,000.00 combined single limit, each accident
  - Coverage shall include all owned vehicles, all non-owned vehicles and all hired vehicles. Each policy of insurance shall include a 30-day notice of cancellation clause. As proof of the required insurance, Supplier shall cause a certificate of insurance to be issued to Norman Public Schools at the inception of the Agreement, showing Norman Public Schools as the certificate holder, and upon renewal of any required insurance policy during the entire term of the Agreement with Putnam City School District.

4. Norman Public Schools agrees not to ask employee of Total Wellness to perform any of the following job-related activities :
  - Handle cash, jewelry, security or other valuables of any kind, unless job order specifications require, and Total Wellness has provided a bonded employee;
  - Perform a procedure, treatment, operation, diagnosis, or other medical process for which the employee has not been specifically trained and/or experienced in, and possesses the necessary licenses, certifications, or credentials for.
5. This Agreement may be terminated by either party upon a 30-day written notice to the other party. Such notice shall be personally delivered or sent by certified mail, return receipt requested, and shall be effective when received.
6. Governing Law and Venue: This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma, without regard to its conflicts of law principles, with jurisdiction and venue in any State or federal court in Oklahoma County, Oklahoma
7. Authority: The person signing this Agreement is hereby represents and warrants that he or she is authorized to execute this Agreement.

Authorized Representative: The signatories represent that are duly authorized to execute and bind the parties under this Agreement.

Notice: The primary contact for the Parties for purposes of administering this Agreement shall be:

Total Wellness  
 by: ***Len Crawford***  
 Name: Len Crawford  
 Title: President

Norman Public Schools  
 by: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_

INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY: OKLAHOMA

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

ATTEST:

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

**I. Activity Fund Raising Reports with Proposed Events for the 2023-2024 School Year  
Consent Item**

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

2023-2024 ASC ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
Fundraising	943	T Shirt Sales	Counseling resources at various school sites
Superintendent	1915	Donation	Superintendent Student Advisory, recognitions, training, events, etc.

2023-2024 CHIEF FINANCIAL OFFICER ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
OSP COMMISSION	1892	Picture Commission	District needs
PRINCIPAL	866	Interest earned	Site allocations and other district needs, service recognition, awards, food, break room supplies, coffee, water

2023-2024 CONCESSIONS ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
CONCESSIONS	1904	Concession sales	Product, profit sharing with boosters district needs

2023-2024 STUDENT STORE ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
STUDENT STORES	1905	Sales from student stores	Product for student stores, profit sharing

2023-2024 VENDING ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
VENDING	1907	Vending Machines	Product and district needs

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Principal's Signature: Brenda Burkett

Date:

8/9/23

**2023-2024 ADAMS ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
COKE	827	District Coke Contract Revenue	Supplies & materials, food, contracted services for school, registration, donations, lpads
DONATIONS	924	Donations	Memorial garden-land improvement, supplies
FUNDRAISER	943	Cookie Dough sales	Supplies
PRINCIPAL	866	School photos, donations, book fair	A.V. equip., instr. materials, furniture, computers, library books, food, student fees and donations, author visits, playground equip, grounds improvements, supplies, staff development, safety equip., t-shirts, field trips, PBIS supplies
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, reimbursements, fees, donations transfers, misc, items
P. T. A.	919	Donations from PTA, book fair, school photos	Materials & supplies, programs, artists, staff development expenses, safety equipment
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Principal's Signature: Patty Thomason			
Date:	8/4/23		

**2023-2024 CLEVELAND ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
AFTER SCHOOL AT CLEVELAND	820	Donations, Concession sales, Student Store: small toys and and items from Oriental Trading Co.	Teacher pay, supplies, food, rewards, materials, t-shirts; NNHS Spud donation, Scholarship fund for After School Clubs, pizza party
CLEARING-LIBRARY	843	Lost library books	Refunds for lost library books
CLEARING - TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
FIELD TRIPS	860	Donations	Field trips, services supporting instructional programs
GRADE: 5TH	873	Contests, candy/food sales, t-shirts sales, donations, sell handmade crafts (magnets, earrings, bracelets, etc)	Fifth grade instructional materials, Fifth grade celebration, field trips, fees, technical and consultant serv. travel expenses and supplies, donations; Rescue.org for children of Ukraine
LIBRARY/MEDIA	896	Book fairs, book sales from author visits	Library books, magazine subscriptions, supplies, food, duplicating, donations, projectors
LIVING CLASSROOM ZOO	1920	Donations	Living Classroom supplies / materials, plants, gardening tools, edging
MUSIC	906	Donations, Family Dance, t-shirts	T-shirts, supplies and materials, professional/technical services, fees, recorders
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, donations, transfers, fees, reimbursements, misc. Items
P.T.A.	919	Donations from PTA	Fundraisers, school activity expenses, tutors, Hourly support pay, books, supplies
PRINCIPAL	866	Performance contract activities donations	Reimbursements, materials, supplies, workshops, memberships performance contract activities, donations extra duty pay, audio visual supplies, books, software, travel expenses, computers, t-shirts, trophies/awards, copier maintenance contract, communication system, substitutes playground exp., furn. & fixtures, printing, prof. services, phone fees

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Principal's Signature: Jennifer Crow

Date:

8/4/23

**2023-2024 DIMENSIONS ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
DONATIONS	924	Donations,sale of donuts, cookies and brownies, Pennies for Pasta	Misc. school supplies, professional development, help for needy student/families, author visits Leukemia - Lymphoma Foundation
GOODIE ROOM	951	Donations by patrons, recycling curriculum	Restock student store
LIBRARY/MEDIA SERV	896	Donations	Purchase supplies and books, newspaper subscriptions
NPS FOUNDATIONS	909	Grant application to NPS	Grants, misc., supplies, books
OSP COMMISSION	1892	Picture Commission	Supplies, fees, reimbursement, donation
PHYSICAL EDUCATION	916	Donations	Entry fees for track meets, P.E. activities
PLAYGROUND	899	Donations by patrons	Purchase playground & PE equipment
PRINCIPAL	866	Interest, pancake breakfast, selling trees, donations, garage sales, product/food sales, Pennywars competition, community projects	Athletic activities, field trips, special activities, learn & serve activities campouts, cookouts, copier service, ground and building maintenance, food, yearbook expenses, t-shirts, prof. services, registration fees, TOY exp, supplies, physicals, service learning projects, student rewards picture commission
SUNSHINE-TEACHER	967	Coffee vending	Coffee, food, flowers, supplies
YEARBOOK	974	Yearbook sales, product and food sales, car wash	Supplies, printing, fees, yearbooks for students, field trips

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Principal's Signature: Paul Tryggestad

Date:

8/9/23

**2023-2024 EISENHOWER ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
ARTS	826	Sell products, donations	Supplies & materials for Arts-In-Ed program
CLEARING-LIBRARY	843	Lost library books	Refunds for lost library books
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
COUNSELOR DONATION	1864	Donations	Funds to buy snacks for students that do have any. Items to help students with calming techniques, books clothing, hygiene and enrichment materials
DONATIONS	924	Donations	Materials for classrooms, Murals, student, snacks for students
FIELD TRIPS	860	Donations	Transportation, fees
FIFTH GRADE	873	Grade level donations	Supplies and materials for classroom, trip admissions, snacks, t-shirts, celebration items
FIRST GRADE	986	Grade level donations	field trips, classroom supplies, snacks for students, transportation
FOURTH GRADE	1918	Grade level donations	field trips, classroom supplies, snacks for students, transportation
FUNDRAISER	943	Donations and student sales	Charity donations, classroom supplies and materials, school improvement, student incentives
GIFTED AND TALENTED	868	Donations	gifted and talented - field trips, classroom supplies, snacks for students, and transportation
GRANTS	878	Donations	Supplies, materials, equipment determined by school, school improvement
HATCH DONATION	1884	Donations	Outdoor Garden, Snacks for Students, other SPED activities, classroom supplies
KINDERGARTEN	1922	Grade level donations	field trips, classroom supplies, snacks for students, transportation
LIBRARY MEDIA	896	Book Fair	Author visits, hardware, supplies, equipment for library, food for instruction, membership fees
MUSIC	906	Music department donations	Supplies and materials for classroom, trip admissions, t-shirts, equipment
OSP COMMISSION	1892	Fall and Spring picture Commissions	Transfers, student and teacher supplies, school improvements, student incentives, snacks, professional development supplies, t-shirts, trophies and awards
P.T.A.	919	Donations	Pay for PTA charges at PDC and for copying charges, supplies, fixtures, classroom supplies & materials, school improvement, t-shirts, professional development
PARTNERS IN ED	918	Donations	Supplies and materials for classroom, school improvement, food for faculty

**2023-2024 EISENHOWER ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
PRINCIPAL	866	Donations, student pictures	Computer supplies, grade level instructional materials, operational expenses, trophies and awards for children, food, A.V. Equipment, furniture, books, paper, t-shirts, playground equipment, school improvements, supplies sweatshirts, prof. development
RUNNING CLUB	1900	Sell t-shirts, Donations	Purchase charms, bracelets. Purchase rewards and snacks for students.
SECOND GRADE	993	Grade level donations	field trips, classroom supplies, snacks for students, transportation
SPECIAL OLYMPICS	954	Donations, sell products.	Admissions, Special Olympics expenses
STUDENT ASSISTANCE	987	Donations, sell products.	Supplies and materials, clothing for students, food for student celebrations, student expenses
TECHNOLOGY	968	Donations & misc.	Purchase technology supplies and equipment
THIRD GRADE	999	Grade level donations	field trips, classroom supplies, snacks for students, transportation
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Principal's Signature: Danielle Eikel			
	Date:		

**2023-2024 JACKSON ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
CLEARING-LIBRARY	843	Lost library books	Refunds on lost library books
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds on lost textbooks
COKE	827	District Coke Commissions	Inservices, misc., gifts, food, computers, professional development, travel, books, supplies, instructional material, school improvement
LIBRARY	896	Book fair sales, donations, grants, guest author, artist, book sales	Library books, supplies, food, author visit, computers, prof. dev., printer, Makerspace furniture, materials
MUSIC	906	5th grade DVD's/videos	School wide music instruments, equipment, professional development, professional services, t-shirts, costumes, miscellaneous
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, donations, transfers, fees, food, misc. items
OUTDOOR CLASSROOM	927	Donations, grants, PTA contributions, fundraisers, recycling projects	Outdoor classroom expenses and materials
PRINCIPAL	866	School pictures, donations, Jump forHeart, NPS Foundation Grants, Pictures with Santa, school store, Crest on Ice Jackson Family Night	Miscellaneous, field trips, supplies, Magazines, computer equip. conf. registrations, airfare, food donations, t-shirts, furniture, instructional materials, printers, repairs, school improvement
PRINCIPAL	932	Partners in Education donations, Read-A-Thon	School supplies, party supplies, student incentives, field trip expenses, furniture, registration fees, 5th grade promotion, support classroom activities and events
PTA	919	Donations	Technology, instructional materials, field trips, artist in residence, staff development, supplies, 5th grade promotion, food, campus beautification
SNACK SHOP	958	Snack Shack supplies and snacks items to sell.	Technology, professional services food, staff/student incentives, 5th grade promotion
SPECIAL EDUCATION	954	Donations	Sponsor special athletes at Special Olympics, field trips
STUDENT COUNCIL	957	Candy grams, school store	Field trips, t-shirts, supplies, party supplies, school improvement projects
TEACHER SUNSHINE	924	Donations	Bereavement and other hospitality expenses, staff development, food

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Principal's Signature: Gina Bolding

Date:

8/4/23

**2023-2024 JEFFERSON ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
FIELD TRIPS	860	Grade level donations	admisison fees for field trips, transporation
FUNDRAISER	943	Donations, student sales, corporate incentives- box tops, recycling, Reading for Education	Give money to charity of choice service learning projects, field trips, books, supplies, food, physical educ. materials, prizes, guest artist, beautification of schools, flowers, recognitions, incentives, hospitality, staff Development
LIBRARY	896	Book fair, Read-a-thon, grants, booksales	Purchase library books & reference books, materials, supplies, hospitality for visiting authors, stipends
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, fees, reimbursement, donation, food, misc. items, staff development, hospitality
PRINCIPAL	866	Donations, parent contributions	Teaching supplies, guest artist, field trips, computer equipment, classroom materials, etc., film developing, food, awards, professional services, beautification of school, t-shirts, parent outreach, incentives, registration fees, flowers, hospitality
PTA / PTO	919	Reimbursements from PTA / PTO	Reimbursable acct. by the PTA
STUDENT COUNCIL	957	Popcorn sales, holiday sales	Council materials, school supplies service projects, field trips, food
TECHNOLOGY	968	Computers for Education Donations	Computers, software, computer supplies, tech planning & implementation, subs, materials, training costs, etc.
VOLUNTEERS/ PARENT OUTREACH	970	Partner donations	Beautification & maint. of outdoor classroom and school grounds, parent outreach, food, hospitality

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Principal's Signature: Dr. Catherine Miller

Date:

8/7/23

PRINCIPAL			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
GIFTED/TALENTED	868	Money from grants, fundraisers	supplies, fees
LIBRARY	896	Book fair sales	Library materials & expenses, author visits
MUSIC	906	Donations	Music supplies, registration fees, field trips
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, fees, reimbursement, donation, food, misc. items
PRINCIPAL	866	Student pictures, basketball gamewith WWLS radio staff, read at mall, Kona ice truck, Yo-Dots Sales, Virtual catalog sales	Educational materials, workshops, instructional supplies, donations, equipment, repair equipment field trips, food, student supplies, computer software & technology, books, substitutes for testing, lawn supplies, uniforms, PE equip., professional services, Digital marquee, teacher appreciation, student scholarships
STUDENT COUNCIL	957	Holiday promotions	Student council expenditures, field trips
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Principal's Signature: Amber Bui			
Date:		8/8/23	

**2023-2024 LAKEVIEW ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
DONATIONS	924	Donations	Misc. expenses for Earth Day, playground, supplies, instructional materials, donations, repair equip., tutoring, teacher appreciation, student incentives, stream week, technology
FUNDRAISER	943	Product sales, Read-a-thon, Jog-a-thon, Walk-a-thon, Candy Bar, Schoolstore.com Smart Dismissal Car Tags,	Playground equipment, outdoor classroom supplies, books, classroom supplies, food, gardening, prizes, software, teacher appreciation, Student incentives, fees, misc. items Supplies, food, donations, reimbursements, technology PBIS materials, parent volunteer appreciation, student activities and field trips
LIBRARY/MEDIA	896	Scholastic Book Fair sales	Book Fair expenses, books for the library, supplies, scanner, technology
OSP COMMISSION	1892	Fall & Springs Pictures	PBIS materials, student incentives, 5th grade celebration, teacher appreciation, technology
PRINCIPAL	866	Tshirts, fall fundraiser	Office furniture, entrance fees, field trips, guest artist, food, miscellaneous supplies, teacher supplies, technology equipment, P.E. equipment, registration fee, professional services, supplement other program expenses, donations, prof dev fees and stipends, subs, PBIS materials, Reimbursements, Extra Duty Pay, Subs for Training, Office & Classroom decorations
STUDENT COUNCIL/ CONGRESS	957	Candy, Candy Grams, flowers, pencils, snacks, "pictures with pals", Pennies for Patients, Jump Rope for Heart, Sock Drive	School improvement, food, supplies, field trips, donations

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Principal's Signature: Paula Palermo

Date:

8/3/23

**2023-2024 LINCOLN ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
BOOKFAIR	845	Bookfair	Library supplies
CLEARING-LIBRARY	843	Lost library books	Refunds for lost library books
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
COKE	827	District Coke Commissions	Staff activities, supplies, food, school improvements, professional materials and training for staff, technology
DONATIONS	924	Donations	Instructional materials, professional materials
FIELD TRIP	860	Funds donated by PTA and/or donations	Admission fees for trips, bus expense, food
LIBRARY/MEDIA	896	Donations to library sales from author visits	Books, videos, library supplies
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, fees, reimbursement, donation, food, misc. items
PRINCIPAL	866	Picture commissions, donations	Instructional materials, school improvements, food, professional materials, training for staff, landscaping, donations, technology registration fees, supplies
PTA	919	Donations from PTA	Paper, photocopies, instructional materials, food, technology, artist in residence, art instruction, supplies
RITCHEY REVOCABLE TRUST	1882	Donation	Playground needs
YEARBOOK	974	Yearbook sales	Supplies and educational materials

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Principal's Signature: Olivia Dean

Date:

8/4/23

**2023-2024 MADISON ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
FIELD TRIP	860	Donations	Bus expenses, entry fees, etc.
LIBRARY/MEDIA	896	Book Fairs, Reading Challenge Celebration, Art Walk	Library books, library supplies, artist in residence, prizes, food, fees for field trips, furniture, fees, subscriptions
OFFICE	913	Laminating receipts, Kodak copies	Supplies, laminating film, plaques
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplement with PTO program, supplies item, equipment, donations, food
PARTNERS-IN-ED	918	Donations from Partners-in Ed	School supplies, bulletin boards, playground equip., Thursday folders, student incentives, food
PRINCIPAL	866	Book fair, t-shirt sales, calendar sales, jog-a-thon, walk-a-thon, donors choose fun run,	Field trips, books, awards, computer equipment, art supplies, Artist-in Residence, t-shirts, registrations, P.E. and music supplies, promotion events, supplies & materials, food, donation, travel expenses, website maintenance, school improvements, furniture, professional development, duplicating, Camp Classen technology, garden equipment
PTA - PTO	919	Reimbursable acct. by the PTA, donations from PTA	Reimbursable acct. by the PTA, supplies

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Principal's Signature: Hannah Stinson

Date:

8/7/23

**2023-2024 MCKINLEY ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
BOTBALL PROGRAM	985	Charging member fees, selling T-shirts	Buying supplies, registration fees,
CLEARING-LIBRARY	843	Lost library books	Refunds for lost library books
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
LIBRARY/MEDIA	896	Bookfair, donations	Library and media books, student rewards, and incentives, instructional materials, technology, Professional development, workshops, fees, food, supplies
MUSIC	906	Donations	T-shirts, props, instruments, music, food, supplies,
OSP COMMISSION	1892	Fall and Spring picture Commissions	Office/classroom supplies, staff & student incentives/rewards/awards, books, instructional materials, registration fees, prof. develop, education and technology stipends, extra duty pay, subs, field trips, class projects, clothing, t-shirts, food furniture;
PRINCIPAL	866	Donations for special projects, general donations, retail cashback programs,sales, coin drives, bake sales, dances,	Office/classroom supplies, staff & student incentives/rewards/awards, books, instructional materials, registration fees, prof. develop, education and technology stipends, extra duty pay, subs, field trips, class projects, clothing, t-shirts, food furniture,
PTO	919	Donations, football game day parking,Jog-A-Thon, restaurant nights, misc. fundraisers, Family Fun Night - foods sales,raffles, bingo, ticket sales for games, T-shirt sales, PTO dues	Sub's for collaboration or workshops, PTA funded items,supplies, field trips, buses, teacher grants, books instructional materials, food, sister school donation, classroom supplies, principal grant items

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Principal's Signature: Carol Emerson

Date:

8/7/23

**2023-2024 MONROE ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
ART	825	Monroe Arts Festival, donations, grants	Art supplies, instruments, props, food, paper products, other supply
BOTBALL	985	T-Shirt Sales	Buy Botball supplies
CLEARING-LIBRARY	843	Lost library books	Refunds for lost library books
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
DONATION	1833	Donations, popsicle sales, hat days, Candy Grams	Big Brothers Big Sisters, needy families food
FIFTH GRADE	873	Candle Sales	Donations to charity
LIBRARY	896	Book fair sales, donations, grants guest author/artist book sales	Purchasing library books, software supplies, guest artists, authors, furniture
MUSIC	906	5th Grade DVD videos, donations	School wide music instruments, travel expense, subs, donations, prof. services, food, prof. development
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, fees, reimbursement, donation,
OUTDOOR CLASSROOM	927	Donations, grants, parent association contributions, fundraisers, recycling projects	outdoor classroom expenses, materials
P. T. A.	919	Donations, volunteers working for OU bookstore during home games,	Computers, software, instructional materials, field trips, artist-in-education Staff development, art supplies 5th promotion, misc. supplies, food, travel expenses
P.E./MUSIC	916	Spring Fundraiser,	P.E. equipment and supplies travel expense, subs, donations, prof. services, food, prof. development
PRINCIPAL	866	Donations, student pictures, NPS Foundation grants, hat day, recycling projects, Sooner, stickers food/product sales, t-shirts, yard signs	Instructional materials, field trips, office supplies, staff developments, student & staff incentives, food, subs, donations, supplies, fees, school improvements, repairs, t-shirts, printer hygiene items
PRINCIPAL	932	Partners in Ed, donations	School supplies, party supplies, student incentives, staff incentives, food, field trip expense, furniture, registration fee, donation for staff lounge
SPECIAL EDUCATION	960	Donations	To help sponsor Special Athletes at Special Olympics
STUDENT COUNCIL	957	Tank Bank Coin donations	Bathroom improvements; trashcans
TEACHER'S SUNSHINE	967	Donations	Bereavement and other hospitality expenses, staff development, food
TECHNOLOGY	968	PTA donations, box tops	Computers, software, other computer supply, walkie talkies, mega phones
THIRD GRADE	999	Third grade business day	Field trips, admission, bus driver, food, other supplies

**2023-2024 MONROE ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
<p>Any balance in excess of the amount needed to fulfill the function or purpose for which a sub-account was established may be transferred to another sub-account by the custodian of the designated school. Any transfers between school sites will be brought before the Board for approval. Food/Snack Fundraisers on school premises from midnight to thirty (30) minutes after school dismissal must meet the criteria and follow guidelines set forth in the Healthy Hunger Free Kids Act of 2010.</p>			
Principal's Signature: Andrea Crowe			
	Date:	8/8/23	

**2023-2024 REAGAN ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
ART	825	Silent auction of student art, boothswith craft activities	Art supplies, art projects, beautification of displays for student, group, holiday recognitions
CLEARING-LIBRARY	843	Lost library books	Refunds for lost library books
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
COKE	827	District Coke commissions	Staff/student activities & supplies, TOY appreciation, food, professional services, plaques, furniture
FIELD TRIPS	860	Field trip fees to cover costs	Field trips
LIBRARY/MEDIA	896	Book fair sales, book sales from author visits	Library books, instructional materials, author visits, equipment, fees
MUSIC	906	Box tops, donations, sell recorders	Music instruments, donate funds for disaster relief, food, t-shirts, supplies, professional services
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, fees, reimbursement, donation,
PRINCIPAL	866	Student pictures, monies collected for special projects, recycling, bakesale, Shoparoo App, Bingo Event	Instructional materials, food, t-shirts, donations, registration fees, supplies, furniture, maintenance fee, professional services/artist, mileage, Marquee letters for back to school, extra-curricular items, Sunshine Committee, enhanced learning experiences and various curriculum and community building.
PTA-STUDENT	919	Reimbursable acct by PTA	Reimbursable acct. by the PTA
SERVICE LEARNING	930	Student initiated projects	Community service projects, supplies, food, purchases, student assistance
<p>Any balance in excess of the amount needed to fulfill the function or purpose for which a sub-account was established may be transferred to another sub-account by the custodian of the designated school. Any transfers between school sites will be brought before the Board for approval. Food/Snack Fundraisers on school premises from midnight to thirty (30) minutes after school dismissal must meet the criteria and follow guidelines set forth in the Healthy Hunger Free Kids Act of 2010.</p>			
Principal's Signature: Tara Stephens			
	Date:	8/7/23	

**2023-2024 ROOSEVELT ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
CLEARING-LIBRARY	843	Lost library books	Refunds for lost library books
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
FIELD TRIPS	860	Field trip fees to cover costs	Field trips
LIBRARY/MEDIA	896	Book fair sales, book sales from author visits	Library books, instructional materials, author visits, equipment, fees
MUSIC	906	Box tops, donations, sell recorders	Music instruments, donate funds for disaster relief, food, t-shirts, supplies, professional services
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, fees, reimbursement, donation, Appreciation gifts and snacks for teachers/staff, purchase technology for the classroom (ex: Mini ipads)
PRINCIPAL	866	Student pictures, monies collected for special projects, recycling, Transfers from other projects	Instructional materials, food, t-shirts, donations, registration fees, supplies, furniture, maintenance fee, professional services/artist, mileage, Big Brother Big Sisters, purchase flowers
PTA-STUDENT	919	Reimbursable acct by PTA	Reimbursable acct. by the PTA
SERVICE LEARNING	930	Candy/product sales	Donations

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Principal's Signature: Yasmin Hoover

Date:

8/8/23

**2023-2024 TRUMAN ELEM ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
BOOKFAIR	845	Bookfair	Author visits, hardware, supplies, books, professional services, instruments
CLEARING-LIBRARY	843	Lost or damaged library books	Refunds for lost library books
CLEARING-TEXTBOOKS	843	Lost or damaged textbooks	Refunds for lost textbooks
FIELDTRIP	860	Donations	Cost of field trip admission & transportation expenses, food, supplies
FUNDRAISING	943	Misc. fundraisers to be determined, BigBrother/Big Sister, SPUD week, StudentService Learning, Share Your Shelf, PTA Jog A Thon	Purchase school equipment related to fundraiser, donations, Supplies and materials for the Art-In-Education program
GRANTS	878	NPS Foundation grants	Instructional materials and supplies
LEADERSHIP CLUB	893	Service Learning fundraisers	Supplies and materials for the school to be determined by club
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, fees, reimbursement, donation,
P.T.A.	919	Donations from PTA, Jog-A-Thon,	Purchase equipment/supplies for school
PERIODICALS	930	Donations from students	Subscription fees
PRINCIPAL	866	Student pictures, donations	A.V. equip., instruct. materials, furniture, computer equip., books supplies, paper, subscriptions, Arts-in-Education, playground equipment, school improvements Chamber of Comm., 5th grade graduation, staff travel, registrations, sub's, refreshments, equip rental, guest artists, field trips, fees, donations
TECHNOLOGY	968	Donations and Misc.	Purchase computer supplies equipment

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Principal's Signature: Sara Adams

Date:

8/4/23

2023-2024 TRUMAN PRIMARY ACTIVITY FUND REPORT			
SUB ACCOUNT	PRJ	FUNDRAISER ACTIVITY	USE OF FUNDS
BOOKFAIR	845	Bookfair	Author visits, hardware, supplies, books, professional services, instruments, reading incentives
CLEARING-LIBRARY	843	Lost or damaged library books	Refunds for lost library books
CLEARING-TEXTBOOKS	843	Lost or damaged textbooks	Refunds for lost textbooks
COKE	827	District Coke commissions	School improvement, hospitality, supplies for teachers, staff development, improve lounge, food, furniture, property clean-up construction
ENVIRONMENTAL CLUB	853	Donations, recycling	Outdoor classroom improvements, landscaping
FIELDTRIP	860	Donations	Cost of field trip admission & transportation expenses, food, supplies
FUNDRAISING	943	Misc. fundraisers to be determined, Big Brothers Big Sisters, SPUB, PennyPower	Purchase school equipment related to fundraising.
GRANTS	878	NPS Foundation grants	Instructional materials and supplies
LEADERSHIP CLUB	893	Service Learning fundraisers	Supplies and materials for the school to be determined by club
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, fees, reimbursement, donation
P.T.A.	919	Donations from PYA	Purchase equipment/supplies for school
PARTNERS IN ART ED	921	Donations	Supplies and materials for the Art-In-Education program
PERIODICALS	930	Donations from students	Subscription fees
PRINCIPAL	866	Student pictures, donations	A.V. equip, instruct. materials, furniture, computer equip, books supplies, paper, subscriptions, Arts-in-Education, playground equipment, school improvements Chamber of Comm., 5th grade graduation, staff travel, registrations, subs, refreshments, equip rental, guest artists, field trips, fees, donations
TEACHERS - SUNSHINE	967	Donations, coke & snack commiss.	Teacher lounge equipment, cards, supplies, flowers, and awards,
TECHNOLOGY	968	Donations and Misc.	Purchase computer supplies equipment

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Principal's Signature: Kristie Eselin  
Date: 8/8/23

**2023-2024 WASHINGTON ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
ART	825	Silent auction, donations	Artists fee, supplies, services
CLEARING -LIBRARY	843	Lost library books	Refunds for lost library books
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
FIELD TRIPS	860	Donations, grants	Field trip expenses
GIFTED AND TALENTED	868	Grants, donations, fees	Field trips, special guests,technology, books, furniture
GRADE 5	873	Restaurant Fundraisers, snacks at recess	School improvement, donations, end-of-year activities, class t-shirts, class gift to school
LIBRARY	896	Book fair sales, donations	Purchase library books, other instructional materials, supplies, guest artist fee, food, registration fee, projectors, sub for librarian
MUSIC	906	Parent's Night Out, donations	music supplies, t-shirts, registration fee, awards, music instruments, field trips
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, fees, reimbursement, donation,
P.T.A.	919	Donations	General supplies, mailing, copying
PRINCIPAL	866	Student pictures, donations food and product sales, printer cartridge/paper recycling, pencil machine, Hat day, walk a thon, read a thon, fundraisers	Instructional supplies, books, guest artist, equipment, materials, supplies furniture, donations, registration fees office help, subs, t-shirts, travel expenses, food, stipends,tutoring, student and teacher awards
STUDENT COUNCIL	957	donations, candy grams, fundraiser, restaurant fundraiser	Purchase playground equipment, pay for other student council activities, service learning, supplies
TECHNOLOGY	968	PTA donations, fundraisers	Technology, misc.

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Principal's Signature: Heather Deering

Date:

8/7/23

**2023-2024 WILSON ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
CLEARING-LIBRARY	843	Lost library books	Refunds for lost library books
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
DONATIONS	924	Soliciting from patrons, alumni, and Student Recognition, awards,neighboring businesses	supplies
FIELDTRIP	860	Donations from students/parents	Fees
FUNDRAISER	943	Product sales, catalog sales,school mall	Supplies and materials, equipment, field trips, family nights, STEAM / School Climate Assembly
LIBRARY/MEDIA	896	Book Fairs, Librarian will sell Frontier City/White Water Bay Tickets, Sale 3D prints, pencils, assorted school supplies	To purchase library books & supplies student recog, gift certs, registrations, author visits, professional services, food
MISCELLANEOUS	903	PTA Donation	Artist in Residence Programs, School and Office Supplies
MUSIC	906	Donations	Purchase special items, field trips, monetary prizes
OSP COMMISSION	1892	Fall and Spring pictureCommissions	Student assistance, site licenses, staff development, food, awards, faculty supplies, equipment, computers
PHYSICAL EDUCATION	916	Donations	Purchase special items, field trips monetary prizes
PRINCIPAL	866	Student pictures, Cash Back forSchools	Instructional materials, supplies, food, registrations, field trips, equipment, computers


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Principal's Signature: Chris Crelia

Date: 8/4/23

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**2023-2024 ALCOTT ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
ART	825	Sale of calendars, candy, cards, novelty items, jewelry, donations, food sales ,T-shirt sales, greeting cards, face painting	Art supplies, field trips, kiln, student awards, admission fees, dues, food, magazines/books, guest artist
ATHLETICS	819	Money from BB tournament, sales of concessions, t-shirt sales, sell of peanut canisters;	Referees, plaques, awards, concession material, uniforms, equip., registration and coaching fees, custodial services
BAND	828	Rental of instruments, donations, sales of candy, cards, & novelty items, Band-a-thon, t-shirts sales, selling popcorn, selling tumblers	Instrument repairs, audition fees, bus fees, music, admission fees, student awards, food, registration fee, travel exp., equipment, supplies, uniforms, instructional fees
BASKETBALL	802	T-shirts, donations, spirit items, carhop, car wash, candy sales,concessions	Awards, spirit items, uniforms, t-shirts, travel, misc, food, referees, registration fees
CAMP TURNING POINT	842	Concessions, donations, grants	Sixth grade orientation, food
CHEERLEADERS	834	Selling Poms, Ribbons, candy and donations, sales of Wildcat pins, wildcat toys, spirit chain, stationery, sale of cookie dough/pizza, car wash, quilt raffle, t-shirt sales	Uniforms and equipment, bus fees, streamers, candy, etc., donations, registration fees, supplies, student awards, food, camp gear
CLEARING-LIBRARY	843	Lost library books	Refunds for lost library books
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
FCCLA	879	Concession Sales, Donations, Beef Jerky sales Snack Shack sales	Promote and pay for activities, purchase jackets and polos, organization items, Sewing machine needles, sewing kits, dues, registration fees, t-shirts, student with leukemia
FIELD TRIPS	860	Donations	Fees for plays and other field trips, bus expenses, food
FOOTBALL	801	Food and product sales, car wash, donations, T-shirts and short sales	Uniforms, equipment, food, fees
GIFTED & TALENTED	868	Donations	Admission fees, contest fees, supplies, bus drivers, food, awards
LEADERSHIP COUNCIL	893	Sale of school supplies, candy, Valentine and Christmas cards, donations, spirit chain, sale of flowers, concession sales, t-shirts, face tattoos, spirit chains, soda sales, school carnival, fill the truck, art auction, vendor fair, color run/walk, alcott movie night/pic nic	Leadership retreats and seminars, school memberships in leadership food, teacher appreciation clubs, and community service projects donate for disaster relief, supplies, registration fees, gifts for volunteers
LIBRARY/MEDIA	896	Book Fair,donations, Valentine cards, Beanie baby sales	Books, films, video's, miscellaneous items for the library, batteries, food, student prizes
MUSICALS	961	Admission, fees, ads, donations, car wash	Props, costumes, fees, awards, food, supplies
ORCHESTRA	911	Instrument rental, donations, food sales, candy/cookie dough sales, jewelry sale stained glass novelty items, t-shirt sales, Orchestra-A-thon, brochure food sales	Instrument repair, super serial card, field trip, substitute pay, supplies, food, student awards, registration, fees travel expenses, uniforms, equipment music, transportation

**2023-2024 ALCOTT ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, fees, reimbursement, donation
PRINCIPAL	866	School pictures, donation money, private donations, selling gift jars	Equipment, furniture, computer software and hardware, professional development, public relations, contingencies not provided in the other budgets, instructional supplies & materials, teacher gifts, flowers, donations office supplies & materials, food, coffee, student awards, field trips presentation fees, t-shirts, registration fees, travel expenses, reimbursements
PROFESSIONAL DEVELOPMENT	917	Donations	Books, registration fees, materials for staff
SERVICE LEARNING	930	Donations, Empty Bowl, UNICEF candy sales, X-mas ornaments	Supplies, staff travel expenses, fees donations to charities
SOFTBALL	806	Cookie dough sales, calendar sales, donations, t-shirts, candy sales, jacket sales, coupon books, candle, banners sales, jewelry sales, headbands, concessions	Equipment, uniforms, travel, misc., dues and fees, registration, umpires, food
SPANISH CLUB	952	Candy fundraiser (suckers, candy bars, etc), donations/dues, car hopping, candle sales, car wash, restaurant night for % sales	Bus drivers, food, entertainment/guest artists, community service projects, misc supplies, donations to charities, t-shirts, registration fees
SPECIAL OLYMPICS	954	Donations, flower sales, sucker sales, valentine's, YoungCaring crowdfunding	Preliminary games, bowling, t-shirts, tuition, room & board, supplies, books, food, Mrs. Bichoff's Moderate Cognitive Class
TECHNOLOGY STUDENT ASSOCIATION (TSA)	1879	Candy Sales	Participation at state and national events TSA Uniforms, computers, classroom supplies
THEATRE ART	965	Donations, admission to performances cookie dough sales, t-shirt sales, product sales, program ads, Restaurant Nights, Paper Roses sales (teacher appreciation)	Supplies, make-up, costumes, food, awards, plaques, furn. delivery chg., fees, instructional materials, performance equipment,
TRACK	817	Donations, candy sales, t-shirt sales, car hop, cookie dough sales	Awards, fees, fundraiser, travel, uniforms, t-shirts, misc., food, gear
VOCAL MUSIC	969	Car wash, jewelry sale, candy sales, sale of holiday items, variety show ticket sales, talent show ticket sales, sale of flowers, donations cookie dough, product sales, t-shirt sales, Choir-a-thon, food sales Sing-a-palooza	Field trips, bus charges, supplies. sheet music, contest entry fees, food, student awards, clinician fees, accompanist fees, registration fees, uniforms, travel,
VOLLEYBALL	816	Tournament, candy sales, donations, calendar sales, car hop at Classic 50's, t-shirts sales, cookie dough sales, concessions	Trophies, transportation, uniforms, food officials, miscellaneous supplies, fees
YEARBOOK	974	Yearbook sales, cookie dough/pizza sale, pizza sale, DVD & poster sales, donations	Yearbook expenses, computer and software, food, registration fees, software, food, fees, staff t-shirts, donations

**2023-2024 ALCOTT ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
<p>Any balance in excess of the amount needed to fulfill the function or purpose for which a sub-account was established may be transferred to another sub-account by the custodian of the designated school. Any transfers between school sites will be brought before the Board for approval. Food/Snack Fundraisers on school premises from midnight to thirty (30) minutes after school dismissal must meet the criteria and follow guidelines set forth in the Healthy Hunger Free Kids Act of 2010.</p>			
Principal's Signature: Traci Kay			
	Date:	8/9/23	

2023-2024 IRVING ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
ART	825	T-shirt, candy and catalog sales, Maze, donations, art projects raffle	Art supplies, equipment, books, awards/prizes, food, prof. services, visiting artists
ATHLETICS-General	819	food/product/clothing sales, donations	Award program, officials, equipment, uniforms, t-shirts, fees, donations, food, travel expenses, supplies
AUTISM PROGRAM	1834	Ghostly Treats, Basketball Hot Shots,Candy Grams, Data Match, SpecialBlend, community donations, sponsor ships, hot coco and lemonade sales, car wash, clothing sales, flower sales, activity day	create sensory room, food, supplies, equipment, Special Olympics fees, activities
BAND	828	Fees, food/product sales, donations,lock in, crowdfunding, lock in	Fees, equipment, music, supplies, food, travel expenses, shirts, elections, competition expenses
BASKETBALL - Girls	803	Food/product sales, tournaments, admission fees, donations, boosterThrow-A-Thon, Christmas Basketball, Carnival	T-shirts, uniforms, supplies, officials, travel, food, awards, equipment, uniforms,t shirts, fees, travel expenses, end-of-year outing
BASKETBALL- Boys	802	Food/product sales, tournaments, admission fees, donations, booster selling tumblers, Christmas Basketball Carnival	T-shirts, uniforms, supplies, officials, travel, food, end-of-year outing
BOOK CLUB	844	Book costs	Books
BOTBALL	947	Fees, donations, PTO	Equipment, field trips, fees, t-shirts, awards
CAMP TURNING POINT	842	Student fees, donations, PTO	Supplies, food, T-shirts, equipment
CHEERLEADERS	834	Awards, garage sale, car wash, bake sale, donations, product/foodsales, discount card sales, spirit links. local restaurant nights, sell yankee candles, catalog sales, T Shirt Sales, Jump-A-Thon	Supplies, service projects, donations, food, uniforms, camp fees, equipment OU Cheer Camp
CLEARING-LIBRARY	843	Lost library books	Refunds for lost library books
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
COKE	827	District Coke Commissions	Transfers to other projects, awards, supplies, office, public relations expenses, staff training, author visits, food, ASC
COUNSELING		T-shirt sales	Counseling supplies, fidgets, calm down tools, etc.
DONATIONS	924	Donations, gifts, Homeland, Target	Technology, scholarships, donations, gifts
DRUG FREE EDUC	848	Candy sales, PTO	Red Ribbon Week expenses
ENRICHMENT	857	Fees, tournaments, PTO, craft sales,donations, dunk tank, pie in the face,button sales, food-popcorn sale, Raffle	Supplies, Bus drivers, fees, food, props, awards, music, lighting, equipment, supplies, bus drivers, fees, props, awards, equipment
EQUIPMENT	855	General, Tech accounts, donations, PTO, GoFundMe, Dodgeball tournament	Equipment, Solar Panels, new sound system, mobile hotspots, networking boxes
EXPLO	856	Donations, fees, coke activity	Supplies, equipment, fees, food
FAST PITCH	806	Tournaments, gate admission, IMS booster, donations, clothing sales	Uniforms, officials, travel expenses, fees, tickets
FIELD TRIPS	860	Donations, PTO	Field trip expenses, buses, food, fees

2023-2024 IRVING ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
FOOTBALL	801	Sonic cards, camp fees, Booster, donations, clothing sales, email fundraising through Adrenaline and WEFUND4U	T-shirts, uniforms, supplies, equipment, meals
FUTURE CITY/HISTORY DAY	1830	Teacher/Administrator dunk tank, pie in face	Travel expense for Nations History Day
GRADE 6	875	Clothing sales, field day, skating party, donations	Supplies, success day, food, fees
GRADE 7	876	Activity day, concessions, skating party, donations	Supplies, success day, food, fees
GRADE 8	877	Activity day, skating party, donations, t-shirt sales, boxtops	Supplies, success day, food, fees, t-shirts
LEADERSHIP COUNCIL	893	Community donations, sponsorship, hot coco and lemonade sales, car wash, clothing sales, flower sales, activity day	Support student activities, donations
LIBRARY/MEDIA	896	Book fair, book sales, sell fat free hot chocolate, Tshirt sales	Equipment, guest authors, food, books, field trips, subscriptions, supplies Family Literacy Night, Makerspace
LITERACY MAGAZINE	1855	Selling ads	Funding magazine
MUSICAL	961	Food/product sales, singing telegram, ticket sales, flowers and t-shirt sales, ad sponsorship in programs	Costume expenses, production costs, equipment, food, fees, awards, supplies, rental of equipment for shows
NATIVE AMERICAN	922	Food sales, donations	Activity supplies, field trips, food
NEWSPAPER/JOURNAL	908	Donations	Journalism/newspaper supplies, Daily Oklahoman, field trips
OFFICE	913	Donations, coke activity transfer	Staff development, supplies, equipment
ORCHESTRA	911	Fees, food/product sales, donations, lock in, magazine sales, raffle teacher parking space LOMA Rocks Raffle, Holiday Playaton, Crowdfunding thru FanPledge	Fees, repairs, equipment, field trips, GoFundMe, supplies, music, food, t-shirts, gift cards, awards
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, fees, reimbursement, donation
PBIS (Positive Behavior)	1805	General activity transfers, yearbook, donations	Teacher/student incentives, furniture, food, supplies
PR FUND	972	Donations, Business partners, coke activity transfer	Supplies, open house, P/T conf, expenses, newsletters, food
PRINCIPAL	866	School pictures, business partners, donations, "School night" proceeds from restaurant sales, PTO, transfers from other projects, Dodgeball Tournament, sell bottles of water, Kona Ice sales	Supplies, awards, video's, duplicating, equipment, furniture, fees, food, bus drivers, subs, author visits, t-shirts, sound systems, mobile hot spots for students, technology for school, PBIS Incentives
RECYCLING	939	Recycling	Supplies, field trips, food
SLOW PITCH	810	Tournaments, gate admission, IMS booster, donations, food/productsales	T-shirts, uniforms, officials, travel expenses, fees, tickets

2023-2024 IRVING ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
SOLAR CLUB	1893	Selling recycled shopping bags, Online Donations, food sales (sun chips, Sunny D, Capri Suns), Dunk Tank, Earth Day 5K	Buying solar panels for school, Solar panel installation. Solar panels for shade structure
SPECIAL EDUCATION	954	Donations, coke activity transfer candy, snack sales, Tshirt Sales	Equipment, software, athletic fees, meals, all costs incurred for athletes, fidgets and calmdown tools
SPEECH/DRAMA	953	Donations, food/product sales, ticket sales, dessert review, t-shirts sell t-shirts, water bottles, garage sale,lock in, garage sale, Flower sales	Supplies, fees, costumes, production expenses, equipment, food, field trips, props, setting pieces
STAFF TRAINING	917	Donations, coke activity transfer	Staff development, supplies, food
STOMP/DANCE	849	Candy sales, donations	Fees, t-shirts, field trips, food, supplies
STUDENT COUNCIL/ CONGRESS	957	Spirit week, skating party, turkey trot, spring fling, toy sale, donations include specific products or services to be sold or auctioned, crowdfunding website, selling orange crush drinks, Volleyball tournament, snacks sales, hat day	Service projects, donations, supplies, equipment, retreat expenses, speakers, student support, food, Leukemia and Lymphoma Society donations, Winter Formal Dance
TECHNOLOGY	968	General activity transfers, donations, PTO, catalog sales, food, eclipse Glasses, Dodgeball tournament, Lollipop sales	Equipment, furniture, software, training, hardware, tv, supplies, activities, State Competition Fees
TRACK	817	IMS booster, donations, t-shirts, clothing sales, meet admission sell cookie dough	T-shirts, uniforms, equipment, supplies, cost for team a and b, screw in spikes, coach/manager uniforms, replacement uniforms, stop watches
VOCAL MUSIC	969	Fees, food/product sales, skating party, telegrams, donations, flowersales, admissions, lock in, bottledwater	Fees, travel expenses, uniforms, food, production costs, subs, supplies, contests, stud assistance, equipment, festivals, scholarships, polos
VOLLEYBALL	816	Gate admission, IMS booster, clothing sales, donations, Cookie Dough sales	T-shirts, officials, uniforms, supplies
YEARBOOK	974	Sales of yearbook	Field trips, tech equipment, computers, professional development, supplies, t-shirt
<p>Any balance in excess of the amount needed to fulfill the function or purpose for which a sub-account was established may be transferred to another sub-account by the custodian of the designated school. Any transfers between school sites will be brought before the Board for approval. Food/Snack Fundraisers on school premises from midnight to thirty (30) minutes after school dismissal must meet the criteria and follow guidelines set forth in the Healthy Hunger Free Kids Act of 2010.</p>			
Principal's Signature: Rachelle Roberts			
Date:		8/8/23	

**2023-2024 LONGFELLOW ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
ART-VISUAL	825	PTA, general, fundraiser transfers from general/vending	Ink, clay, materials for students to make art projects,supplies
ATHLETICS	819	Money from tournament, sales of concessions, share of scrimmage gate, t-shirt sales, student/faculty game,car wash, donations, bake sale, spirit wear,restaurant night, cookie dough sales, food,wefund4u.com, adrenaline fundraiser	Referees, plaques, awards, concession material, uniforms, equip., pay summer coaches, food coaches expenses, custodial, trophies, supplies, fees, donations, pay assistant coaches and other contract individuals
AWARDS	832	PTA, general & vending	Trophies, flowers, awards, food, certificates
BAND	828	Fundraiser,donations, t-shirts, flower sales, product sales	Instrument repairs, audition fees , rentals, contest fees, food, supplies transportation to contests, trophies, field trips, flowers, donations, sheet music, books, student scholarships, furniture, appliances, online subscription, professional development for teacher.
BASKETBALL BOY	802	Money from tournament, sales of concessions, share of scrimmage gate, t-shirt sales, student/faculty game,car wash, donations, bake sale, spirit wear,restaurant night, adrenaline fundraiser,wefund4u.com, cookie dough sales	Referees, plaques, awards, concession material, uniforms, equip. pay summer coaches, food coaches expenses, custodial, trophies, supplies, fees, donations, pay assistant coaches and other contract individuals
BASKETBALL GIRLS	803	Money from tournament, sales of concessions, share of scrimmage gate, t-shirt sales, student/faculty game,car wash, donations, bake sale, spirit wear,restaurant night,	Referees, plaques, awards, concession material, uniforms, equip. pay summer coaches, food coaches expenses, custodial, trophies, supplies, fees, donations, pay assistant coaches and other contract individuals
BOOKS & INSTR MAT	897	Transfers from Coke or General	Supplement classroom instr, books, classroom materials
CAMP TURNING POINT	842	Donations, transfers from Coke acct., sale of t-shirts	Sixth grade orientation, teaching materials, t-shirts, food, supplies, custodial services
CHEERLEADERS	834	Sale of spirit items, payments from parents, fundraiser	Purchase of uniforms, camps, fees, decorations, candy, extra duty, t-shirts
CLEARING-LIBRARY	843	Payment for lost library books	Purchase new library books
CLEARING-TEXTBOOKS	843	Payment for lost textbooks, damaged books	Purchase new textbooks
CLIMATE	938	Ice Cream sales, school fundraiser, concession sales	Supplies for ice cream sales, lease payments on machine, faculty retreat, food, equipment, furniture, student incentives
CLUSTERS	907	Transfer from GT account, tsf from general & coke	Supplies, resource teachers for cluster programs, food, books, videos
COKE	827	District Coke Commissions	Teaching materials, equipment, prof dev, guest artists, food, resource teachers, gift certificates for "Employee of the Month", books, videos, agendas, academic pins, supplies, gifts

**2023-2024 LONGFELLOW ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
CROSS COUNTRY	811	Money from tournament, sales of concessions, share of scrimmage gate, t-shirt sales, student/faculty game, car wash, donations, bake sale, spirit wear, restaurant night, cookie dough sales, adrenaline fundraiser, wefund4u.com	Referees, plaques, awards, concession material, uniforms, equip. pay summer coaches, food coaches expenses, custodial, trophies, supplies, fees, donations, pay assistant coaches and other contract individuals
DONATIONS	924	PTA grants, community donations	Community/national cause donations, food, pay for PTA grants to teachers t-shirts, field trips,
DRUG ED (SE)	848	PTA, general, coke, t-shirt sales, transfers from general/vending	Red ribbon week, books, handouts, registration fees, food, t-shirts
EQUIPMENT	855	Transfer from general or Coke, productsales	Furniture, tables, etc., walkie talkies, installation of equipment
EXPLO	856	General, Coke, donations	Supplies, field trips for elective classes food, videos, fees
FAMILY AND CONSUMER SCIENCES	879	Cookie sales, beef jerky, small beef sticks, water, healthy snacks	Membership dues, socials, fees, field trips, State Convention, shirts, jackets, food supplies, recong. awards, travel expenses, online subscriptions
FIELD TRIPS	860	Donations	Bus fees, admission, expenses
FOOTBALL	801	Money from tournament, sales of concessions, share of scrimmage gate, t-shirt sales, student/faculty game, car wash, donations, bake sale, spirit wear, restaurant night, cookie dough sales, food, wefund4u.com, adrenaline fundraiser	Referees, plaques, awards, concession material, uniforms, equip. pay summer coaches, food coaches expenses, custodial, trophies, supplies, fees, donations, pay assistant coaches and other contract individuals
FOREIGN LANGUAGE	863	Transfer from Coke, private donations	Field trips, transportation, supplies, videos & films, registration fee, food
PRINCIPAL	866	Commissions from school pictures, donations from PTA, Spirit wear sales, transfer from Coke, Bingo, product sales, car wash, health fair, concession sales, restaurant nights	Equipment, furniture, computer software and hardware, agendas, professional development, public relations, contingencies not provided in the other budgets, instructional supplies & materials, office supplies & materials, food, donations, t-shirts, gardening supplies, mileage, travel expenses, flowers, sewing and baking supplies, storage containers, gift certificates, professional services, security, travel expense for speaker, field trips
GIFTED AND TALENTED	868	PTA/Transfers from Coke and General, sales from student store, donations, fundraiser, product sales, school dance, tournaments, food sales	Field trips, supplies, classroom enrichment tools, artists in residence, guest speakers/ instructors, registration fees, workshop tuition, competitions, tournaments, food, gifts, books, equipment, postage, flowers for academic events, team t-shirts, online resource subscriptions
GRADE 6	875	PTA/Coke, donations for field trips	Supplies & equip for grade levels, food, field trips, rewards for students
GRADE 7	876	PTA/Coke, donations for field trips	Supplies & equipment for grade level, field trips, food, student rewards, rental fees

**2023-2024 LONGFELLOW ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
GRADE 8	877	PTA/Coke, donations for field trips, End of yr t-shirts, stud/faculty games	Supplies & equipment for grade level, field trips, student rewards, food, charter bus
HOG (SE)	980	PTA/Coke/General	Prizes, Hanging of the Green expenses
LEADERSHIP COUNCIL	893	Sale of candy, Valentines (Crush Sodas, candy grams, etc), Christmas cards, powder puff football,games, Leukemia & Lymphoma Society	Leadership retreats and seminars, school memb. in leadership, clubs community serv. projects, food, flags, campus beauty, supplies, donations
LIFE SKILLS	978	Product sales, t-shirt sales	Books, food, life skills supplies, electronics, classroom,materials,
ORCHESTRA	911	tsf from Coke and General, Cookie dough sales, donations, product sales, LOMA, Flower Sales	Field trips, competition expenses, t-shirts, food, supplies, performance recordings, instrument repair, food, transportation, rentals, sheet music, digital subscriptions, guest clinician fee
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, fees, reimbursement, donation
PROFESS. LEAVE / DEVL	917	Coke/General	Substitutes for professional leave, registration, institutional memberships
RESOURCE CENTER	942	Book Fair commissions, donations	Film, books, gift certificate, stickers, subscriptions, av equipment & supplies food for reading promotions and/or student rewards, license/installation of software, detuning cards for security, entry fees
SAP	973	Transfer from general or vending	Food for counseling groups, supplies
SOFTBALL FASTPITCH	806	Money from tournament, sales of concessions, share of scrimmage gate, t-shirt sales, student/faculty game,car wash, donations, bake sale, spirit wear,restaurant night, cookie dough sales, food,wefund4u.com, adrenaline fundraiser	Referees, plaques, awards, concession material, uniforms, equip. pay summer coaches, food coaches expenses, custodial, trophies, supplies, fees, donations, pay assistant coaches and other contract individuals
SOFTBALL SLOW PITCH	810	Money from tournament, sales of concessions, share of scrimmage gate, t-shirt sales, student/faculty game,car wash, donations, bake sale, spirit wear,restaurant night, cookie dough sales, food,wefund4u.com, adrenaline fundraiser	Referees, plaques, awards, concession material, uniforms, equip. pay summer coaches, food coaches expenses, custodial, trophies, supplies, fees, donations, pay assistant coaches and other contract individuals
SPECIAL OLYMPICS	954	PTA, private donations, Indian tacos, tsf from Coke & general, product sales,spirit wear, candy and snack sales,	Preliminary games, bowling, t-shirts, tuition, room & board, uniforms, food, transportation expenses, supplies, sponsor registration, fees
STUDENT SUPPORT	987	Private donations	Clothing, school supplies, entry fees, field trips, etc for needy students, travel expenses, food, conferences, professional development, storage/shelving for student
TECH ED	966	Transfers from Coke or General acct.,donations	Class projects, supplies, registration, student memberships, food
TECHNOLOGY	968	Transfers from Coke & General, PTA, product sales	Hardware, software, computers, printers,materials for models, classroom Sales, fundraiser donations

**2023-2024 LONGFELLOW ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
THEATRE ART	965	Donations, transfer from Coke acct, t-shirt sales, productions, product sales Trash-a-thon (campus clean-up pledge), Program Ads and Sponsorship sales	Supplies, make-up, costumes, food debate coach, registration, t-shirts, production rights and scripts
TRACK BOYS	817	Money from tournament, sales of concessions, share of scrimmage gate, t-shirt sales, student/faculty game, car wash, donations, bake sale, spirit wear, restaurant night, adrenaline fundraiser, cookie dough sales, <a href="http://wefund4u.com">wefund4u.com</a>	Referees, plaques, awards, concession material, uniforms, equip. pay summer coaches, food coaches expenses, custodial, trophies, supplies, fees, donations, pay assistant coaches and other contract individuals
TRACK GIRLS	818	Money from tournament, sales of concessions, share of scrimmage gate, t-shirt sales, student/faculty game, car wash, donations, bake sale, spirit wear, restaurant night, cookie dough sales, adrenaline fundraiser, <a href="http://wefund4u.com">wefund4u.com</a>	Referees, plaques, awards, concession material, uniforms, equip. pay summer coaches, food coaches expenses, custodial, trophies, supplies, fees, donations, pay assistant coaches and other contract individuals
TSA (TECHNOLOGY STUDENT ASSOCIATION)	1879	Cookie dough sales	TSA competitions and supplies
TUTORING	926	Transfers from Coke account, general transfers	Pay teachers for tutoring students, food for students after school
VOCAL MUSIC	969	Donations, fundraisers, butter braid sales, skate parties, t-shirts sales, <a href="http://wefund4u.com">wefund4u.com</a> , adrenaline fundraiser, cookie dough sales	Field trips, choir dresses and shirts entry fees for contests, food, supplies, cash prizes, accompanist, travel expenses, digital subscriptions
VOLLEYBALL	816	Sale of cookie dough, transfers from General athletics	Food, trophies, uniforms, pay summer coach and officials, volleyball poles, nets, supplies
YEARBOOK	974	Yearbook sales, product sales, spirit wear	Yearbook expenses, film, developing computers, software, hardware workshop, food for student reward, t-shirts, camera technology equipment, staff workshops/ training

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Principal's Signature: Barbara Kinast

Date:

8/9/23

2023-2024 WHITTIER ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
ADMINISTRATION	989	Transfer from several sub accts	Supplies & materials
ART-VISUAL	825	PTA, general, concessions, catalogue sales	Ink, clay, materials for students to make art projects, field trips, supplies
ATHLETICS	819	Money from games, sales of concessions	Referees, plaques, awards, concession material, uniforms, equipment, professional services, food, fees, supplies
AWARDS	832	Vending Commission	Student awards, supplies
BAND	828	Rental of instruments, magazine fundraiser, catalog sales	Instrument repairs, audition fees, Field trips, food, uniforms, music, professional services, general supplies percussion equipment and storage, stand racks
BOTBALL	985	Snowcone sales, donations	registration fees, t-shirts
CAMP TURNING POINT	842	Concessions, donations, grants	Sixth grade orientation expenses
CHEERLEADERS	834	Selling Poms and Ribbons, candy	Future purchase of uniforms, fees, donation to Red Cross, streamers, woven bracelets, candy, Mascot
CLEARING-LIBRARY	843	Lost library books	Refunds for lost library books
CLEARING-TEXTBOOKS	843	Lost textbooks	Refunds for lost textbooks
COKE	827	District Coke Commissions	Instructional and office supplies and materials, staff dev
COMMUNITY SERVICE CLASS	836	Clothing collection, toy collection, car wash, Battle of the Band, sale items etc. candy, garage sale, money collection for other activities	Monies will go to the cause of the class choice, cash awards donations
DRUG ED (SE)	848	PTA, general, concessions	Red ribbon week, presentations, supplies
FOREIGN LANGUAGE	863	Concession money, candy sales	Home Alone video, words for the world-cassette & tapes, fees, supplies, visiting artists, postage, community service learning projects/donations
GIFTED AND TALENTED	868	PTA/Concessions	Compasses, pastel pad, material, field trip, supplies, dyes, laminating, guest artist in residence, awards
GIRLS GROUP	1896	PTO and outside donations,	teaching materials, breakfast item, t-shirts, field trips
GRADE 6	875	PTA/Concessions	Supplies & equipment for grade level, field trips
GRADE 7	876	PTA/Concessions	Supplies & equipment for grade level, field trips, registration
GRADE 8	877	PTA/Concessions	Supplies & equipment for grade level, food, student fees, donations
HOME ECONOMICS Family, Career and Community Leaders of America(FCCLA)	879	Donations , Blue and Gold Sausage sales	Sewing machine needles, sewing kits, instr. Supplies, uniforms, conferences, meetings and competitions

**2023-2024 WHITTIER ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
LEADERSHIP COUNCIL	893	Sale of school supplies, candy, Valentine and Christmas cards, school t-shirts, concession supplies, raffles	Leadership retreats and seminars, school memberships in leadership clubs, and community service projects, custodial services, supplies, food vouchers/donations
MUSIC-GENERAL	906	Sale of tickets for admission to student drama productions.	Pay for costumes, supplies and other operational or production expenses.
NATIVE AMERICAN CLUB	922	Silent Auction	Field trips, food, student assistance
ORCHESTRA	911	Instrument rental, donations, product sales, catalogue sales sale of meat, cheese, cookbooks,sweets, seasonal items	Instrument repair, super serial card, field trip, substitute pay, professional services, food, sound equipment, new bass tools, bow quivers, update class set of tuners, instrument storage, contest fees
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, fees, reimbursement, donation
PRINCIPAL	866	School pictures, Donation money left over has beenput in this account, private donation,money from receipts & labels, Pennies for Patients	Equipment, furniture, computer software and hardware, prof. dev., public relations, awards, books relations, contingencies not provided in the other budgets, instructional supplies & materials, office supplies & materials, breakfast for faculty, coffee, food, donations, cleaning services, travel expenses, t-shirts, prof. services
PROFESS. LEAVE / DEVL	917	PTA/Concessions/General	Substitutes for professional leave, substitutes for textbook comm., guest speakers, travel expenses, books, registration, gift cards,
RECYCLING	939	Makes money from recycling	Equipment
RESOURCE CENTER	942	Bookfair, T-Shirt sales	Film, books, gift certificate, stickers, National Geographic, author visit, Maker Space supplies, online subscription, supplies
SATURDAY SCHOOL/ASD	945	General acct./concessions, PTA	Personnel for teaching Sat. school
SCHOOL CLIMATE	938	Transfer from concession, general	Staff recognition and inservices, food
SPANISH CLUB	952	Sell suckers	Field trips, supplies, to purchase materials to make blankets
SPECIAL OLYMPICS	954	PTA, donations	Preliminary games, bowling, t-shirts, tuition, room & board, food
SPEECH / DRAMA	953	Admission for drama performances, flower sales, food sales/bake sale at performance	Supplies, dues and fees, food, furniture, equipment, costumes, mics or media equipment
TEAM TERRA	1923	Direct donation	Grow light for the garden bed and hydroponic systems
TECH STUDENT ASSOCIATION	1879	World's Finest Chocolates sales, Donations, Item Sales, STEM events for elementary students, car wash,garage sale, Sucker Sales	Competition entries, uniforms, supplies, misc. items, state and national conventions
TECHNOLOGY	968	Concessions, General acct., PTA	Hardware, software, supplies, furniture
VOCAL MUSIC	969	Donations, sale of candy, catalogue sales	Field trips, substitute pay, awards, classroom materials, instruments, conference and membership dues, competitions
VOLLEYBALL	816	Catalog sales	End of year banquet, volleyballs, net
W.O.W.	994	PTA, donations, t-shirts sales	W.O.W. expenses, subs, buses, food, presentations, field trips
WEDNESDAY WARRIORS	1888	Private Donations	Intervention group activities, field trips, food, t-shirts uniforms, fees

**2023-2024 WHITTIER ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
YEARBOOK	974	Yearbook sales	Yearbook expenses ,digital camera, workshop fees
<p>Any balance in excess of the amount needed to fulfill the function or purpose for which a sub-account was established may be transferred to another sub-account by the custodian of the designated school. Any transfers between school sites will be brought before the Board for approval. Food/Snack Fundraisers on school premises from midnight to thirty (30) minutes after school dismissal must meet the criteria and follow guidelines set forth in the Healthy Hunger Free Kids Act of 2010.</p>			
Principal's Signature: Ethan Davis			
Date:		8/4/23	

**2023-2024 NHS ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
ACADEMIC TEAM	997	Tournament fees, donations, bake sale, judging fees, mock trial, transfers, donations, host tournament, spirit items, t-shirts, guest speakers, product sales, dances, food sales, booth at Medieval Fair, Snack Shack	Trophies, food and supplies, fees, awards, travel expense, transfers, postage, buzzer system, t-shirts, athletic tournaments, apparel, training, guest speakers/performers, transfers, graduation cords, rental services, security, custodial
AG. ED. (F. F. A. )	840	Meat sales, silent auction, apparel sale Fees, shop projects, car wash, Donations, transfers, grants garage sale, cook-off, Flower Sales, FFA Color/Fun Run	FFA activities, shop exp, fees, apparel leadership camp, airfare, food, supplies equip, travel, lodging, school farm banquet exp, convent. dues, scholshp awards, dues, food, animal care, tsfs cash prize awards, replace/repair lost or stolen/damaged items
AMERICAN SIGN LANGUAGE (ASL)	1890	T-shirts sales, Snack Shack proceeds	Books, refreshments, party supplies club dues, field trips, graduation cords, t-shirts, refreshments, awards, supplies
ANTHOLOGY / SOUPSTONE	996	Selling current and previous editions of book, candy sales, poetry readings and workshops, poems for holiday & birthdays written by students, sale of notebook paper & pens, t-shirt sales, soup sales	To provide money for this year's edition, speaker for writing workshops, printing, photo copying, supplies, food
ART	825	Donations, transfers, Selling art projects, shows, registration fees, graduation sashes, bake sale, raffle, Club dues, t-shirt sales, catalog sales, crowdfunding, sell spirit items and clothing, healthy snacks	Art supplies, fees, food, transfers, conferences, workshops, graduation sashes
ASIAN AMERICAN PACIFIC ISLANDER ASSOCIATION	1903	Food sales (Restaurant purchased trays of dumplings and eggrolls), Sell Boba Drinks	Club maintenance and donation to Stop Asian Hate Organization
ATHLETICS (GENERAL)	819	Snack Shack proceeds	field trips, graduation cords, t-shirts, uniforms refreshments/awards and supplies
BAND & ORCHESTRA TRIP	828	Snack Shack proceeds	Field trips, equipment, supplies, materials, transportation, educational supplemental opportunities for excellence, food, overnight trips, uniform cleaning, contest fees, instrument repair, clinicians, music transfers, trips and expenses, catalog orders, spirit items, t-shirts, contest trips, custodial, scholarship cash award, convention expenses, spirit items, transfers, t-shirts, fundraiser items, instruments, awards, uniforms, music lessons
BLACK STUDENT UNTION	849	food sales	Club t-shirts
BOTBALL	985	Donations, transfers, t-shirts, product sales, car wash, car hop, candy sales, parents night out, Snack Shack	Registration/entry fees, competition expenses, supplies, travel & lodging expenses, graduation cords, t-shirts, refreshments and awards
BUSINESS (FIELD TRIP)	835	Books, workbooks, donations, transfers, spirit items	Bus drivers, books, workbooks, laser cartridges, print paper disks, classroom supplies, computer supplies, workshop fees, travel expenses, software, hardware, transfers, spirit items

**2023-2024 NHS ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
CHARITY WATER FOUNDATION	1898	Donations, sell t-shirts	Donate to charity
CHEERLEADING	834	Candy sales, car washes, clinics, trsfs contests for charities, restaurant night, school dances, t-shirts, uniform fees, spirit ribbons, key chains, spirit items drawing for mdse/gift certificates, competitions, golf tourn., clinics, misc.coupon book sales, haunted house sales, formal sales, sell pies, banners flowers, car hop, donations, food sales face painting, parents night out, calendar sales, compatibility surveys, donations	Uniforms, convention registrations,fees national & state play-off trips, prizes, assemblies, food, coaching fee, lodging, transportation, uniforms choreography, spirit items, transfers pictures, gift for athletes, camps, supplies
CHINESE CLUB CLASS - SENIOR	1811 880	Snack Shack, T-shirts, contests, dances, fees, donations, emergency relief donations, charitable donations, spirit items, carwash, car hops, transfers, candy sales, cookout, restaurant night, picnic,	Club dues, field trips, graduation cords, t-shirts/univorsm, refreshments , awards, supplies, Field trips, supplies, dunk tank, fog machine, food, decorations, gifts, security, name tags, cards, flag poles, flowers, plaques, registrations, music, donations, t-shirts & sweatshirts, leadership retreat, transportation, sub's, dance expenses, projects, philanthropy proj's, guest speakers, student events, new marquee, leadership exp, supplies, prizes, homecoming exp, donate for disaster relief, custodial memorial contributions, lodging fees, travel, PA system, gift to school, school improvements, spirit items, rental services, security, picnic
CLASS - FRESHMAN	837	T-shirts, donations, transfers, dues catalog sales	T-shirts, supplies, picnic, gifts, food, transfers, film, copies, senior superlative, parties
CLASS - JUNIOR	874	T-shirts, donations, transfers, food sale, entertainment books, spirit items, car wash, carhop, candy sales, school supplies	T-shirts, transfers, class party, food, videos, study guides, donations, scholarships
CLASS - SOPHOMORE	871	Entertainment books, t-shirts, home and garden, donations, transfers, candy & spirit items, carwash, carhop, food sales,pens, film festival, dinner night, dues, catalog sales	decorations, food, supplies, donations, transfers, prom supplies and expenses, spirit items, security, end of year party, flowers, t-shirts, rental services, picnic expenses, copies
CLEARING	843	Lost library and textbooks, transfers	Textbook replacement, transfers, textbook computer, Refunds for lost library books, Refunds for lost textbooks
COKE	827	District Coke Commissions transfers	Supplies, groceries, food, spirit items, workers, student services, dues, labor furniture, donations, mailings, equip., fund Saturday School, prof dev, fund faculty services, travel reimbursement, transfer to other projects, scholarships

**2023-2024 NHS ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
D. E. C. A.	882	School store retail & online sponsorship, transfers, car hop, restaurant night, coupon, books and cards, car wash, product & food sales, fashion show, video game tournament, holiday/community projects, donations, business work days, advertising sales, ticket event sales, dinner nights, DECA competition, school pop shopping program, compatibility questionnaire Snap Raise crowdfunding, Century Resource catalog sales, Snack Shack and cookie sales	Conference expenses, lodging, meals, travel, fees, awards, supplies, rentals, banquet expenses, field trips, uniforms, transportation, clothing/apparel, school store items, store displays, tourney expenses, monetary prizes, officer campaign, social events, cub club activities, sponsorships, donations, transfers, promotional materials, art supplies, marketing campaign, NHS athletic clubs, & social events, spirit items, market games, basketball shoot-out, competitions, graduation cords
DRAMA	846	Admissions, t-shirts, hats, public play, dinner theater, transfers, donations, spirit items, Fun Run, selling t-shirts, selling hats and visors, donations, donut sales, sell school supplies, collect cans, tsfs sell polo-shirts, sponsorships, spirit items, bakery sales, donations, catalog sales faculty luncheon, t-shirt sales, jewelry sales; ice cream sales, Snack Shack	Supplies & materials, security, costumes, equipment, custodial, prop design, scripts fees, food, transfers, printing, rental, Special Olympics, food, t-shirts, shorts, classroom supplies, movie passes, bowling fees, entry fees, supplies, transfers, volunteer, dorms, meals, uniforms, warm-ups, support curriculum needs, community based instruction
E M H FUND SP. EDU. TRANSITION	854	Donations, recycle cans, baked goods, t-shirt sales, candy sales, notepad & pencil sales, donut sales, spirit items, discount cards, teacher/student breakfast lunch, crafts, flowers, chocolate roses, garage sale, selling cloth bags to store plastic grocery bags in, school-wide, cater for school events, transfers, silent auction, dance-a-thon, street tacos-nachos ice cream sundae sales, hot chocolate bar snacks, soft drinks	State Special Olympics, fees and expenses, supplies, food, t-shirts, equipment, awards, travel, transfers, community resource trips, classroom materials and supplies
ENGLISH	852	Candy sales, school supplies, t-shirt sales, book sales, donation, transfers, snow cone sales	Field trips, books, supplies, bus, tsfs, drivers, classroom activities, wkshops, computer hardware/software, food, tsfs
FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA	1814	Selling bottled water, Online email sale - Snap Raise, selling healthy snacks, Selling Prom Dresses, Snack Shack, Rustic Cuff sales	dues, food, registration, supplies, graduation cords, tshirts/univors, refreshments, awards
FOREIGN LANGUAGE	863	Grants, donations, food sales, book sales, donations, transfers, spirit items, t-shirts, testing, honor cords	Classroom enrichment projects, awards transfers, supplies & equipment, AIRS, food, fees, field trips, honor cords

2023-2024 NHS ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
FRENCH CLUB	864	Donations, t-shirts, Pen Pal services, merchandise sales, dictionary & workbook sales, french honor society expenses, recruiting, sweatshirts, prize money, food sales, Mardi Gras beads, transfers, Snack Shack proceeds, Crepe Sales	Field trips, t-shirts & sweatshirts, gifts, transportation, recruiting expense, honor society, French week, cooking French exchange, dues, Mardi Gras food, subscription, supplies, donations, film, camera, entry fees, audio/visual equipment, Homecoming expenses, photofinishing expenses, prizes, awards, Nat'l Foreign Lang. week exp, scholarships, subscriptions, batteries instructional supplies & workbooks, transfers, equipment
G.S.A. (Gender and Sexuality Alliance)	950	Donations, transfers, t-shirts, spirit items, lunch parties, Crowdfunding, sellingGSA pins	T-shirts, charitable donations, supplies, food, printing, purchase books for NPS libraries, Feminine product drive
GARDEN CLUB	1848	Donations, transfers, T-shirts sales, selling produce, spirit items, fees Marker's Market, hot dog sales, Snack Shack proceeds	Transfers, T-shirts, seeds,plants,dirt, supplies fish, field trips, speakers, donations, provide grants to faculty and students, renovations, projects, dues, graduation cords refreshments, awards, supplies
GERMAN CLUB	1849	T-shirts sales, donations, transfers, club dues, graduation cords, food sales, product sales, restaurant night, competition fees, testing fees	Club activities and events, food, transportation to competitions and culinary nights, German Honor Society dues, graduation cords, shirts, material and supplies, field trips, competition fees, transfers
ICE CREAM	830	Ice Cream sales, Donations, Transfers, Healthy Options, Proceeds from Snack Shack food sales	Supplies, lease/purchase agreement pymt, worker, transfers to other site ACT accounts, hallway signs, directory, school/Activity operations, needs and staff travel and needs
INDEPENDENT LIVING	887	Donations, transfers, gift cards, Snack Shack	Groceries for cooking sections, videos, books, supplies, transfers, field trips, graduation cords, t-shirts, refreshments
INSTRUMENTAL MUSIC	884	Candy sales, shirt sales, meal ticket sales, auctions, garage sales, car washes, product sales, play-a-thon, golf tournament, transfers, concessions, dinner theater, flower sales, spirit items, holiday stuff, car bashes, corporate sponsorship, manual labor, Taste of Norman, craft sale, charging for events, donations, student payments, bake sale, fees matching funds, "Pops" concert/ dinner, donations, haunted house, candy sales "Serenade a Sweetheart", Café Rica Concessions Restaurant promotions, catalog sales, OU chair backs, scholarship program	Field trips, equipment, supplies, materials, transportation, educational supplemental opportunities for excellence, food, over night trips, uniform cleaning, contest fees, instrument repair, clinicians, music contest trips, custodial, awards, scholarship cash award convention expenses, rental of field spirit items, transfers, t-shirts, uniforms, fundraiser items, instruments, prof. serv.,
INTERIOR DESIGN	981	Donations, transfers candy sales	Field trips, supplies, videos, books, food, transfers, t-shirts, food
KEY CLUB	963	Sell seat cushions & spirit items, t-shirts, donations, car wash, bake sale, food sales, gifts, carhop transfers, pink flamingo removal, frisbee toss, honor cords	Supplies, officers to convention, service projects, donations, dues, bus, transfers drivers, food, spirit items, lodging, gifts photocopying, plaques, travel, transfers, honor cords

2023-2024 NHS ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
LATIN CLUB LATINO HERITAGE STUDENT ASSOCIATION	894	T-shirt sales, transfers, product sales, food sales	OJCL and NJCL membership for all club members, OJCL convention expenses, Latin newsletter, field trips Christmas philanthropic project, club scrapbook, club-sponsored parties and activities, supplies, club activities, donations, National Latin exam, food, transfers, testing fees, honor cords club activities, donations, State Latin convention, student workbooks, testing
LIBRARY	896	Copier use, supply sales , donations transfers, restitution, bookfair, book sales, raffle tickets, healthy options sale 3D printed Tiger ornaments	Supplies, rental, transfers, books, equipment, subscriptions, printing, registration,
LINK CREW	836	Donations, t-shirt sales, transfers, sponsorships, spirit items, catalog sales, food sales, carhop	Spirit items, supplies, t-shirts, food, video, training expenses, travel, fees, lodging, custodial, Donations
MEMORIAL FUND	914	Donations, sell floor passes, transfers	Student scholarship, memorial fund, donations, transfers, gifts, plaques
MISCELLANEOUS	903	Donations, transfers, restitution	Replace or repair damaged items or property, supplies, transfers, donations
MODEL CONGRESS	937	Model congress training & workshops, t-shirt, transfers, donations, entry fee	Electronic & State model congress, tsf awards, postage, material, registration activity expenses, supplies, fees, food
MODERN DANCE CLUB	902	Bake off, candy sale, car wash, donations, candles, transfers, car hop, work shop, garage sale, "Dance Off", dues, t-shirts, ceramic sales, catalog, spirit items, ticket sales	Activities, concerts, supplies, bus, fees, competition, travel, reception costumes, defray cost of field trips transfers, music, equip, scholarships, prof. services, food, security, custodial, printing
MU ALPHA THETA	905	Donations, candy/novelty sales, dance, compasses, t-shirt sales, club dues, contest fees, transfers, garage/pie sale, spirit items, food sales, Pi day	Supplies, entry fees, National dues, food, trips, speaker expenses, Aegis sashes, transfers, scholarships, awards, honor cords
MUSICAL	961	Musical admission, spirit items candy sales, talent shows, rummage sale, t-shirt sales, donations ticket sales, ad sales, transfers	Food, supplies, transfers, props, fees costume rental, royalties, program printing, security, custodial, professional services
NATIVE AMERICAN CLUB	922	Pow-wow, t-shirts, donations, car wash, ethnic food sales, product sales, candy sales, banquet	Trip, supplies, awards, equipment donations to charity, transfers, food, guest speakers
NATL HONOR SOCIETY	881	Donations, graduation sashes, t-shirts, sale of art, transfers	NHS seals, supplies, graduation, tsfs stoles, certificates, donation to charities, dues
NEWSPAPER: TIGER PRINT	908	Ad sales, transfers, food sales, t-shirt and spirit items	Rooms for workshop, dues for newspaper, printing, toner, supplies, transfers, t-shirts, computer, spirit items, fees
NHS Courtyard Project	1914	Donations from parents and local businesses	Purchasing of new outdoor seating and stage area shading for the NHS Courtyard

**2023-2024 NHS ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
OKLA YOUTH IN GOVERNMENT	851	Donations, car wash, car hop, labor, coupon sales, spirit items, transfers pizza sales, catalog sales, food sales Company simulation project donation,	Competition travel expenses, transfers supplies , fees, t-shirts Instructional materials, field trips transfer,
ORANGE THUMB	944	School based business in which students will provide landscaping transfers, donations, contest, mowing plant & floral sales, plant rental	Operate business, supplies, dues, shirts contest, travel, food, lodging, transfers, subscriptions, wages, awards, banquet custodial, scholarships, equip, fees
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, fees, reimbursement, donation
P. S. A. T.	933	Test fees, donations, transfers	Test proctor, PSAT tests, food supplies, transfers, custodial services
PARKING DECALS	861	Decal sales, donations, transfers	Parking signs, equipment, maint of parking, supplies, food, decals, tsfs
POMS	915	Candy sales, car wash, clinics, t-shirts, school contests for charities, car bash, car hop for tips, bachelor auction, uniform fees, spirit items, key chains, spirit flags, drawing for mdse/gift cert., comp. clinic, misc. sales, golf tourn., formal sales, concessions, sell pies, donations, food sales, transfers, scrapbook sales, sell Eskimo Snow	Uniforms, convention registrations, national & state play-off trips, prizes, assemblies, food, coaching fees, lodging, transportation, transfers, spirit items, choreography, supplies, camp fee, music, costumes, custodial
PRINCIPAL	866	Phone commission, donations, transcript fees, spirit fees, transfers, spirit games during sports events, recycle printer cartridges, locker deposits, recycling, t-shirts, bake sale, Transfer funds from inactive clubs	Supplies, groceries, food, spirit items, workers, student services, transfers, staff awards and gifts, administration, clothing for athletic events, rewards, copier expense & supplies, paper, lease pymts, cover negatives,transfers, dues, furniture, donations, mailings, equip, fund Saturday school, prof dev, faculty services, travel, lodging, t-shirts, fees, instructional materials, subscriptions, ID machine expenses, cell phone expenses, professional services, repair/replace broken items, technology hardware, books, donation to NHS food pantry
Spirit items, supplies, t-shirts, food, video, training expenses, travel, fees, lodging, custodial, Donations	934	Ticket sales, t-shirts, car license plate fundraiser, card sales, donations, candy, spirit items, transfers, car wash, car hop, food sales, school supply sales, pens, entertainment books film festival, student produced videos dinner night, NHS American Idol, Home and Garden Party, recycling programs, restaurant night, family fun night, cookout, compatibility questionnaire, auction	Decorations, labor & materials, printing, prom "party" favors tickets, music, security, flowers, stamps, room rental & food, props, shirts, photographer, spirit items, custodial, postage, supplies, transfers
PTA / PTO	919	Direct donations	Office supplies, furniture, field trips, speakers, classroom supplies, instruments, machinery,

**2023-2024 NHS ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
RHO KAPPA	1902	To sell Boo Grams, Food sales, direct donations, Coffee Bar, Movie Night with food sales	Club activities, competitions, food, community service projects and donations, supplies, donation to NHS food pantry, field trips, scholarships, initiation fee to Rho Kappa
S. A. D. D.	946	SADD fees, donations, Prom, tsfs, T-shirt sales, selling products from a brochure i.e. gift wrap, candy, calendars, posters, & jewelry, sell foam hands @ basketball games, faculty chili cook-off, crazy legs contest, spirit items, candy gram balloon, card	Purchase supplies, field trips, lunch for meetings, prom package chance to purchase items to give away, fees for speakers, spirit items community service project, party, supplies, transfers
SEWING	988	Lab fees, school based business, students provide tailoring, transfers, donations, candy sales, selling quilts, scarves, clothing items	Sewing kits, charitable contributions, supplies, field trips, transfers, patterns, video, books, food, machines
SPANISH CLUB	952	T-shirt sales, social activities, shoe lock dues, donations, candy sales fundraisers, food sales, transfers Spanish honor society	Instructional supplies, club expenses, food, T-shirts, guest speakers, artists fees, contest & exam expenses, candy, transfers, donations, Honor society, audio visual equipment, Homecoming expense, cooking exp.
SPECIAL OLYMPICS/EDUCATION	954	Donations, recycle cans, baked goods, t-shirt sales, candy sales, notepad & pencil sales, donut sales spirit items, discount cards, teacher/student breakfast lunch, crafts, flowers, chocolate roses, garage sale, selling cloth bags to store plastic grocery bags in, school-wide cater for school events, transfers, silent auction, dance-a-thon, street tacos-nachos ice cream sundae sales, hot chocolate bar snacks, soft drinks	State Special Olympics, fees and expenses, supplies, food, t-shirts, equipment, awards, travel, transfers, community resource trips, classroom materials and supplies
SPEECH	953	Public performance of contest 1-act and readers' theaters, public performance of original 1-acts, tsfs car wash, car hops, bake sale, fees candy, auctions, transfers, clean-up, concession sales, Monty Python speech and debate contest, Spooky Grams, donations,, spirit items admissions, sale of Tiger Toys and sunglasses, volunteer work, t-shirts, garage sale, Online donations like <a href="https://www.gofundme.com">GoFundMe.com</a> and crowdfunding.	Debate briefs, judges' fees expenses for coaches and judges at overnight contests, entry fees, travel, lodging donations, spirit items, fees, transfers, make-up, set building supplies, sound supplies, scripts and royalty, national expenses, miscellaneous competition-related expenses, food, classroom supplies,
SPORTS MEDICINE	886	Baby sitting, donations, transfers, uniforms, t-shirts, advertisements, sell snacks, physicals	Equipment, supplies, clothing, etc. donations, transfers, advertisements physicals, copies, mailing expense,

**2023-2024 NHS ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
SPRING STUDENT FOREIGN EXCHANGE	929	Contributions, fundraisers transfers	sports nutrition, sports knowledge, training To help defray cost of exchange programs, travel, fees, food, transfers, expense of hosting students, donations
STEP TEAM	1817	Donations, transfers, host tournaments, entry fees, t-shirts, spirit items, performances, programs, Benefit drawing of misc. Donations from area businesses, spirit tems talent show, sponsor a dance, sell jewelry, putt-putt tourney, flag f-ball, candy sales, bake sale, car wash, b-ball tourney, catalog sales, hair braid, ticket sales, shirts, stompdown, carhop at local restaurants, Stomp-a-gram valentines sales	Supplies, T-shirts,transfer, music, photography, entry fees, field trip, security, donations, advertisement Field trip & club expenses, trophies, shirts/uniforms, food, gas, music, fees, supplies, BSA trips/events, transfers, scholarships, black history assembly/banquet expenses
STUDENT CONGRESS	957	T-shirts, contests, ticket sales, dances, parking decals, donations, emergency relief donations charitable donations, spirit items, transfers, car wash, car hops, fall fest, tigerpalooza, homecoming, catalog sales, coupon books, guest speakers/performers, athletic events, auctions, dinners,homecoming court will sell sweet/salty snacks, crowdfunding, Child care evening	Field trips, supplies, dunk tank, fog machine, food, decorations, gifts, security, name tags, cards, flag poles flowers, plaques, i-phone registrations, music, composite pictures donations, t-shirts & sweatshirts, leadership retreat, transportation, substitutes, dance expenses, school projects, philanthropy projects, guest speakers, student events, new marquee leadership expenses, supplies, prizes homecoming supplies, security fees donate for disaster relief, custodial, memorial contributions, lodging fees, travel, PA system, gifts to school, school improvement, spirit items, Blacklight Assembly rental,
TIGER FUEL	1867	Donations	To provide food for NHS students
TIGERPALOOZA	943	Donations, transfers, athletic tournaments, dances, spirit items, t-shirts, sweatshirts, hat sales, competitions, coupon books, catalog sales, guest speakers/performers,auctions, dinners, food sales, Eskimo Snow, 825, crowdfunding, movie night, Raffle for gift cards	Donations, transfers, charitable events, t-shirts, food, supplies, awards, spirit items, security/custodial fees, Children's Hospital volunteers, Tigerpalooza donation
VOCAL MUSIC	969	Fall fundraiser, talent shows, transfers bowl-a-thon, follies, cookie dough, singing telegrams, choir t-shirts & sweatshirts, sing-a-thon, uniforms, battle of the bands, spring, product sales,fundraiser, donations, cookbooks, craft shows brochure sales, talent show, flower sales, candy sales, coupon books, Candies spirit items, car hops, cd's, tapes, butter braid pastry sales, coupon/entertainment books, crowd funding, popcorn sales, Snack Shack	Each individual student account for spring choir trip, and individual student accounts, trips, supplies, food, fees, fundraising items, travel, lodging, choir uniforms, t-shirts, sweat shirts, transfers, spirit items, printing programs, accompanist, student incentives for fundraising, professional services, graduation cords

**2023-2024 NHS ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
YEARBOOK : TRAIL	974	Ad sales, subscriptions, t-shirt sales yearbook sales, donations, salutes, fees, autograph section sales, film sales, conference/workshop fees, Raffle for free yearbook	Publish yearbook, newspaper, equipment, attend conventions, film, supplement, OIPA, technical support, class party, fees, film dev, subscriptions, food, conf, supplies, retreat, t-shirts, transfers, equip. repair, hire staff to assist with production and distribution, travel expense
YOUNG DEMOCRATS	984	Spirit items, political items, support troops, games, contests, donations, transfers, spirit items	Club events, support troops, supplies, food, t-shirts etc, registration, donations, spirit items
YOUNG REPUBLICANS	998	car wash, candy sales, t-shirt, caps, sweatshirt sales, etc, volunteer work, donations, transfers	Supplies, food, t-shirts & etc, registration, campaign donations,
YOUTH & GOVERNMENT	976	Car wash, candy sales, t-shirts, volunteer wk, donations, tsfs	Registrations, supplies, food, t-shirts, campaign donations, transfers

Any balance in excess of the amount needed to fulfill the function or purpose for which a sub-account was established may be transferred to another sub-account by the custodian of the designated school. Any transfers between school sites will be brought before the Board for approval. Food/Snack Fundraisers on school premises from midnight to thirty (30) minutes after school dismissal must meet the criteria and follow guidelines set forth in the Healthy Hunger Free Kids Act of 2010.

Principal's Signature: Hallie Wright

Date:

8/8/23

2023-2024 NHS ATHLETICS ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
9TH BASKETBALL-BOYS	865	Ticket sales, t-shirts, Donations, transfers, Pennypacker fundraiser Activities, Sell magazine subscriptions	Awards, Fees, Fundraiser, Officials, Playoff/Misc., Security Staff/Wkrs, Supply/Equipment, Travel Misc. Transfers Advertisements
9TH BASKETBALL-GIRLS	883	Ticket sales, t-shirts, Donations, transfers, Calendar sales, "Pennypacker" fundraiser, Car-hopping, Tattoo sales, Antenna sales, Pancake breakfast, sweatshirts, Spirit Items	Awards, transfers, Fees, Fundraiser, Officials, Playoff/Misc, Security, Staff/Wkrs, Supply/Equipment, Travel, Misc., Travel gear, Spirit Items
BASEBALL-BOYS	805	Ticket sales, Donations, Car wash, Flower sales, Spirit items, T-shirts, 100-inning Game Fundraiser, Signs upon approval, ESPN Magazine subscriptions Transfers Playoffs	Fees, Transfers, Fundraiser, Subscriptions, Officials, Workers, Playoffs, Custodial, Supply/Equipment, Security Travel , meals, lodging, Misc., Uniforms Shirts
BASKETBALL-BOYS	802	Ticket sales, t-shirts, Donations, transfers, Calendar sales, Tournament, Playoffs, Coupon Books, peeler cards, Concessions at OU games, Spirit items, Blitz, Barbecue rib sales, Shoot-a-thon, OEC banquet,, Work at OU events, Skills camp	Awards, transfers, spirit items Fees, shoes, uniforms, Fundraiser, scholarship, Officials, team camp, Playoff/Misc., Security, Staff/Wkrs, Supply/Equipment , Travel, meals, lodging, Misc., Championship rings, Pay 9th grade coach
BASKETBALL-GIRLS	803	Ticket sales, t-shirts, Donations, transfers, Calendar sales, "Pennypacker" fundraiser, sweatshirts, Playoffs, car hop, car wash, Saturday September League, Free throw-a-thon, Tournament, Concessions, OU Concessions, Community Partners, Golf Tournament, Super Scrimmage	Awards, ads, banquet, Fees, food, lodging, Fundraiser, Officials, Playoff/Misc, Security, Staff/Wkrs, Supply/Equipment, Travel, Misc., summer leagues, Travel gear, Scholarship, Team Camp, Community Partner, Transfers, Computer
CROSS COUNTRY-BOYS	814	Cross country meets, Donations, transfers, Brookhaven Run, T-shirts, Sweatshirts, Car Hop, Ticket sales, t-shirts, Play-offs	Awards, Regionals, Summer Camp Fees, Conference Fundraiser, State Officials, Security, Playoff/Misc, Supply/Equipment, Rental serv. Travel , Lodging, Meals, Workers, T-shirts, Meet/Play-off Expenses, Transfers
CROSS COUNTRY-GIRLS	811	Cross country meets, Donations, transfers, Brookhaven Run, T-shirts, Sweatshirts, Car Hop	Awards, Regionals, Summer Camp Fees, State, Fundraiser, Conference, Officials, Playoff/Misc, Supply/Equipment Travel , lodging, meals, Workers, T-shirts, Meet expenses, Transfers
FOOTBALL	801	Ticket sales, t-shirts, Donations, transfers, Playoffs, Lift-a-thon, Coupon books sales	Awards, Donations, Fees, Fundraiser, Officials, Playoff/Misc., Security , Supply/Equipment , Travel , Lodging, Meals Workers/staff, Food, Transfers
GENERAL ATHLETICS	819	Donations, Ticket sales, Transfers, Banner sales	Awards, Transfers, Apparel, Equipment, Labor, Fees, Floor Refinishing, Homecoming, Meals, Officials, Playoff/Misc., Weights, Supplies, Travel, lodging
GOLF-BOYS	813	Tournament, Donations, transfers, Fees, Shirt Sales, Spirit items, seat cushion sales	Fees, Transfers, Supply/Equipment/Uniforms, Travel, Misc., Banquet/Awards, Pay someone to assist with golf operations, Shirts

**2023-2024 NHS ATHLETICS ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
GOLF-GIRLS	821	Tournament, Raffle, Donations, transfers, Fees	Fees, Transfers, Uniforms, Fundraiser, Supply/Equip., Travel, meals, lodging, Pay someone to assist with golf operations, Misc.
SOCCER TOURNEY (GIRLS)	928	Ticket sales, Donations, Advertisements, Dues, Entry fees, Transfers	Officials, transfers, Supplies, Workers, Gifts, Entry fees, Security, T-shirts, Awards
SOCCER-BOYS	815	Ticket sales, t-shirts, Donations, transfers, Playoffs, Concessions	Awards, Fees, Fundraiser, Officials, Playoff/Misc., Supply/Equipment, Travel, Workers, Transfers
SOCCER-GIRLS	822	Ticket sales, t-shirts, Donations, transfers, Spirit items, Car hops, Wreath sales, Soccer clinic, Playoffs, Advertisement	Awards, Transfers, Fees, advertisement/website, Fundraiser, spirit items, Officials, Playoff/Misc., Supply/Equipment, Workers, Security, Travel, meals, lodging
SOFTBALL-FASTPITCH	806	T-shirts, Ticket sales, Donations, transfers, 100 inning pledges, Uniforms, Sweats, Selling signs	Fees, awards, Transfers, Fundraiser, Donations, Officials, Supply/Equipment/Uniforms, Misc., Lodging/meals
SOFTBALL-SLOW PITCH	810	T-shirts, selling signs, Ticket sales for tournament & games 100 inning pledges, Donations, transfers, Festival gate fee, Uniforms, Equipment, Sweats Snap Raise bracet sales	Fees, awards, transfers, donations Fundraiser, Officials, Supply/Equipment/Uniforms, Misc., Tournament, Travel, meals, lodging, equipment for the weight room.
SWIMMING -BOYS	804	T-shirts, Donations, Transfers, Calendar	Fees, calendar, donations, Fundraiser, transfers, Officials, Supply/Equipment, Travel, Misc.
SWIMMING -GIRLS	823	T-shirts, Dance, Donations, transfers, Car hop, Concessions, Calendar	Fees, Calendar, donations, Fundraiser, transfers, Officials, Supply/Equipment, Travel, food, Misc.
TENNIS-BOYS	808	T-shirts, Donations, Transfers, Sell candy/food	Fees, warm-ups, transfers, Fundraiser, Supply/Equipment, Travel, Misc.
TENNIS-GIRLS	809	T-shirts, Donations, Transfers, Sell Candy, food	Fees, warm-ups, transfers, Fundraiser, Supply/Equipment, Travel, Misc.
TRACK-BOYS	817	Entry fees from meets, Donations, transfers, T-shirt sales, Varsity gold cards, Playoff, Advertisement sales, food sales, ticket, spirit items	Awards. Fees. Fundraiser spirit items. Officials Playoff/Misc./Security, Supply/Equipment/Uniforms, Travel, Workers, Transfers
TRACK-GIRLS	818	Entry fees from meets, Donations, transfers, T-shirt sales, Varsity gold cards, Advertisement sales, food sales, tickets sales, spirit items,	Awards, t-shirts, transfers, Fees, member to coaches assoc Fundraiser spirit items, Officials Playoff/Misc./Security/custodial Supply/Equipment/Uniforms, Travel, lodging, meals, Workers
VOLLEYBALL	816	Ticket sales, service projects, T-shirts, peeler cards, Donations, spirit items, Candy sales, Serve-a-Thon, Car wash, transfers, Tournaments, Golf ball drop, Bedlam war, Battle of the Sexes, Advertisement, Restaurant night, Concession, Tournament sponsorships	Fees, custodial, transfers, Officials, journals & magazines Staff, uniforms, spirit items, Supplies, equipment, t-shirts Travel, lodging, meals, Volley award, Playoffs, Security, Advertising, Workers, T-shirts

**2023-2024 NHS ATHLETICS ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
WRESTLING	807	Ticket sales, Fees, Donations, transfers, T-shirts, sweatshirts, Car wash, coupon sales, Candy sales, spirit items, Tournaments concessions, Clothing sale, advertisement, Discount Carols, Golf tournament, Drawings, food sales @ football Pep Rally Fee	Fees, transfers, Officials, security, Supply/Equipment, Travel, meals, lodging, Workers, custodial, Awards, advertisement, Banquet, T-shirts, fundraising, Food, Spirit Items, pay additional, assistants and coaches
<p>Any balance in excess of the amount needed to fulfill the function or purpose for which a sub-account was established may be transferred to another sub-account by the custodian of the designated school. Any transfers between school sites will be brought before the Board for approval. Food/Snack Fundraisers on school premises from midnight to thirty (30) minutes after school dismissal must meet the criteria and follow guidelines set forth in the Healthy Hunger Free Kids Act of 2010.</p>			
<p>Principal's Signature: Shane Austin</p>			
Date:		8/3/23	

2023-2024 NNHS ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
ACADEMIC TEAMS	997	Sooner Mall fundraiser, Team games, T-shirt sales, Pack Shack Proceeds	Tournament fees and travel expenses
ADVANCE PLACEMENT TESTING	824	Money collected for AP testing	Testing supplies, rental of tables and chairs, Accreditation, any AP testing fees, Transfer of money if necessary AP only,
AFRICAN AMERICAN ASSOCIATION	859	Dues, t-shirts, SPUD week activities, Dinner sales by the plate, baked goods	Club expenses, charity donations, SPUD week, Bake sale, resource material t-shirts
ART	825	Artwork sales, shirt sales, baked goods, rice crispy treats, puppy chow, brownies, painted pumpkins for Fall/Halloween, candy bars, donations, Christmas ornaments, Sell Macbook Aircases and keyboard skins, Parent TimeOut, sell chips, snacks, button/pin sales	Art supplies, field trips, food for mtgs., visit art museums, mtg. supplies, field trips, club t-shirts, SPUD week expenses, National, State and District dues and fees, registration, donations, art hanging system, replace gallery glass
ASIAN CULTURES	829	Donations, Food Sales	Field trip to Japanese restaurant, t-shirts, speakers, costumes, future projects and events like lunar New Year party
ATHLETIC TRAINER	886	Donations and misc. fundraisers, Transfers from Coke, athletic headbands, Food/product sales	Athletic training related items, first aid, CPR classes, clothing, sup/equip, Food for meetings, spec supplies
BAND/ORCHESTRA	828	Candy sales, shirt sales, meal ticket sales, auctions, garage sales, car washes, product sales, play-a-thon, performing at away games, golf tournament, dinner theater, flower sales holiday stuff, car bashes, corporate sponsorships, manual labor, Taste of Norman, craft sale, charging for events, transfers, spirit items, catalog sales, concessions, trip fees, donations, student payments, bake sale, fees matching funds, "Pops" concert/dinner, donations, haunted house, "Serenade a Sweetheart", Scholarship program, Restaurant promotion, OU chair backs, frozen cookie dough sales, poinsettia and wreath sales, yankee candle fundraiser	Field trips, equipment, supplies, materials, transportation, educational supplemental opportunities for excellence, food, overnight trips, uniform cleaning, contest fees, instrument repair, clinicians, music, transfers, trips and expenses, catalog orders, spirit items, t-shirts, contest trips, custodial, scholarship cash award, convention expenses, spirit items, transfers, t-shirts, fundraiser items, instruments, awards, uniforms
CHEERLEADING	834	Candy/product sales, car washes, clinics, contests for charities, car bash t-shirts, all school, dances donations	Uniforms, convention registrations, state play-off trips prizes, assemblies, food, supplies, digital video camera, awards, travel expenses
CHINESE CLUB	872	Donations, dues, product and candy sales, Pack Shack proceeds	Food, t-shirts, field trips, club expenses, supplies/materials, prizes, parties, speakers, SPUD week, charity activity
CLASS - FRESHMAN	837	Donations, sell shirts, sell candy, carnival	Meeting food & supplies, dances, carnival expense, donations to charities, shirts, fees, spud & class activities

2023-2024 NNHS ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
CLASS - JUNIOR	874	T-shirt sales, other misc. fundraisers, date auction, donations	Senior projects, supplies, end of year picnic food, security, carnival expense entertainment for picnics & dances, food, donations to charities, gifts, class activities
CLASS - SENIOR	880	T-shirt sales, donations	Supplies, shirts, park rental, food
CLASS - SOPHOMORE	871	Product sales, donations	Supplies, food, activities, donations, park rental
CLEARING	843	Lost library books, Lost textbooks	Textbook replacement from, General Fund, textbook computer equipment from General Fund, Refunds for lost library books, Refunds for lost textbooks
COKE	827	Coke Commissions	Fund General, Professional, Computers Home Ec, Faculty Service, Academic Banquet, assist other activity accts with major purchases, equipment, furniture, donations, supplies, fees, food, reimbursement
D. E. C. A.	882	Car wash, bowling-pledge-per-pin, Frontier City, barbecue lunch on south lawn, loss prevention class for local business, collect fees/dues, fashion show, various product sales, Halloween\Thanksgiving\Christmas community projects, donations Otis Spunkmeyer cookie sales, carnival booth,donations, Spooky School House, student/faculty basketball game, Spirit Week, garage sales, tickets to Halloween Carnival, Car smash, sno-cone and pie sales, Festival of Giving at Sooner Mall, Deca Store (The North Place), mattress sale	DECA rooms and registration for conference; pledges would pay for mini-conference expenses, prizes, Edmond, OK registration, art supply, State contest rooms fall leadership registration; state and national DECA contest rooms and registration, supplies for competitive events, employer banquet, donations, pay DECA back for amount they pay, profits go to MDA., employee/employer brunch, shirt expenses, conference expenses. SPUD week expenses, DECA nationals expenses, mailings, phone cards, field trips, supplies, food , graduation expenses, funding student store, banquet, special olympics
DEN / STUDENT COUNCIL /CONGRESS (Developing Excellence at North)	957	T-shirts, contests (in school), dances, sell candy, garage sale, snowcones, key chains, thermal cups, Timberwolf sandals, foam fingers, selling Coke and Hot Dogs at Albertsons, donations, fees, sell misc spirit items, intramural tournaments, Spud connection, Powder Puff, King/Queen Royalty, Rock Hard Rock Loud, Carnival, Silent auction, golf tournament	Field trips, supplies, dunk tank, fog machine, food, decorations, gifts, security, name tags, cards, fees, flowers, plaques, food for staff, breakfast, registrations, music, donations, t-shirts & sweatshirts, leadership retreat, food, dances, DEN activities, prizes for contests, SPUD Week, donations, software, promote school spirit and academic achievement, support local charities, travel expenses, productions expenses, professional services
DRAMA	846	Admissions, t-shirts, hats, sell donations, jewelry, giftwrap, candy through Institutional Financing Services	Supplies & materials for spring production, equipment, textbooks, prizes, gifts, food, fees, professional services
EQUIP REPAIR/FURN	855	Funded from Coke fund	Equipment repairs, replacement and furniture
FACULTY SERVICES	858	Donations from staff	Flowers, sympathy cards, plants, food, bereavement activities supplies for teachers, food,gifts

**2023-2024 NNHS ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
FAMILY LIVING/ PERSONAL HEALTH	838	Sell candy, jewelry, wrapping paper, gift items, Krispy Kreme punch cards, donations, t-shirts	Field trips, prizes for bingo review, food, supplies, consumable supplies
FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA	899	Food sales, product sales, Community Service project, Donation given to SPUD selling healthy snacks and water, donation to Ronald McDonald House, MacBook air cases and keyboard skins	Dues, convention and travel expenses, registration, food, donations, SPUD expenses, community service project expenses, dessert bar, dues, registration, fees, donations
Women's Advocacy	1881	Bake Sale; cookies, brownies, cake, candy sales during Shoppes on Stubbeman	Club projects, tshirts and lunches
FENERIS	996	Selling previous editions of book at city arts medieval fair, NHN, bookstores, poetry readings and workshops, poems for holiday & birthdays written by students, sale of notebook paper & pens, t-shirts	To provide money for this year's edition, and for speaker for writing workshops, printing, photo copying, supplies, food
G.E.M.S. Girls in Engineering, Math & Science	862	Donations, fundraising: carwash, candy, product sales, directory sales, t-shirt sales, car hop, science shows, spud week contests, cocoa sales, scarecrow making contest bake sale, selling water purification straws selling spectral glasses, holiday jewelry sale	Contest registration, fees, bus driver mileage to events, supplies for science shows, engineering projects, programs, field trip expenses, equipment, supplies activity expenses, donations, awards, recycling, scholarships
GAY STRAIGHT ALLIANCE	950	Donations	T-shirts, club activities
GERMAN CLUB	1849	Selling T-Shirts, Sell Food, sell soft pretzels,	For shirts, ceremony, festival, Club activities, SPUD donation
GRANTS	878	Grants	Supplies, books, videos, t-shirts, digital camera, lab incubators, computer
HISPANIC - Latinx	870	Food sales	movie night, pot lucks
HOPE (Helping Oklahomans Prevent Exploitation)	1802	Candy/bake sales, restaurant nights, donations, car wash	Donations, supplies. Awareness events
IMPERIALISM	1829	T-shirts sales	T-shirts, donation
INSTRUMENTAL MUSIC (BAND)	884	Candy sales, shirt sales, meal ticket sales, auctions, garage sales, car washes, product sales, flower sales, holiday stuff, car bashes, corporate sponsorship, manual labor, Taste of Norman, craft sale, charging for events, donations, student payments, bake sale, matching funds, tupperware sales, poinsettias, donations, Southwest Fundraising Frozen Cookie Dough, Abbott-Ipco Poinsettias and Wreaths	Field trips, equipment, supplies, materials, transportation, education supplemental opportunities for excellence, food, overnight out of state trips, uniform cleaning, contest fees, instrument repair, prizes, gifts band & orchestra trip fees, donations, music, technicians fee, music, music and equipment, band trip

**2023-2024 NNHS ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
INVISIBLE CHILDREN UNITED	964	Dvd sales, Donations, garage sales, T-shirts sales, car wash	Expense to help children in Uganda
KEY CLUB	963	donations	Supplies, officers to convention, service projects, donations, dues, bus, transfers drivers, food, spirit items, lodging, gifts photocopying, plaques, travel, transfers, honor cords
LATIN CLUB	894	Club dues, t-shirt sale, candy sales, candy bar sale, club parties, donations carnival, Bocce tournament	OJCL and NJCL membership for all club members, OJCL convention expenses, foreign language float, Christmas philanthropic project, club scrapbook, club-sponsored parties and activities, supplies, National Latin exam, food, carnival, SPUD week, travel
LIBRARY	896	Copier use, supply sales, donations	Copier lease, supplies, speakers for librarian, software
LINK CREW	836	T-shirt sales, Agenda's, Halloween haunted house	Supplies, Expenses for leader training, tutoring, t-shirts, special activities
LINUS CLUB	1901	T-shirt sales	Make blankets to donate to OU Children's Hospital
MEDIA	971	T-shirt sales, equipment rental,tape dubbing, business and community sponsors, awards banquet, ticket sales, video production, donations	Studio supplies and equipment, promotional items, support of related community events, student recognition, subscriptions, food, costumes, dues
MISCELLANEOUS	903	Returned check holding	Returned checks holding
MODERN DANCE CLUB	902	Bake sale, donations, product sales, bakeoff, candy sales, car wash, donations, candles, transfers, car hop, workshops,garage sales, "dance off", dues, t-shirts ceramic sales, catalog, spirit items, ticket sales, Chick fil A biscuits & water sale,	Supplies, costumes, & misc., expenses for MADN trips, t-shirts, dance performance, professional serv. scholarships, food, security, custodial, printing, music, equipment, bus, reception
MU ALPHA THETA	905	Candy or novelty sales, dance carnival booth, donations, dues collected t-shirts & food sales, contest fees	Supplies, memberships, entry fees, prizes, gifts, food, t-shirts, trips, donations to charities
MUSICAL	906	Musical admission, candy sales, talent shows, garage sale, donations	All production expenses, shirts food, technician, travel expenses,
NATIVE AMERICAN CLUB	922	America's Lemonade Stand, product sales, Raffle of various Native American Items, bake and/or taco sale, Calendar sales, mask sales	Field trips, food, donation, supplies, t-shirts, powwow and drum group exp., hoodies
NATL HONOR SOCIETY	881	Sell shirts, donations, Twister tournament, Spring Portraits, tickets to Halloween carnival, Kiss for seniors goodbye, garage sale, coin collection	NHN seals, supplies, graduation stoles, fees, buy shirts, food, SPUD exp, organization expenses, conferences, donations, service projects, St. Jude's, college scholarships for members
NORMAN NORTH COURTYARD	1916	Web based donations, sale of Commenmorative bricks	Purchase recreation and seating items, construction and basketball area

2023-2024 NNHS ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
ORCHESTRA	911	Candy sales, shirt sales, meal ticket sales, auctions, garage sales, car wash, product sales, flower sales, holiday products, car bash, corporate sponsors, manual labor, Taste of Norman, craft sale, event fees, donations, bake sale, matching funds, tupperware sales, poinsettias and wreaths, cookie dough sales	Field trips, equipment, supplies, materials, transportation, education supplemental opportunities for excellence, food, travel expenses, uniform cleaning, contest fees, instrument repair, prizes, gifts, donations, furniture
OSP COMMISSION	1892	Fall and Spring picture Commissions	Supplies, fees, reimbursement, donation
P. S. A. T. (Practice Student Aptitude Test)	933	Test fees	Test proctor, PSAT tests, supplies food, AP test expense
PACK SHACK	850	School store, selling misc supplies, clothing, food, drink, Timberwolf items	Fund Athletics and any other site needs supplies, furniture, AV equip, repairs, mascot uniform, food, ice cream machine
PARKING DECALS	861	Decal sales	Parking signs, equipment, parking, supplies, food, decals software
PARKINSON'S PROJECT	1809	Product and food sales, auction, garagesale, pennies for Parkinson's, t-shirt sales	Donations to the Michael J. Fox Foundation
PHYSICS	983	Club dues, t-shirts, donations, SPUD smash, ping-pong tourn., selling snack items, selling of a variety of products, crowdfunding	Supplies, field trips, donations, registrations, SPUD expenses, equipment,
POMS	915	Candy/product sales, car wash, clinics, donations, t-shirts, school contests for charities, car bash, car hop for tips, cookbooks, Pack Shack Proceeds	Uniforms, registrations, facility rental, state play-off trips prizes, assemblies, food, supplies
PRINCIPAL	866	Phone commission, donations, transcript fees, spirit fees, transfers spirit games during sports events, recycle printer cartridges, locker deposits, recycling, t-shirts, Transfer funds from debunked clubs	Reimbursements, teacher and administrative supplies, food, spirit items,
PROM	934	Ticket sales, t-shirts, snow cone sales, raffle for prom tickets, bake sale	Decorations, labor & materials, picture frames, key tags, printing tickets, music, security, flowers, stamps, room rental & food, props, shirts, supplies
PSYCHOLOGY CLUB	935	Car wash, bake sale, garage sale, candy sale, t-shirts, raffles, carnival booth	Supplies, food, donations, donations to charities, prizes, gifts, carnival expense
REPUBLICAN CLUB	998	Donations	Club activities, flyers, materials, etc.
SEWING	988	Donations	Purse kits, backpack, sewing supplies, food

2023-2024 NNHS ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
SPECIAL ATHLETES	954	Donations, Run for the Gold jog-a-thon, bakery pies, cookies, cakes, collect cans, selling chocolate, Rose Buds, Pampered Chef cookbooks, candy sales, bracelet sales, pass bucket for donations	State Special Olympics supplies, food, t-shirts, registration, travel, lodging, field trips, t-shirts, food, sweatshirts
SPEECH	953	Public Performance of 1-act and readers' theaters, public performance of original 1-acts, concession sales, Monty Python, speech and debate contest fees, donations, admissions, car wash, Trash-a-thon, T-shirt sales, HOST OSSAA Speech Tournament	Bus drivers, debate briefs, judges' fees, coaches and judges' expenses at overnight contests, prizes make-up, set building supplies, gifts sound supplies, scripts and royalty, donations, food, prof. development, national expenses, miscellaneous competition-related expenses, tournament fees, travel expenses
SPORTS MARKETING	1854	Donations, car flags, t-shirts for game promotions, car chalking, donut Fridays, advisory donuts.	Supplies for promotions of events, car chalk, paint, paper, wristbands, t-shirts supplies for projects
SPUD (Students Performing Unselfish Deeds)	891	Donations, dances, product sales, candy, food sales, car washes, shoulder massages (\$1.00 /minute) for staff & faculty only by Mr. Winters, t-shirts, Indian Taco Sale, Crowdfunding, <a href="https://givebutter.com">givebutter.com</a> , ESports Tournament, Online Auction @ Rallyup.com	Donations, postage, spud expenses, food, field trips, SPUD donation
STU. ASSIST. FUND	987	Donations, transfers from past graduated classes	Clothes, food, donations, fees, student meals
TEEN VOLUNTEERS	970	Donations, sell t-shirts, sell candy, car wash, donations, penny wars, dues, selling crafts, bake sales, dance, carnival, t-shirts, staff-student competitions, tournaments	Site improvements, club supplies, sponsor needy families, establish a scholarship, donate to community, t-shirts, supplies, field trips, donations, lodging
TIMBERWOLF PANTRY	1847		
TRANSITION CENTER	1806	Monies received for Spec. Educ contract to help students in transition	Community activities, food, supplies, student needs, t-shirts
TRAVEL CLUB	1869	Crowdfunding via SNAP	Travel expenses for the club

**2023-2024 NNHS ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
VOCAL MUSIC	969	Fall fundraiser, fall & spring talent shows, bowl-a-thon, valentine singing telegrams, choir t-shirts & sweatshirts, rock-a-thon, fall or spring battle of the bands, spring fundraiser, bday singing telegrams, donations, pizza passports, pies/cakes sales, cookbooks, candy sales, product sale, craft show, donations, talent show, flower sales, brochure sales, entertainment books, food trucks sell variety of mac and cheese	Each individual student account for spring choir trip, and individual student accounts, trips, supplies, food, fees, refunds, prizes, gifts, professional services, music, uniform expenses, VM Director's travel
YEARBOOK	974	Ad sales, subscriptions, t-shirt sales yearbook sales, donations	Publish yearbook, newspaper, shirts, attend National Scholastic Press Association Convention, OIPA spring and fall conferences, supplies, professional services, dues, travel reimbursement
YOUNG DEMOCRATS	984	Concerts, sale of products, dues, car washes, car hopping, donations, sellwristbands	Food, donations, supplies, field trips, upkeep of the club, spud week expenses
YOUTH & GOVERNMENT	976	Car wash, candy sales, ID holders, foam fingers, misc sales, t-shirts, spirit items, Penny Power, donations, tournament entry fees, Leadership 1 service projects, CIA, hotdog eating contest	Registrations, supplies, food site improvements, build sand volleyball court, provide a quality environ. for students, promote school spirit, gifts for troop in Iraq, SPUD week

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Principal's Signature: Kim Garrett

Date:

8/7/23

**2023-2024 NNHS ATHLETIC ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
WRESTLING	807	Ticket sales, Donations, Licensee plates, Timberwolves items, T-shirts, Car wash, Candy sales ,Tournament, Norman North Gold Card sales, Pack Shack Proceeds	Fees, Officials, Supply/Equipment, Travel, Workers, food
BASEBALL-BOYS	805	Ticket sales, Donations, Car wash, Sell Christmas wreaths, T-shirts, 100-inning Game Fundraiser, Tournament Food/product sales, Pack Shack Proceeds	Fees, Fundraiser, Officials, Playoffs, Supply/Equipment, Travel, Misc., Workers, food
BASKETBALL-BOYS	802	Ticket sales, t-shirts, Donations, food/product sales, Calendar sales, Tournament, Sell food coupons, Pack Shack Proceeds	Awards Fees, Fundraiser, Officials, Playoff/Misc., Security, Staff/Workers, Supply/Equipment, Travel, Misc., food, Practice gear, video tapes
BASKETBALL-GIRLS	803	Ticket sales, t-shirts, product/foodsals, donations, Calendar sales, Tournament, Sell food coupons, Pack Shack Proceeds	Award, Fees, Fundraiser, Officials, Playoff/Misc., Security, Staff/Workers, Supply/Equipment, Travel, Misc., food, Practice gear, video tapes
CROSS COUNTRY-BOYS	814	Cross country meets, Donations, T-shirts, Fees for meets, Food/product sales	Awards, Fees, Fundraiser, Officials, Playoff/Misc., Supply/Equipment, Travel, Workers, food
CROSS COUNTRY-GIRLS	811	Cross country meets, Donations, T-shirts, food/product sales,Pack Shack Proceeds	Awards, Fees, Fundraiser, Officials, Playoff/Misc., Supply/Equipment, Travel, Workers, food
FOOTBALL	801	Ticket sales, t-shirts, Donations, Lift-A-Thon, Food Card Sales, Pack Shack Proceeds	Awards, Fees, Fundraiser, Officials, Playoff/Misc., Security, Supply/Equipment/Computers, Travel, Workers/Staff, Food, Weights & equipment, T-Shirts, Rental for Banquet
GENERAL ATHLETICS	819	Donations, Ticket sales, Advertising calendar proceeds, Food/product sales	Awards, Equipment, Printer, Fees, Cell Phone, Meals, Officials, Playoff/Misc./Travel, Food, Appliances
GOLF-BOYS	813	Tournament, food/product salesDonations Pack Shack Proceeds	Fees, Supply/Equipment, Travel, Misc., food
GOLF-GIRLS	821	Tournament, food/product sales, Donations, Pack Shack Proceeds	Fees, Fundraiser, Supply/Equipment,Travel, Misc., food
SOCCER-BOYS	815	Ticket sales, t-shirts, Donations, food/product sales, Tournament, Pack Shack Proceeds	Awards, Fees, Fundraiser, Officials, Playoff/Misc., Supply/Equipment, Travel, Workers, food
SOCCER-GIRLS	822	Ticket sales, t-shirts, Donations, product/food sales, Tournament, Pack Shack Proceeds	Awards, Fees, Fundraiser, Officials, Playoff/Misc., Supply/Equipment, Workers, food
SOFTBALL-FASTPITCH	806	T-shirts, food/product sales,100 Inning game, Tickets, Donations, Window Decals, Pack Shack Proceeds, Tournament	Fees, Fundraiser, Officials, Supply/Equipment, Misc., Workers

**2023-2024 NNHS ATHLETIC ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
SOFTBALL-SLOW PITCH	810	T-shirts, Ticket sales for tournament, Donations, 100 inning softball game against NHSTournament fees, Ticket sales, Tournament, Pack Shack Proceeds, Food/product sales	Fees, food, Fundraiser, Officials, Supply/Equipment, Misc.,Tournament, Travel, Uniforms, Workers
SWIMMING -BOYS	804	T-shirts, food/product sales, Donations, Pack Shack Proceeds	Fees, food, Fundraiser, Officials, Supply/Equipment, Travel, Misc., Donations
SWIMMING -GIRLS	823	T-shirts, food/product sales, Donations, Pack Shack Proceeds	Fees, food, Fundraiser, Officials, Supply/Equipment, Travel, Misc., Donations
TENNIS-BOYS	808	T-shirts, food/product sales, Donations, Pack Shack Proceeds	Fees, Fundraiser, Supply/Equipment, Travel, Misc., Donations, food
TENNIS-GIRLS	809	T-shirts, food/product sales, Donations, Pack Shack Proceeds	Fees, Fundraiser, Supply/Equipment, Travel, Misc., food
TRACK-BOYS	817	Entry fees from meets, Donations, Pack Shack Proceeds	Awards, Fees, Fundraiser, Officials, Playoff/Misc., Supply/Equipment, Travel, Workers, food
TRACK-GIRLS	818	Entry fees from meets, donations, product/food sales, Pack Shack Proceeds	Awards, Fees, Fundraiser, Officials, Playoff/Misc., Supply/Equipment, Travel, Workers, food
VOLLEYBALL	816	Ticket sales, Donations, Tournament, Candy sales, Car wash, volleyball tourn.,T-shirts, work at mall, Food cards, Pack Shack Proceeds , Selling food products for Fasco	Fees, Officials, Staff, Supplies, Equipment, Travel, Volley award, food, SPUD expenses, donations

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Principal's Signature: Dusty Porch

Date:

8/4/23

2023-2024 ATHLETIC DIRECTOR ACTIVITY FUND REPORT			
SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
CHEERLEADERS: CUSTODIAL SERVICES	834	General athletic gate sales	Co-curricular custodial services
DUES & FEES	834	General athletic gate sales	Co-curricular registration fees
EQUIPMENT (>\$2500 labeled)	834	General athletic gate sales, registration fees	Co-curricular uniforms & misc.
BOYS BASKETBALL	802	General/Athletics	Medals/trophies/awards, Security, staff uniforms
BOYS GOLF	813	General/Athletics/concession	Equipment, course fees, instruct ors for clinics, uniforms
FOOTBALL: ADVERTISING	801	Sell Ad panels	New scoreboard & sound system Co-curricular ambulance service Purchase for resale /supplies Co-curricular custodial service Co-curricular special equipment Co- curricular athletic /officials Co-curricular supplies & misc. Co-curricular workers/staff
AMBULANCE SERVICES	801	Concession sales	
CONCESSIONS	801	Concession sales	
CUSTODIAL SERVICES	801	Gate ticket sales	
EQUIPMENT (>\$2500 labeled)	801	Gate ticket sales	
NON-DISTRICT EMPLOYEES: ALL SUPPLIES	801	Gate ticket sales	
WORKERS / STAFF	801	Gate ticket sales	
GENERAL ATHLETICS: CONCESSIONS	819	Gate ticket sales	
DUES & FEES	819	Gate ticket sales	
SUPPLIES	819	Donations, sponsorships Broadcast fees	
GIRLS - FAST PITCH SOFTBALL	806	General/Athletics/concession	Purchases for resale/ sales Co-curricular registration fees Program at sites, personnel expenses as necessary Co-Curricular equip/supplies registration and travel Advertising
GIRLS - SLOW PITCH SOFTBALL	810	General/Athletics/concession	Rental of facility
GIRLS BASKETBALL	803	General/Athletics	Rental of facility
GIRLS GOLF	821	General/Athletics/concession	Medals/trophies/awards, Security
INSTRUCTIONAL SERVICES	834	General athletic gate sales	Equipment, course fees, instruct ors for clinics, uniforms
OFFICIALS	834	General athletic gate sales	Co-curricular instruction
POM CLINIC EXPENSES	834	General athletic gate sales	Co-curricular officials
SUPPLIES	834	General athletic gate sales	Co-curricular pom clinic exp.
TRACK BOYS: CONCESSIONS	817	Concession sales	Co-curricular supplies
DUES & FEES	817	Gate ticket sales	
NON-DISTRICT EMPLOYEES: ALL SUPPLIES	817	Gate ticket sales	
	817	Gate ticket sales	

**2023-2024 ATHLETIC DIRECTOR ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
TRACK GIRLS: CONCESSIONS DUES & FEES NON-DISTRICT EMPLOYEES: ALL SUPPLIES	818 818 818 818	Concession sales Gate ticket sales Gate ticket sales Gate ticket sales	Purchase for resale /supplies Co-curricular registration fees Non-district employees Co-curricular supplies & misc.

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Principal's Signature: TD O'Hara

Date:

8/3/23

**2023-2024 ISC ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
COKE	827	District Coke contract	Hospitality, paper products, plastic wear, staff activities, food or refreshments, office and kitchen supply items
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Principal's Signature: Amanda Kordelski			
Date:		8/7/23	

**2023-2024 SPECIAL FACILITIES ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
COKE	827	District Coke Commission	Subs, classroom/office supplies, books, magazines, adaptive supplies, co curricular expenses, name tags, furniture, food, Supplies, furniture, refreshments, web camera, small appliances, decorations, prof services, technology, professional development, all occasion cards
LIBRARY MEDIA	896	Donations, Transfers	Supplies
PRINCIPAL	866	Donations	Subs, classroom/office supplies, books, magazines, adaptive supplies, co curricular expenses, name tags, furniture, food, Supplies, furniture, refreshments, web camera, small appliances, decorations, prof services, technology, professional development, all occasion cards
<p>Any balance in excess of the amount needed to fulfill the function or purpose for which a sub-account was established may be transferred to another sub-account by the custodian of the designated school. Any transfers between school sites will be brought before the Board for approval. Food/Snack Fundraisers on school premises from midnight to thirty (30) minutes after school dismissal must meet the criteria and follow guidelines set forth in the Healthy Hunger Free Kids Act of 2010.</p>			
Principal's Signature: Christy Washington			
Date:		8/4/23	

**2023-2024 FINE ARTS ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
ARTS EDUCATION	825	Norman Arts Council, Artist's fee, Grants, Donations, Oklahoma Art Council	Fine arts education expenses, fees, supplies, prof. development
DONATIONS	924	Donations	Fine Arts Equipment and Supplies
ELEM FINE ARTS	976	Grants, Donations, Robert Cason Fund, Lester M Reed Music Fund	Curricular support of arts through personnel, supplies, training and related expenses, production of materials for lessons
F/A SPONSORSHIP	1872	Donations, advertising, sponsorship grants, ticket sales	Advertisement, arts educations, clinician fees, equipment, supplies, materials, professional services and development
FINE ARTS	956	All-City ticket sales	Advertisement, music, supplies clinician fees and arts education, food
INSTRUMENTAL MUSIC	884	Instrument rental and upkeep donations	Instrument Repair, supplies
PRINCIPAL	866	Ticket Sales, Donations	Conductors, clinicians, fees, prof. services, prof. development, supplies and materials
SUMMER BAND CAMP	1887	Fees, donations, grants	Advertisement, clinicians, equipment supplies, instruction fees, materials for lessons

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Principal's Signature: Evelyn Kwanza

Date:

8/7/23

**2023-2024 INDIAN EDUCATION ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
PRINCIPAL	866	Donations, concession work atpowwows and stomp dances	Custodial services for programs, Student expenses for learning opportunities and events, JOM Fund
Any balance in excess of the amount needed to fulfill the function or purpose for which a sub-account was established may be transferred to another sub-account by the custodian of the designated school. Any transfers between school sites will be brought before the Board for approval. Food/Snack Fundraisers on school premises from midnight to thirty (30) minutes after school dismissal must meet the criteria and follow guidelines set forth in the Healthy Hunger Free Kids Act of 2010.			
Principal's Signature: Lucyann Harjo			
Date:		8/8/23	

**2023-2024 SPECIAL SERVICES ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
COKE	827	District Coke contract	Subs, classroom/office supplies, books, magazines, adaptive supplies, co curricular expenses, name tags, furniture, food, Supplies, furniture, refreshments, web camera, small appliances, decorations, prof services, technology, professional development, all occasion cards
PRINCIPAL	866	Donations	Subs, classroom/office supplies, books, magazines, adaptive supplies, co curricular expenses, name tags, furniture, food, Supplies, furniture, refreshments, web camera, small appliances, decorations, prof services, technology, professional development, all occasion cards
<p>Any balance in excess of the amount needed to fulfill the function or purpose for which a sub-account was established may be transferred to another sub-account by the custodian of the designated school. Any transfers between school sites will be brought before the Board for approval. Food/Snack Fundraisers on school premises from midnight to thirty (30) minutes after school dismissal must meet the criteria and follow guidelines set forth in the Healthy Hunger Free Kids Act of 2010.</p>			
Principal's Signature: Gayla Mears			
	Date:	8/7/23	

**2023-2024 TECHNOLOGY SERVICES ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
PRINCIPAL	866	District Coke contract, interest earned	Supplies, food, equipment
<p>Any balance in excess of the amount needed to fulfill the function or purpose for which a sub-account was established may be transferred to another sub-account by the custodian of the designated school. Any transfers between school sites will be brought before the Board for approval. Food/Snack Fundraisers on school premises from midnight to thirty (30) minutes after school dismissal must meet the criteria and follow guidelines set forth in the Healthy Hunger Free Kids Act of 2010.</p>			
Principal's Signature: Christy Fisher			
Date:		8/3/23	

**2023-2024 CENTRAL SERVICES ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
PRINCIPAL	866	District Coke contract, interest earned	Refreshments, supplies, awards
<p>Any balance in excess of the amount needed to fulfill the function or purpose for which a sub-account was established may be transferred to another sub-account by the custodian of the designated school. Any transfers between school sites will be brought before the Board for approval. Food/Snack Fundraisers on school premises from midnight to thirty (30) minutes after school dismissal must meet the criteria and follow guidelines set forth in the Healthy Hunger Free Kids Act of 2010.</p>			
Principal's Signature: Brad Copeland			
Date:		8/7/23	

**2023-2024 TRANSPORTATION ACTIVITY FUND REPORT**

SUB ACCOUNT	PROJ	FUNDRAISER ACTIVITY	USE OF FUNDS
COKE	827	District Coke contract	Staff appreciation
PRINCIPAL	866	District Coke contract, interestearned	Staff appreciation
<p>Any balance in excess of the amount needed to fulfill the function or purpose for which a sub-account was established may be transferred to another sub-account by the custodian of the designated school. Any transfers between school sites will be brought before the Board for approval. Food/Snack Fundraisers on school premises from midnight to thirty (30) minutes after school dismissal must meet the criteria and follow guidelines set forth in the Healthy Hunger Free Kids Act of 2010.</p>			
Principal's Signature: Mike Tauscher			
Date:		8/7/23	

**J. Sal's Decorative Concrete Services Price Rate Agreement for 2023-2024  
Consent Item**



# SAL's DECORATIVE CONCRETE

August 7-June 30 2024

Annualized Pricing

Labor cost per sq ft for install----- \$6.75

Labor cost per sq ft for demo----- \$5.00

Supply Materials cost plus 15%

Disposal cost plus 10%

Concrete Sidewalks

Concrete Drainage

Concrete Planters

Concrete Pads

Concrete Stem walls

Concrete Footings

Board member signature\_\_\_\_\_

Date\_\_\_\_\_ -

Owner signature\_\_\_\_\_

Date\_\_\_\_\_

Salome Charqueno

212 SE 34th Street

Oklahoma City OK 73129

- K. **Temporary Classroom Building Ground Lease Agreement between the Board of Regents of the University of Oklahoma and Norman Public Schools**  
**Consent Item**

**GROUND LEASE AGREEMENT**

**THE BOARD OF REGENTS  
OF THE  
UNIVERSITY OF OKLAHOMA  
AND  
NORMAN PUBLIC SCHOOLS**

This Temporary Classroom Building Ground Lease Agreement (“**Agreement**”), made and entered into this 1<sup>st</sup> day of August, 2023, is between the Board of Regents of the University of Oklahoma (“**Lessor**” or “**University**”) and Independent School District No. 29, Cleveland County, Oklahoma a/k/a Norman Public Schools (“**Lessee**”).

**WITNESSETH:**

**WHEREAS**, Lessor owns and operates an airport known as the Max Westheimer Airport located in Norman, Oklahoma including the real property upon which the same is located, (hereinafter, the “**Airport**”); and

**WHEREAS**, Lessor desires to accommodate, promote and enhance general aviation at the Airport and Lessee desires to install temporary classroom buildings to be used by Norman Public School’s Oklahoma Aviation Academy.

**NOW, THEREFORE**, in consideration of the promises, rents, covenants, and conditions herein contained, Lessor hereby leases to Lessee and Lessee leases from Lessor, the leased premises of the Airport described in **Article 2** hereof (the “**Premises**”) on the terms and conditions hereinafter set forth.

**ARTICLE 1: TERM; OPTIONS**

**1.1** This Agreement has been executed by the parties on the date set forth above (the “**Effective Date**”). The initial term of this Agreement shall commence at 12:01 a.m. on the Effective Date and expire at 11:59 p.m. on June 30, 2024, a duration of eleven (11) months, hereinafter the “**Initial Term**,” unless sooner terminated in accordance with the provisions hereof.

**1.2** Lessee shall have the option to extend the term of this Agreement for two (2) additional periods of one (1) year each, hereinafter the “**Extended Term(s)**,” provided Lessee is not in default in the payment of any rent or in default in any other provisions of this Agreement at the time of its exercise of any such option. Lessee may exercise each option by giving written notice to Lessor not less than six (6) months prior to the expiration of the Initial Term or the then-current Extended Term, of Lessee’s intent to exercise its option to extend. The terms and conditions applicable during the Initial Term of this Agreement shall remain applicable during any Extended Term.

**ARTICLE 2: THE PREMISES**

**2.1** A general depiction of the Premises is attached hereto as **Exhibit “A”**. The Premises consist of a parcel of land of approximately 0.521 acres (or 22,730 square feet) of land situated in the City of Norman, Cleveland County, Oklahoma.

**2.2** All oil, gas, and mineral rights are expressly reserved from this Agreement. Any lease of oil and gas interests shall provide that the lessee of such interests shall not impair the surface of the Premises demised herein but this prohibition shall not prevent such lessee from using directional drilling or comparable technology to explore for oil and gas and other hydrocarbons beneath the Premises.

**2.3** Except to the extent required for the performance of any obligations of Lessee hereunder, nothing contained in this Agreement shall grant to Lessee any rights whatsoever in the airspace above the Premises other than those reasonably necessary to Lessee's enjoyment of the Premises and Lessor's Airport facilities and which are consistent with Federal Aviation Administration rules, regulations and orders currently or subsequently effective.

**ARTICLE 3: USE OF THE PREMISES**

**3.1** Lessee shall use and occupy the Premises for the following non-commercial purposes and for no other purpose whatsoever unless approved in writing by Lessor:

For installing, operating, and maintaining six (6) temporary classroom buildings to be used for classroom instruction by Lessee.

**ARTICLE 4: RENT**

**4.1** Lessee agrees to pay to Lessor during the Initial Term and Extended Term(s) an annual rent of \$ 1.00 per year.

**4.2** All sums payable by Lessee hereunder shall be delivered to:

Financial Services  
Attn: AUSU  
660 Parrington Oval, Room 303  
Norman, OK 73019

**ARTICLE 5: ACCEPTANCE, CONSTRUCTION, MAINTENANCE, REPAIR, AND REMOVAL**

**5.1** Lessor makes no covenants or warranty respecting the conditions of the soil or sub-soil or any other condition of the Premises. Lessee acknowledges that it has inspected the Premises, and conducted such studies and tests thereof (such as soil and environmental tests) as it deems necessary, copies of which shall be provided to Lessor upon commencement of construction, and accepts possession of the Premises "AS IS" in its present condition, and admits its suitability and sufficiency for the uses permitted hereunder. Lessor represents to Lessee that, to its knowledge, the Premises are free of any adverse environmental conditions. Except as may otherwise be provided for herein, Lessor shall not be required to maintain nor to make any improvements, repairs or restoration upon or to the Premises or to any of the improvements presently located thereon, if any, or placed thereon by Lessee.

**5.1.1** In exchange for Lessor's timely relocations of utilities within the Premises, Lessee agrees to pay six thousand and five hundred dollars (\$ 6,500) to Lessor within ten (10) days from the execution of this Agreement to the address provided in **Section 4.2**.

**5.2** Throughout the Initial Term and any Extended Term(s) of this Agreement, Lessee shall assume the sole and entire responsibility, cost and expense, for all upkeep, repair, and maintenance whatsoever on the Premises and to keep all Improvements (as defined herein below) thereon in first-class condition, repair, appearance, and good working order at all times, ordinary wear and tear excepted, whether such repair or maintenance be ordinary or extraordinary, structural or otherwise. Additionally, Lessee shall:

**5.2.1** Provide and maintain all obstruction lights and similar devices, and safety equipment on the Premises as may be required by law.

**5.2.2** Take all reasonable measures to prevent erosion.

**5.2.3** Shall promptly notify Lessor, orally and in writing, if Lessee discovers any hazardous material on the Premises.

**5.2.4** Promptly and diligently repair, restore and replace, as required, to maintain compliance as above or to remedy all damage to or destruction of all or any part of the Improvements, resulting wholly or in part from causes required by this Agreement to be covered by insurance, e.g., fire or extended coverage insurance. The completed work of maintenance,

compliance, repair, restoration or replacement shall be equal in value, quality, and use to the condition of the Improvements before the event giving rise to the work.

**5.2.5** No deprivation, impairment or limitation of use resulting from any event or work contemplated by this paragraph shall entitle Lessee to any offset, apportionment, or reduction of rent, nor to any termination or extension of the term.

**5.3** Plans and specifications for each Improvement and all repairs (other than emergency repairs), construction, alterations, modifications, additions or replacements to the Improvements, including those made to any paving upon the Premises, excluding minor non-structural repairs or construction, alterations, modifications, additions or replacements costing less than ten thousand dollars (\$10,000.00) shall be submitted to Lessor for prior approval, which approval shall not be unreasonably denied, providing the plans and specifications comply with the provisions of this Agreement, the Airport's design standards, if any, as well as all applicable building, use and zoning regulations by all applicable authorities. Major repairs, alterations or additions are those costing ten thousand dollars (\$10,000.00) or above. For major repairs, alterations or additions, Lessee shall comply with all conditions of major construction stated in **Section 5.4**, below. Submittal of the above-described plans and specifications shall also include a site plan, drainage plan, and building plan for the Temporary Classroom Building. The site plan shall show the location of all Improvements on the Premises, including the Temporary Classroom Building, pavements, and utilities on the site. The drainage plan must show how drainage will be handled and must be approved by Lessor prior to a building permit being issued by the applicable authority. Lessee shall reimburse Lessor for all costs incurred for providing a legal survey and legal description of the Premises. Prior to the commencement of any construction of the Improvements, Lessee shall have the Premises staked by a certified surveying company to ensure all Improvements are placed accurately on the Premises.

**5.4** Timing of installation of the Temporary Classroom Building shall commence as soon as practicable but in no event later than six (6) months from the Effective Date and complete the same within eighteen (18) months of the Effective Date. Before beginning any work of construction, alteration or repair on the Premises, and before Lessee's contractor has mobilized or building materials have been delivered to the Premises by Lessee, or under Lessee's authority, Lessee shall have been issued a Building Permit by Lessor. For construction of the Temporary Classroom Building, Lessee shall comply with all of the following terms and conditions:

**5.4.1** Lessee shall present Lessor with satisfactory evidence before commencement of any work that all major construction, alterations or repairs are in accordance with applicable, appropriate building and fire safety codes; water drainage rules; and other applicable regulations of all pertinent governmental entities.

**5.4.2** Deliver to Lessor for Lessor's written approval, such approval not to be unreasonably denied, three (3) sets of preliminary plans and specifications stamped by an Oklahoma licensed and registered architect and engineer and shall include, but not be limited to, preliminary design, finish materials, grading and draining plans, soil tests, utilities, sewer and service connections, locations of ingress and egress to and from public thoroughfares, curbs, gutters, parkways, street lighting, designs and locations for outdoor signs, storage areas and landscaping, all sufficient to enable potential contractors and subcontractors to make reasonably accurate bid estimates, and to enable Lessor to make an informed judgment about the quality of construction and about any effect on the reversion. All Improvements shall be constructed within the exterior property lines and setbacks of the Premises, provided that required work beyond the Premises on a ramp, utilities, access and conditional use requirements do not violate this provision. Lessor's approval or disapproval shall be communicated in a manner provided for notices and disapproval shall be accompanied by specification of the grounds for disapproval; provided, that Lessor's failure to disapprove within thirty (30) working days after delivery to Lessor shall be conclusively considered to be approved.

**5.4.3** Furnish Lessor, for Lessor's written approval, with a true and complete copy of

Lessee's contract with the general contractor and with evidence sufficient to demonstrate the general contractor's financial condition and/or ability to secure adequate bonding. The contract shall give Lessor the right, but not the obligation to assume Lessee's obligations and rights under the contract if Lessee should default. Lessor may disapprove by notice given within thirty (30) working days following the delivery of copy of the contract. The notice shall specify grounds for disapproval. Lessor shall not unreasonably disapprove and shall be considered to have approved the contract in the absence of notice of disapproval given within thirty (30) working days after Lessee furnishes the contract and evidence specified above. If Lessee elects to act as the general contractor, the reference above to contract and evidence shall be considered to apply to each subcontract in excess of Ten Thousand Dollars (\$10,000.00).

**5.4.4** Should Lessee elect to finance construction of Temporary Classroom Building or any major Improvement, Lessee shall deliver to Lessor true copies of all documents to evidence the commitment of financing for any new construction. "Financing" includes both the construction (or interim) financing and the take-out (also called permanent, long-term or after construction) loan. Lessor may require by notice that no construction commence until the take-out financing is firmly committed but may disapprove the financing only if it violates an express condition of this Agreement.

**5.4.5** Deliver to Lessor **(i) a Certificate of Insurance evidencing coverage for builder's risk; (ii) a Certificate of Insurance for all contractors evidencing commercial General Liability insurance with limits of at least \$1 million per occurrence and \$2 million aggregate; (iii) a Certificate of Insurance for all contractors evidencing Commercial Automobile Liability insurance with a single combined limit of at least \$1 million; (iv) evidence of Worker's Compensation Insurance covering all persons employed in connection with the work and with respect to whom death or bodily injury claims could be asserted against Lessor or leasehold Improvements; and (v) evidence that Lessee has paid, or caused to be paid, all premiums then due for the coverage described above in this paragraph to assure maintenance of all insurance above during the anticipated course of the work.**

**5.4.6** Lessee shall provide final plans and specifications to Lessor for approval; provided however, changes from the preliminary plans and specifications shall be considered to be within the scope of the preliminary plans and specifications if they are made to comply with the suggestions, requests or requirements of Lessor. Lessee shall provide copies of all Change Orders to Lessor for approval, such approval not to be unreasonably denied or delayed.

**5.4.7** Once the work is begun, Lessee shall, with due diligence, prosecute to completion all phases of Hanger construction, or other Improvements to the Premises, together with coordinating with Lessor to install and maintain any and all required landscaping as referred to elsewhere herein. Lessee shall keep the Premises and the Temporary Classroom Building area and any and all Improvements by Lessee, or on Lessee's behalf, on the Premises, free and clear of any liens and encumbrances unless expressly approved in writing by Lessor. In the event any lien is filed, Lessee shall do all acts necessary to discharge any lien within ten (10) calendar days of filing, or if Lessee desires to contest any lien, then Lessee shall deposit with Lessor such security as Lessor shall reasonably demand to insure the payment of the lien claim. In the event Lessee fails to pay any lien claim when due or fails to deposit the security with Lessor, then Lessor shall have the right to expend all sums necessary to discharge the lien claim, and Lessee shall pay Lessor, as additional rental when the next rental payment is due, all sums expended by Lessor in discharging any lien, including reasonable attorneys' fees and costs, and interest at twelve percent (12%) on the sums expended by Lessor from the date of expenditure to the date of payment by Lessee.

**5.4.8** On completion of construction Lessee shall promptly give Lessor written notice of all changes in plans or specifications made during the course of the work and shall at the same time, and in the same manner, supply Lessor with all drawings accurately reflecting all such

changes (sometimes referred to as “as-builts” or “record drawings”). Changes that do not substantially alter plans and specifications previously approved by Lessor do not constitute a breach of Lessee’s obligations. However, a substantial change not approved in advance by Lessor shall constitute a breach of Lessee’s obligation and at Lessor's option shall be restored to the original approved plans and specifications.

**5.4.9** If Lessee fails to complete construction as stated in **Section 5.4** above, Lessee shall be in default and Lessor may, at its sole option, terminate the Agreement..

**5.4.10** At any time before the completion of the construction of the Temporary Classroom Building, Lessee, with the written approval of and in conjunction with Lessor, has the right to grant to public entities or public service corporations, for the purpose of serving only the Premises, rights-of-way or easements on or over the Premises. Provided, (a) all utilities installed under such rights-of-way or easements shall be underground unless otherwise agreed to by Lessor in writing before the commencement of the construction of such utilities; and (b) Lessor reserves the unrestricted right to grant any and all future easements under, over and across the Premises as needed for utilities to service the real property owned by Lessor which is not subject to this Agreement. Such easements shall be granted in such a manner as not to unreasonably interfere with the substantial improvements located by Lessee on the Premises and Lessee’s leasehold interest in the Premises.

**5.5** Upon the expiration or within thirty (30) days after the early termination of this Agreement, Lessee, at its sole cost, shall remove the Temporary Classroom Building and return the Premises to its original condition prior to the Effective Date of the Agreement.

## **ARTICLE 6: ADDITIONAL OBLIGATIONS OF LESSEE**

**6.1** Lessee shall conduct its operations hereunder in an orderly and proper manner, considering the nature of such operations, so as not to unreasonably annoy, disturb, endanger or be offensive to others.

**6.2** Lessee shall take all reasonable measures to reduce to a practicable minimum vibration tending to damage any equipment, structure, buildings, or portions of buildings and to prohibit any creation or production of any electrical, electronic, or other disturbance on the Airport through the operation of machinery or equipment that could interfere with the operation by Lessor of air navigational, communication or flight equipment on the Airport or on aircraft using the Airport, or with ground transportation communications.

**6.3** Lessee shall comply with all applicable federal, state, and local laws, ordinances, rules, regulations, and requirements, the Airport’s s Minimum Standards, security rules, and regulations (current documents can be located on the Airport’s website at <https://www.ou.edu/airport>), and University rules and regulations, as they now exist or may hereafter be amended or promulgated, and Lessee agrees to observe and obey any and all such laws, rules and regulations and to require its officers, agents, employees, contractors, and suppliers, to observe and obey the same. Lessor reserves the right to deny access to the Airport and its facilities to any person, firm or corporation that fails or refuses to obey and comply with such rules, regulations or laws. In the event of a conflict between the provisions of Airport rules and regulations and this Agreement, the more stringent provisions shall control.

**6.4** Lessee shall commit no nuisance, waste, or injury on the Premises, and shall not do, nor permit to be done, anything that may result in the creation, commission or maintenance of such nuisance, waste or injury on the Premises.

**6.5** Lessee shall not do, nor permit to be done, anything which may interfere with the effectiveness or accessibility of the drainage system, sewerage system, fire protection system, sprinkler system, alarm system and fire hydrants and hoses, if any, installed or located on the Premises.

**6.6** Lessee shall take measures to ensure security in compliance with Federal Aviation Administration Regulations and Airport Security Plans, as they now exist or may hereafter be amended or

promulgated.

**6.7** Lessee shall not do, nor permit to be done, any act or thing which will invalidate or conflict with any fire insurance policies or regulations applicable to the Premises or any part thereof or other contiguous premises at the Airport.

**6.8** Lessee shall not install, maintain, operate or permit the installation, maintenance or operation of any restaurant, kitchen, stand or other establishment of any type for the sale of food or of any vending machines or device designed to dispense or sell merchandise or services of any kind to the general public.

#### **ARTICLE 7: INGRESS AND EGRESS**

**7.1** Intentionally omitted.

#### **ARTICLE 8: INSURANCE, DAMAGE OR DESTRUCTION**

**8.1** Lessee, at its sole cost and expense, shall procure and maintain throughout the term of this Agreement insurance protection for loss or damage by fire and such other risks as are now or hereafter included in an all risk extended coverage endorsement in common use for commercial structures, including vandalism and malicious mischief on the Improvements which are part of the Premises, to the extent of ninety percent (90%) of the actual replacement cost excluding costs of replacing excavations and foundations but without deduction for depreciation (herein called full insurable value). If any dispute whether the amount of insurance complies with the above cannot be resolved by agreement, Lessor may, not more often than once every twenty-four (24) months, request the carrier of the insurance then in force to determine the full insurable value as defined in this provision, and the resulting determination shall be conclusive between the parties for the purpose of this paragraph.

**8.2** Lessee, at its sole cost and expense, shall procure and maintain throughout the term of this Agreement, for the mutual benefit of Lessor and Lessee, comprehensive, broad form, per occurrence, general liability insurance and for personal injury, death, or property damage arising from the use, occupancy, disuse, or condition of the Premises, Improvements, or adjoining areas or ways, as per University of Oklahoma Max Westheimer Airport Insurance Requirements. The policies shall contain a provision that Lessor, although not named as an insured, shall nevertheless be entitled to recovery under said policies for any loss occasioned to it, its regents, servants, agents, and employees by reason of negligence of Lessee.

**8.3** All insurance required by express provisions of this Agreement shall be carried only by responsible insurance companies licensed to do business in Oklahoma and which are acceptable to Lessor. All such policies shall be nonassessable and shall contain language, to the extent obtainable, to the effect that (a) any loss shall be payable notwithstanding any act or negligence of Lessor that might otherwise result in a forfeiture of the insurance, (b) the insurer waives the right of subrogation against Lessor and against Lessor's agents and representatives, (c) the policies are primary and noncontributing with any insurance that may be carried by Lessor, and (d) they cannot be canceled or materially changed except after thirty (30) days' prior written notice by the insurer to Lessor or Lessor's designated representative. Lessee shall furnish Lessor with binders representing all insurance then required by this Agreement. At the expiration of the term, Lessor shall reimburse Lessee prorata for all prepaid premiums on insurance required to be maintained by Lessee, and Lessee shall assign all Lessee's right, title, and interest in that insurance to Lessor.

**8.4** All insurance shall be for the benefit and to safeguard the interests of Lessor and Lessee.

**8.5** Lessee shall settle all losses with the insurance carrier.

**8.6** Lessee shall promptly deliver to Lessor copies or certificates of all insurance policies required by this Agreement, together with evidence satisfactory to Lessor of payment required for procurement and maintenance of the policy. If Lessee fails or refuses to procure or to maintain insurance as required by this

Agreement or fails or refuses to furnish Lessor with required proof that the insurance has been procured and is in force and paid for, Lessor shall have the right to procure such insurance and to give notice of default pursuant to **Article 18**. The premiums paid by Lessor shall be treated as added rent due from Lessee with interest at the maximum rate permitted by law. Lessor shall give prompt notice of the payment of such premiums, stating the amounts paid and the names of the insurer or insurers, and interest shall run from the date of the procurement of such insurance.

**8.7** All policies of fire and extended coverage insurance required hereunder shall provide that the proceeds shall be paid as follows: (a) payment for proceeds for repair, restoration, or reconstruction of Improvements shall be made monthly until the work is completed and accepted; and (b) any insurance proceeds remaining after complying herewith relating to maintenance, repair, and reconstruction of Improvements shall be Lessee's sole property.

**8.8** Lessee shall not violate, nor permit to be violated, any of the conditions of any of the said policies; and shall perform and satisfy, or cause to be satisfied, the requirements of the companies writing such policies.

**8.9** If Lessee commits, permits, or causes the conduct of any activity or the bringing or operation of any equipment on or about the Premises creating unusual hazards (e.g. boiler), Lessee shall, promptly on notice of demand from Lessor, procure and maintain in force, during such activity or operation, insurance sufficient to cover the risks represented thereby. Lessor's demand for unusual hazard insurance shall not constitute a waiver of Lessor's right, if Lessor would otherwise have the right, to demand the removal, cessation, or abatement of such activity or operation.

**8.10** Lessee may procure and maintain any insurance not required by this Agreement, but all such insurance shall be subject to all provisions of this Agreement pertaining to insurance and shall be for the mutual benefit of Lessor and Lessee. Lessee shall procure other insurance, in amounts from time to time reasonably required by Lessor, against other insurable risks, if at the time they are commonly insured against for premises similarly situated and containing comparable improvements.

**8.11** In the event the Improvements and any subsequent improvements, insurable or uninsurable, on the Premises are damaged or destroyed to the extent that they are unusable by Lessee for the purposes for which they were used prior to such damage, Lessee shall either (a) promptly repair and reconstruct the Improvements substantially as they were immediately prior to such casualty or in a new or modified design, subject to the provisions of **Article 5** hereof and applicable building codes and Airport design standards, if any, existing at the time of repairing or rebuilding, or (b) within ninety (90) days of the date upon which the Improvements were damaged or destroyed, give Lessor written notice of its election not to repair and reconstruct the Improvements and clear the site, remove all debris and paving, stub up all utilities, and restore the site to its original cleared condition prior to commencement of construction.

## **ARTICLE 9: LIABILITIES AND INDEMNITIES**

**9.1** Lessor shall not be liable, and Lessee shall defend and indemnify Lessor against all liability and claims of liability, for damage, injury to person or property on or about the Premises from any cause except for Lessor's sole negligence or intentional acts.

**9.2** Upon the filing with Lessor by anyone of a claim for damages arising out of incidents for which Lessee herein agrees to indemnify and hold Lessor harmless, Lessor shall promptly notify Lessee of such claim in writing. Lessee may settle the claim with Lessor's written approval, which approval will not be unreasonably withheld.

**9.3** Lessee shall waive and release any right or cause of action which Lessee may now have or may have in the future against Lessor on account of or arising out of noise, vibration, fumes, dust, fuel, particles, and other effects that may be caused or may have been caused by the operation of aircraft landing at or taking

off from or operating at or on the Airport or in and near the airspace above the Premises.

#### **ARTICLE 10: LEASEHOLD MORTGAGES**

**10.1** Intentionally omitted.

#### **ARTICLE 11: ASSIGNMENT AND SUBLEASE**

**11.1** Lessee may not sublease or assign all or any part of the Premises to any third-party without the prior written consent of Lessor.

#### **ARTICLE 12: SIGNS**

**12.1** Lessee shall have the right to install and maintain one or more signs on the Premises identifying it and its operations, provided, however, the subject matter, type, design, number, location and elevation of such signs, and whether lighted or unlighted, shall be subject to Lessor's prior written approval. No sign will be allowed that may be confusing to ground or air traffic.

#### **ARTICLE 13: OWNERSHIP OF IMPROVEMENTS**

**13.1.** Title to and ownership of all buildings, structures, facilities, equipment, improvements, and alterations now constructed or at any time in the future constructed or placed upon the Premises, including any future replacements and additions ("**Improvements**") on the Premises shall be vested in Lessee during the life of this Agreement. At the expiration or termination of this Agreement, Lessee shall remove Improvements from the Premises in accordance with **Section 5.5**.

#### **ARTICLE 14: CONDEMNATION**

**14.1** In the event that all or any portion of the Premises is taken for any public or quasi-public purpose by any lawful power or authority by the exercise of the right of appropriation, condemnation, or eminent domain (or pursuant to a sale to such power or authority under the threat of condemnation or eminent domain), all rents payable with respect to that portion of the Premises taken shall no longer be payable, and the proceeds, if any, from such taking or sale shall be allocated between Lessor and Lessee in accordance with the applicable condemnation law, with Lessee being entitled to compensation for the fair market value of the leasehold interest, Improvements and personal property taken. If a portion of the Premises is so taken or sold, and as a result thereof, the remaining part cannot reasonably be used to continue the authorized uses set forth in **Article 3**, then this Agreement shall terminate at Lessee's election, and Lessee's obligation to pay rent and perform the other conditions of this Agreement shall be deemed to have ceased as of the date of such taking or sale.

**14.2** If, pursuant to **Section 14.1** above, Lessor grants or takes easements on rights-of-way across the Premises, Lessee shall be entitled only to compensation for damages to all Improvements owned by Lessee destroyed or physically damaged thereby, but not to damages for loss of use of the Premises itself. Damages to Improvements shall be determined by the reduction in fair market value of the Improvements caused by said damage or cost of repair, whichever is less.

#### **ARTICLE 15: LESSOR RIGHTS AND PRIVILEGES**

**15.1** In addition to all rights and privileges of Lessor set forth elsewhere herein, Lessor reserves and retains all rights and privileges not specifically granted to Lessee, including, without limitation, the following:

**15.1.1** The right to temporarily close the Airport or any of its facilities for maintenance, improvement, or for public safety purposes;

**15.1.2** The right, but not the obligation, to maintain and keep in repair the landing area of the Airport and all publicly owned facilities of the airport, together with the right to direct and

control all activities of Lessee in this regard;

**15.1.3** The right to take any action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent Lessee from erecting, or permitting to be erected, any building or other structure on the Airport which, in the opinion of the Lessor, would limit the usefulness of the airport or constitute a hazard to aircraft;

**15.1.4** This Agreement is and shall be subordinate to the provision of existing and future agreements between Lessor and the United States relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the obtaining or expenditure of federal funds for the benefit of the Airport;

**15.1.5** In the event the existence, maintenance or operation of air navigation aids or other facilities supplied or operated by the United States or the State of Oklahoma at or in conjunction with the Airport are discontinued, Lessor shall have no obligation to furnish such facilities; and

**15.1.6** During the time of war or national emergency, Lessor shall have the right to lease all or any part of the landing area or of the airport to the United States for military use, and if any such lease is executed, the provisions of this Agreement insofar as they may be inconsistent with the provisions of such lease to the government, shall be suspended, but such suspension shall not extend the term of this Agreement.

#### **ARTICLE 16: GOVERNMENTAL REQUIREMENTS**

**16.1** Lessee shall pay all taxes, license, certification, permits and examination fees, sales and excise taxes which may be assessed, levied, exacted or imposed on the Premises or operation hereunder or on the gross receipts or gross income to Lessee therefrom, and shall timely make all applications, reports and returns required in connection therewith. Further, if during the Term, taxes imposed or levied on the rents derived from the Premises in lieu of all or any part of real or personal property taxes that Lessee would have been obligated to pay under the foregoing, and the purpose of the new taxes is more clearly akin to that of an ad valorem or sales tax than to an income or franchise tax on Lessor's income, Lessee shall pay the taxes as provided above for property taxes and assessments.

**16.2** Lessee shall have the sole responsibility and cost of obtaining all applicable local, state, and federal licenses, permits, and/or approvals necessary to construct, operate, and use the Premises as intended herein. This Agreement is expressly conditioned upon Lessee obtaining all such licenses, permits and approvals during the term of this Agreement, and the failure of Lessee to obtain and maintain any such licenses, permits or approvals during the term of this Agreement shall result in termination of this Agreement pursuant to **Article 18**.

**16.3** Lessee has the right to contest appropriate jurisdiction or administrative proceedings, without cost or expense to Lessor, the validity or application of any law, ordinance, order, rule, regulation or requirement (hereafter called law) that Lessee repair, maintain, alter or replace the Improvements in whole or in part, and Lessee shall not be in default for failing to do such work until a reasonable time following final determination of Lessee's contest. If Lessor gives notice of request, Lessee shall first furnish Lessor a bond, satisfactory to Lessor in form, amount and insurer, guaranteeing compliance by Lessee with the contested law, and indemnifying Lessor against all liability that Lessor may sustain by reason of Lessee's failure or delay in complying with the law. Lessor may join in Lessee's contest or may, at Lessor's sole discretion, elect to contest any such law independently of Lessee.

#### **ARTICLE 17: RIGHTS OF ENTRY RESERVED**

**17.1** Lessor, by and through its officers, employees, agents, representatives and contractors, shall have the right at all reasonable times to enter upon the Premises and enter the Temporary Classroom Building for any and all purposes not inconsistent with this Agreement, including, without limitation, compliance, code, fire,

and safety inspection, and environmental testing, provided such action by Lessor, its officers, employees, agents, representatives and contractors does not unreasonably interfere with Lessee's use, occupancy or security requirements of the Premises. Except in an emergency when necessary for reasons of public safety, law enforcement, or for the protection of life or property, as determined by Lessor, Lessor shall endeavor to provide twenty-four (24) hours prior notice of its intent to inspect.

**17.2** Without limiting the generality of the foregoing, Lessor, by its officers, employees, agents, representatives, contractors and furnishers of utilities and other services, shall have the right, at its own cost and expense, whether for its own benefit, or for the benefit of others than Lessee at the Airport, to maintain existing and future Airport mechanical, electrical and other utility systems and to enter upon the easements in the Premises to make such repairs, replacements or alterations thereto, as may, in the opinion of Lessor, be deemed necessary or advisable, and from time to time to construct or install over, in, or under existing easements within the Premises such systems or parts thereof and in connection with such maintenance use the Premises existing easements for access to other parts of the Airport otherwise not conveniently accessible; provided, however, that in the exercise of such rights of access, repair, alteration or new construction, Lessor shall not install a utility under or through any building on the Premises or unreasonably interfere with the actual use and occupancy of the Premises by Lessee, all such utilities to be placed within existing easements, except as may otherwise be provided by law. It is specifically understood and agreed that the reservation of the aforesaid right by Lessor shall not impose or be construed to impose upon Lessor any obligation to repair, replace or alter any utility service lines now or hereafter located on the Premises for the purpose of providing utility services only to the Premises; provided, however, that if they repair, replace or alter any utility service lines now or hereafter located on the Premises for the purpose of providing utility services to others, Lessor will restore the Premises to their preexisting condition in a timely manner.

**17.3** In the event that any personal property of Lessee shall obstruct the access of Lessor, its officers, employees, agents or contractors, or the utility company furnishing utility service over, along and across the existing easements to any of the existing utility, mechanical, electrical and other systems, and thus shall interfere with the inspection, maintenance or repair of any such system pursuant to **Section 17.2**, Lessee shall move such property, as directed by Lessor or said utility company, upon reasonable notice by Lessor, in order that access may be had to the system or part thereof for inspection, maintenance or repair. If Lessee shall fail to so move such property after direction from Lessor or said utility company to do so, Lessor or the utility company may move it, and Lessee hereby waives any claim against Lessor for damages as a result there from, except for claims for damages arising only from Lessor's sole negligence.

## **ARTICLE 18: DEFAULT AND TERMINATION**

**18.1** Upon the default by Lessee in the payment of rents and/or in the performance of any covenant or condition required to be performed by Lessee other than the payment of rent, Lessor shall give written notice to Lessee of such default, and demand the correction thereof. If, within thirty (30) days from receipt of the notice, Lessee has not cured the default, Lessor may, by written notice to Lessee terminate this Agreement. The word "default" as used herein includes breach.

**18.2** This Agreement shall terminate at the option of Lessor with prompt written notice to Lessee upon the happening of any one or more of the following events:

**18.2.1** The filing by Lessee of a voluntary petition in bankruptcy, or any assignment for benefit of creditors of all or any part of Lessee's assets, or any institution of proceedings in bankruptcy against Lessee, unless the assignment or proceeding, and all consequent orders, adjudications, custodies, and supervisions are dismissed, vacated, or otherwise permanently stayed or terminated within thirty (30) days after the assignment, filing, or other initial event.

**18.2.2** The filing of a petition requesting a court to take jurisdiction of Lessee or its assets under the provision of any Federal reorganization act which, if it is an involuntary petition is not dismissed within one hundred twenty (120) days after its being filed; or

**18.2.3** The filing of a request for the appointment of a receiver or trustee to take possession or Improvements or of Lessee's interest in the leasehold estate or of Lessee's operations on the Premises for any reason, including without restriction, assignment for benefit of creditors or voluntary or involuntary bankruptcy proceedings, aside from receivership (i) pursuant to administration of the estate of any deceased or incompetent Lessee or of any deceased or incompetent individual member of any Lessee, or (ii) pursuant to any mortgage permitted by provisions of this Agreement relating to purchase or construction of improvements, or (iii) instituted by Lessor, the event of default being not the appointment of a receiver at Lessor's instance but the event justifying the receivership, if any.

**18.2.4** An assignment by Lessee for the benefit of creditors or the filing of a voluntary or involuntary petition by or against Lessee under any law for the purpose of adjudicating Lessee a bankrupt or for extending time for payment, adjustment, or satisfaction of Lessee's liabilities; or for reorganization, dissolution, or arrangement on account of or to prevent bankruptcy or insolvency unless the assignment or proceeding, and all consequent orders, adjudications, custodies, and supervisions are dismissed, vacated or otherwise permanently stayed or terminated within thirty (30) days after the assignment, filing, or other initial event.

**18.2.5** Abandonment or surrender of the Premises or of the leasehold estate, or failure or refusal to pay when due any installment of rent or any other sum required by this Agreement to be paid by Lessee, or to perform as required or conditioned by any other covenant or condition of this Agreement.

**18.3** Intentional omitted.

**18.4** Intentional omitted.

**18.5** The performance by either party hereunder shall be excused to the extent of unforeseen circumstances beyond such party's reasonable control, including, but not limited to: National Weather Service forecasted weather events, hurricanes, tsunamis, floods, ice storms, lightning, landslide or similarly cataclysmic occurrence, or other acts of God; extended power outages; epidemics, pandemics, or related outbreaks if declared by the World Health Organization or federal government; county, state, or national declaration(s) of emergency as issued by an authorized government entity; war, acts of terrorism, or acts of public enemies; sabotage, riots or civil disturbances; or material destruction of facilities. In such event, the parties shall be excused from performing an obligation or undertaking provided for in this Agreement, and the period for the performance of any such obligation or undertaking shall be extended for a period equivalent to the period of actual delay; provided, however, if performance is not restored in whole or material part within one hundred and fifty (150) days, either party may terminate this Agreement.

## **ARTICLE 19: SURRENDER / HOLDOVER**

**19.1** Upon the expiration or termination of this Agreement pursuant to any terms hereof, Lessee agrees to comply with Section 5.5 and peaceably surrender up the Premises to Lessor.

**19.2** In the event that Lessee remains in possession of the Premises after the expiration or termination of this Agreement without written agreement with respect thereto, then Lessee shall be deemed to be occupying the Premises as a tenant at will, subject to all of the conditions, provisions and obligations of this Agreement, except that (a) Lessee does not have the right to extend the term of this Agreement, and (b) the annual rent shall be five thousand dollars (\$ 5,000). Lessor' acceptance of rent from Lessee in such event shall not alter the status of Lessee as a tenant at will whose occupancy of the Premises may be terminated by Lessor at any time upon ten (10) days prior written notice.

## **ARTICLE 20: SITE SERVICE**

**20.1** Lessor shall provide "site service" to the property line of the Premises as follows: (a) street lighting where applicable; (b) storm sewage; (c) police protection as it currently exists for like facilities; (d) landscaping where applicable; provided, Lessee acknowledges that Lessor currently provides such service to Airport and shall furnish such service to Lessee at rates customarily extended to like users of the service at the Airport for so long as it provides this service to the Airport. If Lessor discontinues this service to the Airport, Lessor shall give adequate notice to Lessee of its discontinuance and Lessor shall assist Lessee at Lessee's sole expense in acquiring continuity of service through other sources.

**20.2** Lessee acknowledges that Lessor does not provide fire protection services at the Airport; these are provided by the City of Norman ("City"). The City will be paid the sales tax directly by Lessee and that a portion of such sales tax is used by the City for fire protection service. Lessor shall cooperate with and assist Lessee at all times during the Agreement in negotiating with the City for fire protection service and Lessor shall endeavor whenever practicable to negotiate the provision of this service for Lessee when Lessor is contracting with the City for this service. Lessor presently provides its own fire marshal and environmental safety service inspection and review and Lessor shall provide such services to Lessee on the same terms as those services are made available to similar commercial tenants of Lessor at the Airport for so long as Lessor provides this service. Nothing in this paragraph shall be construed to obligate Lessor to pay at its own expense fire protection services for the Premises.

**20.3** Lessor will provide to the Premises, the following utility services: (a) electricity, the cost of which will be billed on a monthly basis by Lessor's Division of Campus Operations or designee and due within thirty (30) days of billing. Lessee shall be solely responsible for the installation, maintenance, and repair costs of such utility services lines placed within the Premises and used by Lessee exclusively. Lessee shall be solely responsible for the cost of any necessary metering for the Premises, if required by Lessor. Lessee agrees that the installation, maintenance, and repair of such utility service lines or facilities shall comply with applicable codes and regulations of City and Lessor.

**20.4** Lessee shall be solely responsible for the cost, installation, maintenance, and repair of all communication services (e.g., telephone, data, internet) to the Premises.

**20.5** Lessee acknowledges that sewage service cannot be installed within the Premises. Lessor agrees to allow Lessee's employees, students, and invitees access to restroom facilities at NC210.

**20.6** Lessor agrees to allow Lessee's employees, students, and invitees access to parking facilities at NC210. Lessee agrees that it, its employees, students, and invitees must abide by the Parking and Traffic Regulations, as amended from time to time, adopted by the University. Lessee's use of the parking facilities is available on a non-exclusive first-come, first-served basis.

## **ARTICLE 21: SURVIVAL OF THE OBLIGATIONS OF LESSEE**

**21.1** Intentionally omitted.

## **ARTICLE 22: NOTICES**

**22.1** Any notice, consent, approval or other communication given by either party to the other relating to this Agreement shall be in writing, and shall be delivered in person, sent by U.S. mail postage prepaid, sent by reputable overnight courier, or sent by electronic means (with evidence of such transmission received) to such other party at the respective addresses set forth below (or at such other address as may be designated from time to time by written notice given in the manner provided herein). Such notice shall, if hand delivered or personally served, be effective immediately upon receipt. If sent by US mail postage prepaid, such notice shall be deemed given on the third business day following deposit in the United States mail, postage prepaid and properly addressed; if delivered by overnight courier, notice shall be deemed effective on the first business day following deposit with such courier; and if delivered by electronic means, notice shall be deemed effective when received.

**22.2** The notice addresses of the parties are as follows:

To Lessor: Board of Regents of the University of Oklahoma  
Attn: Real Estate Operations  
510 E. Chesapeake St. RM 105  
Norman, Oklahoma 73019  
Tel.: (405) 325-6041  
Email address: beau.jennings@ou.edu

With a copy to: Board of Regents of the University of Oklahoma  
Attn: Office of Legal Counsel  
Evans Hall, Suite 213  
660 Parrington Oval,  
Norman, OK 73019  
Tel (405) 325-4124  
Fx (405) 325-

and

To Lessee: Attn:  
Company Name:  
Address:  
City, State and Zip Code  
Tel:  
Email Address:

**ARTICLE 23: RECORDING OF LEASE**

**23.1** Intentionally omitted.

**ARTICLE 24: QUIET ENJOYMENT**

**24.1** Lessor hereby covenants and warrants that it is the owner of the Premises and that Lessee upon payment of rentals herein provided for and performance of provisions on its part to be performed shall and may peacefully possess and enjoy the Premises during the term hereof and any extensions hereof without any interruption or disturbance.

**ARTICLE 25: CONTINGENCIES**

**25.1** This Agreement shall be subject to the following contingencies:

**25.1.1** Approval of this Agreement by the Board of Regents of the University of Oklahoma at a regular or special meeting of the Board.

**ARTICLE 26: GENERAL TERMS AND CONDITIONS**

**26.1** This Agreement shall be construed in accordance with laws of the State of Oklahoma, without reference to its conflicts of interest laws, and jurisdiction and venue shall be in Cleveland County, Oklahoma, to which both parties agree.

**26.2** This Agreement constitutes the entire agreement of the parties hereto and may be changed,

modified, discharged or extended only by written instrument duly executed by Lessor and Lessee. The parties agree that no representations or warranties shall be binding upon Lessor or Lessee unless expressed in writing.

**26.3** This Agreement is made for the sole and exclusive benefit of Lessor and Lessee, their successors and assigns, and is not made for the benefit of any third party.

**26.4** In the event of any ambiguity in any of the terms of this Agreement, it shall not be construed for or against any party hereto on the basis that such party did or did not authorize the same.

**26.5** All covenants, stipulations and agreements in this Agreement shall extend to and bind each party hereto, its legal representatives, successors and assigns.

**26.6** The titles of the several articles of this Agreement are inserted herein for convenience only and are not intended and shall not be construed to affect in any manner the terms and provisions hereof, or the interpretation or construction thereof.

**26.7** Nothing herein contained shall create, or be construed to create, a partnership, joint venture, agency or any other relationship between Lessor and Lessee, other than that of landlord and tenant. Lessor and Lessee each expressly disclaim the existence of any such other relationship between them.

**26.8** The invalidity of any provisions, articles, paragraphs, portions or clauses of this Agreement shall have no effect upon the validity of any other part or portion hereof, so long as the remainder shall constitute an enforceable agreement. Furthermore, in lieu of such invalid provisions, articles, paragraphs, portions or clauses, there shall be added automatically as a part of this Agreement, a provision as similar in terms to such invalid provision as may be possible and be legal, valid and enforceable.

**26.9** Failure by Lessor to take any authorized action upon default by Lessee of any of the terms, covenants or conditions required to be performed, kept and observed by Lessee shall not be construed to be, nor act as, a waiver of said default nor of any subsequent default of any of the terms, covenants and conditions contained herein to be performed, kept and observed by Lessee. Acceptance of rentals by Lessor from Lessee, or performance by Lessor under the terms hereof, for any period or periods after a default by Lessee of any of the terms, covenants and conditions herein required to be performed, kept and observed by Lessee shall not be deemed a waiver or estoppel of any right on the part of Lessor to cancel this Agreement for any subsequent failure by Lessee to so perform, keep or observe any of said terms, covenants or conditions.

**26.10** All remedies provided in this Agreement shall be deemed cumulative and additional and not in lieu of, or exclusive of, each other, or of any other remedy available to Lessor, or Lessee, at law or in equity, and the exercise of any remedy, or the existence herein of other remedies or indemnities shall not prevent the exercise of any other remedy provided that Lessor's remedies in the event of default shall not exceed those set forth in this Agreement.

**26.11** Lessee certifies that it does not and will not employ any individual registered under the Sex Offenders Registration Act (57 O.S. §581, *et seq.*), or the Mary Rippy Violent Crime Offenders Registration Act (57 O.S. §591, *et seq.*) Lessee agrees to obtain signed statements from all employees and agents performing services on the Premises that such employee or agent is not currently required to register under the provisions of the Sex Offenders Registration Act or the Mary Rippy Violent Crime Offenders Registration Act.

**26.12** As applicable, the provisions of Executive Order 11246, as amended by Executive Order No. 11375, Executive Order No. 11141, Executive Order No. 13665 and as supplemented in Department of Labor regulations (41 CFR Part 60-1.4(a), 60-300.5(a) and 60-741.5(a) *et seq.*), are incorporated into this Agreement and must be included in any subcontracts awarded involving this Agreement. The parties represent that they are in compliance with all applicable federal and state laws and regulations and do not discriminate on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, gender expression, age (40 or older), genetic information, disability, political beliefs, or veteran's status in any of their respective

policies, practices, or procedures. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701, and the Vietnam Era Veteran’s Readjustment Assistance Act of 1974, 38 U.S.C. § 4212.

[Remainder of page intentionally left blank. Signature page follows]

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date above written.

**LESSOR: THE BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA**

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

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

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

**LESSEE:**

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

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

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

**Exhibit A: The Premises**

- L. **Supplemental Schedule No. 1 to Master Agreement Between Norman Public Schools and MA+ Architecture, LLC for Norman North Stadium  
Consent Item**

Supplemental Schedule No. 1  
to  
Master Agreement  
Between  
Independent School District No. 29 of Cleveland County, Oklahoma  
a/k/a Norman Public Schools (“Owner”)  
and  
MA+ Architecture, LLC (“Architect”)  
dated April 4, 2023 (the “Master Agreement”)

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

**Project Name:**

2023 Bond Projects – Norman Public Schools  
Norman North Stadium  
1809 Stubbeman Avenue  
Norman, OK 73069

**Description of Project:**

The project consists of programming, master planning, architectural and interior design for a new high school stadium for Norman North. Features include new seating for 5,000+/-, new visitor bleachers, football field, concessions, restrooms, press box and other ancillary spaces required by the program and the budget. Possible new parking and overall site improvements are also part of the project. The proposed site will be located on or around the existing football stadium at Norman North High School in Norman, Oklahoma.

Harve Collins:

Stadium upgrades to include new 450 SF Concessions under bleachers.

Demo north half of existing locker room building, renovate and add 1,000 SF of new construction to new north façade. Continue decorative fencing and brick pilasters around the north side of the athletics site.

Norman North Baseball Locker Room:

Expand the existing baseball locker room by 50% of its current size to serve all students currently enrolled in baseball. Consider dividing the locker room between JV and Varsity, as was done for soccer in the 2021 addition. Due to the location of the North Athletic Building and the limited space next to it at the Baseball Locker Rooms, it might make sense to renovate the existing storage spaces inside the North Field House into additional locker room space and provide an additional storage building for the Baseball storage.

On the Norman North High School Stadium, there are other elements to the Norman High School and Norman North High School campuses that will be upgraded at the same time. With the costs of those items added in we have an estimated construction budget of \$18,625,000.

**Project Parameters:**

To be determined.

**Project Team:**

- Gary Armbruster, AIA, ALEP, Principal Architect/Partner
- Mark Kasulis, AIA, Project Architect
- Piper Pittman, Interior Design
- Mike Lynch, Construction Administration

**Architect's Services:**

Basic Services to include Architecture, interior design, mechanical, electrical and plumbing engineering, structural engineering and landscape design.

**Compensation:**

\$1,164,062.00 based on 6.25% fee based on the estimated construction cost of \$18,625,000.00.

**Special Terms:**

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

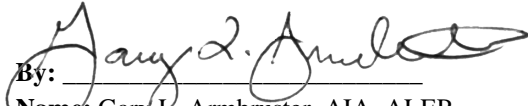
**INDEPENDENT SCHOOL DISTRICT  
NO. 29 OF CLEVELAND COUNTY, OKLAHOMA  
A/K/A NORMAN PUBLIC SCHOOLS**

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

**Name:** \_\_\_\_\_

**Title:** President, Board of Education

**“Owner”**

  
**By:** \_\_\_\_\_  
**Name:** Gary L. Armbruster, AIA, ALEP

**Title:** Principal

**“Architect”**

- M. **Supplemental Schedule No. 2 to Master Agreement Between Norman Public Schools and MA+ Architecture, LLC for Oklahoma Aviation Academy  
Consent Item**

Supplemental Schedule No. 2  
to  
Master Agreement  
Between  
Independent School District No. 29 of Cleveland County, Oklahoma  
a/k/a Norman Public Schools (“Owner”)  
and  
MA+ Architecture, LLC (“Architect”)  
dated April 4, 2023 (the “Master Agreement”)

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

**Project Name:**

2023 Bond Projects – Norman Public Schools  
Oklahoma Aviation Academy  
Max Westheimer Airport  
Norman, OK 73069

**Description of Project:**

The project consists of programming, master planning, architectural and interior design for a new high school facility for the Oklahoma Aviation Academy. Spaces consist of new classrooms, cafeteria, library, administration, specialty classrooms for STEM, Robotics, Aviation Engineering classrooms and other ancillary spaces required by the program and the budget. New parking and overall site improvements are also part of the project. The proposed site will be located on land adjacent to the airport terminal at Max Westheimer Airport in Norman, Oklahoma.

**Project Parameters:**

To be determined.

**Project Team:**

- Gary Armbruster, AIA, ALEP, Principal Architect/Partner
- Candice Leinneweber, AIA, Project Architect
- Andrea Durbin, IIDA, ALEP, Interior Designer
- Mike Lynch, Construction Administration

**Architect’s Services:**

Basic Services to include Architecture, interior design, mechanical, electrical and plumbing engineering, structural engineering and landscape design.

**Compensation:**

\$2,500,000.00 based on 6.25% fee based on the estimated construction cost of \$40,000,000.00.

**Special Terms:**

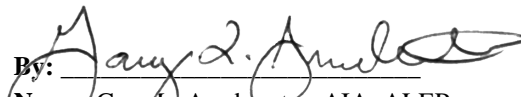
DATED this \_\_\_\_ day of \_\_\_\_\_, 2023

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

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

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

Title: President, Board of Education  
"Owner"

By:   
Name: Gary L. Armbruster, AIA, ALEP  
Title: Principal  
"Architect"

**N. A Deregulation on the Staffing Requirement for Library Media Services for Dimensions Academy for the 2023-2024 School Year**

**Consent Item**

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



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

July 19, 2023

Accreditation/Standards

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

To Accreditation Division:

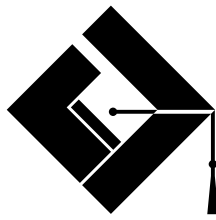
The District seeks permission to deregulate the requirement for a full time school librarian and a library assistant at Dimensions Academy. This waiver allows Norman Public Schools to provide limited library services in a time of national and statewide shortages to Dimensions Academy. Services will be provided for 5 hours each month during the school year.

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

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

Sincerely,

Dr. Nicholas Migliorino, Superintendent



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## STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

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

### Accreditation Standards Division

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

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

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

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

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

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

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

### Preparing the Statutory Waiver/Deregulation

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

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

### **STATUTORY WAIVERS**

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

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

### **DEREGULATIONS**

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

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

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

# SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 \_\_\_\_\_ – 20 \_\_\_\_\_ school year

COUNTY \_\_\_\_\_ SCHOOL DISTRICT \_\_\_\_\_

SCHOOL DISTRICT MAILING ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP CODE \_\_\_\_\_

NAME OF SITE \_\_\_\_\_

PRINCIPAL SIGNATURE\* \_\_\_\_\_ DATE \_\_\_\_\_

PRINCIPAL SIGNATURE\* \_\_\_\_\_ DATE \_\_\_\_\_

PRINCIPAL SIGNATURE\* \_\_\_\_\_ DATE \_\_\_\_\_

SUPERINTENDENT NAME (PLEASE PRINT) \_\_\_\_\_

SUPERINTENDENT E-MAIL ADDRESS \_\_\_\_\_

SUPERINTENDENT SIGNATURE\* \_\_\_\_\_ DATE \_\_\_\_\_

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

BOARD PRESIDENT SIGNATURE\* \_\_\_\_\_

## NOTARY SEAL →

NOTARY \_\_\_\_\_ DATE \_\_\_\_\_

COMMISSION EXPIRATION DATE \_\_\_\_\_

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

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

### THE WAIVER/DEREGULATION IS REQUESTED FOR:

\_\_\_\_\_ One Year Only

\_\_\_\_\_ Three Years\*

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

### SDE USE ONLY

#### PROJECT YEARS

\_\_\_\_\_ of \_\_\_\_\_

#### ENROLLMENT

\_\_\_\_\_ High School

\_\_\_\_\_ Jr./Middle High

\_\_\_\_\_ Elementary

\_\_\_\_\_ District Total

DATE RECEIVED \_\_\_\_\_

70 O.S. \_\_\_\_\_

OAC \_\_\_\_\_

NAME OF WAIVER \_\_\_\_\_

**A. Reason for the waiver/deregulation request (be specific).**

**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 and learning achievement.**

**C. Educational impact to the district: Results of the Statutory Waiver/Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district.**

**D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary, or described in instructions.**

A waiver/deregulation can be granted for up to 3 years. (Please see instructions for additional requirements)

**E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation.**

**F. Describe method of assessment or evaluation of effectiveness of the plan.**

- . **A Deregulation on the Staffing Requirement for Library Media Assistants for Adams Elementary School, Cleveland Elementary School, Eisenhower Elementary School, Reagan Elementary School, Roosevelt Elementary School, Washington Elementary School, Alcott Middle School, Irving Middle School, Longfellow Middle School and Whittier Middle School for the 2023-2024 school year**

**Consent Item**

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



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

July 19, 2023

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

To Accreditation Division:

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

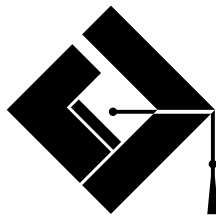
The school librarians will provide library experiences for the students at at their respective schools. These services will include co-teaching, instruction in library information skills, reader's advisory, book selection, technology skills, literacy endeavors, and guided inquiry design. The librarian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

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

Sincerely,

Dr. Nicholas Migliorino, Superintendent

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



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## STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

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

### Accreditation Standards Division

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

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

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

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

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

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

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

### Preparing the Statutory Waiver/Deregulation

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

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

### **STATUTORY WAIVERS**

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

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

### **DEREGULATIONS**

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

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

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

# SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 \_\_\_\_\_ – 20 \_\_\_\_\_ school year

COUNTY \_\_\_\_\_ SCHOOL DISTRICT \_\_\_\_\_

SCHOOL DISTRICT MAILING ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP CODE \_\_\_\_\_

NAME OF SITE \_\_\_\_\_

PRINCIPAL SIGNATURE\* \_\_\_\_\_ DATE \_\_\_\_\_

PRINCIPAL SIGNATURE\* \_\_\_\_\_ DATE \_\_\_\_\_

PRINCIPAL SIGNATURE\* \_\_\_\_\_ DATE \_\_\_\_\_

SUPERINTENDENT NAME (PLEASE PRINT) \_\_\_\_\_

SUPERINTENDENT E-MAIL ADDRESS \_\_\_\_\_

SUPERINTENDENT SIGNATURE\* \_\_\_\_\_ DATE \_\_\_\_\_

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

BOARD PRESIDENT SIGNATURE\* \_\_\_\_\_

## NOTARY SEAL →

NOTARY \_\_\_\_\_ DATE \_\_\_\_\_

COMMISSION EXPIRATION DATE \_\_\_\_\_

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

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

### THE WAIVER/DEREGULATION IS REQUESTED FOR:

\_\_\_\_\_ One Year Only

\_\_\_\_\_ Three Years\*

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

### SDE USE ONLY

#### PROJECT YEARS

\_\_\_\_\_ of \_\_\_\_\_

#### ENROLLMENT

\_\_\_\_\_ High School

\_\_\_\_\_ Jr./Middle High

\_\_\_\_\_ Elementary

\_\_\_\_\_ District Total

DATE RECEIVED \_\_\_\_\_

70 O.S. \_\_\_\_\_

OAC \_\_\_\_\_

NAME OF WAIVER \_\_\_\_\_

**A. Reason for the waiver/deregulation request (be specific).**

**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 and learning achievement.**

**C. Educational impact to the district: Results of the Statutory Waiver/Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district.**

**D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary, or described in instructions.**

A waiver/deregulation can be granted for up to 3 years. (Please see instructions for additional requirements)

**E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation.**

**F. Describe method of assessment or evaluation of effectiveness of the plan.**

P. **A Deregulation on the Staffing Requirement for Library Media Services for Monroe Elementary School for the 2023-2024 School Year**

**Consent Item**

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



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

July 19, 2023

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

To Accreditation Division:

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

Norman Public Schools hires certified school librarians when available. The waiver will allow NPS to use a certified classroom teacher, Cayleigh L’Hommedieu, to fill the school librarian position at Monroe Elementary School. An intensive mentoring and training program is in place to support Ms. L’Hommedieu. She is currently enrolled in the Masters of Library and Media Studies program at the University of Oklahoma. She has completed 18 credit hours and is enrolled in 3 hours for Fall 2023. She plans to complete her program in the Fall of 2024. Therefore, Norman Public Schools is requesting a year waiver enabling her to work at Monroe Elementary School.

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

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

Sincerely,

Dr. Nicholas Migliorino, Superintendent

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

## **STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS**

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

### **Accreditation Standards Division**

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

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Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 15, with the following exceptions:

- Teachers giving up planning periods for school enrollment growth after October 15.
- Adjunct teachers needing to teach more than one hour per day or more than 90 hours in one semester after October 15.
- Resignation of staff causing changes in library media service requirements after October 15.

Other waivers/deregulations such as parent/teacher conferences causing 2 days instruction in one 24 hour period, teachers attending school to obtain library media specialist certificates, early release for professional development, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 15th of the current school year.

*(For submission of a Statutory Waiver/Deregulation after October 15, call Accreditation.)*

If you need technical assistance, please discuss the application with your Regional Accreditation Officer (RAO) or the Accreditation Division staff.

### **Preparing the Statutory Waiver/Deregulation**

- 1 Submit a cover letter on school letterhead, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
  - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
  - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
  - **The questionnaire following the cover sheet must be answered in order to process the application.**
  - **For planning period deregulations**, the application packet must also include letters from the teachers affected stating that they are doing this of their own free will.
  - **For Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
  - **For adjunct teacher waivers:** Application must include a letter from the teacher stating willingness to work more hours, and board minutes approving the teacher as an adjunct.
- 3 A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

## STATUTORY WAIVERS

- 70 O.S. § 1-109 - **Extended/Flexible Day** - waive school day requirement of six hours for schools doing professional development and releasing students before the end of a six hour day.
- 70 O.S. § 1-111 - **Parent-Teacher Conference** - Count a full day of school and a six hour parent-teacher conference as two days instruction in a 24 hour period.
- 70 O.S. § 1-112 - **Saturday School**
- 70 O.S. § 1-122.3 - **Adjunct Teachers** - teaching for more than one day or 80 clock hours per semester.
- 70 O.S. § 3-126 - **Library Media Specialist/waive certification only** - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - **COOP Agreement** - When a public school wants to serve fewer than 10 students in the alt ed program instead of COOPing with other districts.

## DEREGULATIONS

- OAC 210:35-5-42 - **Planning Period Elementary, Middle and Junior High School** - Teacher gives up planning period to teach a class.
- OAC 210:35-9-43 - **Planning Period High School** - Teacher gives up planning period to teach a class.
- OAC 210:35-5-71 - **Library Media Services Elementary School** - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - **Library Media Services Middle School** - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - **Library Media Services Secondary School** - School is changing the standard of library services for their size school.
- OAC 210:35-29-2  
OAC 210:35-3-46 - **Abbreviated Day Alternative Education** - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week.
- OAC 210:35-3-46 - **Superintendent, Elementary & Secondary Principal certificate** - serve as High School and Elementary School Principal.

*(A certified principal is needed to serve as High School principal or vice versa, or if no certificate, allow one semester to pass the test. If test not passed, must go to State Board of Education)*

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

# SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 \_\_\_\_\_ – 20 \_\_\_\_\_ school year

\_\_\_\_\_  
COUNTY

\_\_\_\_\_  
SCHOOL DISTRICT

\_\_\_\_\_  
SCHOOL DISTRICT MAILING ADDRESS

\_\_\_\_\_  
NAME OF SITE

\_\_\_\_\_  
PRINCIPAL SIGNATURE\*

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINCIPAL SIGNATURE\*

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINCIPAL SIGNATURE\*

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SUPERINTENDENT NAME (PLEASE PRINT)

\_\_\_\_\_  
SUPERINTENDENT E-MAIL ADDRESS

\_\_\_\_\_  
SUPERINTENDENT SIGNATURE\*

\_\_\_\_\_  
DATE

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

\_\_\_\_\_  
BOARD PRESIDENT SIGNATURE\*

**NOTARY SEAL →**

\_\_\_\_\_  
NOTARY

\_\_\_\_\_  
DATE

\_\_\_\_\_  
COMMISSION EXPIRATION DATE

**Statute/Oklahoma Administrative Code to be Waived:**

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

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

## SDE USE ONLY

**PROJECT YEARS**

\_\_\_\_\_ of \_\_\_\_\_

**ENROLLMENT**

\_\_\_\_\_ High School

\_\_\_\_\_ Jr./Middle High

\_\_\_\_\_ Elementary

\_\_\_\_\_ **District Total**

\_\_\_\_\_  
DATE RECEIVED

**70 O.S.** \_\_\_\_\_

OAC \_\_\_\_\_

**A. Reason for the waiver/deregulation request (be specific).**

**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 and learning achievement.**

**C. Educational impact to the district: Results of the Statutory Waiver/Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district.**

**D. Timeline: (Please submit class schedule, calendars, assessment forms and other attachments as necessary.  
A waiver/deregulation can only be granted for a one school year period)  
NOTE: A School District Empowerment Waiver can be for up to 3 years.**

**E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation.**

**F. Describe method of assessment or evaluation of effectiveness of the plan.**

May 26, 2023

Norman Public Schools  
131 S Flood Ave  
Norman, OK 73069

To Whom It May Concern:

As an educator who has a love for books and the knowledge they bring, I am looking forward to serving Monroe Elementary as the school librarian.

In my previous position as an English teacher, I rediscovered my passion for finding a good story. I enjoyed planning a variety of engaging activities to help spark a joy for reading in my students as they learned to immerse themselves in a story of their own. It was through this experience that I realized I wanted to take my own story a step further and pursue a degree in Library and Information Studies.

I am currently enrolled in the Master of Library and Information Studies program at the University of Oklahoma. I began the program in May of 2022 and intend to graduate in December of 2024. Attached to this letter is my current transcript. Please let me know if you need any further verification of my progress in the MLIS program.

Respectfully,

Cayleigh L'Hommedieu  
(405) 543-4586  
clhommedieu@normanps.org



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## Summer 2023 Schedule

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Internship-Library/Info Center

Beverly Smith-Edwards

LIS 5823-031

June 12 - August 04, 2023

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Provide feedback



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## Fall 2023 Schedule

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Management in Info Orgs

Beverly Smith-Edwards

LIS 5023-995

August 21 - December 15, 2023

Online Course

---

Provide feedback

**NAME**  
Cayleigh Anne L'Hommedieu  
**BIRTH DATE:** 8/16/XX

**STUDENT ID**  
113536608  
**SSN**

**PRINT DATE**  
5/22/23  
**PAGE:** 1

Cayleigh L'Hommedieu  
Parchment DocumentID: TWVVCAPP

Course Level: Graduate

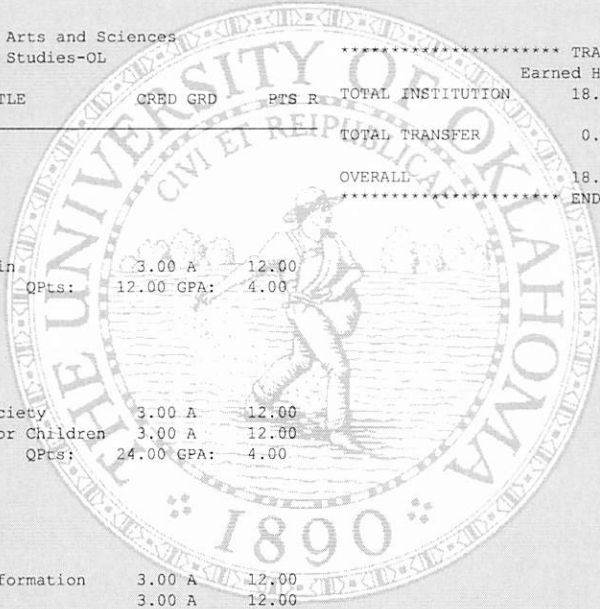
Major(s)

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

SUBJ NO.	COURSE TITLE	CRED	GRD	PTS	R	TOTAL INSTITUTION	TRANSCRIPT TOTALS					
							Earned Hrs	GPA Hrs	Points	GPA		
INSTITUTION CREDIT:							18.00	18.00	72.00	4.00		
TOTAL TRANSFER							0.00	0.00	0.00	0.00		
OVERALL							18.00	18.00	72.00	4.00	END OF TRANSCRIPT	
*****												
Summer 2022												
Dodge Col of Arts and Sciences												
Library Info Studies-OL												
LIS 5283	School Library Admin	3.00	A	12.00								
Ehrs: 3.00 GPA-Hrs: 3.00 QPts:		12.00	GPA:	4.00								
Graduate Student												
Fall 2022												
Dodge Col of Arts and Sciences												
Library Info Studies-OL												
LIS 5033	Information and Society	3.00	A	12.00								
LIS 5183	Info Res and Ser for Children	3.00	A	12.00								
Ehrs: 6.00 GPA-Hrs: 6.00 QPts:		24.00	GPA:	4.00								
Graduate Student												
Spring 2023												
Dodge Col of Arts and Sciences												
Library Info Studies-OL												
LIS 5043	Organization of Information	3.00	A	12.00								
LIS 5063	Fundamentals of IT	3.00	A	12.00								
LIS 5193	Info Res and Ser for YA	3.00	A	12.00								
Ehrs: 9.00 GPA-Hrs: 9.00 QPts:		36.00	GPA:	4.00								
Graduate Student												
Fall 2023												
IN PROGRESS WORK												
LIS 5023	Management in Info Orgs	3.00	IN PROGRESS									
In Progress Credits		3.00										
***** CONTINUED ON NEXT COLUMN *****												

THE UNIVERSITY OF OKLAHOMA, NORMAN, OK 73019

OFFICE OF THE REGISTRAR



*Kellie Dyer*  
*Kellie Dyer*

Registrar

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

**EXPLANATION OF RECORD**  
**THE UNIVERSITY OF OKLAHOMA**  
**FICE CODE 3184**

The University of Oklahoma is accredited through The Higher Learning Commission

**CREDIT:**

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

**COURSE NUMBERING:**

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

**SYMBOLS:**

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

**ACADEMIC FORGIVENESS: (Effective Fall 1992)**

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

**COURSE LOAD:**

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

**INTERPRETATION OF GRADES**

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

**GRADE POINTS/GRADE POINT AVERAGE:**

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

**NORMAN/OKLAHOMA CITY CAMPUSES:**

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

**EXTENDED CAMPUS PROGRAMS:**

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

- V. **Additional Agenda Items**
  - Procedural Item**
  - A. **Renovations and Additions Schematic Design Phase Update (2023 Bond Issue) for McKinley Elementary and Monroe Elementary**  
*Presented by Justin Milner and Alison Acker, CWA Group*  
**Information Item**



# 2023 BOND UPDATE

Alison Acker, CWA Group  
Justin Milner, Assoc. Superintendent and COO  
Board of Education Meeting  
August 14, 2023

# MONROE ELEMENTARY



# MONROE ELEMENTARY



# MONROE ELEMENTARY

## OVERVIEW

2023 NEW CONSTRUCTION	RENOVATION
SITE IMPROVEMENTS	2019 BOND SAFEROOM

### ADDITION

- 1. Classroom Addition
- 2. STEAM Room Addition

### RENOVATION

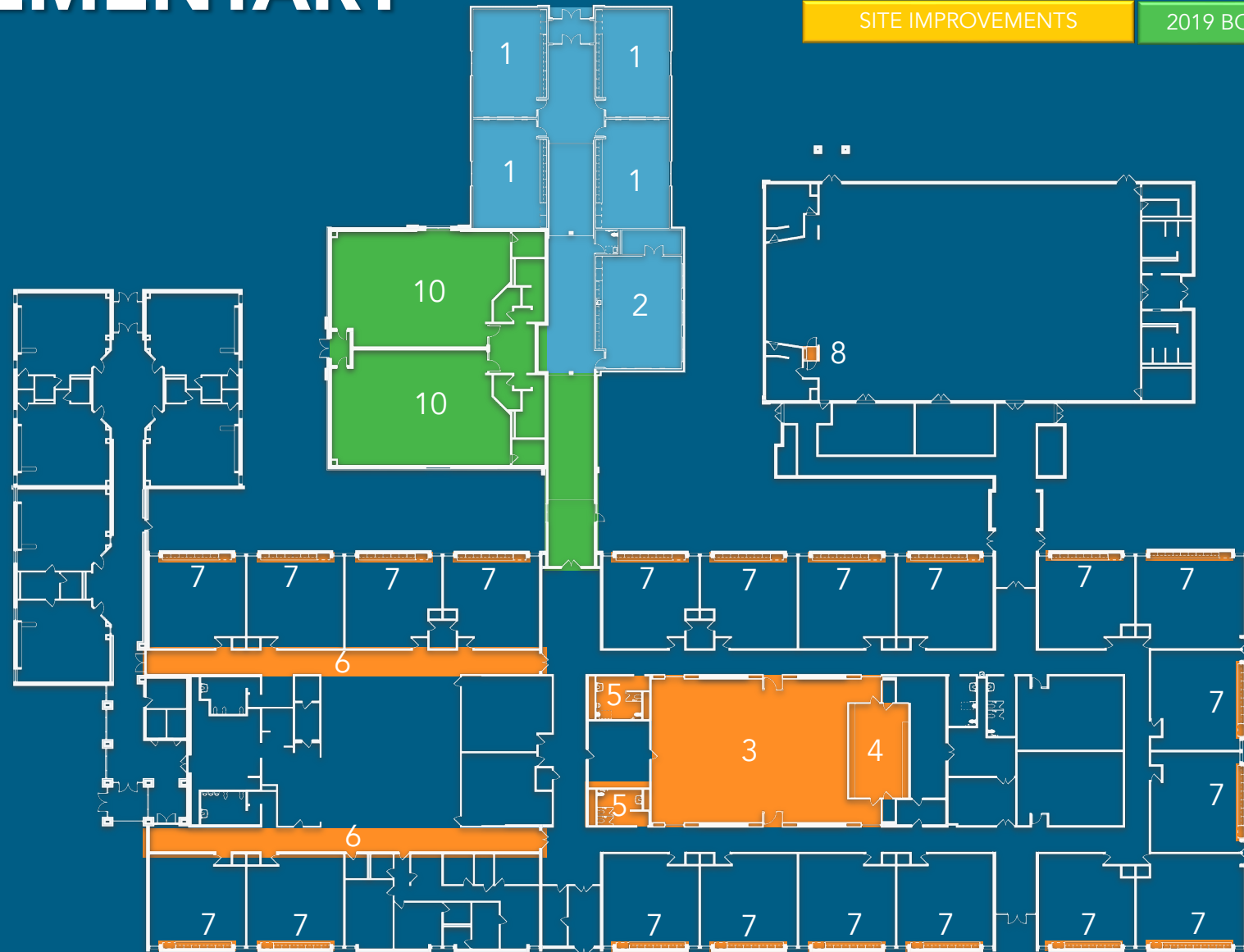
- 3. Library Enclosure
- 4. Work Room Renovation
- 5. Restroom Renovation
- 6. Ceiling & Skylight Renovation/Repair
- 7. Millwork Upgrades
- 8. ADA Stage Access

### SITE IMPROVEMENTS

- 9. South Parking Resurfacing

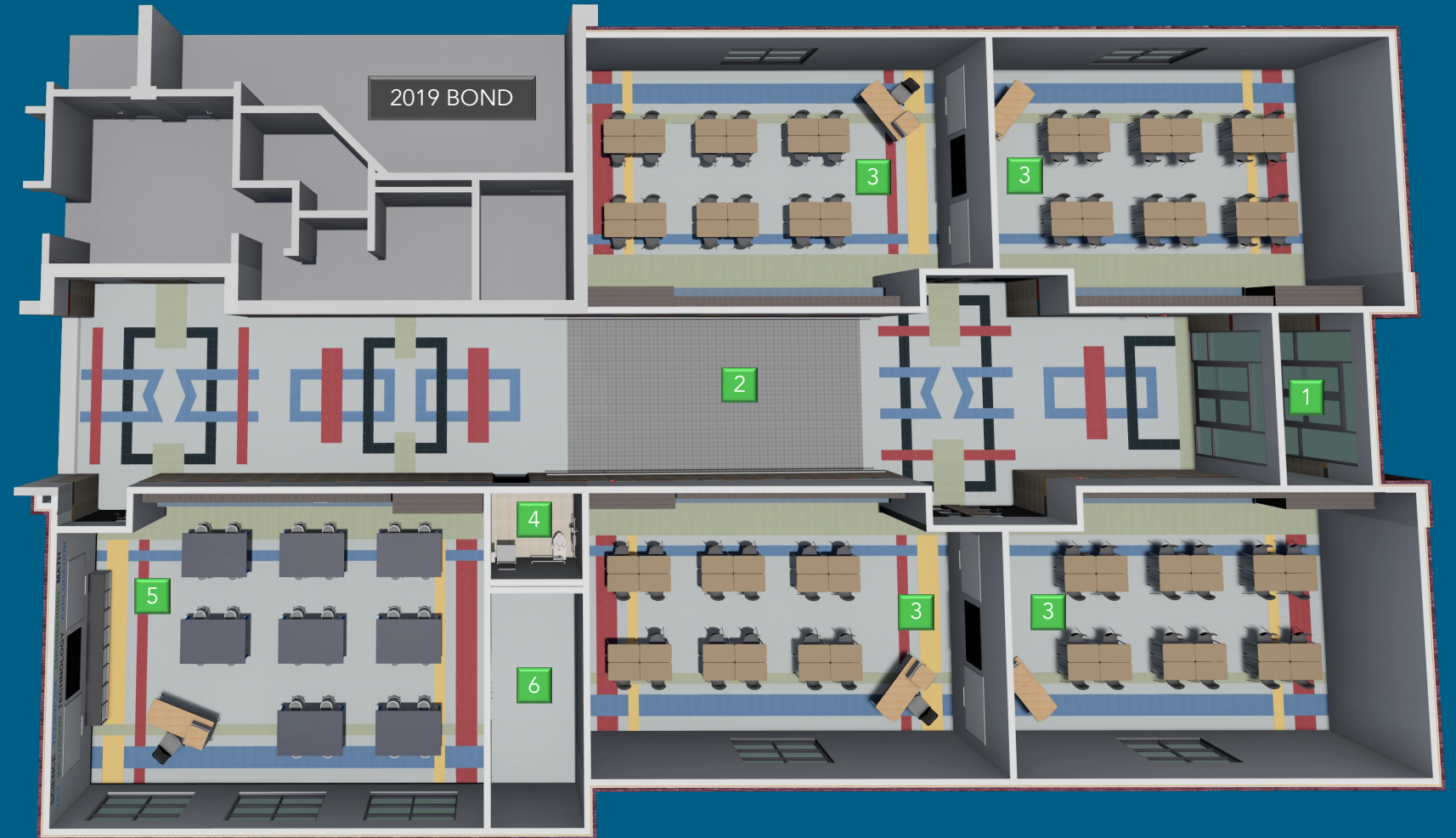
### 2019 ADDITION

- 10. Music Classroom Storm Shelter



# MONROE ELEMENTARY

- 1 VESTIBULE
- 2 CORRIDOR
- 3 CLASSROOM
- 4 RESTROOM
- 5 STEAM CLASSROOM
- 6 STORAGE



# MONROE ELEMENTARY



# MONROE ELEMENTARY



# McKINLEY ELEMENTARY



2023 BOND

2019 BOND

# McKINLEY ELEMENTARY



# McKINLEY ELEMENTARY

## OVERVIEW

2023 NEW CONSTRUCTION	RENOVATION
SITE IMPROVEMENTS	2019 BOND SAFEROOM

### ADDITION

- 1. Classroom Addition
- 2. STEAM Room Addition
- 3. New Multi-User Restrooms
- 4. Breezeway/ Connection Corridor

### RENOVATION

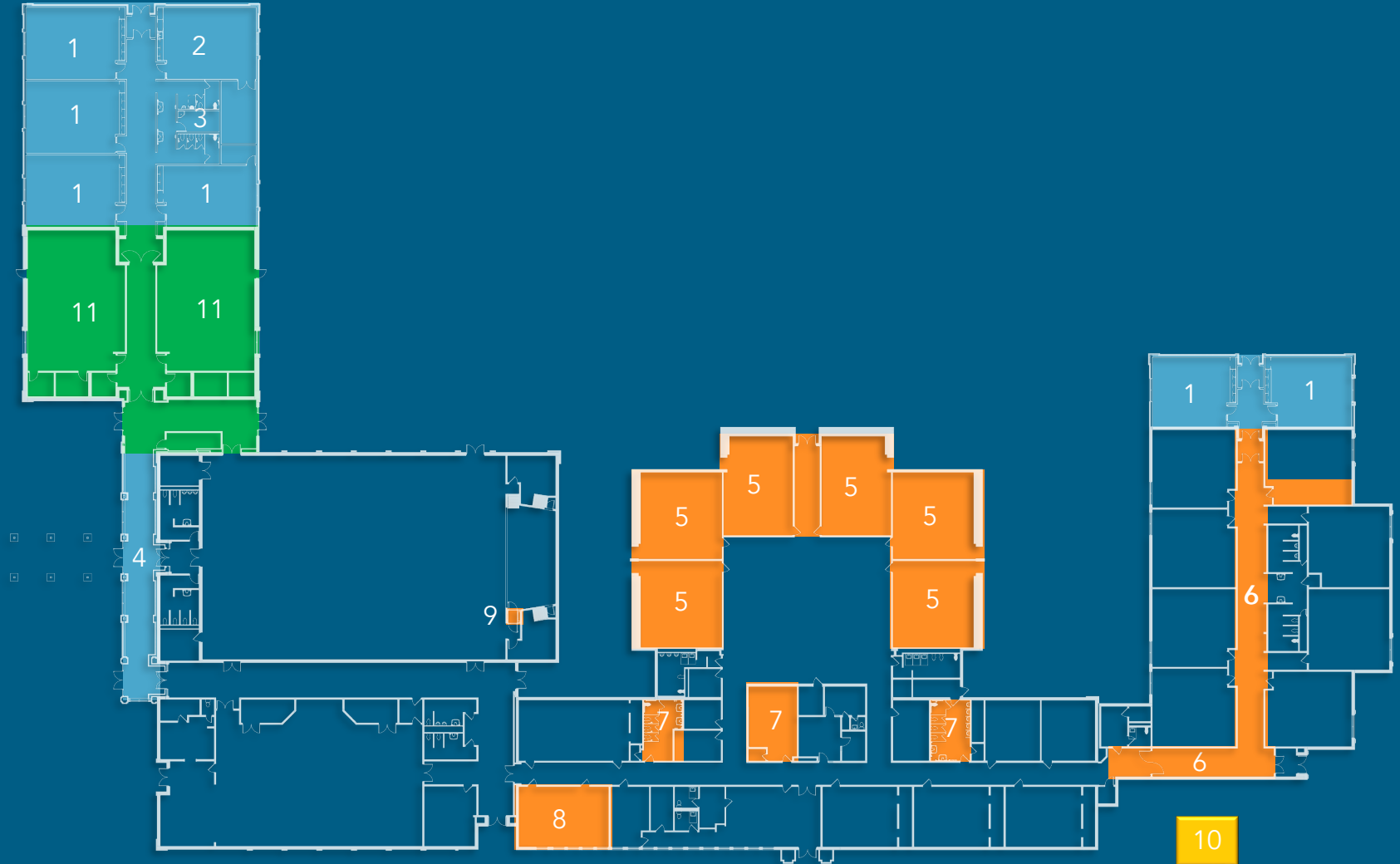
- 5. Ceiling and Millwork Upgrades
- 6. Ceiling Upgrades
- 7. ADA Restroom Upgrades
- 8. Conference Room/ Classroom
- 9. ADA Stage Access

### SITE IMPROVEMENTS

- 10. Parking Resurfacing

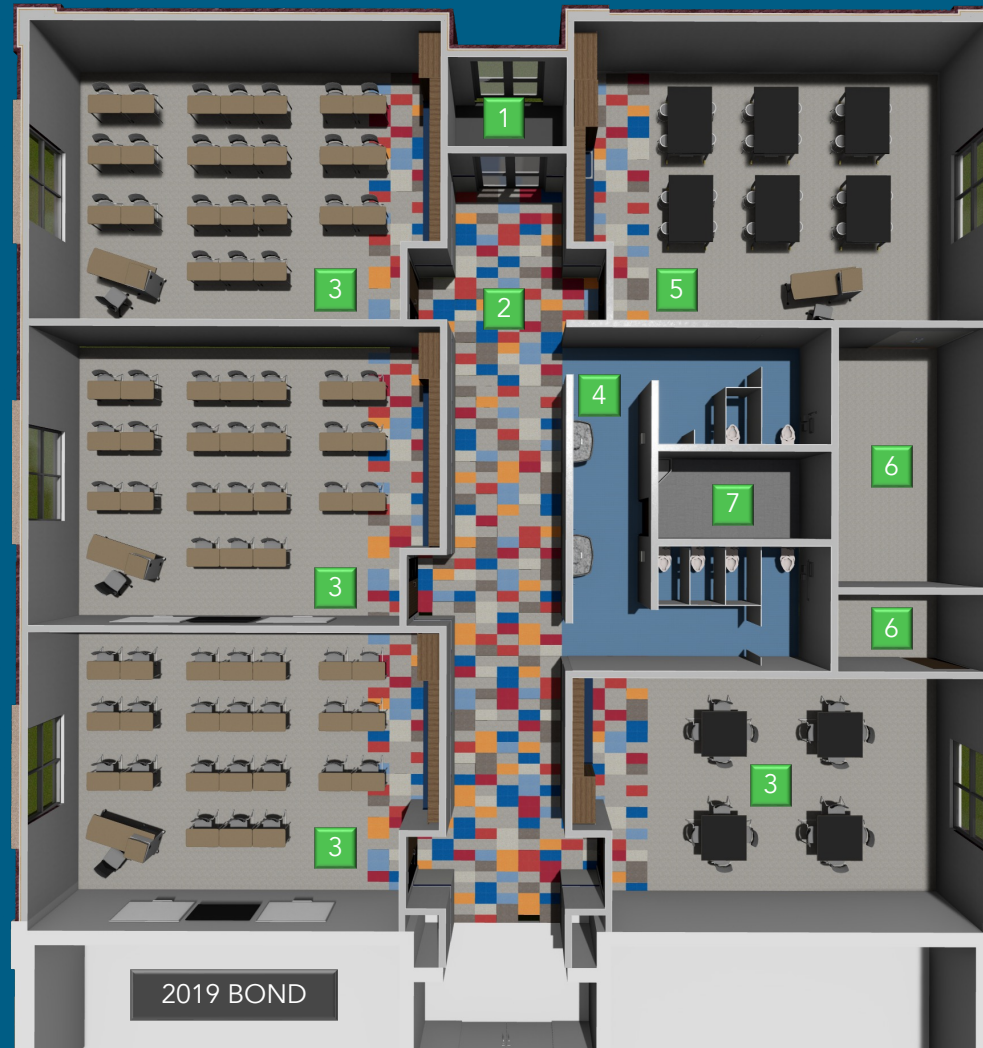
### 2019 ADDITION

- 11. Music Classroom Storm Shelter



# McKINLEY ELEMENTARY

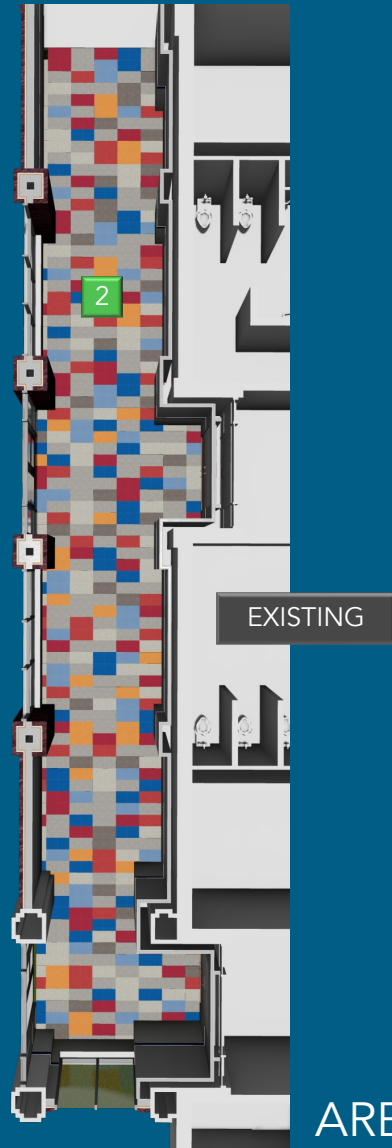
- 1 VESTIBULE
- 2 CORRIDOR
- 3 CLASSROOM
- 4 RESTROOM
- 5 STEAM CLASSROOM
- 6 STORAGE
- 7 JANITOR



AREA A

# McKINLEY ELEMENTARY

- 1 VESTIBULE
- 2 CORRIDOR
- 3 CLASSROOM



# McKINLEY ELEMENTARY

SCIENCE TEAMWORK ENGINEERING MATH  
ART INCLUSION TECHNOLOGY EXPLORATION

# McKINLEY ELEMENTARY



**IN** **NORMAN**  

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**PUBLIC SCHOOLS**

**THANK YOU**

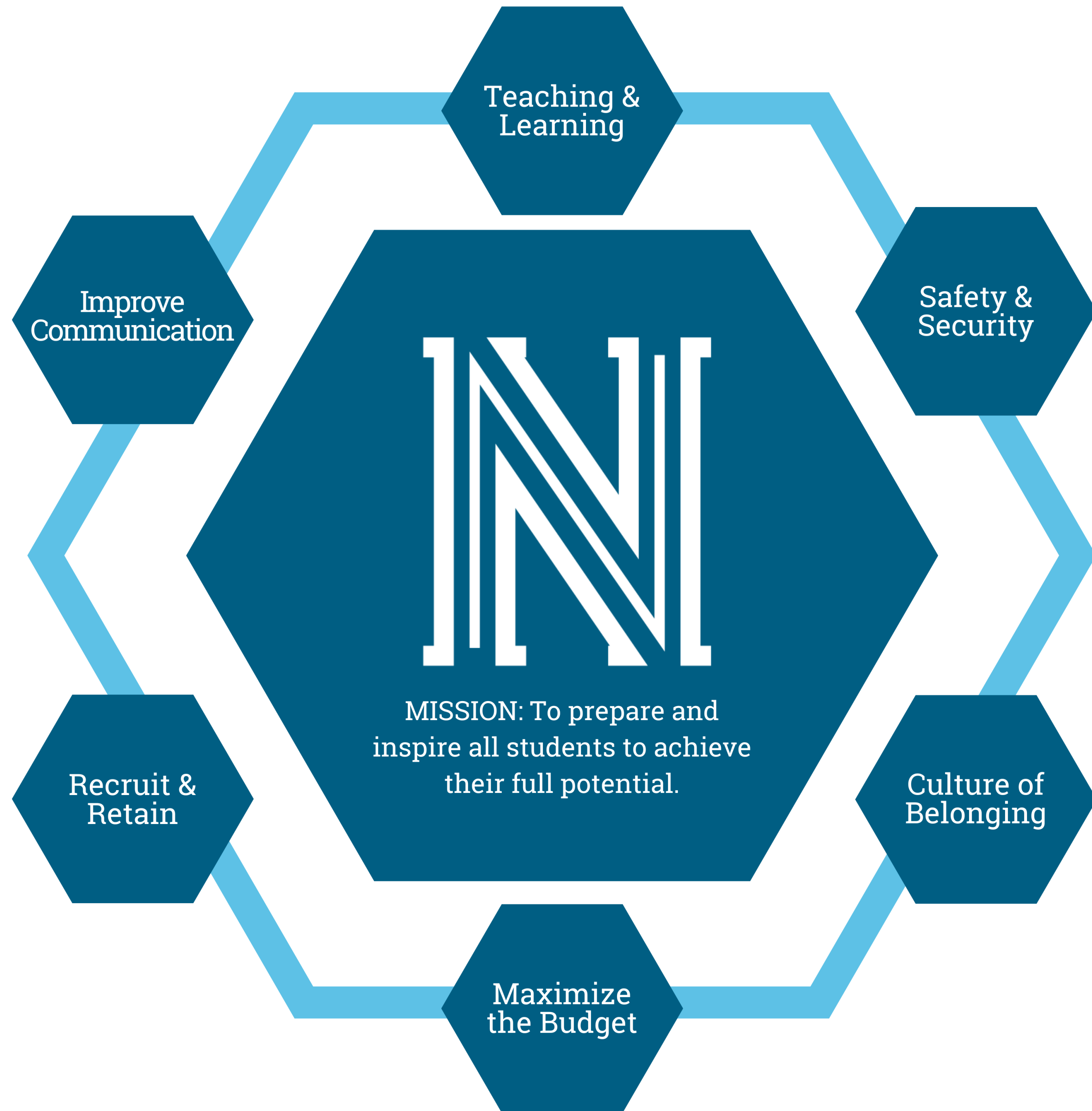
B. **Strategic Plan Update**  
***Presented by Chelsey Kraft***  
**Information Item**

Chelsey Kraft was unable to attend the board meeting. The District Strategic Plan update was presented to the Board by Associate Superintendent Holly Nevels.



# NORMAN PUBLIC SCHOOLS

2022-2027  
Strategic Plan





## TEACHING AND LEARNING

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Our essential purpose is teaching and learning. We are committed to fostering a rigorous curriculum that is aligned with state standards and is also consistent across grade levels, subject areas and school sites.

We welcome innovative and modern approaches to teaching and seek to remove barriers of access for students. We will equip our students to learn, grow, graduate and thrive in whatever life after graduation brings their way.



# PROJECTS: TEACHING AND LEARNING

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- Ensure college and career readiness for all students by creating innovative learning pathways and expanding opportunities
- Develop strategic plan for teaching and learning in middle schools
- Embed and measure Individual Career Academic Plan (ICAP) into academic coaching and advising
- Improve Tier 1 universal teaching strategies
- Develop and implement professional learning communities at our sites





## SAFETY AND SECURITY

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The safety and security of students and staff is our top priority. We know that students can only learn, and families can only feel comfortable, if our learning environments are safe and welcoming places for all students.

We are committed to continuously improving the safety and security of our physical spaces, while also focusing on the physical and emotional wellbeing of our students, teachers, staff and volunteers.



# PROJECTS: SAFETY AND SECURITY

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- Support the physical and emotional wellbeing of all students, teachers, staff and volunteers
- Continue safety audits across district
- Enhance cyber safety and security
- Add security personnel to every site
- Continue promotion of CrimeStoppers and RAVE apps





# CULTURE OF BELONGING

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We are committed to creating learning environments where everyone who walks through our doors feels seen, heard and valued.



# PROJECTS: CULTURE OF BELONGING

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- Cultivate a culture of caring for all
- Facilitate learning opportunities that foster cultural consciousness with staff and students
- Enhance the experience of our students, staff and families by further developing an inviting learning environment
- Review, develop and deploy policies, practices and programs that support students and staff, and foster greater community engagement





## MAXIMIZE THE BUDGET

---

We are committed to being good stewards of our public funding by maximizing our efficiency, responsibly lowering expenses and planning for the future. We seek to maximize every dollar available to us to ensure the best possible learning experience for all our students.



# PROJECTS: MAXIMIZE THE BUDGET

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- Educate community and staff on school finance information
- Create new vehicles to develop new revenue opportunities
- Utilize a process of ongoing assessment of expenditures for cost savings
- Achieve a 9% ending fund balance





## RECRUIT AND RETAIN A WORLD-CLASS WORKFORCE

---

Our teachers and staff are our greatest strength and are essential to achieving our mission. We are committed to developing, retaining and competitively compensating all staff. We are working to ensure our district is the best possible place to work; a place that attracts the best talent and where people are happy to live and thrive.



# PROJECTS: RECRUIT AND RETAIN A WORLD-CLASS WORKFORCE

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- Aggressively recruit employees to Norman Public Schools
- Strive for workforce diversity that reflects our student population
- Create a tiered-system of career development
- Increase and differentiate support systems for all staff with focus on new teachers
- Create competitive and preferred work culture through compensation





## IMPROVE INTERNAL AND EXTERNAL COMMUNICATIONS

---

We are committed to ensuring parents, staff and community members have easy, timely and transparent access to all appropriate information and in ways that work best for them individually. We strive to proudly tell the unique story of Norman Public Schools to foster community affinity and promote growth.

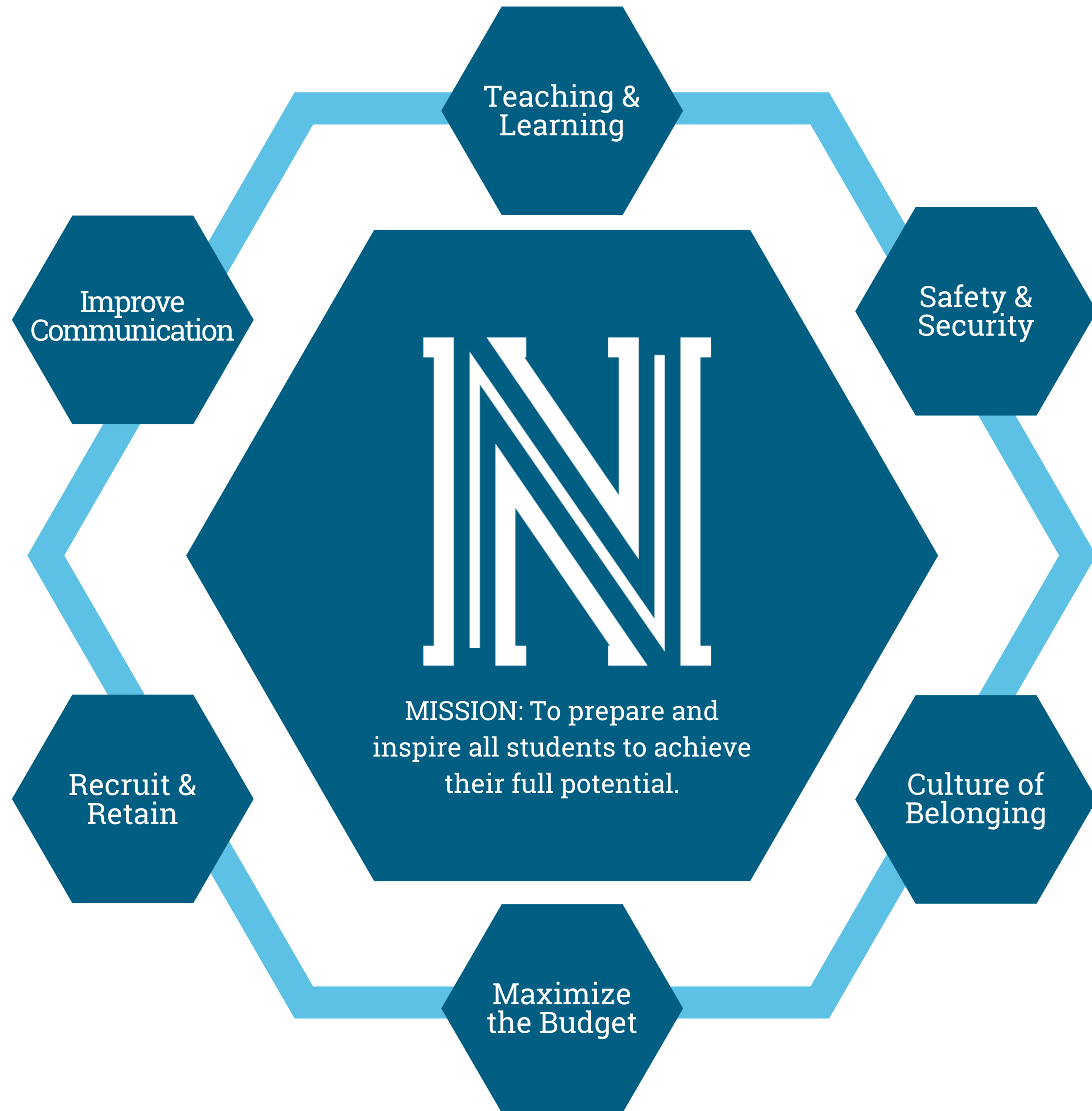


# PROJECTS: IMPROVE INTERNAL AND EXTERNAL COMMUNICATIONS

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- Celebrate the NPS Story
- Hold ourselves to high communication standards for district, including two-way communication
- Maximize and standardize strategic use of communication across all platforms and mediums
- Commitment to open communication with successes and failures
- Continue to improve communications and collaboration with local, county and state officials and media outlets





C. **Cenergistic Service Agreement for Energy Conservation Management**  
***Presented by Justin Milner***

**Action Item**

Motion to approve the Cenergistic Service Agreement. This motion, made by Tina Floyd and seconded by Chad Vice, Passed.

Tina Floyd: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes, Chad Vice: Yes

## **CENERGISTIC LLC SERVICES AGREEMENT**

This Services Agreement ("**Agreement**") is entered into by and between ISD #29 of Cleveland County ("**Client**") and Cenergistic LLC ("**Cenergistic**"). Cenergistic agrees to perform certain services for the Client beginning on \_\_\_\_\_ ("**Start Date**"), on an independent contractor basis, and the Client desires to accept such services. Client and Cenergistic agree as follows:

1. Cenergistic Services and Responsibilities. Cenergistic agrees to perform the following energy management and healthier building services ("**Services**"):
  - a. Provide on-site and remote assessments of the Client's facilities and equipment on an ongoing basis and formulate and deliver energy management recommendations based on those assessments ("**Program**").
  - b. Schedule and conduct initial kickoff meetings with key members of your staff.
  - c. Provide access to and training on the Cenergistic Measure™ energy accounting software ("Energy Accounting Software") and other Cenergistic proprietary software.
  - d. Serve an active and key role to assist and guide Client with its search for an Energy Specialist and train, coach and support that Energy Specialist to lead the Client's implementation of the Program. Cenergistic's energy consultants will be available to respond remotely or on-site to special needs or questions of the Energy Specialist.
  - e. Provide extensive resources (including remote and on-site assessments by Cenergistic specialists), support, training, action planning, and education to the Client relating to the Program.
  - f. Build energy plans for each Client campus/facility, including simulation models that can be used to estimate the energy consumption impact of any actual or potential change in equipment or other infrastructure.
  - g. Provide monthly reporting on the energy consumption and Total Savings (as defined below) at the meter, building, and organizational level.
  - h. Provide semi-annual board updates on the Program.
  - i. Provide assistance and training for the Energy Specialist's ongoing occupied and unoccupied audits and assessments of Client campuses, facilities, and equipment to identify energy savings and healthier building opportunities.
2. Client Responsibilities. Because a cooperative and collaborative relationship is needed between the Client and Cenergistic to realize the benefits of the Program, Client agrees to perform the following:
  - a. Require key stakeholders to attend the initial kickoff meetings.
  - b. Hire a full-time (with a daily commitment) employee to serve as the Energy Specialist who is dedicated to implementing the Program in the Client's facilities and whose primary duties will be to spend time in the Client's facilities to identify savings opportunities and to work with Cenergistic and Client to execute proven implementation strategies. Times outside of the instructional day are particularly valuable for identifying and

capturing energy savings opportunities making it critically important that the Energy Specialist be available for work during unoccupied times including nights, weekends and holidays. Client will pay the salary, benefits, and other expenses related to such Energy Specialist at a level that is within the range recommended by Cenergistic to attract and retain qualified people ("**Compensation**"). Client will not hire or retain an Energy Specialist that is unacceptable to Cenergistic, which acceptance may not be unreasonably withheld. The Energy Specialist position will not be vacant for more than thirty (30) days in any twelve month period.

c. The Energy Specialist must attend on-site appointments, remote training, or other education as provided by Cenergistic, and must be receptive and responsive to the training, education and feedback provided by Cenergistic. In consideration of the education and training provided by Cenergistic, the Energy Specialist must agree not to disclose Proprietary Information to third parties or to compete with Cenergistic. This agreement must be in writing and acceptable to Cenergistic. The Client shall have no responsibility or liability for the compliance by the Energy Specialist with the agreement referenced in this Paragraph.

d. Adopt and follow (i) administrative guidelines ("**Guidelines**") for the Program within 30 days of Start Date and communicate those guidelines to its employees, contractors, and other on-site service providers, and (ii) a Board Policy reflecting a high level of support for the Program within 60 days of Start Date.

e. License the Energy Accounting Software, the cost of which is included in the Monthly Fee.

f. On or before the Start Date, appoint (and maintain) a cabinet-level employee to act as Program Liaison to serve as the Energy Specialist's supervisor, to be reasonably accessible and responsive to Cenergistic, and to attend the Cenergistic Launch Event (within thirty (30) days of appointment, including replacements, if any), at Cenergistic's expense and on dates selected by the Program Liaison.

g. Within 30 days of the Start Date, (i) provide the Energy Specialist and Cenergistic personnel with access and authority (within the Guidelines) to program and make changes to the settings and run times of all facilities' equipment and systems (for example, HVAC, water, and sewer, lighting, time clocks, thermostats), whether controlled by EMS or otherwise, and (ii) expand comfort tracking procedures to route any comfort complaints to the Energy Specialist.

h. Promptly make all utility records for the past five fiscal years and during the Term available for review and copying.

i. Timely respond to Cenergistic requests regarding information impacting energy consumption independent of the energy program, such as equipment upgrades and occupancy changes.

j. Facilitate quarterly reports and annual presentations by Cenergistic regarding the Program to the Client's governing body.

3. Monthly Fees. Client shall pay Cenergistic \$22,153.00 per month ("**Monthly Fee**") for services rendered beginning with the first day of the fourth month following the Start Date such that there will be fifty-seven (57) Monthly Fees during the initial Term (defined below). The first three (3) months following the Start Date will be fee free to the Client. Cenergistic will submit invoices to the Client monthly on or near the last day of each calendar month. Payment of such invoices will be due within thirty (30) days of the Client's receipt of such invoice.

Cenergistic may suspend Services and the Program if an invoice is sixty (60) or more days past due.

4. Term.

a. The term of this Agreement shall be for sixty (60) months beginning on the Start Date and ending on the last day of the 60<sup>th</sup> month following the Start Date ("**Term**").

b. The Client's obligation to pay Cenergistic in any fiscal year is limited to and payable exclusively out of, the Client's available funds for such fiscal year, and nothing in this Agreement shall be construed as creating any other indebtedness or any multiple-fiscal year direct or indirect debt or other financial obligation whatsoever of the Client. Both parties intend, subject to the other provisions of this Agreement, that it will continue from its stated Start Date until at least the end of the initial Term, but the Agreement shall terminate at the end of the Client's current and succeeding fiscal years unless the Client decides to renew the Agreement for the next following fiscal year, and, as a part of its newly adopted budget for such fiscal year, sufficient funds are appropriated to discharge Client's obligations pursuant to the continued Agreement. If this Agreement is not continued for any fiscal year, such non-continuation will be a termination subject to Section 7.b.

5. Measurement of Savings and Total Savings. The value of the reduced energy consumption resulting from the Program ("**Savings**") will be measured following the Measurement and Verification Plan ("**M&V Plan**") attached to this Agreement, and "**Total Savings**" will be as defined in the M&V Plan.

6. Cenergistic Guarantee. Provided the Client substantially performs its responsibilities under Section 2 and does not terminate the Agreement for Convenience, on each anniversary of the Start Date, if the sum of the Monthly Fees, reasonable and necessary travel expenses (if any) incurred by the Energy Specialist to attend Cenergistic training, and the Compensation paid over the prior twelve (12) month period exceeds the cumulative Total Savings over that same period, then Cenergistic will refund that difference to the Client within 30 days after the Total Savings for that twelve (12) month period have been finalized. If the Client is not substantially performing its responsibilities under Section 2, Cenergistic will provide the Client with written notice of its determination (including specific details supporting Cenergistic's determination and specific recommendations to remedy). The Client will have a reasonable time (not to exceed 30 days from the date of the notice) to cure such failure. If the Parties disagree on whether the Client is substantially performing its responsibilities under Section 2, the Parties agree to meet to resolve the differences as set out in paragraph 11 below.

7. Termination.

a. *For Cause.* Either Party may terminate this Agreement for cause upon the other Party's failure to cure a material breach after written notice specifically describing the breach and giving that Party a reasonable (not fewer than 30 days) opportunity to cure the claimed breach. Upon Client's termination for a Cenergistic breach, Client will not owe any portion of the Implementation Cost (as set forth below) but shall pay all unpaid Monthly Fees through the date of termination. Upon Cenergistic's termination for a Client breach, Client shall pay all unpaid Monthly Fees through the date of termination and an amount equal to the applicable percentage of the Implementation Cost (as set forth below) if Client's breach is failure to timely pay invoices in accordance with this Agreement.

b. *For Convenience by Client.* The Client may terminate this Agreement at any time for any reason or no reason

(including if there is no appropriation of funding) upon sixty (60) days prior written notice to Cenergistic provided that Client pays (1) all unpaid Monthly Fees through the date of termination and (2) an amount equal to the applicable percentage of the Implementation Cost (as set forth below).

c. *By Either Party in Certain Circumstances.* If the Cenergistic Guarantee in Section 6 is triggered at the end of each of the first two (2) years of the Term such that Cenergistic refunds all or a portion of the Monthly Fees for the first two (2) years, then, within thirty (30) days after the issuance by Cenergistic of the second consecutive refund, either Party may terminate the Agreement upon sixty (60) days prior written notice to the other and the percentage of the Implementation Cost (set forth below) owed by Client will be 0%.

d. *Implementation Cost.* Cenergistic will be investing significant upfront time, labor and materials, the cost of which is \$332,295.00 ("**Implementation Cost**"). This Implementation Cost is included in the aggregate Monthly Fees paid by Client over the Term of the Agreement. However, should (1) the Client terminate the Agreement for convenience prior to the end of the Term or (2) Cenergistic terminate the Agreement for Client breach (when such breach is failure to timely pay invoices), then a pro rata share of the Implementation Cost is required to be paid by Client to Cenergistic as follows:

<b>Agreement Terminates:</b>	<b>Percentage of Implementation Cost Owed:</b>
At the end of Term	0%
In the fifth year of the Term	20%
In the fourth year of the Term	33%
In the third year of the Term	66%
In the first or second year of the Term	100%

e. *Impact of Termination.* Upon termination of this Agreement for any reason (including expiration of the Term or any renewal of the Term), Client will (a) return to Cenergistic all materials and Proprietary Information previously furnished by Cenergistic or accumulated by the Client in connection with the Program; (b) return or allow the removal by Cenergistic of any monitoring or sensor devices installed by Cenergistic, (c) cease using the Proprietary Information and implementing the Program and (d) discontinue the employment of any Energy Specialist trained by Cenergistic in that position or reassign such person to a role in which none of the duties involve energy management.

8. Data and Sustainability Benefits. Cenergistic retains the right and title to anonymous data collected from Clients' buildings for any purpose, including to improve its software.

9. Client Agreements.

a. *Non-solicitation.* Client agrees not to solicit, hire, or retain any Cenergistic employee during the Term and for two years following the termination or conclusion of this Agreement.

b. *Confidential and Proprietary Information.* The Client will have access to and use of (1) Cenergistic's energy management program, (2) materials that are copyrighted, patented, protected by trade secrets and other

information that is proprietary to Cenergistic, and (3) proprietary Cenergistic software, upon acceptance of the “click through” Terms of Services and/or License Agreement which are incorporated by reference. Items (1) through (3), along with all database files created using the Energy Accounting Software, are “**Proprietary Information**.” The Client agrees that Cenergistic is the owner of all right, title, and interest in and to the Proprietary Information and that nothing contained in this Agreement shall be construed as granting any ownership right to the Client in any Proprietary Information or any invention or any patent, copyright, trademark, or other intellectual property rights. The Client shall not make, have made, use, or sell for any purpose, any product or process using, incorporating, or derived from any Proprietary Information nor copy, modify, reverse engineer, decompile, create other works from, or disassemble any software programs in the Proprietary Information. The Client shall keep the Proprietary Information (including all copies) confidential to the full extent permitted by Oklahoma’s Open Records Act and shall give Cenergistic written notice and an opportunity to respond if the Client receives a third-party request for Proprietary Information. The Client’s obligations under this paragraph survive termination of this Agreement. The Client agrees that breach of this paragraph will cause Cenergistic irreparable harm for which recovery of money damages would be inadequate and that Cenergistic shall therefore be entitled to obtain immediate and permanent injunctive relief, without the necessity of posting bond, as well as such further relief as may be granted by a court of competent jurisdiction.

10. Assignment. Client may not assign this Agreement. Cenergistic may assign this Agreement to any affiliate or successor.
11. Dispute Resolution. Open communication and cooperation of the parties are vital to the Program’s success and the settlement of disputes if they arise. If a dispute persists, either Party may suggest an executive meeting for review and resolution. The Party suggesting the meeting should identify the issues in dispute and coordinate a face-to-face meeting to review the issues and solution options. The executive officer for each Party who has full authority to discuss the issues and commit to effective solutions shall attend and participate in the meeting. Also, those persons with firsthand knowledge of the issues must be available for the meeting. No dispute under this Agreement shall be subject to litigation proceedings before completing the meeting, except for an action to seek injunctive relief.
12. Miscellaneous. This Agreement constitutes the entire Agreement and understanding between the parties. It supersedes any prior agreement or understanding relating to the subject matter of this Agreement. This Agreement may be modified or amended only by a duly authorized written instrument executed by the parties hereto. If any of the provisions of this Agreement shall be invalid or unenforceable, such invalidity or unenforceability shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligations of the Party shall be construed and enforced accordingly, to effectuate the essential intent and purposes of this Agreement. The failure of either Party in any one or more instances to insist upon strict performance of any of the terms and provisions of this Agreement shall not be construed as a waiver of the right to assert any such terms and provisions on any future occasion or of damages caused thereby.
13. Additional Agreements by Cenergistic. Cenergistic acknowledges and agrees to comply with all federal and Oklahoma state laws applicable to Cenergistic’s delivery of the Services, including but not limited to 62 O.S. Sec.

318. Cenergistic shall employ a professional engineer registered in the State of Oklahoma at all times during the Term. Cenergistic shall give the Client a bond in the amount of \$5,000 to ensure Cenergistic's faithful performance of the Agreement.

**IN WITNESS WHEREOF**, the parties have caused their duly authorized representatives to sign this **SERVICES AGREEMENT** as of the date stated under that party's signature.

**CENERGISTIC LLC**

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

Name: John Bernard

Title: President and Chief of Staff

Date: August 7, 2023

**ISD #29 OF CLEVELAND COUNTY**

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

Name: \_Dirk O'Hara

Title: President, Board of Education

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

ISD #29 of Cleveland County, OK (FF with 3 mo Fee Free - Client Employed ES) v.4 080723

## MEASUREMENT AND VERIFICATION PLAN

This document establishes the guidelines and identifies the methods for measurement of electricity, coal, fuel oil, propane, natural gas, water, sewer, or other utilities purchased by the Client ("**Energy**") and the cost savings achieved through the Program delivered by Cenergistic according to the Agreement.

1. **Scope:** The Program's scope includes all Energy in all facilities and infrastructure owned or leased by the Client. A whole building (facility) approach will be used because the Program impacts the entire facility's Energy reduction. All utility meters are included except meters for which (i) energy consumption is immaterial and/or (ii) the Program will not have a material impact on consumption (e.g., when on-site service providers do not follow the Client's energy policy and guidelines or when the Client chooses not to implement water conservation).
2. **Meter Specifications:** Utility-grade meters used for billing are the only meters used. Exceptions: For bulk fuel stored in tanks, manual measurements recorded by the Client or the provider may be used. In master-metered campus situations, submeters may be necessary to accurately identify buildings by building energy usage. If submeters are not used in master-metered campus situations, usage data provided by the Client for internal billing may be used.
3. **Calibrated Simulations:** In the event metering equipment is determined to be unreliable, unavailable, or does not accurately measure the effectiveness of the Program, Whole Building Calibrated Simulation, a process that uses a computer simulation tool to create a mathematical model of the building using pre-retrofit historic Energy consumption to project post-retrofit Energy consumption savings will be used.
4. **Baseline:** Using the Energy Accounting Software, a baseline period shall be established for each meter consisting of 12 consecutive months from the 24 month period preceding the Start Date. The data collected includes identifying the baseline period, baseline Energy consumption and demand data, and other independent and relevant variable factors (for example, occupancy type, building information such as square footage, etc.). For new construction, Cenergistic will use a Whole-Building Calibrated Simulation to compile the baseline.
5. **Adjustments:** Adjustments to the baseline period will be made by Cenergistic for material changes in conditions that are independent of the Program and by the Energy Accounting Software for material changes, as follows:
  - Floor space or square footage
  - Occupancy type, occupancy schedule, or equipment scheduling
  - Facility construction/renovation or hardware efficiency upgrades
  - Alignment of the base year's consumption period to the current billing period
  - Equipment malfunctions that impact energy usage
  - Operational changes that are outside the Program
  - Weather, provided the Energy Accounting Software contains such a function

Adjustment calculations are supervised by licensed Professional Engineers, Certified Measurement and Verification Professionals, or Certified Energy Managers.

6. **Energy Value:** The dollar value of each unit of Energy use avoided is the all-in rate per meter for that unit of Energy. The all-in rate is determined monthly by dividing the total expense by the total consumption for that meter for the prior rolling twelve (12) months as reported by the utility company or as set forth below for solar ("**Energy Value**"). In the event that such expense or consumption is materially distorted due to an anomaly (e.g., a water leak), then such expense and/or consumption may be modified to correct for the impact of such anomaly. Solar shall be valued at the Energy Value of the utility company supplied meter for the site or by calculating the Energy Value using the solar power purchase agreement's annual adjusted cost and solar production from the solar system. Net metering or spin back energy that was produced by onsite generation and not consumed by the buildings on-site will be excluded from both the measured utility consumption and cost to the buildings.
7. **Savings:** Energy savings are determined by comparing measured utility use before and after the Start Date for the similar time (i.e., baseline January is compared to performance year January) after taking into account the adjustments outlined in Section 4 and 5 above and multiplying by the applicable Energy Value ("**Savings**"). "**Total Savings**" are Savings plus other measures unrelated to consumption reduction but that reduce the Client's out of pocket utility costs.

- D. **Addendum to Contract for Services between Norman Public Schools and the Board of County Commissioners of Cleveland County on behalf of the Cleveland County Sheriff's Office. This amendment to the existing Contract adds 17 School Resource Officers for assignment to the District's Elementary Schools.**

***Presented by Justin Milner***

**Action Item**

Motion to approve the Addendum to Contract for Services between The Board of County Commissioners of Cleveland County on behalf of the Cleveland County Sheriff's Office and Norman Public Schools. This motion, made by Tina Floyd and seconded by Chad Vice, Passed.

Alex Ruggiers: No, Tina Floyd: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Chad Vice: Yes



## CONTRACT FOR SERVICES

This Agreement is entered into this 8 day of May, 2023 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.

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. This contract shall place one (1) commissioned deputy sheriff in Dimensions Academy operated by NPS and equip the officer. This officer will be assigned to Dimensions Academy and will function as a School Resource Officer. The terms of this relationship shall be governed by this Agreement.
- b. CCSO agrees that the vehicle utilized by the School Resource Officer shall be a marked, fully equipped CCSO patrol car. One marked vehicle will be present at the school while a School Resource Officer is on duty at that location.
- c. School Resource Officer will work with NPS personnel on a cooperative basis. In addition to law enforcement functions, the School Resource Officer 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 for an initial period from July 1, 2023 to June 30, 2024. After the initial period, 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 a monthly fee for the period of July 1, 2023 through June 30, 2024 of \$6,095.38. Partial months of service shall be calculated on a pro-rata basis.
- b. In the event that the monthly fee in Section 3(a) is reduced on a prorated daily basis, such a daily basis shall be calculated using school days, which are those days when school is in session.
- c. Fees under Section 3(a) will be paid no later than the 15<sup>th</sup> of each month for services rendered during the prior month.
- d. If the School Resource Officer is absent during a school day, 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 the 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 Officer are met. To facilitate this, CCSO will designate a point of contact (other than the School Resource Officer for CCSO) for routine questions, scheduling, and day to day operations of the program. NPS administrators, the School Resource Officer, 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 Officer in the day-to-day performance of his or her 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

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

#### 6. GENERAL DUTIES

- a. CCSO and NPS Staff have worked together to create a list of general duties for the School Resource Officer 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 to amend Attachments "A" and "B" to better reflect the scope of the general duties for the School Resource Officer. For that reason, the Cleveland County Sheriff and the Superintendent of NPS are hereby authorized to make written, mutually agreed upon amendments to Attachments "A" and "B" as necessary to provide a high level of service to the citizens of Cleveland County.

#### 7. INSURANCE

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

#### 8. 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.

## 9. 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 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.

## 10. 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.
- 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, 201 South Jones Avenue, Ste. 260, Norman, OK 73069.

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

## 12. HOLD HARMLESS CLAUSE

- a. To the extent allowed by law, NPS does hereby agree 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 hereby agree to waive all claims against, release, and hold harmless NPS and all of its officials, officers, agents, employees, in both their public and private capacities, for any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury or death of any person or for loss of, damage to, or loss of use of any property arising out of or in connection with this Agreement.
- 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.

## 13. ENTIRE AGREEMENT

n. This Agreement shall be binding upon the Parties hereto, their successors and assigns, and constitutes the entire Agreement between the Parties. No other agreements, oral or written, pertaining to the performance of this Agreement exists between the Parties. This Agreement can be modified only by an Agreement in writing, signed by both of the Parties.

Executed this 8 day of May, 2023.

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: [Signature]  
[NAME], Chairperson

By: [Signature]  
Dirk O'Hara, President  
Board of Education

By: [Signature]  
[NAME]

By: [Signature]  
[NAME]



"CCSO"

ATTEST:

[Signature]  
Tommy Bellison,  
Cleveland County Clerk

ATTEST:

By: [Signature]  
Cathy Sasser, Clerk  
Board of Education

[Signature]  
by Linda Atkins

5-22-2023

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Assistant District Attorney

By: [Signature]  
Sheriff Chris Amason/  
Undersheriff Marcus Williams

**Attachment A**  
**School Resource Officer (SRO) Duties**

1. The primary function of the School Resource Officer (SRO) shall be to insure 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 should also participate in reasonable training programs provided by NPS that directly impact ability and skills as a 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 deviant 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 in school property in order to effectively promote security and order in the schools.
6. The SRO shall attempt to provide guidance and direction for students, parents and staff when appropriate, to work with the school administrators to resolve school-police problems, and to work with parents of troubled youth.
7. The SRO shall not enforce NPS regulations or rules unless the violation of such rule or regulation constitutes a violation of a state law.
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 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 he or she is 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.

**Attachment B**  
**School Resource Officers and School Discipline**

The purpose of this Memorandum of Understanding (MOU) 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 student misbehavior. Emphasis is placed on handling incidents uniformly while ensuring that each case is addressed on an individualized basis. The manner in which each incident is handled is dependent upon many factors unique to each child. This includes, but is not limited to, behavioral history, present circumstances, disciplinary record, academic record, general demeanor and disposition toward others, disability, special education status, and other factors. Accordingly, the Parties concur that students involved in the same incident or similar incidents may receive different and varying responses depending on the factors and needs of each student.

To address these issues and ensure that all students have access to a safe and productive learning environment, the Parties agree that cooperation is essential. Among other benefits, committed cooperation can enhance appropriate responses and use of resources, when responding to school-based misbehavior. For purposes of this MOU, student misbehavior is considered to be breaches of the Code of Student Conduct, disruptions, and other minor infractions or omissions by a student that occurs on school grounds, school transportation or during a school sponsored or related event.

**Responding to Student Misbehavior**

In the event a student misbehaves, the school principal and their designees will be the primary source of intervention and disciplinary consequences. 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, mentoring, or extra-curricular activities.

Many types of minor student misbehavior may technically meet the statutory requirements for non-violent misdemeanors (e.g. theft, vandalism, disorderly conduct, loitering, incidents relating to alcohol, threats, harassment, etc.), but may be handled outside of the criminal justice system. Absent a real and immediate threat to students, teachers, or public safety, incidents involving public order offenses such as those above and including 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 of 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 child poses a real and immediate threat to student, teacher, or public safety, or a judicial warrant specifically directs the arrest of the student in a school. 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 and every parent or guardian with a student attending Dimensions Academy shall be informed of the complaint procedure through the 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 MOU 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 or her designee and NPS.

**Annual Review**

These guidelines shall be reviewed periodically 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.

**ADDENDUM TO CONTRACT FOR SERVICES**

This Addendum (“Addendum”) dated this \_\_\_ day of August, 2023, is attached to, and made a part of the Contract for Services (“Contract”) entered into on the 8<sup>th</sup> day of May, 2023, 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”).

The Contract between the parties provides for (1) commissioned deputy sheriff in Dimensions Academy and contains other related provisions. The Contract, by this Addendum, is amended to include an additional seventeen (17) commissioned deputy sheriffs each of which shall be subject to assignment by NPS at NPS elementary schools to optimize school security. Such amendment for the provision of the additional seventeen (17) commissioned deputies shall be contingent upon, and subject to, the terms and conditions of a three-party Interlocal Agreement executed and approved by the respective governing bodies of the Parties and the City of Norman, Oklahoma, on behalf of the Norman Police Department. In the event such three-party Interlocal Agreement is not approved by all three governing bodies, CCSO and NPS hereby agree to negotiate in good faith the specific terms and conditions and amend this Contract for Services to further delineate the duties and obligations of the Parties in relation to the provision of additional deputies and to provide for fair compensation for the provision of such additional services.

No other changes or additions are made to the Contract. Except as otherwise expressly provided in this Addendum, all of the terms and conditions of the Contract remain unchanged and in full force and effect. This Addendum and provisions of the Contract constitute the entire agreement between the Parties.

Executed this \_\_\_ day of August, 2023.

THE BOARD OF COUNTY COMMISSIONERS  
OF CLEVELAND COUNTY

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

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

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

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

Dirk O’Hara, President  
Board of Education

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

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

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

ATTEST:

ATTEST:

By: \_\_\_\_\_  
Tammy Belinson, County Clerk

By: \_\_\_\_\_  
Cathy Sasser, Clerk  
Board of Education

Cleveland County Sheriff

By: \_\_\_\_\_  
Sheriff Chris Amason

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

APPROVED AS TO FORM:

BY: \_\_\_\_\_  
Assistant District Attorney

APPROVED AS TO FORM:

BY: \_\_\_\_\_  
Board of Education Counsel

E. **Tech Trep Academy Services Agreement for Personalized Educational Programs**  
***Presented by Justin Milner and Brenda O'Brian***

**Action Item**

Motion to approve the Tech Trep Academy Services Agreement. This motion, made by Tina Floyd and seconded by Chad Vice, Passed.

Tina Floyd: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes, Chad Vice: Yes

## AGREEMENT FOR SERVICES

This Agreement for Services (“Agreement”) is made this August \_\_\_\_, 2023, between INDEPENDENT SCHOOL DISTRICT No. 29, CLEVELAND COUNTY, OKLAHOMA d/b/a NORMAN PUBLIC SCHOOLS, 131 South Flood Avenue, Norman, OK 73069 (“District”), and BRAINTREE EDUCATIONAL SERVICES, LLC d/b/a TECH TREP ACADEMY, INC., 224 South Main Street #505, Springville, UT 84663 (“Vendor/Contractor”).

### RECITALS

- A. The District, a public District/district in good standing with the State, desires to enter into a contract with the Contractor for the purpose of providing technology, curriculum and distance education related services (the “Services”).
- B. Contractor agrees to perform these Services for District under the terms and conditions set forth in this Agreement and its exhibits.

### AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and obligations contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

- 1. **SERVICES.** The Services to be provided by the Contractor are outlined in **Exhibit A** to this Agreement. All exhibits attached hereto are incorporated by reference. The rules and regulations governing the provision of the Contractor’s Services are also included.
- 2. **PAYMENT FOR SERVICES.** The District shall pay for the Services consistent with the schedule outlined in Exhibit A.
- 3. **DURATION.** This Agreement shall be for a term of one (1) year from the date of execution (the “Term”). This Agreement may be renewed by District upon written notice thirty (30) days prior to expiration of the initial Term. District may terminate this Agreement at any time during the Term for cause. “Cause” shall mean (a) any act which causes substantial loss, damage, or injury to the property or reputation of the District; (b) any serious crime or intentional, material act of fraud or dishonesty against the District; (c) neglect of Contractor’s reasonable duties; (d) the disregard of written, material policies of the District; (e) any material breach of Contractor’s obligations under this Agreement or (f) A determination by the State Department of Education or State Board of Education that extinguishes the authority of the District to provide education services to the population served by Contractor.
- 4. **NATURE OF RELATIONSHIP.** Nothing in this Agreement shall be deemed to create the relationship of partners, partnership, or joint venture between the District and the Contractor. The parties agree that Contractor will be District’s exclusive provider of the Services in the State of Oklahoma and that Contractor will not provide the Services to any other educational entity in the State of Oklahoma.
- 5. **INDEMNITY.**
  - a. Contractor undertakes and agrees to indemnify, hold harmless the District and its board, officers, directors, agents, representatives, employees, assigns, affiliates, and successors in interest, from and against any and all suits and causes of action, claims, charges, costs, damages, demands, expenses, attorney’s fees, cost of litigation, judgments, civil fines and penalties, liabilities or losses of any kind or nature whatsoever, arising out of or in any way connected with the use of the undersigned facilities and equipment, including acts, omissions, failure to act, or negligence of Organization’s employees agents, volunteers, patrons, and invites, except where a claim arises out of the sole negligence of the District.
  - b. Contractor shall insure and shall require each of its consultants to insure against the following risks: comprehensive general liability insurance, including blanket contractual liability, broad form property damage,

personal injury, premises medical payments, interested employees as additional insureds in broad form general liability endorsements, covering as insured Contractor and District, with not less than the following limits of liability: \$2,000,000.00. The consultant shall maintain a similar policy of insurance covering as insured each consultant. In addition to workers' compensation insurance, Contractor and each consultant are required to procure and maintain employer's liability insurance in the minimum amount of \$500,000.00, or the maximum amount required by law, whichever is greater; Contractor's professional liability insurance covering legal liability caused by errors and omissions arising out of performance and professional services in connection with the project and covering as insured Contractor with \$2,000,000.00 limit of liability and consultants with an amount of liability approved by Owner in each case. Comprehensive automobile liability covering all owned, non-owned or hired automobiles to be used by Contractor and each of Contractor's consultants in the amounts of \$1,000,000.00 for bodily injury and \$1,000,000.00 for property damage. Contractor and each of its consultants should provide not less than \$1,000,000.00 excess of the limits as noted above. These policies shall provide that the insurance company or an attorney approved by the insurance company shall defend any suit or proceeding against District or any officer, director or employee of District, alleging an error, omission or act in seeking damages even if the suit is groundless, false or fraudulent. All required insurance shall be maintained with responsible insurance carriers qualified to do business in the State of Oklahoma. As soon as practicable, on execution of this Agreement before commencing any performance under this Agreement, Contractor shall cause, and Contractor shall cause each consultant, to deposit with District certificates of coverage in the amounts set forth above. The insurance policies described above shall be kept in force for the periods specified below: (a) comprehensive general liability insurance shall be kept in force until formal written acceptance of the work by Contractor and District; (b) workers' compensation and employer's liability insurance shall be kept in force until formal written acceptance of the work by Contractor and District; and (c) Contractor's professional liability insurance shall be kept in force for two years after final payment.

#### 6. REPRESENTATIONS.

a. *Good Standing.* The District will at all times fully comply with all rules, regulations, and standards necessary to maintain its accreditation, including any and all obligations and responsibilities imposed by the District's individual governing body. At all times during the term of this Agreement, the District will perform all obligations and responsibilities necessary to stay in good standing with the State, the State Office of Education, the State Board of Education, the local School Board, and any other individual or organization responsible for the District or charged with oversight of the District.

b. *Authority.* The District hereby represents and warrants that it has been duly authorized to execute and deliver this Agreement and that it is acting within the authority and Power granted to it by its charter.

7. **DEFAULT.** Each of the following events shall constitute a material default or breach of this Agreement: (i) failure to pay any amounts in accordance with this Agreement, (ii) failure to perform or comply with any of the conditions or obligations of this Agreement, if failure to perform or comply shall continue for a period of ten days after written notice by the non-defaulting party, or (iii) if any of the representations made herein is inaccurate or becomes inaccurate at any point during the term of this Agreement. The failure of a party to insist on strict performance of any of the terms and conditions shall not be deemed a waiver of the rights or remedies that party may have regarding that specific instance, and shall not be deemed a waiver of any subsequent breach or default in any terms and conditions.

8. **REMEDIES FOR DEFAULT.** In the event of any default hereunder, the rights of the non-defaulting party shall be as follows: (i) all damages proximately resulting from the default or breach; (ii) an injunction to restrain the breach or to require performance of the Agreement; (iii) termination of the Agreement, as well as all of the defaulting party's rights and interests in the Agreement, and/or (iv) any other remedy available at law or equity. The remedies available are cumulative.

9. **CONFIDENTIALITY AND NON-DISCLOSURE.** Contractor understands it will have access to highly confidential information regarding the District's students, parents, and employees. Contractor agrees to keep this information confidential and not to use, reveal, or disclose, directly or indirectly, during or subsequent to the term of this Agreement. Contractor further agrees not to use any information of a confidential nature which it has learned during or

subsequent to the term of this Agreement, for any subsequent employer, or for its own benefit after termination or expiration of this Agreement. In the event of Contractor's breach or threatened breach of this Agreement, the District shall be entitled to a preliminary restraining order and injunction in restraining and enjoining Contractor from disclosing such confidential business information. In lieu of the above, the District may pursue all other remedies available to it for such breach or threatened breach, including the recovery of damages from Contractor.

10. NOTICES. All notices in this Agreement to be given, by either party hereto to the other, shall be in writing and shall be: (i) mailed by first-class registered or certified mail, postage prepaid, or (2) hand delivered. Notices shall be provided to the addresses referenced on the signature page. Any party may change its address by giving ten days prior written notice to the other party by one of the methods provided above.

11. GOVERNING LAW. The validity, meaning, interpretation, enforcement and effect of the Agreement shall be governed by the laws of the State of Oklahoma. The undersigned parties agree and consent to jurisdiction of any actions to enforce or interpret this Agreement in Oklahoma.

12. ENFORCEMENT OF AGREEMENT. If any party shall seek to enforce or protect its rights under this Agreement or under any document or instrument executed and delivered in connection herewith in any action, suit, arbitration, or other proceeding, including all bankruptcy cases and proceedings, the prevailing party shall be entitled to receive from the other party payment of its costs and expenses, including reasonable attorneys' fees incurred (whether such costs or fees are incurred before or after the commencement of the proceeding), including any and all appeals or petitions therefrom.

13. SEVERABILITY. The provisions hereof are severable and the invalidity of any provision hereof will not invalidate any other provision.

14. ENTIRE AGREEMENT. This Agreement shall constitute the entire agreement between the parties, and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding upon either party except to the extent it has been expressly incorporated into this Agreement.

15. CAPTIONS. The captions to sections and subsections of this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used for the interpretation or determination of the validity of this Agreement or any provision hereof.

16. MODIFICATION. Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if placed in writing and expressly agreed to by both parties.

17. TIME IS OF THE ESSENCE. Time is of the essence in all provisions of this Agreement.

18. BOARD APPROVAL. This Agreement is subject to the approval of the Board of Education of the Norman Public Schools.

DATED this \_\_\_\_\_ day of August 2023

DATED this 11 day of August 2023

**“DISTRICT”**  
**NORMAN PUBLIC SCHOOLS**  
c/o: Nick Migliorino, Superintendent  
131 South Flood Avenue,  
Norman, OK 73069

**“VENDOR/CONTRACTOR”**  
**NORMAN PUBLIC SCHOOLS**  
c/o Frantz Belot  
224 South Main Street #505  
Springville, UT 84663

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

By: Frantz Belot

Name: Frantz Belot

Dirk O'Hara  
Board of Education President

Its: President

## Exhibit A – Description of Services and Responsibilities

### District - Staff Responsibilities:

#### Registrar Role:

- Receive complete Student Enrollment Packets before the start of each enrollment count date by the State:
  - Verify Immunization Records are complete
  - Verify Proof of Residency is accurate
  - Verify Birth Certificate exists and student age is eligible (i.e. ages 5-13)
  - Verify all Parent / Guardian information is provided
- Enter all Student / Parent information into Student Information System (SIS) with assistance available from Contractor, upon request.
- Review and approve that all Contractor provided student schedules meet minimum state requirements.
- Enter all student courses provided by Contractor into SIS with the proper state code.
- Assign Pass / Fail grades in SIS each semester based on state-certified teacher reports provided by the Contractor.
- Maintain official public District transcripts for all students.

#### Special Education Role (when applicable):

- Ensure compliance with all Special Education laws and regulations

#### State Test Administration:

- Ensure all state tests are administered by the Contractor according to state policy.
- Ensure all students are assigned to and take the proper test based on the schedule of courses in SIS.
- Record all state test results in the State Portal.
- Provide test coordinator(s) to work closely with Tech Trep Academy proctors.
- Provide technology resources (Chromebooks or similar) for state testing.
- Work with Tech Trep Academy to find testing centers.
- Provide access for TTA staff to administer screeners and testing.

#### Administrative / Instructional:

- Submit all state reports on time to ensure compliance with all student membership requirements.
- Confirm provided Core Curriculum meets state curriculum requirements.
- Verify accurate teaching credentials and assignments for all contractor teachers.
- Ensure proper fingerprint and background checks are on file (as needed).
- Meet frequently, as needed, with TTA Admin Team.
- Provide regular updates, as needed, to the Governing District Board regarding enrollments, student success stories, and strategic direction.

### Contractor – Tech Trep Academy Staff Responsibilities:

#### Parent Support Role:

- Inform parents of the availability of the District's personalized distance education program for grades K-6.
- Assist parents in submitting all required documents to District before the beginning of each enrollment count date.
- Support parents in understanding the program and their role as learning coaches.

#### Curriculum Provider / Instructional Role / Program Coordination:

- Ensure all students are provided with curriculum that map to the State Core Standards and are on the state approved list by subject area and by grade level.

- Provide parents with a wide variety of secular supporting curriculum choices.
- Assist parents in designing a personalized education plan for every child based on the unique academic, emotional, and physical needs of each child.
- Staff and provide field trips, clubs, and other enrichment opportunities.
- Provide a Learning Management System.
- Collect and review student learning submissions, and provide feedback and resources to expand learning.
- Provide a state-certified teacher
- Make technology available, through student learning funds, to support, instruct, and assist every student.
- Communicate regularly with families to provide learning enrichment opportunities and support for learning coaches.
- Provide Pass / Fail grade reports to District each semester.
- Notify the District of any student out of compliance with the attendance policy.
- As needed, attend any IEP meetings facilitated by the partner district.
- Meet with District Administration and Staff regularly to ensure the program continues to remain compliant with State Constitution, Statute, and Board Rules.

**State Test Administration:**

- Administer required state testing (screeners and spring testing) according to state policies and procedures.
- Provide proctors for testing.
- Secure locations for testing.

**Student Success Team (RTI):**

- Identify students needing additional intervention and support based on student submissions, parent reports, and test data.
- Provide intervention services, collect data, and support student learning for Tier 2 students.
- As students near the completion of the Tier 2 cycle and are being considered for Special Ed services, TTA will communicate data with the district.

**Special Education Role (when applicable):**

- Review all past and current IEPs on file for all students
- Administer all diagnostic tests and intellectual assessments for any student identified with possible disabilities (including speech therapy, and all other necessary therapies)
- Convene and complete paperwork for move-in, annual & addendum IEP meetings
- Track & document student data
- Ensure compliance with all Special Education laws and regulations
- Implement direct services as needed

**English Language Learners:**

- Provide a staff member to administer the ELL support and administer WIDA.

**Financial Terms:**

Norman Public Schools will pay Tech Trep Academy a monthly service fee starting on a date to be determined but no later than February 1, 2024. The parties acknowledge that this Agreement is based on NPS student enrollment increasing over enrollment in FY 2023, Oklahoma per pupil State Aid allocable to Tech Trep students and State Aid as supplemented by other State revenues (which the District agrees to include in its calculation of the service fee), and similar information that is imprecise at the time the Agreement is first approved. As a consequence, the parties' designated representatives will meet as needed but at least quarterly, to review the service fee, changes in State Aid and other factors which the District has identified as subject to the 80%/20% allocation between the District and Tech Trep. Notwithstanding, the service fee

agreed upon: (1) is premised upon the District's receipt of funding (as defined below) for students enrolled in Tech Trep and the 80%/20% allocation is based only on those students, (2) requires Tech Trep students to be enrolled for a period and at a time sufficient to qualify for state funding at a full or decreased level; and (3) subject to the understanding that funding related to Tech Trep enrolled students will not be received by NPS until February 1, 2024 or possibly later.

**Service Fee Calculation.** The calculation of the service fee for students enrolled and consistently attending Tech Trep shall be based on the identification of the the Tech Trep students for whom the District receives State Aid and the following additional state revenues: Gross Production Tax, Motor Vehicle Collections, School Land Commission Earnings, Cleveland County 4 Mill Tax, and Textbooks. At the time this Agreement is made, the per pupil State Aid is projected at \$4,162.00 per student and the additional state-based revenues (named above) as \$968.25 per student. The parties acknowledge that these Oklahoma State Aid and other State revenues can vary up or down based on factors which neither the District nor Braintree control. To the extent the District learns of material variances in the revenues the District shall promptly contact Braintree to identify and discuss the variance and their effect, if any, on the Service Fee. If variances are not material, they will be considered at the first quarterly meeting between the parties, following the notice or implementation of the revenue change. A material variance is defined as a change of per student funding in the identified areas of \$500.00 or more per Tech Trep student.

F. **State Aid Update**  
*Presented by Brenda O'Brian*  
**Information Item**

Districts receive their Tentative State Aid allocation from the State Department of Education in July and analysis of the District's information was presented.



**NORMAN**  
PUBLIC SCHOOLS

# 2023-2024 State Aid Update Initial July/Aug Allocation

Presented by Brenda R. O'Brian, CPA, SFO  
NPS Board of Education Meeting  
August 14, 2023

# Major Components of Formula

The major components of the State Aid Formula involve the Factors (how much paid per Weighted Average Daily Membership), WADM, and Chargeables (local & state dedicated revenues received).

## How much did the FY24 State Aid Factors increase?

<b>State Aid Factors:</b>	<b>Final FY23</b>	<b>Aug FY24</b>	<b>Incr (Decr)</b>
Foundation Aid	1,972.13	2,111.32	139.19
Salary Incentive Aid	1,877.00	2,050.60	173.60
<b>Total</b>	<b>3,849.13</b>	<b>4,161.92</b>	<b>312.79</b>



## What are the detail changes in our WADM for FY24 State Aid?

	State Aid	State Aid	
	FY23	FY24	
<b>WADM:</b>	1st 9 weeks	Full Year	Diff
<b>(based on)</b>	2022-23	2022-23	
Raw ADM	15,723.15	15,717.62	(5.53)
Grade Weights	2,978.88	2,979.29	0.41
Special Education	4,008.70	4,008.70	0.00
Gifted	1,470.16	1,470.16	0.00
Bilingual	397.50	397.50	0.00
Economic Disadvantaged	1,918.50	2,302.20	383.70
Teacher Index	0.00	0.00	0.00
<b>Total WADM</b>	<b>26,496.89</b>	<b>26,875.47</b>	<b>378.58</b>



# What were the changes in our FY24 Chargeables?

<b>Chargeables:</b>	<b>FY23</b>	<b>FY24</b>	<b>Incr (Decr)</b>
<b>(based on)</b>	<b>FY22 Revenue</b>	<b>FY23 Revenue</b>	
Ad Valorem	40,846,367.73	40,846,367.73	0.00
County 4 mill	2,707,459.83	2,934,202.79	226,742.96
School Land Earnings	2,167,888.47	2,324,767.49	156,879.02
Gross Production	40,940.80	56,925.66	15,984.86
Motor Vehicle	6,926,840.19	6,571,662.79	(355,177.40)
REA Tax	416,807.08	489,749.83	72,942.75
	<b>53,106,304.10</b>	<b>53,223,676.29</b>	<b>117,372.19</b>



## Why did our State Aid increase from FY23 to FY24?

Even though our chargeables increased, the State Aid factors increased significantly along with a slight incr to our WADM			
	FY23	FY24	Incr / (Decr)
Factors	3,849.13	4,161.92	312.79
WADM	26,496.89	26,875.47	378.58
	101,989,974.21	111,853,556.10	9,863,581.90
Plus: Transportation Aid	456,281.27	733,126.02	276,844.75
Total State Aid	102,446,255.48	112,586,682.12	10,140,426.65
Less: Chargeables	(53,106,304.10)	(53,223,676.29)	117,372.19
State Aid	49,339,951.45	59,363,005.85	10,023,054.41



# Projected General Fund Balance 6/30/24

<b>Unaudited Fund Balance 6/30/23</b>		12,614,244	9.02%	
Projected Revenues 23-24	144,729,670			
Projected Expenditures 23-24	146,711,509			
Excess Expense Over Revenue		(1,981,839)		
<b>Projected Fund Balance 6/30/24</b>		<u>10,632,405</u>	7.35%	



## Our Mission:

To prepare and inspire all students to achieve  
their full potential

## Our Values:

Integrity | Inclusiveness | Collaboration | Optimism





THANK YOU

**Brenda R. O'Brian, CPA, SFO**  
**Chief Financial Officer**  
**[brendab@normanps.org](mailto:brendab@normanps.org)**



- VI. **New Business: New business refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 § 311(A)(9).**  
**Procedural Item**  
There was no new business presented at this meeting.
- VII. **Administrative Staff Reports**  
**Procedural Item**  
Dr. Nick stated that the first day of school is Thursday, August 17, 2023 and reminded everyone of all the back-to-school activities going on throughout the district.
- VIII. **Board of Education Reports**  
**Procedural Item**  
Annette Price commended all of the summer staff for the fabulous job they did over the last three months and spoke about the Learning Bus.  
Alex Ruggiers thanked the administration for all of their hard work.  
Dirk O'Hara thanked everyone involved in the planning and execution of Convocation and the New Teacher Orientation.
- IX. **Vote to go into executive session to discuss:**  
**Action Item**  
1. Candidates for the position of Assistant Principal Intern at Alcott Middle School - pursuant to executive session authority 25 O.S. Section 307 (B)(1) and (7)  
2. The status of current negotiations with the Professional Educators of Norman (PEN) - pursuant to executive session authority 25 O.S. Section 307 (B)(2)  
3. The status of current meet and confer negotiations with the Support Professionals Association of Norman (SPAN) - pursuant to executive session authority 25 O.S. Section 307 (B)(2)  
4. Terms and conditions of employment (including compensation and benefits) for principals and assistant principals - pursuant to executive session authority 25 O.S. Section 307 (B)(1) and (7)  
5. Terms and conditions of employment (including compensation and benefits) for the employees who are off scale for the 2023-2024 school year - pursuant to executive session authority 25 O.S. Section 307 (B)(1) and (7)  
7:20 PM Motion to convene in executive session, pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1), (B)(2) and (7) to discuss employment matters as listed on the agenda under section 9 items 1-5. This motion, made by Tina Floyd and seconded by Chad Vice, Passed.  
Tina Floyd: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes, Chad Vice: Yes
- X. **Vote to return to open session**  
**Action Item**  
7:43 PM Motion to return to open session. This motion, made by Tina Floyd and seconded by Chad Vice, Passed.  
Tina Floyd: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes, Chad Vice: Yes
- XI. **Statement of 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 9 items 1-5. The Board was joined in executive session by Superintendent Dr. Nick Migliorino, Chief Financial Officer Brenda O'Brian, Associate Superintendent Holly Nevels, Attorney Karen Long and Executive Director Stephanie Williams who left prior to the end of the executive session. No other matters were discussed and no votes were taken while in this closed session. This concludes the minutes of the executive session.
- XII. **Vote regarding the employment, hiring, appointment and naming of the Assistant Principal Intern at Alcott Middle School**  
**Action Item**  
Dr. Nick Migliorino made the recommendation to hire Barbara Jaramillo as the Assistant Principal Intern at Alcott Middle School. Motion to hire Barbara Jaramillo as the Assistant Principal Intern at Alcott Middle School. This motion, made by Tina Floyd and seconded by Chad Vice, Passed.  
Tina Floyd: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes, Chad Vice: Yes
- XIII. **Vote to approve, disapprove, or table the negotiated agreement including compensation and benefits for 2023-2024 school year for certified teaching staff**  
**Action Item**  
Motion to approve the negotiated agreement including compensation and benefits for 2023-2024 school year for certified teaching staff. This motion, made by Tina Floyd and seconded by Chad Vice, Passed.  
Tina Floyd: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes, Chad Vice: Yes
- XIV. **Vote to approve, disapprove, or table the meet and confer agreement including compensation and benefits for 2023-2024 school year for support employees**  
**Action Item**  
Motion to approve the meet and confer agreement including compensation and benefits for 2023-2024 school year for support employees. This motion, made by Tina Floyd and seconded by Chad Vice, Passed.  
Tina Floyd: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes, Chad Vice: Yes

- XV. **Vote to approve, disapprove, or table compensation and benefits for principals and assistant principals for 2023-2024 school year**  
**Action Item**  
Motion to approve compensation and benefits for principals and assistant principals for 2023-2024 school year. This motion, made by Tina Floyd and seconded by Chad Vice, Passed.  
Tina Floyd: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes, Chad Vice: Yes
- XVI. **Vote to approve, disapprove, or table compensation and benefits for the employees who are off scale for the 2023-2024 school year**  
**Action Item**  
Motion to approve the compensation and benefits for employees who are on an off scale contract for the 2023-2024 school year. This motion, made by Tina Floyd and seconded by Chad Vice, Passed.  
Tina Floyd: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes, Chad Vice: Yes
- XVII. **Adjournment**  
**Procedural Item**  
7:54 PM Motion to adjourn. This motion, made by Tina Floyd and seconded by Chad Vice, Passed.  
Tina Floyd: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes, Chad Vice: Yes

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Dirk O'Hara, Board of Education President

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Jill Eidson, Deputy Board Clerk

(Seal)