

Norman Public Schools  
Regular Meeting of the Board of Education  
Monday, February 5, 2024 6:00 PM  
Dr. Joseph N. Siano Administrative Services Center Room A  
131 S Flood Avenue  
Norman, OK 73069  
[Live Stream Link: http://www.tinyurl.com/normanboe](http://www.tinyurl.com/normanboe)



**Agenda**

The Board may discuss, make motions, and vote on all matters appearing on the agenda. The vote may be to adopt, reject, table, reaffirm, rescind, or to take no action on any item. Any person with a disability who needs special accommodations to attend the Board of Education meeting should notify the Clerk of the Board at least 24 hours, if possible, prior to the scheduled time of the Board meeting. The telephone number is 405-366-5872. At the time and place designated, the Board will consider and act upon the matters set forth on this Agenda as follows:

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

Procedural Item

II. **Pledge of Allegiance**

Procedural Item

III. **Awards Presentations**

Information Item

A. **Athletic Awards  
Presented by T.D. O'Hara**

Information Item

**Oklahoma Coaches Association All-State Selections**

- Dax Noles - All-State Football - NHS
- Harrison Utey - All-State Football - NNHS
- Curtis Miller - All-State Football - NNHS
- Parker Gladhill - All-State Volleyball - NNHS
- Kinley Kite - All-State Cross Country - NNHS

IV. **Public Communications**

Procedural Item

*This is an open, public meeting held in accordance with the Open Meeting Laws of the State of Oklahoma. The purpose of this meeting is to conduct the business of the Norman School District. As elected representatives of the voters and patrons of the District, the members of the Board of Education will be making decisions concerning the operation of the District. The agenda for Regular Meetings includes an opportunity for the public to address any item appearing on the agenda. Members of the public wishing to speak must sign in with the Clerk of the Board prior to the convening of the Board meeting. Statements to the Board by the public are limited to no more than 3 minutes per speaker. The Board reserves the right to limit repetitive comments, comments unrelated to the business of the Board or the total amount of time dedicated to public comment in a single evening. Board members cannot respond to questions or comments during public communications but the Board President may refer matters of concern to the Superintendent for review and recommendations.*

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

Action Item

*The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request of any Board member, any one or more matters will be removed from the consent docket and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent docket, i.e., minutes to be submitted for approval; purchase orders to be submitted for acceptance; purchase request for approval; financial report; proposed transfer of funds between activity accounts; and fund raising event listing, by appointment, may be examined at the Office of the Clerk of the Board of Education at the Administrative Services Center at 131 South Flood Avenue, Norman, Oklahoma, at any time during regular business hours, which are Monday-Friday 7:45 AM-4:15 PM*

- A. **Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2023-2024)**  
  - Consent Item**
  
- B. **Minutes for the Regular Meeting of the Board of Education on January 16, 2024**  
  - Consent Item**
  
- C. **Treasurer's Report for the period through January 31, 2024**  
  - Consent Item**
  
- D. **Investment Report (presented for information only)**  
  - Consent Item**
  
- E. **Purchase Requests**  
  - Consent Item**
  
- F. **Certified Personnel Report and Recommendations - See Attachment "A" (posted with the agenda)**  
  - 1. (105) Samsung Tablets with ZPASS for district wide use from Zonar Systems Inc
  - Consent Item**
  
- G. **Support Personnel Report and Recommendations - See Attachment "B" (posted with the agenda)**  
  - Consent Item**
  
- H. **Agreements, Contracts and Renewals for Fiscal Year 2023-2024**  
  - 1. **EDUCATIONAL SERVICES (Holly McKinney)**  
    - Consent Item**
    - 1. Amended Second Addendum to the Before and After School Child Care Services Agreement Between Norman Public Schools and AlphaBest Education, Inc. for Summer Programs
  - 2. **ATHLETICS (T.D. O'Hara)**  
    - Consent Item**
    - 1. Crowd Chow Marketplace Service Agreement for Cashless Concession Mobile App
  - 3. **OPERATIONAL SERVICES (Justin Milner)**  
    - Consent Item**
    - 1. FirmApp Software Subscription Agreement
  
- I. **Agreements, Contracts and Renewals for Fiscal Year 2024-2025**  
  - 1. **TECHNOLOGY SERVICES (Christy Fisher)**  
    - Consent Item**
    - Contract with Cox Oklahoma Telecom to Approve Agreement for E-Rate 2024-2025 Year for Wide Area Network (WAN) Services - Data Renewal. RFP #2020004, FCC Form 470 #200000671
  
- J. **Payment from the Oklahoma State Department of Education for National Board Professional Teaching Standards (NBPTS) a/k/a National Board Certified Teachers (NBCT)**  
  - Consent Item**
  
- K. **Activity Fund Raising Reports with Proposed Events**

**Consent Item**

1. Norman High School - Girls Basketball
2. Whittier Middle School - Special Olympics
3. McKinley Elementary School - Library/Media
4. Roosevelt Elementary School - All Club Funds
5. Lakeview Elementary School - Teacher Professional Development
6. Alcott Middle School - Drama Club Musicals

- L. **Agreement between Norman Public Schools and Streets, LLC for the Norman High HVAC Replacement Package 2; Change Order Number 001**

**Consent Item**

- M. **Agreement between Norman Public Schools and Waggoner Heat & Air Inc. for the Alcott Middle School, Irving Middle School, Whittier Middle School, Norman North High School HVAC Package 1; Change Order Number 001**

**Consent Item**

- N. **Agreement between Norman Public Schools and Coontz Roofing Inc. for the Norman High and Norman North Emergency Reroof Package 2; Change Order Number 002**

**Consent Item**

VI. **Additional Agenda Items**

- A. **Discuss, consider and vote to approve or not approve the following items relative to the \$58,500,000 General Obligation Combined Purpose Bonds, Series 2024 (Resolution attached and posted with this Agenda as Attachment C)**  
**Presented by Zack Robinson, BOK Financial Securities, Inc.**

**Action Item**

1. Consideration and vote to award the \$58,500,000 General Obligation Combined Purpose Bonds, Series 2024, to the lowest and best bidder.
2. Adopt a Resolution providing for the issuance of the \$58,500,000 General Obligation Combined Purpose Bonds, Series 2024, by Independent School District Number 29 of Cleveland County, Oklahoma, authorized at an election duly called and held for such purpose; designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement "Final" for the purposes of SEC Rule 15(c)2-12; affirming the school district's intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

- B. **Discuss, consider and vote to approve or not approve the following items relative to the \$4,640,000 General Obligation Building Bonds, Federally Taxable Series 2024 (Resolution attached and posted with this Agenda as Attachment D)**  
**Presented by Zack Robinson, BOK Financial Securities, Inc.**

**Action Item**

1. Consideration and vote to award the \$4,640,000 General Obligation Building Bonds, Federally Taxable Series 2024, to the lowest and best bidder.
2. Adopt a Resolution providing for the issuance of the \$4,640,000 General Obligation Building Bonds, Federally Taxable Series 2024, by Independent School District Number 29 of Cleveland County, Oklahoma, authorized at an election duly called and held for such purpose; designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement "Final" for the purposes of SEC Rule 15(c)2-12; affirming the school district's intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

- C. **Proposed Real Estate Purchase and Sale Agreement for the District Performing Arts Auditorium**  
**Presented by Justin Milner**

**Action Item**

D. **Summer Programs Overview**  
**Presented by Holly McKinney**

**Information Item**

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

**Procedural Item**

- VIII. **Administrative Staff Reports**

**Procedural Item**

- IX. **Board of Education Reports**

**Procedural Item**

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

**Action Item**

1. The evaluation of the Superintendent (*this is a routine evaluation session that the Board conducts three or more times per year*). No action regarding this item will occur following the Board's return to open session.
2. The 2023-2026 Contract and the 2024-2027 proposed Contract of Superintendent Dr. Nick Migliorino.

- XI. **Vote to Return to Open Session**

**Action Item**

- XII. **Statement of Executive Session Minutes**

**Information Item**

- XIII. **Motion and vote to approve or not to approve amendment of the Superintendent's 2023-2026 Contract, effective January 1, 2024 (Superintendent's Amended Contract)**

**Action Item**

- XIV. **Motion and vote to approve or not to approve the Superintendent's employment contract for the period July 1, 2024 through June 30, 2027.**

**Action Item**

- XV. **Adjournment**

**Procedural Item**

Name and Title of Person Posting this Notice and Agenda:  
Cathy Sasser, Board Clerk, Board of Education

\_\_\_\_\_  
Signature

**CERTIFICATE OF POSTING**

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District No. 29 of Cleveland County, Oklahoma, hereby certify that I posted a true and correct copy of the foregoing Public Notice and Agenda at the Dr. Joseph N. Siano Administrative Services Center Room A, 131 South Flood Avenue, in the City of Norman, on the \_\_\_\_\_ day of \_\_\_\_\_, 2024, at \_\_\_\_\_ o'clock \_\_\_\_\_.M.

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Cathy Sasser, Board Clerk, Board of Education  
(Seal)

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 01/09/2024 TO 01/29/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 11.0000.00000.030.0000.0000.000.000. WAREHOUSE INVENTORY							
24005646	001	500001	AMAZON MARKETPLACE	01/24/24	360.00	360.00	1 CASE OF 720 EACH FOR TENERGY AA
					360.00	360.00	
DETAILS FOR ACCOUNT: 11.0003.51000.611.0100.1050.000.155. INSTR-CT-PAPER SUPPLIES							
24005678	001	500000	AMAZON.COM	01/24/24	160.00	160.00	CONSTRUCTION PAPER FOR ART CLOSET
					160.00	160.00	
DETAILS FOR ACCOUNT: 11.0003.51000.611.0100.1050.000.165. INSTR-CT-PAPER SUPPLIES							
24005493	001	500000	AMAZON.COM	01/17/24	120.00	120.00	CLASSROOM SUPPLIES: 1ST GRADE WRI
					120.00	120.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.165. INSTR-GENERAL OFFICE SUPPLIES							
24005512	001	500000	AMAZON.COM	01/17/24	100.00	100.00	CLASSROOM SUPPLIES: KINDER & 1ST
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0251.1050.000.135. GENERAL OFFICE SUPPLIES							
24005580	001	500000	AMAZON.COM	01/18/24	300.00	300.00	CLASSROOM SUPPLIES FOR GRADY W/GT
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0003.51000.641.0100.0000.000.710. BOOKS							
24005628	001	500001	AMAZON MARKETPLACE	01/23/24	142.15	142.15	(5) BUILDING THINKING CLASSROOMS
					142.15	142.15	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0100.0000.000.710. COMPUTERS							
24005644	001	500001	AMAZON MARKETPLACE	01/24/24	500.00	500.00	BLANKET PO FOR ANY TECH ITEMS THA
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.165. INSTR-COCURRICULAR SUPPLIES							
24005494	001	500000	AMAZON.COM	01/17/24	60.00	60.00	CLASSROOM SUPPLIES: PRE-K MULTICO
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.504. COCURRICULAR SUPPLIES							
24005437	001	500000	AMAZON.COM	01/11/24	40.00	40.00	EAR BUDS
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0239.1050.000.112. INSTR-COCURRICULAR SUPPLIES							
24005728	001	012660	BJOREM SPEECH PUBLICATIONS LL	01/25/24	60.00	60.00	1 - BJOREM SPEECH SOUND CUES
24005728	002	012660	BJOREM SPEECH PUBLICATIONS LL	01/25/24	50.00	50.00	1 - BJOREM SPEECH SOUND CUES R
24005728	003	012660	BJOREM SPEECH PUBLICATIONS LL	01/25/24	15.00	15.00	ESTIMATED SHIPPING
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0239.1050.000.135. INSTR-COCURRICULAR SUPPLIES							
24005581	001	500000	AMAZON.COM	01/18/24	230.00	230.00	CLASSROOM SUPPLIES FOR FANEROS W/
24005643	001	500000	AMAZON.COM	01/24/24	163.00	163.00	CLASSROOM SUPPLIES FOR FANEROS W/
					393.00	393.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0251.0000.000.135. INSTR-COCURRICULAR SUPPLIES							
24005312	001	500000	AMAZON.COM	01/09/24	230.00	230.00	CLASSROOM ITEMS FOR HOCKER W/GT A
					230.00	230.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

### GROUPED BY FUND

DATE RANGE: 01/09/2024 TO 01/29/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.52199.683.0100.1050.000.155. EXTRA CURRICULAR SUPPLIES							
24005679	001	500000	AMAZON.COM	01/24/24	100.00	100.00	ITEMS TO USE FOR STUDENTS DURING
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.52213.582.0430.0000.000.740. OUT OF DISTRICT TRAVEL							
24005578	001	001436	MACE, LINDA	01/18/24	55.00	55.00	MILAGE REIMBURSEMENT FOR CCOSA CO
24005587	001	004366	MCCOY, MATT	01/19/24	40.00	40.00	PD ALT ED, - ATTENDANCE & MTSS ST
					95.00	95.00	
DETAILS FOR ACCOUNT: 11.0003.52213.810.0100.1050.000.135. DUES AND FEES							
24005374	001	000114	PEARSON EDUCATION INC	01/10/24	118.00	118.00	CERTIFICATION EXAM FOR SHANNON JO
					118.00	118.00	
DETAILS FOR ACCOUNT: 11.0003.52240.653.0239.0000.000.504. TECH RELATED SUPPLIES							
24005308	001	730009	UNIVERSITY OF OKLAHOMA	01/09/24	180.00	180.00	TAGG SET INCLUDES PROFESSIONAL, F
					180.00	180.00	
DETAILS FOR ACCOUNT: 11.0003.52410.436.0000.0000.000.153. OFFICE MACHINE SERVICES							
24005375	001	003299	PRINT FINISHING SYSTEMS INC	01/10/24	500.00	500.00	LAMINATION REPAIR
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.52410.616.0239.1050.000.135. FIRST AID SUPPLIES							
24005471	001	500000	AMAZON.COM	01/17/24	60.00	60.00	CHANGING PAD FOR DD ROOM
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.115. PRINC OFF-GEN OFFICE SUPPLIES							
24005417	001	500000	AMAZON.COM	01/11/24	12.00	12.00	JACKSON - OFFICE SUPPLIES - STAPL
24005584	001	500001	AMAZON MARKETPLACE	01/19/24	175.00	175.00	JACKSON - CLOCK - LAMINATING FILM
24005736	001	500001	AMAZON MARKETPLACE	01/26/24	150.00	150.00	JACKSON - BLACK LIGHTS, TAPE, HIG
24005737	001	500000	AMAZON.COM	01/26/24	30.00	30.00	JACKSON - PAPERCLIPS
					367.00	367.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.140. PRINC OFF-GEN OFFICE SUPPLIES							
24005583	001	001188	WESTCO LAMINATING SERVICES	01/18/24	400.00	400.00	LAMINATION FOR THE SCHOOL - 8 ROL
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0003.52573.860.0430.0000.000.740. STAFF REGISTRATION & TUITION							
24005569	001	001325	CCOSA	01/18/24	325.00	325.00	REGISTRATION FOR LINDA MACE TO AT
					325.00	325.00	
DETAILS FOR ACCOUNT: 11.0008.52317.355.0000.0000.000.001. DUE PROCESS							
24005632	001	013772	BOST, ROBERT	01/24/24	3,500.00	3,500.00	LEGAL SERVICES FOR DUE PROCESS HE
					3,500.00	3,500.00	
DETAILS FOR ACCOUNT: 11.0008.52319.653.0000.0000.000.001. TECH RELATED SUPPLIES							
24005564	001	000389	OFFICE DEPOT	01/18/24	1,000.00	1,000.00	TONER/MISC PRINTER SUPPLIES
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0011.52573.860.0000.0000.000.050. INSERV TRAIN-STAFF REG & TUITI							
24005733	001	001325	CCOSA	01/25/24	3,475.00	3,475.00	WOMEN IN LEADERSHIP CONFERENCE MA
					3,475.00	3,475.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 01/09/2024 TO 01/29/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0013.52323.337.0410.0000.000.088. OTH PROFESSIONAL SERVICES							
24005516	001	006812	SOUTHEAST SPANISH INC	01/17/24	1,500.00	1,500.00	DOCUMENT TRANSLATION SERVICE FOR
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.153. IN DISTRICT TRAVEL							
24005506	001	014199	NICHOLS, JAYDE	01/17/24	200.00	200.00	TRAVELING TEACHER MILEAGE REIMBUR
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.710. IN DISTRICT TRAVEL							
24005664	001	005028	ZIEGLER, STEPHEN B	01/24/24	200.00	200.00	TRAVELING TEACHER - IN DISTRICT M
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0016.51000.652.0100.3004.000.705. AUDIOVISUAL							
24005455	001	000585	GILLIAM MUSIC COMPANY	01/17/24	275.00	275.00	FENDER RUMBLE BASS AMP 100
					275.00	275.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1173.000.501. INSTR-COCURRICULAR SUPPLIES							
24005438	001	500000	AMAZON.COM	01/11/24	800.00	800.00	MISC. ART SUPPLIES FOR ALCOTT ART
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1173.000.502. INSTR-COCURRICULAR SUPPLIES							
24005750	001	000257	BLICK ART MATERIALS	01/26/24	417.19	272.43	SUPPLIES FOR LMS ART STUDENTS - R
					417.19	272.43	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1173.000.504. INSTR-COCURRICULAR SUPPLIES							
24005739	001	500000	AMAZON.COM	01/26/24	475.00	475.00	SUPPLIES FOR WMS ART STUDENTS PL
					475.00	475.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1183.000.500. INSTR-COCURRICULAR SUPPLIES							
24005350	001	000125	JW PEPPER & SON INC	01/10/24	72.80	72.80	ORCHESTRA MUSIC
					72.80	72.80	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1183.000.502. INSTR-COCURRICULAR SUPPLIES							
24005373	001	000125	JW PEPPER & SON INC	01/10/24	35.00	35.00	ORCHESTRA MUSIC SCORES
					35.00	35.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1183.000.504. INSTR-COCURRICULAR SUPPLIES							
24005358	001	500000	AMAZON.COM	01/10/24	50.00	50.00	ORCHESTRA SOLO AND ENSEMBLE SCORE
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.2811.000.710. COCURRICULAR SUPPLIES							
24005439	001	500000	AMAZON.COM	01/11/24	366.19	366.19	ACRYLIC PAI, POPSICLE STICKS, MIN
					366.19	366.19	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.2865.000.710. COCURRICULAR SUPPLIES							
24005614	001	002964	KELLE CO	01/22/24	934.81	934.81	DANCE COSTUMES FOR NPS MODERN DAN
					934.81	934.81	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.3004.000.705. INSTR-COCURRICULAR SUPPLIES							
24005372	001	000125	JW PEPPER & SON INC	01/10/24	245.00	245.00	CONCERT AND JAZZ BAND MUSIC AND S
					245.00	245.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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GROUPED BY FUND

DATE RANGE: 01/09/2024 TO 01/29/2024 CURRENT YEAR POS

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DETAILS FOR ACCOUNT: 11.0016.51000.810.0100.3004.000.705. INSTRUCTION-DUES AND FEES							
24005370	001	012816	OKLAHOMA BANDMASTERS ASSOCIAT	01/10/24	500.00	500.00	OBA CONCERT BAND FESTIVAL ENTRY F
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0016.52340.619.0000.0000.000.088. OTH GEN ADMIN-GEN OFFICE SUPPL							
24005383	001	000082	NSS LLC	01/10/24	82.60	82.60	CUSTOM INK STAMP FOR FINE ARTS LI
					82.60	82.60	
DETAILS FOR ACCOUNT: 11.0016.52720.513.0000.2800.000.050. VEH OP-STUD TRANS OUTSIDE AGEN							
24005485	001	003135	VILLAGE TRAVEL LLC	01/17/24	5,715.00	5,715.00	CHARTER BUS TRANSPORTATION FOR MI
24005616	001	003135	VILLAGE TRAVEL LLC	01/22/24	2,550.00	2,550.00	CHARTER BUS TRANSPORTATION FOR MI
24005661	001	003135	VILLAGE TRAVEL LLC	01/24/24	2,550.00	2,550.00	CHARTER BUS TRANSPORTATION FOR WM
24005741	001	003135	VILLAGE TRAVEL LLC	01/26/24	1,290.00	1,290.00	CHARTER BUS TRANSPORTATION FOR LM
					12,105.00	12,105.00	
DETAILS FOR ACCOUNT: 11.0018.52213.860.0000.5400.000.050. INST SF TRAIN-STAFF REG & TUIT							
24005552	001	003687	NATIONAL COUNCIL FOR THE SOCI	01/18/24	50.00	50.00	REGISTRATION FOR OKLAHOMA COUNCIL
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0019.52132.616.0000.0000.000.050. MEDICAL-FIRST AID SUPPLIES							
24005362	001	000245	SCHOOL HEALTH CORPORATION	01/10/24	510.00	510.00	LAERDAL SKILLGUIDE FOR QCPR MANKI
24005474	001	500000	AMAZON.COM	01/17/24	150.00	150.00	1 PACK OF 16 ROLLS OF DUCT TAPE 1
24005518	001	500000	AMAZON.COM	01/18/24	150.00	150.00	SPECIAL SERVICES INVENTORY FOR NU
24005729	001	004267	SCHOOL NURSE SUPPLY	01/25/24	102.83	102.83	1 CASE OF 12/4OZ LICE SHAMPOO
24005759	001	001232	SAM'S EAST INC	01/26/24	289.08	289.08	10 600 PK WATER CUPS 3 4 PK SANDW
24005760	001	500000	AMAZON.COM	01/26/24	525.50	525.50	9- STAYFREE MAXI SUPER 9 - ALWAY
					1,727.41	1,727.41	
DETAILS FOR ACCOUNT: 11.0019.52132.617.0000.0000.000.050. FOOD RELATED PAPER PRODUCTS							
24005762	001	001232	SAM'S EAST INC	01/26/24	74.40	74.40	600 CT SPOONS 600 CT FORKS 240 CT
					74.40	74.40	
DETAILS FOR ACCOUNT: 11.0019.52319.522.0000.0000.000.050. OTH BOE-LIABILITY INSURANCE							
24005761	001	014464	NETT, JENNIFER	01/26/24	127.00	127.00	REIMBURSEMENT FOR NSO INSURANCE
					127.00	127.00	
DETAILS FOR ACCOUNT: 11.0022.52410.619.0000.0000.000.050. PRINC OFF-GEN OFFICE SUPPLIES							
24005390	001	000389	OFFICE DEPOT	01/11/24	750.00	750.00	BRANDI AND TD OFFICE SUPPLIES
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0024.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
24005484	001	000457	OKLAHOMA ASSOCIATION OF SCHOO	01/17/24	150.00	150.00	REGISTRATION FOR SPRING OKASBO CO
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.092. LIBR MEDIA-GEN OFFICE SUPPLIES							
24005751	001	000271	DEMCO INC	01/26/24	400.00	400.00	SUPPLIES FOR LIBRARY SERVICES
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.107. LIBR MEDIA-GEN OFFICE SUPPLIES							
24005719	001	000015	STAPLES CONTRACT & COMMERCIAL	01/25/24	400.00	400.00	SUPPLIES FOR LAKEVIEW LIBRARY
					400.00	400.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.110. LIBR MEDIA-GEN OFFICE SUPPLIES							
24005478	001	000271	DEMCO INC	01/17/24	400.00	400.00	SUPPLIES FOR ADAMS LIBRARY
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.112. LIBR MEDIA-GEN OFFICE SUPPLIES							
24005463	001	500000	AMAZON.COM	01/17/24	345.00	345.00	SUPPLIES FOR CLEVELAND LIBRARY
					345.00	345.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.115. LIBR MEDIA-GEN OFFICE SUPPLIES							
24005462	001	500000	AMAZON.COM	01/17/24	140.00	140.00	SUPPLIES FOR JACKSON LIBRARY
24005717	001	000015	STAPLES CONTRACT & COMMERCIAL	01/25/24	230.00	230.00	SUPPLIES FOR JACKSON LIBRARY
					370.00	370.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.122. LIBR MEDIA-GEN OFFICE SUPPLIES							
24005477	001	000271	DEMCO INC	01/17/24	350.00	350.00	SUPPLIES FOR KENNEDY LIBRARY
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.135. LIBR MEDIA-GEN OFFICE SUPPLIES							
24005476	001	000271	DEMCO INC	01/17/24	400.00	400.00	SUPPLIES FOR MCKINLEY LIBRARY
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.140. LIBR MEDIA-GEN OFFICE SUPPLIES							
24005457	001	000271	DEMCO INC	01/17/24	150.00	150.00	SUPPLIES FOR EISENHOWER LIBRARY
24005479	001	013414	ODP BUSINESS SOLUTIONS LLC	01/17/24	250.00	250.00	SUPPLIES FOR EISENHOWER LIBRARY
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.145. LIBR MEDIA-GEN OFFICE SUPPLIES							
24005460	001	500000	AMAZON.COM	01/17/24	410.00	410.00	SUPPLIES FOR WILSON LIBRARY
					410.00	410.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.151. GENERAL OFFICE SUPPLIES							
24005723	001	500000	AMAZON.COM	01/25/24	47.00	47.00	SUPPLIES FOR REAGAN LIBRARY
					47.00	47.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.155. LIBR MEDIA-GEN OFFICE SUPPLIES							
24005722	001	500000	AMAZON.COM	01/25/24	345.00	345.00	SUPPLIES FOR TRUMAN LIBRARY
24005724	001	000808	BACKSTAGE LIBRARY WORKS	01/25/24	56.00	56.00	BARCODES FOR TRUMAN LIBRARY
					401.00	401.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.160. LIBR MEDIA-GEN OFFICE SUPPLIES							
24005337	001	000271	DEMCO INC	01/09/24	400.00	400.00	SUPPLIES FOR WASHINGTON LIBRARY
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.170. LIBR MEDIA-GEN OFFICE SUPPLIES							
24005720	001	000271	DEMCO INC	01/25/24	180.00	180.00	SUPPLIES FOR DIMENSIONS LIBRARY
					180.00	180.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.705. LIBR MEDIA-GEN OFFICE SUPPLIES							
24005458	001	050009	WALMART	01/17/24	465.00	465.00	SUPPLIES FOR NHS LIBRARY
24005461	001	500000	AMAZON.COM	01/17/24	245.00	245.00	SUPPLIES FOR NHS LIBRARY
24005475	001	000271	DEMCO INC	01/17/24	37.99	37.99	W13748040 - STICK TOGETHER BUTTER

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24005475	002	000271	DEMCO INC	01/17/24	37.99	37.99	W13789160 - STICK TOGETHER INVENT
24005475	003	000271	DEMCO INC	01/17/24	9.49	9.49	W13831790 - BOOK LOVERS BOOKMARK
24005475	004	000271	DEMCO INC	01/17/24	37.00	37.00	W13787020 - DUABLE DURAFRAME SIGN
24005718	001	000041	B & H PHOTO & ELECTRONICS	01/25/24	320.00	320.00	NHS LIBRARY SUPPLIES
					<b>1,152.47</b>	<b>1,152.47</b>	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.740. LIBR					MEDIA-GEN OFFICE SUPPLIES		
24005721	001	500000	AMAZON.COM	01/25/24	125.00	125.00	SUPPLIES FOR DIMENSIONS LIBRARY
					<b>125.00</b>	<b>125.00</b>	
DETAILS FOR ACCOUNT: 11.0025.52220.642.0000.0000.000.092. LIBR					MEDIA-PERIODICALS		
24005710	001	012200	JP MORGAN CHASE BANK NA	01/25/24	170.00	170.00	SUBSCRIPTION TO SCHOOL LIBRARY JO
					<b>170.00</b>	<b>170.00</b>	
DETAILS FOR ACCOUNT: 11.0025.52340.810.0000.0000.000.092. OTH					GEN ADMIN-DUES AND FEES		
24005532	001	000082	NSS LLC	01/18/24	100.00	100.00	NOTARY RENEWAL FOR EMILY LEACH
					<b>100.00</b>	<b>100.00</b>	
DETAILS FOR ACCOUNT: 11.0027.52213.581.0000.0000.000.090. INST					STAFF TRAIN-IN DIST TRAVE		
24005319	001	014180	PICKLE, LINDSEY	01/09/24	400.00	400.00	INDISTRICT TRAINING TRAVEL REIMBU
24005320	001	006920	COUCH, HAILEY	01/09/24	300.00	300.00	INDISTRICT TRAINING TRAVEL REIMBU
					<b>700.00</b>	<b>700.00</b>	
DETAILS FOR ACCOUNT: 11.0027.52213.641.0271.0000.000.090. INST					STAFF TRAIN-BOOKS		
24005318	001	000784	CORWIN PRESS INC	01/09/24	45.00	45.00	The Teacher Clarity Playbook, Gra
24005510	001	000784	CORWIN PRESS INC	01/17/24	45.00	45.00	WELCOME TO TEACHING Grade Level:
24005511	001	500000	AMAZON.COM	01/17/24	175.00	175.00	Crucial Conversations: Tools for
					<b>265.00</b>	<b>265.00</b>	
DETAILS FOR ACCOUNT: 11.0028.52573.860.0000.0000.000.001. INSERV					TRAIN-STAFF REG & TUITI		
24005732	001	000457	OKLAHOMA ASSOCIATION OF SCHOO	01/25/24	150.00	150.00	REGISTRATION FOR SPRING OKASBO CO
					<b>150.00</b>	<b>150.00</b>	
DETAILS FOR ACCOUNT: 11.0028.52575.656.0000.0000.000.001. MACHINERY							
24005702	001	500000	AMAZON.COM	01/25/24	180.00	180.00	1 SHARP ELECTRONICS STANDARD FUNC
					<b>180.00</b>	<b>180.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.433.0000.0000.000.050. COOLING					SERVICES		
24005299	001	013871	STREETS LLC	01/09/24	50,000.00	50,000.00	HVAC SERVICE
					<b>50,000.00</b>	<b>50,000.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.050. BUILD					OP-OTH BUILDING SERV		
24005281	001	014135	ARV SHEET METAL & ROOFING LLC	01/09/24	6,000.00	6,000.00	SERVICE REPAIR
					<b>6,000.00</b>	<b>6,000.00</b>	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD					OP-CLEAN & MAINT SUP		
24005586	001	000507	AMERICAN WATERWORKS SUPPLY IN	01/19/24	1,500.00	1,500.00	PLUMBING SUPPLIES
24005640	001	500000	AMAZON.COM	01/24/24	5,000.00	5,000.00	MISC. SUPPLIES
					<b>6,500.00</b>	<b>6,500.00</b>	

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DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.095. BUILD OP-CLEAN & MAINT SUP							
24005280	001	014444	TOTAL EQUIPMENT & RENTAL OF O	01/09/24	4,003.00	4,003.00	EQUIPMENT PARTS
					4,003.00	4,003.00	
DETAILS FOR ACCOUNT: 11.0029.52620.625.0000.0000.000.095. GASOLINE							
24005593	001	005021	RUSSELL, GORDON PAUL	01/19/24	48.96	48.96	FUEL CHARGE REIMBURSEMENT FOR GOR
					48.96	48.96	
DETAILS FOR ACCOUNT: 11.0029.52670.438.0000.0000.000.050. SAFETY-OTH BUILDING SERV							
24005304	001	000807	FIRETR0L PROTECTION SYSTEMS	01/09/24	20,000.00	20,000.00	MAINTENANCE REPAIR FOR DISTRICT
					20,000.00	20,000.00	
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
24005641	001	500000	AMAZON.COM	01/24/24	1,500.00	1,500.00	MACBOOK CHARGERS FOR STUDENT USE
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0034.52580.673.0000.0000.000.002. PORTABLE DEVICES							
24005345	001	000743	DELL COMPUTER CORP	01/10/24	2,878.76	2,878.76	PERCISION 5480 WORKSTATION AND DO
					2,878.76	2,878.76	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.151. IN DISTRICT TRAVEL							
24005378	001	014206	SPRECHER, LYNDSAY	01/10/24	175.00	175.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					175.00	175.00	
DETAILS FOR ACCOUNT: 11.0041.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
24005686	001	730056	UNIVERSITY OF OKLAHOMA	01/24/24	125.00	125.00	TEACHER JOB FAIR REGISTRATION MAR
24005687	001	710002	OKLAHOMA STATE UNIVERSITY	01/24/24	125.00	125.00	TEACHER JOB FAIR REGISTRATION MAR
24005700	001	710002	OKLAHOMA STATE UNIVERSITY	01/25/24	25.00	25.00	ADDITIONAL FEE TO GO WITH PO 2400
					275.00	275.00	
DETAILS FOR ACCOUNT: 11.0043.52573.582.0000.0000.000.096. OUT OF DISTRICT TRAVEL							
24005491	001	005845	DALLAS CONVENTION CENTER HOTE	01/17/24	530.79	530.79	HOTEL STAY FOR O'REILLY AUTO PART
					530.79	530.79	
DETAILS FOR ACCOUNT: 11.0043.52640.439.0000.0000.000.096. OTHER EQUIPMENT & VEHICLE SERV							
24005713	001	012409	HENNESSY INDUSTRIES LLC	01/25/24	200.00	200.00	REPAIRS & SERVICE FOR SHOP EQUIPM
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0043.52720.336.0000.0000.000.096. VEH OP-MEDICAL SERV							
24005449	001	000547	COMPLIANCE RESOURCE GROUP INC	01/11/24	5,000.00	3,976.00	MANDATORY DRUG TESTING COMPLIANCE
					5,000.00	3,976.00	
DETAILS FOR ACCOUNT: 11.0043.52720.651.0000.0000.000.096. APPLIANCES/FURN/FIXTURES							
24005388	001	500001	AMAZON MARKETPLACE	01/11/24	30.00	30.00	Coat Rack wall Mounted
					30.00	30.00	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
24005566	001	013730	G AND S AUTOMOTIVE	01/18/24	3,000.00	3,000.00	VEHICLE REPAIRS & SERVICE
					3,000.00	3,000.00	

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DETAILS FOR ACCOUNT: 11.0043.52740.582.0000.0000.000.096. OUT OF DISTRICT TRAVEL							
24005579	001	002678	COLBERT, THOMAS E JR	01/18/24	165.00	165.00	PER DIEM FOR OVERNIGHT TRIP: NHS
					165.00	165.00	
DETAILS FOR ACCOUNT: 11.0043.52740.612.0000.0000.000.096. VEH SERV-AUTO AND BUS SUPPLIES							
24005530	001	013383	AUTOZONE STORES LLC	01/18/24	1,000.00	1,000.00	BUS AND VEHICLE PARTS
24005531	001	012909	ACE OF NORMAN LLC	01/18/24	250.00	250.00	BUS AND VEHICLE PARTS
24005562	001	008265	T & W TIRE LLC	01/18/24	12,000.00	12,000.00	TIRES CONTRACT# SW0024B
24005568	001	010567	TY-LIND AUTO PARTS LLC - NAPA	01/18/24	5,000.00	5,000.00	BUS AND VEHICLE PARTS
24005726	001	006297	247 SECURITY INC	01/25/24	660.00	660.00	BUS AND VEHICLE PARTS
24005777	001	000427	PENLEY OIL COMPANY	01/29/24	4,000.00	4,000.00	BULK FLUID FOR BUSES
					22,910.00	22,910.00	
DETAILS FOR ACCOUNT: 11.0043.52740.623.0000.0000.000.096. VEH SERV-DIESEL							
24005565	001	014108	OFFEN PETROLEUM LLC	01/18/24	20,000.00	20,000.00	FUEL
					20,000.00	20,000.00	
DETAILS FOR ACCOUNT: 11.0043.52740.810.0000.0000.000.096. VEH SERV-DUES AND FEES							
24005730	001	000728	OKLAHOMA TURNPIKE AUTHORITY	01/25/24	200.00	200.00	TOLL FEES FOR DISTRICT TRAVEL
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0044.52340.619.0000.0000.000.001. OTH GEN ADMIN-GEN OFFICE SUPPL							
24005278	001	000082	NSS LLC	01/09/24	35.00	35.00	STAMP FOR OPEN TRANSFERS - CHECK
					35.00	35.00	
DETAILS FOR ACCOUNT: 11.0044.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
24005623	001	001325	CCOSA	01/23/24	500.00	500.00	Executive Legacy Leadership Train
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0045.41290.000.0000.0000.000.001. EXPANDED TUITION							
24005469	001	014432	ARGAWALL, PINKY	01/17/24	500.00	500.00	TWO REFUNDS FOR SUMMER SCHOOL WIT
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0055.52213.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
24005468	001	001225	WALMART STORES INC	01/17/24	20.00	20.00	GENERAL OFFICE SUPPLIES FOR EARLY
					20.00	20.00	
DETAILS FOR ACCOUNT: 11.0059.52620.652.0100.0000.000.093. BUILD OP-AUDIOVISUAL							
24005352	001	500000	AMAZON.COM	01/10/24	116.00	116.00	2 ALTO PROFESSIONAL BLUETOOTH REC
					116.00	116.00	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1130.000.150. BOOKS							
24005480	001	013306	VENTRIS LEARNING LLC	01/17/24	160.00	160.00	UFLI Foundations Product Details
					160.00	160.00	
DETAILS FOR ACCOUNT: 11.0367.52213.641.0427.0000.000.160. BOOKS							
24005498	001	002173	PAUL H BROOKES PUBLISHING CO	01/17/24	1,300.00	1,300.00	AIM PATHWAYS TEXTBOOKS FOR TEACHE
					1,300.00	1,300.00	
DETAILS FOR ACCOUNT: 11.0412.51000.656.0315.8700.000.504. MACHINERY							
24005369	001	004451	B SEW INN LLC	01/10/24	1,668.00	1,668.00	12 SEWING MACHINES
					1,668.00	1,668.00	

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DETAILS FOR ACCOUNT: 11.0412.51000.659.0314.8400.000.710. FIREARMS/AMMUNITION							
24005768	001	000389	OFFICE DEPOT	01/29/24	270.00	270.00	TONER FOR PRINTER PCARD
24005779	001	000389	OFFICE DEPOT	01/29/24	267.99	267.99	TONER HP 215A (4 PACK) PCARD
					<b>537.99</b>	<b>537.99</b>	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.705. COCURRICULAR SUPPLIES							
24005638	001	500009	WALMART.COM	01/24/24	2,500.00	2,500.00	FACS CLASSROOM SUPPLIES 23-24 SY
					<b>2,500.00</b>	<b>2,500.00</b>	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0311.8000.000.705. DUES AND FEES							
24005429	001	000566	OKLAHOMA FFA ASSOCIATION	01/11/24	210.00	210.00	7 STUDENTS ENTRY FEE TO 2024 OK F
					<b>210.00</b>	<b>210.00</b>	
DETAILS FOR ACCOUNT: 11.0412.52213.582.0314.8400.000.502. OUT OF DISTRICT TRAVEL							
24005291	001	012603	BLUDWORTH, CAITLIN	01/09/24	200.00	200.00	MILEAGE/PARKING ECT FOR 1 DAY FOR
					<b>200.00</b>	<b>200.00</b>	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0314.8400.000.500. STAFF REGISTRATION & TUITION							
24005633	001	000731	OKLAHOMA DECA	01/24/24	35.00	35.00	IRVING- FACS NEW TEACHER ACADEMY
					<b>35.00</b>	<b>35.00</b>	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.504. STAFF REGISTRATION & TUITION							
24005608	001	013912	OKLAHOMA SCIENCE TECHNOLOGY E	01/19/24	50.00	50.00	STEM WINTER CONF 1/26/24 ANGEL RO
					<b>50.00</b>	<b>50.00</b>	
DETAILS FOR ACCOUNT: 11.0511.51000.619.0429.0000.000.502. INSTR-GENERAL OFFICE SUPPLIES							
24005519	001	010725	SUNDANCE OFFICE SUPPLY INC	01/18/24	500.00	500.00	BASIC OFFICE SUPPLIES, PENCILS FO
24005520	001	500000	AMAZON.COM	01/18/24	500.00	500.00	BASIC OFFICE SUPPLIES, PENCILS FO
					<b>1,000.00</b>	<b>1,000.00</b>	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0429.1110.000.500. INSTRUCTIONAL-BOOKS							
24005755	001	500000	AMAZON.COM	01/26/24	360.00	360.00	TITLE ONE/BOOKS TO GO WITH THE 3
					<b>360.00</b>	<b>360.00</b>	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0494.0000.000.500. TECH RELATED SUPPLIES							
24005738	001	013961	LONG YU	01/26/24	2,958.08	2,958.08	TITLE ONE IRVING/3D PRINTER/PARTS
					<b>2,958.08</b>	<b>2,958.08</b>	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0494.1110.000.122. TECH RELATED SUPPLIES							
24005712	001	000824	APPLE INC	01/25/24	3,058.30	3,058.30	Logitech Rugged Combo 3 Case with
					<b>3,058.30</b>	<b>3,058.30</b>	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.0000.000.122. COCURRICULAR SUPPLIES							
24005612	001	500000	AMAZON.COM	01/22/24	1,078.21	1,078.21	SENTANCE STRIPS, STICKY NOTES, IN
24005613	001	000823	LAKESHORE LEARNING MATERIALS	01/22/24	220.36	220.36	Splash! Reading Games - Complete
					<b>1,298.57</b>	<b>1,298.57</b>	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.0000.000.160. COCURRICULAR SUPPLIES							
24005456	001	500000	AMAZON.COM	01/17/24	200.00	200.00	CLASSROOM SUPPLIES: RUBBER BANDS,
					<b>200.00</b>	<b>200.00</b>	

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DATE RANGE: 01/09/2024 TO 01/29/2024 CURRENT YEAR POS

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DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1050.000.165. COCURRICULAR SUPPLIES							
24005492	001	008996	REALLY GREAT READING COMPANY	01/17/24	1,650.00	1,650.00	TITLE 1: READING/MATH STRATEGIES/
					1,650.00	1,650.00	
DETAILS FOR ACCOUNT: 11.0511.52194.619.0429.0000.000.107. PARENTAL ADV-GEN OFFICE SUP							
24005554	001	500000	AMAZON.COM	01/18/24	500.00	500.00	STREAM NIGHT SUPPLIES, PAINT, CLA
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0511.52194.641.0429.0000.000.140. PARENTAL ADV-BOOKS							
24005313	001	000026	SCHOLASTIC LIBRARY PUBLISHING	01/09/24	710.00	710.00	BOOKS FOR FAMILY ENRICHMENT NIGHT
					710.00	710.00	
DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.0000.000.088. STUDENT SUPP-GEN OFFICE SUPPLI							
24005393	001	001225	WALMART STORES INC	01/11/24	100.00	100.00	MV ASSIST 125002
24005394	001	001225	WALMART STORES INC	01/11/24	100.00	100.00	MV ASSIST 705020
24005555	001	001225	WALMART STORES INC	01/18/24	100.00	100.00	MV ASSIST 170001
24005557	001	001225	WALMART STORES INC	01/18/24	200.00	200.00	MV ASSIST 170002 740009
24005558	001	001225	WALMART STORES INC	01/18/24	100.00	100.00	MV ASSIST 135002
24005610	001	001225	WALMART STORES INC	01/22/24	100.00	100.00	MV ASSIST 705021
24005611	001	001225	WALMART STORES INC	01/22/24	200.00	200.00	MV ASSIST 122019 122020
24005615	001	001225	WALMART STORES INC	01/22/24	100.00	100.00	MV ASSIST 710018
24005756	001	001225	WALMART STORES INC	01/26/24	300.00	300.00	MV ASSIST 120112 120113 502005
24005757	001	001225	WALMART STORES INC	01/26/24	100.00	100.00	MV ASSIST 120114
24005758	001	001225	WALMART STORES INC	01/26/24	200.00	200.00	MV ASSIST 151003 151004
					1,600.00	1,600.00	
DETAILS FOR ACCOUNT: 11.0511.52213.860.0429.0000.000.120. INST SF TRAIN-STAFF REG & TUIT							
24005704	001	001325	CCOSA	01/25/24	750.00	750.00	REGISTRATION FEE FOR REACHING AND
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0511.52213.860.0429.0000.000.501. INST SF TRAIN-STAFF REG & TUIT							
24005336	001	014419	PD MONSTER, LLC	01/09/24	285.00	285.00	HIGHLY EFFECTIVE TIER 1 BEHAVIOR
24005371	001	014446	EDU-SAFE LLC	01/10/24	200.00	200.00	REGISTRATION FOR OKLAHOMA BULLYIN
					485.00	485.00	
DETAILS FOR ACCOUNT: 11.0511.52213.860.0494.0000.000.500. STAFF REGISTRATION & TUITION							
24005754	002	001325	CCOSA	01/26/24	500.00	500.00	TITLE ONE-CONFERENCE-2 TEACHERS-E
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0511.52573.860.0429.0000.000.501. INSERV TRAIN-STAFF REG & TUITI							
24005368	001	014446	EDU-SAFE LLC	01/10/24	600.00	600.00	OKLAHOMA BULLYING PREVENTION AND
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0511.52573.860.0494.0000.000.500. STAFF REGISTRATION & TUITION							
24005376	001	001325	CCOSA	01/10/24	700.00	700.00	TITLE ONE/IRVING/VARNER/ CCOSA-WO
24005466	001	001325	CCOSA	01/17/24	599.00	599.00	TITLE ONE- Special Invitation: 20
24005754	001	001325	CCOSA	01/26/24	250.00	250.00	TITLE ONE-CONFERENCE-CHILDREN EXP
					1,549.00	1,549.00	
DETAILS FOR ACCOUNT: 11.0518.51000.653.0498.0000.000.740. TECH RELATED SUPPLIES							
24005490	001	013321	IMAGINE LEARNING LLC	01/17/24	2,200.00	2,200.00	20 ODYSSEYWARE LICENSES FOR SPECI
					2,200.00	2,200.00	

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DETAILS FOR ACCOUNT: 11.0541.52573.582.0429.0000.000.050. OUT OF DISTRICT TRAVEL							
24005467	001	002735	MORRIS, DANA	01/17/24	100.00	100.00	MILEAGE REIMBURSEMENT FOR DANA MO
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0541.52573.860.0000.0000.000.088. INSERV TRAIN-STAFF REG & TUITI							
24005340	001	001600	OKLAHOMA LIBRARY ASSOCIATION	01/09/24	5,500.00	5,500.00	REGISTRATION FOR NPS LIBRARIANS T
					5,500.00	5,500.00	
DETAILS FOR ACCOUNT: 11.0541.52573.860.0429.0000.000.050. STAFF REGISTRATION & TUITION							
24005465	001	014447	THE BRUMAN GROUP PLLC	01/17/24	1,400.00	1,400.00	REGISTRATION TO THE NACTEI PRE-CO
					1,400.00	1,400.00	
DETAILS FOR ACCOUNT: 11.0541.55500.582.0429.0000.000.050. PRIV SCH-OUT OF DISTRICT TRAVE							
24005284	001	014439	UDNERWOOD, MICCI L	01/09/24	450.00	450.00	TERRA VERDE - MICCI UNDERWOOD - P
					450.00	450.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.110. IN DISTRICT TRAVEL							
24005533	001	013776	MONTGOMERY, CARRIE	01/18/24	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							
24005361	001	013642	JOHNSON, SARIAH	01/10/24	150.00	150.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.120. IN DISTRICT TRAVEL							
24005785	001	014465	MCKANE, BRITTANY	01/29/24	200.00	200.00	IN-DISTRICT MILEAGE
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0561.52199.320.0429.0000.000.092. PROFESSIONAL EDUCATION SERVICE							
24005786	001	014466	GREENWOOD, STERLING	01/29/24	100.00	100.00	CULTURAL PRESENTATION
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0561.52199.810.0429.0000.000.092. STUDENT SUPPORT-DUES AND FEES							
24005464	001	014224	ELMORE, SUSIE	01/17/24	68.00	68.00	REIMBURSEMENT ACT TEST FOR CADENC
24005542	001	000521	OKLAHOMA COUNCIL FOR INDIAN E	01/18/24	975.00	975.00	OKLAHOMA COUNCIL FOR INDIAN HONOR
					1,043.00	1,043.00	
DETAILS FOR ACCOUNT: 11.0563.52199.619.0429.0000.000.092. STUDENT SUPP-GEN OFFICE SUPPLI							
24005534	001	012200	JP MORGAN CHASE BANK NA	01/18/24	300.00	300.00	EMERGENCY PO
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0563.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
24005517	001	001232	SAM'S EAST INC	01/18/24	500.00	500.00	CULTURAL ACTIVITIES/REFRESHMENTS
24005765	001	002881	BOTHWELL-SAXTON RESTAURANTS L	01/29/24	500.00	500.00	MUSCOGEE NATION CHALLENGE BOWL ST
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0563.52573.582.0429.0000.000.092. OUT OF DISTRICT TRAVEL							
24005348	001	012200	JP MORGAN CHASE BANK NA	01/10/24	700.00	700.00	JOM CONFERENCE HOTEL FOR MUSCOGEE
					700.00	700.00	

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DETAILS FOR ACCOUNT: 11.0563.52573.860.0429.0000.000.092. STAFF REGISTRATION & TUITION							
24005452	001	003006	CHEROKEE NATION	01/17/24	1,200.00	1,200.00	CONFERENCE REGISTRATION TO CHEROK
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0621.51000.432.0239.0000.000.153. TECHNOLOGY SERVICES							
24005727	001	001271	PHONAK LLC	01/25/24	169.00	169.00	ROGER EASYPEN REPAIR (OUT OF WARR
24005727	002	001271	PHONAK LLC	01/25/24	19.99	19.99	SHIPPING
					188.99	188.99	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.710. COMPUTERS							
24005735	001	500000	AMAZON.COM	01/26/24	25.00	25.00	(5) AMAZON BASICS USB-C TO USB-A
					25.00	25.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.1050.000.112. TECH RELATED SUPPLIES							
24005363	001	500000	AMAZON.COM	01/10/24	590.00	590.00	(2) C-PEN READER 2
					590.00	590.00	
DETAILS FOR ACCOUNT: 11.0621.51000.681.0239.1050.000.140. INSTR-COCURRICULAR SUPPLIES							
24005486	001	500000	AMAZON.COM	01/17/24	50.00	50.00	(1) GOSPORTS BLOCKING PADS, 24" X
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0621.52135.581.0239.0000.000.089. IN DISTRICT TRAVEL							
24005470	001	011635	WILKINSON, JESSICA	01/17/24	750.00	750.00	2023-2024 OCCUPATIONAL THERAPY IN
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0621.52140.614.0239.0000.000.089. PSYCH-TEST SUPPLIES & MATERIAL							
24005507	001	000840	MULTI-HEALTH SYSTEMS INC	01/17/24	118.75	118.75	#ASR027 ASRS TEACHER/CHILDCARE PR
24005507	002	000840	MULTI-HEALTH SYSTEMS INC	01/17/24	275.00	275.00	#C4USE CONNERS 4 USE ONLINE SCORI
24005507	003	000840	MULTI-HEALTH SYSTEMS INC	01/17/24	125.00	125.00	#CBRS31 CONNERS CBRS TEACHER FORM
24005507	004	000840	MULTI-HEALTH SYSTEMS INC	01/17/24	125.00	125.00	#CBRS32 CONNERS CBRS SELF-REPORT
24005508	001	000831	WESTERN PSYCHOLOGICAL SERVICE	01/17/24	270.00	270.00	SKU: W-605D ADOS-2 PROTOCOL BOOKL
24005508	002	000831	WESTERN PSYCHOLOGICAL SERVICE	01/17/24	539.66	539.66	SKU: R-9A WJIV COGNITIVE TEST REC
24005508	003	000831	WESTERN PSYCHOLOGICAL SERVICE	01/17/24	81.00	81.00	SHIPPING & HANDLING
24005509	001	000287	NCS PEARSON ASSESSMENTS	01/17/24	70.00	70.00	#11467 GORT-5 FORM A PROFILE/EXAM
24005509	002	000287	NCS PEARSON ASSESSMENTS	01/17/24	70.00	70.00	#11468 GORT-5 FORM B PROFILE/EXAM
24005509	003	000287	NCS PEARSON ASSESSMENTS	01/17/24	20.00	20.00	SHIPPING & HANDLING
					1,694.41	1,694.41	
DETAILS FOR ACCOUNT: 11.0775.51000.641.0100.1050.000.050. BOOKS							
24005682	001	007759	TPT HOLD CO. LLC	01/24/24	100.00	100.00	COUNSELING BOOKS - MS SMALL GROUP
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0775.52573.583.0000.0000.000.050. OUT OF STATE TRAVEL							
24005420	001	012200	JP MORGAN CHASE BANK NA	01/11/24	300.00	300.00	OUT OF STATE RENTAL CAR FOR SAN D
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0796.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
24005618	001	014457	SUCCESSFUL INNOVATIONS INC	01/23/24	1,500.00	1,500.00	REGISTRATION TO THE NATIONAL FAMI
					1,500.00	1,500.00	

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DETAILS FOR ACCOUNT: 11.0797.52199.653.0429.0000.000.050. TECH RELATED SUPPLIES							
24005505	001	000389	OFFICE DEPOT	01/17/24	1,500.00	1,500.00	PRINTER CARTRIDGES FOR FEDERAL PR
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0797.52199.673.0429.0000.000.050. PORTABLE DEVICES							
24005617	001	000389	OFFICE DEPOT	01/22/24	600.00	600.00	HP LASERJET PRO M283FDW WIRELESS
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.1006.52520.612.0000.0000.000.094. AUTOMOTIVE AND BUS SUPPLIES							
24005652	001	500001	AMAZON MARKETPLACE	01/24/24	74.95	74.95	4 AMP CAR BATTERY CHARGER FOR WAR
					74.95	74.95	
DETAILS FOR ACCOUNT: 11.1006.52520.653.0000.0000.000.094. TECH RELATED SUPPLIES							
24005567	001	000429	RK BLACK INC	01/18/24	500.00	500.00	MAILROOM PRINT TONER SUPPLY
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.1110.51000.681.0100.2172.000.705. COCURRICULAR SUPPLIES							
24005391	001	500001	AMAZON MARKETPLACE	01/11/24	150.00	150.00	ART SUPPLIES FOR CHINESE CLASSES
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.1117.52132.336.0000.0000.000.050. MEDICAL SERVICES							
24005347	001	005056	BETHESDA ALTERNATIVE INC	01/10/24	10,000.00	10,000.00	CONSULTATION SERVICES
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.1126.51000.653.0100.1050.000.122. TECH RELATED SUPPLIES							
24005415	001	013961	LONG YU	01/11/24	2,000.00	2,000.00	FILAMENT AND SUPPLIES FOR BAMBU P
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.1126.51000.673.0100.1050.000.122. PORTABLE DEVICES							
24005442	001	013961	LONG YU	01/11/24	2,335.00	2,335.00	BAMBU LAB P1S 3D PRINTER 2 @ \$879
					2,335.00	2,335.00	
DETAILS FOR ACCOUNT: 11.1169.52199.653.0129.2500.000.001. TECH RELATED SUPPLIES							
24005740	001	500000	AMAZON.COM	01/26/24	65.00	65.00	3D PRINTER FILAMENT STORAGE VACU
					65.00	65.00	
DETAILS FOR ACCOUNT: 11.1169.52199.683.0129.2500.000.001. EXTRA CURRICULAR SUPPLIES							
24005380	001	500000	AMAZON.COM	01/10/24	85.00	85.00	FRAMEWORKS 24"X36" BLACK 2-PACK;
24005381	001	500000	AMAZON.COM	01/10/24	145.00	145.00	6 EACH OF DAUERHAFT CARRYING BAG
24005412	001	000285	JOSTENS INC	01/11/24	92.50	92.50	CUSTOM GRADUATION STOLE FOR OAA S
24005412	002	000285	JOSTENS INC	01/11/24	10.00	10.00	PACKAGING, HANDLING, AND DELIVERY
24005430	001	013588	CHEROKEE CAP CREATIONS INC	01/11/24	162.00	162.00	STC41 HEATHER POM POM BEANIE
24005430	002	013588	CHEROKEE CAP CREATIONS INC	01/11/24	129.90	129.90	CP90 BLACK KNIT CAP
24005430	003	013588	CHEROKEE CAP CREATIONS INC	01/11/24	83.98	83.98	J317 PA SOFT SHELL JACKET IN PEAR
24005430	004	013588	CHEROKEE CAP CREATIONS INC	01/11/24	237.50	237.50	CH/BK M-105 WITH WHITE EMB. LOGO
24005430	005	013588	CHEROKEE CAP CREATIONS INC	01/11/24	535.00	535.00	TWO-SIDED FABRIC KEY TAGS
24005489	001	000563	LIBERTY FLAGS INC	01/17/24	111.40	111.40	ONE EACH OF USF35 US AND SOKF35 O
24005489	002	000563	LIBERTY FLAGS INC	01/17/24	358.00	358.00	CEMSE202 ALLEGIANCE CEREMONIAL DI
24005489	003	000563	LIBERTY FLAGS INC	01/17/24	159.60	159.60	USPS12 UNITED STATES AND SOKPS12
24005553	001	014460	AVIATOR GEAR INC	01/18/24	550.00	550.00	TO COVER PAYMENTS TO AVIATORGEAR.
24005660	001	010733	PROJECT LEAD THE WAY INC	01/24/24	252.75	252.75	LAUNCH 5.7 FULL KIT - PATTERNS IN

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24005660	002	010733	PROJECT LEAD THE WAY INC	01/24/24	135.00	135.00	LAUNCH LOGS - ALL 3RD THRU 5TH GR
					3,047.63	3,047.63	
DETAILS FOR ACCOUNT: 11.1169.52199.810.0129.2500.000.001. DUES AND FEES							
24005681	001	012200	JP MORGAN CHASE BANK NA	01/24/24	285.00	285.00	"CIVIL AIR PATROL" YEARLY DUES FO
					285.00	285.00	
DETAILS FOR ACCOUNT: 11.1169.52213.810.0129.2500.000.001. DUES AND FEES							
24005789	001	730092	UNIVERSITY OF OKLAHOMA	01/29/24	500.00	500.00	REGISTRATIONS FOR OAA STUDENTS TO
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.1169.52530.550.0129.2500.000.050. PRINTING & BINDING							
24005334	001	000754	BALFOUR	01/09/24	500.00	500.00	OAA YEARBOOK - FIRST DEPOSIT (30%
24005334	002	000754	BALFOUR	01/09/24	700.00	700.00	OAA YEARBOOK - SECOND DEPOSIT (45
24005334	003	000754	BALFOUR	01/09/24	700.00	700.00	OAA YEARBOOK - REMAINDER OF TOTAL
					1,900.00	1,900.00	
DETAILS FOR ACCOUNT: 11.1169.52560.651.0129.2500.000.001. APPLIANCES/FURN/FIXTURES							
24005684	001	500000	AMAZON.COM	01/24/24	825.00	825.00	3 - "DNA MOTORING" STEEL AV ROLLI
24005685	001	500001	AMAZON MARKETPLACE	01/24/24	425.00	425.00	MOBILE CHARGING STORAGE LOCKING D
					1,250.00	1,250.00	
DETAILS FOR ACCOUNT: 11.1177.52319.310.0000.0000.000.001. OFFICIAL ADMINISTRATIVE SERV							
24005377	001	014399	OKLAHOMA STATE QUALITY AWARD	01/10/24	11,205.00	11,205.00	BALDRIDGE AWARD APPLICATION SERVI
					11,205.00	11,205.00	
DETAILS FOR ACCOUNT: 11.1999.51000.611.0100.1050.000.125. PAPER SUPPLIES							
24005674	001	500001	AMAZON MARKETPLACE	01/24/24	20.00	20.00	ART PAPER FOR CLASSROOM SUPPLIES.
					20.00	20.00	
DETAILS FOR ACCOUNT: 11.1999.51000.614.0100.1050.000.705. TESTING SUPPLIES & MATERIALS							
24005282	001	500000	AMAZON.COM	01/09/24	713.00	713.00	CLASS ROOM NEEDS: SCANTRONS FOR T
					713.00	713.00	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.125. GENERAL OFFICE SUPPLIES							
24005283	001	500001	AMAZON MARKETPLACE	01/09/24	100.00	100.00	ELECTRIC PENCIL SHARPNER X1 15PK
24005673	001	500001	AMAZON MARKETPLACE	01/24/24	40.00	40.00	PAINT STICKS (1 PK) X1 \$9.97 GLIT
					140.00	140.00	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.135. GENERAL OFFICE SUPPLIES							
24005392	001	500000	AMAZON.COM	01/11/24	104.00	104.00	CLASSROOM SUPPLIES FOR PERRY W/DI
24005642	001	500000	AMAZON.COM	01/24/24	100.00	100.00	CLASSROOM SUPPLIES FOR BAIDOO W/D
24005650	001	500000	AMAZON.COM	01/24/24	100.00	100.00	CLASSROOM SUPPLIES FOR ROBERTS W/
					304.00	304.00	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.150. GENERAL OFFICE SUPPLIES							
24005481	001	005487	LAMINATING AND BINDING SOLUTI	01/17/24	400.00	400.00	12 rolls of laminating at 29.97 p
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.1999.51000.641.0100.1050.000.130. BOOKS							
24005621	001	500000	AMAZON.COM	01/23/24	25.00	25.00	PURCHASE CLASSROOM/INSTRUCTIONAL
					25.00	25.00	

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DETAILS FOR ACCOUNT: 11.1999.51000.653.0100.1050.000.125. TECH RELATED SUPPLIES							
24005672	001	500001	AMAZON MARKETPLACE	01/24/24	40.00	40.00	CLASSROOM HEADPHONES. \$9.99 X2
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.1999.51000.659.0100.1050.000.155. TONER (FIREARMS/AMMO IN OCAS)							
24005677	001	500000	AMAZON.COM	01/24/24	140.00	140.00	TONER FOR USE IN CLASSROOM OF HEI
					140.00	140.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.125. COCURRICULAR SUPPLIES							
24005675	001	500001	AMAZON MARKETPLACE	01/24/24	15.00	15.00	RUBIKS CUBES (1 SET) X1 \$11.86 S
					15.00	15.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.130. COCURRICULAR SUPPLIES							
24005620	001	500000	AMAZON.COM	01/23/24	80.00	80.00	CLASSROOM/INSTRUCTIONAL MATERIALS
24005622	001	500000	AMAZON.COM	01/23/24	130.00	130.00	PURCHASE CLASSROOM/INSTRUCTIONAL
					210.00	210.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.160. COCURRICULAR SUPPLIES							
24005603	001	500000	AMAZON.COM	01/19/24	200.00	200.00	CLASSROOM SUPPLIES:COMMAND HOOKS,
24005634	001	014426	NORTH STAR SURFACES LLC	01/24/24	100.00	100.00	MAGNETIC DRY ERASERS
24005671	001	500000	AMAZON.COM	01/24/24	30.00	30.00	CLASSROOM SUPPLIES, 2 PENCIL SHAR
					330.00	330.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.170. COCURRICULAR SUPPLIES							
24005676	001	000560	BERCHER CERAMIC SUPPLY INC	01/24/24	175.00	175.00	CLAY, GLAZES AND OTHER MATERIALS
					175.00	175.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.107. COCURRICULAR SUPPLIES							
24005544	001	500000	AMAZON.COM	01/18/24	125.00	125.00	SAX TRUE FLOW GLOSS GLAZES 4 OZ.
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.115. COCURRICULAR SUPPLIES							
24005666	001	500001	AMAZON MARKETPLACE	01/24/24	130.00	130.00	6" COTTON LACE DOILIES, GLOW CREP
					130.00	130.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.125. COCURRICULAR SUPPLIES							
24005658	001	500000	AMAZON.COM	01/24/24	105.00	105.00	TEN 4-PACK DIY ANIMAL PAINT BY NU
					105.00	105.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.502. COCURRICULAR SUPPLIES							
24005556	001	500000	AMAZON.COM	01/18/24	60.00	60.00	HAND EMBROIDERY STARTER KIT, WATI
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.107. COCURRICULAR SUPPLIES							
24005543	001	500000	AMAZON.COM	01/18/24	270.00	270.00	LAMPVPATH BATTERY HOLDER (3 PK),
24005545	001	013366	ROBOTSHOP INC	01/18/24	270.00	270.00	2 MAKEON EXPEDITION INVENTURE KIT
24005546	001	000367	KISS INSTITUTE FOR PRACTICAL	01/18/24	60.00	60.00	CONTROLLER BATTERY (\$40), SET OF
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.115. COCURRICULAR SUPPLIES							
24005668	001	500001	AMAZON MARKETPLACE	01/24/24	100.00	100.00	SMALL CURTAIN CLIPS (100-PK), CEI
					100.00	100.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

### GROUPED BY FUND

DATE RANGE: 01/09/2024 TO 01/29/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.160. COCURRICULAR SUPPLIES							
24005515	001	012200	JP MORGAN CHASE BANK NA	01/17/24	295.00	295.00	SEVEN 50-PACKS OF US SOLAR ECLIPS
					295.00	295.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.115. EXTRA CURRICULAR SUPPLIES							
24005669	001	500001	AMAZON MARKETPLACE	01/24/24	50.00	50.00	HEAVY DUTY SILVER DUCT TAPE (5-PK
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.502. EXTRA CURRICULAR SUPPLIES							
24005333	001	000371	LOWE'S HOME CENTERS INC	01/09/24	45.00	45.00	PURCHASE OF PLYWOOD BOARD FOR STE
					45.00	45.00	
DETAILS FOR ACCOUNT: 11.2020.52212.641.0251.0000.000.502. BOOKS							
24005332	001	500000	AMAZON.COM	01/09/24	250.00	250.00	20 - MYSTERY IN ROCKY MOUNTAIN NA
					250.00	250.00	
<b>TOTALS FOR FUND: 11 GENERAL FUND</b>					<b>269,026.45</b>	<b>267,857.69</b>	
DETAILS FOR ACCOUNT: 21.0000.52620.618.0000.0000.000.050. CLEANING & MAINTENANCE SUPPLIE							
24005513	001	000062	SODEXO MANAGEMENT INC	01/17/24	159,300.00	159,300.00	(1,000) Replacement EK327-1414-00
					159,300.00	159,300.00	
<b>TOTALS FOR FUND: 21 BUILDING FUND</b>					<b>159,300.00</b>	<b>159,300.00</b>	
DETAILS FOR ACCOUNT: 30.0133.52620.550.0000.0000.000.001. PRINTING & BINDING							
24005446	001	004482	WALKER COMPANIES	01/11/24	2,000.87	2,000.87	CUSTOM FABRICATED NPSF LOGO AND L
24005446	002	004482	WALKER COMPANIES	01/11/24	895.00	895.00	CUSTOM CUT 1/4' THICK ALUMINUM LE
24005446	003	004482	WALKER COMPANIES	01/11/24	157.00	157.00	1/4" THICK CLEAR ACRYLIC TO GO UN
24005446	004	004482	WALKER COMPANIES	01/11/24	318.60	318.60	3X4 PLASTIC ENGRAVED SIGN
24005446	005	004482	WALKER COMPANIES	01/11/24	84.00	84.00	1/4" THICK CLEAR ACRYLIC TO GO UN
24005446	006	004482	WALKER COMPANIES	01/11/24	8.85	8.85	3X4 PLASTIC ENGRAVED SIGN
24005446	007	004482	WALKER COMPANIES	01/11/24	168.00	168.00	1/4" THICK CLEAR ACRYLIC TO GO UN
24005446	008	004482	WALKER COMPANIES	01/11/24	102.80	102.80	4X6 PLASTIC ENGRAVED SIGN
24005446	009	004482	WALKER COMPANIES	01/11/24	115.77	115.77	3/8" DIAMETER STANDOFF KITS
24005446	010	004482	WALKER COMPANIES	01/11/24	560.00	560.00	INSTALLATION
					4,410.89	4,410.89	
DETAILS FOR ACCOUNT: 30.0133.52620.550.0000.0000.000.110. PRINTING & BINDING							
24005300	001	004482	WALKER COMPANIES	01/09/24	1,600.00	1,600.00	ENGRAVED ADA SIGN W/BRAILLE SIZE
24005300	002	004482	WALKER COMPANIES	01/09/24	282.00	282.00	ENGRAVED ADA SIGN W/BRAILLE SIZE:
24005300	003	004482	WALKER COMPANIES	01/09/24	230.00	230.00	STYRENE .040 DIGITAL DIRECT PRINT
24005300	004	004482	WALKER COMPANIES	01/09/24	320.00	320.00	INSTALL
					2,432.00	2,432.00	
<b>TOTALS FOR FUND: 30 BOND FUND-REC'D 2010</b>					<b>6,842.89</b>	<b>6,842.89</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 01/09/2024 TO 01/29/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 31.0137.52580.673.0000.0000.000.002. PORTABLE DEVICES							
24005389	001	000824	APPLE INC	01/11/24	2,188.00	2,188.00	15.3" MACBOOK AIR & 4 YEAR APPLE
					2,188.00	2,188.00	
DETAILS FOR ACCOUNT: 31.0137.52660.652.0000.0000.000.135. AUDIOVISUAL							
24005692	001	014414	AVI-SPL LLC	01/25/24	3,870.00	3,870.00	7000L PROJECTOR
					3,870.00	3,870.00	
DETAILS FOR ACCOUNT: 31.0283.52220.640.0000.0000.000.705. EBOOKS							
24005714	001	000388	CENGAGE LEARNING INC	01/25/24	2,041.60	2,041.60	EBOOKS FOR NHS LIBRARY
					2,041.60	2,041.60	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.122. BOOKS							
24005459	001	002798	GARRETT OPERATING COMPANY LLC	01/17/24	1,975.00	1,975.00	BOOKS FOR KENNEDY LIBRARY
					1,975.00	1,975.00	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.130. BOOKS							
24005716	001	000259	HERTZBERG-NEW METHOD INC -	01/25/24	5,000.00	5,000.00	BOOKS FOR MADISON LIBRARY
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.135. BOOKS							
24005453	001	000259	HERTZBERG-NEW METHOD INC -	01/17/24	1,500.00	1,500.00	BOOKS FOR MCKINLEY LIBRARY
24005454	001	013203	FOLLETT CONTENT SOLUTIONS LLC	01/17/24	2,500.00	2,500.00	BOOKS FOR MCKINLEY LIBRARY
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.153. BOOKS							
24005343	001	013203	FOLLETT CONTENT SOLUTIONS LLC	01/09/24	5,000.00	5,000.00	BOOKS FOR ROOSEVELT LIBRARY
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.160. BOOKS							
24005339	001	000259	HERTZBERG-NEW METHOD INC -	01/09/24	4,200.00	4,200.00	BOOKS FOR WASHINGTON LIBRARY
					4,200.00	4,200.00	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.170. BOOKS							
24005725	001	013203	FOLLETT CONTENT SOLUTIONS LLC	01/25/24	210.00	210.00	TITLEEZ SUBSCRIPTION STARRED REVI
24005725	002	013203	FOLLETT CONTENT SOLUTIONS LLC	01/25/24	210.00	210.00	TITLEEZ SUBSCRIPTION STARRED REVI
24005725	003	013203	FOLLETT CONTENT SOLUTIONS LLC	01/25/24	210.00	210.00	TITLEEZ SUBSCRIPTION STARRED REVI
					630.00	630.00	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.502. BOOKS							
24005705	001	000259	HERTZBERG-NEW METHOD INC -	01/25/24	972.00	972.00	BOOKS FOR LONGFELLOW LIBRARY - EV
24005706	001	000259	HERTZBERG-NEW METHOD INC -	01/25/24	533.00	533.00	BOOKS FOR LONGFELLOW LIBRARY - NO
24005707	001	000259	HERTZBERG-NEW METHOD INC -	01/25/24	1,280.00	1,280.00	BOOKS FOR LONGFELLOW LIBRARY - QR
24005708	001	000259	HERTZBERG-NEW METHOD INC -	01/25/24	1,366.00	1,366.00	BOOKS FOR LONGFELLOW LIBRARY - FI
24005709	001	000259	HERTZBERG-NEW METHOD INC -	01/25/24	1,164.00	1,164.00	BOOKS FOR LONGFELLOW LIBRARY - GN
					5,315.00	5,315.00	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.504. BOOKS							
24005338	001	000259	HERTZBERG-NEW METHOD INC -	01/09/24	1,500.00	1,500.00	BOOKS FOR WHITTIER LIBRARY - NONF
24005341	001	000259	HERTZBERG-NEW METHOD INC -	01/09/24	2,000.00	2,000.00	BOOKS FOR WHITTIER LIBRARY - FICT
					3,500.00	3,500.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 01/09/2024 TO 01/29/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.705. BOOKS							
24005715	001	013203	FOLLETT CONTENT SOLUTIONS LLC	01/25/24	9,965.00	9,965.00	BOOKS FOR NHS LIBRARY
					<u>9,965.00</u>	<u>9,965.00</u>	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.740. BOOKS							
24005725	004	013203	FOLLETT CONTENT SOLUTIONS LLC	01/25/24	230.00	230.00	TITLEEZ SUBSCRIPTION STARRED REVI
					<u>230.00</u>	<u>230.00</u>	
<b>TOTALS FOR FUND: 31 BOND FUND-REC'D 2011</b>					<b>47,914.60</b>	<b>47,914.60</b>	

DETAILS FOR ACCOUNT: 32.0133.52620.456.0000.0000.000.705. PAINTING AND GLAZING SERVICES							
24005448	001	014130	ADVANCED COMMERCIAL PAINTING	01/11/24	13,500.00	13,500.00	SUPPLY AND INSTALL - PAINT SYSTEM
					<u>13,500.00</u>	<u>13,500.00</u>	
DETAILS FOR ACCOUNT: 32.0133.52620.550.0000.0000.000.092. PRINTING & BINDING							
24005588	001	004482	WALKER COMPANIES	01/19/24	80.00	80.00	DIGITAL LAYOUT AND DESIGN
24005588	002	004482	WALKER COMPANIES	01/19/24	264.00	264.00	FULL COLOR DIGITAL PRINT FOR BRIC
24005588	003	004482	WALKER COMPANIES	01/19/24	115.72	115.72	PREMIUM MATTE LAMINATE, USED FOR
24005588	004	004482	WALKER COMPANIES	01/19/24	240.00	240.00	INSTALL
					<u>699.72</u>	<u>699.72</u>	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.092. BOOKS							
24005473	001	500000	AMAZON.COM	01/17/24	500.00	500.00	BOOKS FOR NPS LIBRARIES
					<u>500.00</u>	<u>500.00</u>	
DETAILS FOR ACCOUNT: 32.0284.51000.651.0100.3330.000.705. APPLIANCES/FURN/FIXTURES							
24005384	002	014410	ADVANCED SIGN SOLUTIONS	01/10/24	580.00	580.00	SHIPPING
					<u>580.00</u>	<u>580.00</u>	
DETAILS FOR ACCOUNT: 32.0285.51000.655.0100.0000.000.050. INSTRUMENTS							
24005351	001	001657	MUSICIAN'S FRIEND INC	01/10/24	1,000.00	1,000.00	ELECTRIC KEYBOARD PIANO FOR TRUMA
					<u>1,000.00</u>	<u>1,000.00</u>	
<b>TOTALS FOR FUND: 32 BOND FUND-REC'D 2012</b>					<b>16,279.72</b>	<b>16,279.72</b>	

DETAILS FOR ACCOUNT: 39.0271.52520.736.0000.0000.000.094. MACHINERY							
24005447	001	014438	TOPREGAL US CORP	01/11/24	5,082.70	5,082.70	FULLY POWERED ELECTRIC WALKIE STR
					<u>5,082.70</u>	<u>5,082.70</u>	
DETAILS FOR ACCOUNT: 39.0278.52199.653.0000.0000.000.050. TECH RELATED SUPPLIES							
24005353	001	014397	SUCCESSFUND INC	01/10/24	1,495.00	1,495.00	6 - 6 PACKS OF CREDIT CARD TERMIN
					<u>1,495.00</u>	<u>1,495.00</u>	
<b>TOTALS FOR FUND: 39 BOND FUND-REC'D 2009</b>					<b>6,577.70</b>	<b>6,577.70</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 01/09/2024 TO 01/29/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0801.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
24005387	001	011753	GUARDIAN INNOVATIONS LLC	01/11/24	2,965.00	2,965.00	GC XT GREEN GUARDIAN CAP
					<b>2,965.00</b>	<b>2,965.00</b>	
DETAILS FOR ACCOUNT: 61.0802.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES							
24005277	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/24	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005405	001	013285	SMITH, MELVIN MARCEL JR	01/11/24	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005406	001	005354	MARTIN, GREGG	01/11/24	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005407	001	001823	GAME OFFICIALS FOR BLANKET EN	01/11/24	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005408	001	001823	GAME OFFICIALS FOR BLANKET EN	01/11/24	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005409	001	001823	GAME OFFICIALS FOR BLANKET EN	01/11/24	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005410	001	001823	GAME OFFICIALS FOR BLANKET EN	01/11/24	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
					<b>485.00</b>	<b>485.00</b>	
DETAILS FOR ACCOUNT: 61.0802.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
24005523	001	001823	GAME OFFICIALS FOR BLANKET EN	01/18/24	90.00	90.00	BASKETBALL OFFICIAL 1/16
24005525	001	001823	GAME OFFICIALS FOR BLANKET EN	01/18/24	150.00	150.00	BASKETBALL OFFICIAL 1/16
24005647	001	000879	KORNEGAY, ALONZO	01/24/24	150.00	150.00	RESCHEDULED GAME OFFICIAL 1/24 VS
24005649	001	002919	FARRIS, BROOK L	01/24/24	75.00	75.00	RESCHEDULED GAME OFFICIAL 1/24 VS
24005773	001	001823	GAME OFFICIALS FOR BLANKET EN	01/29/24	150.00	150.00	BASKETBALL OFFICIAL 1/30
24005783	001	013881	CAMPOS, VICTOR	01/29/24	90.00	90.00	BASKETBALL OFFICIAL VS DEERCREEK
					<b>705.00</b>	<b>705.00</b>	
DETAILS FOR ACCOUNT: 61.0802.51000.657.0100.3330.000.705. UNIFORMS							
24005365	001	001269	BSN SPORTS	01/10/24	920.00	920.00	POWER TEK TEAR AWAY WARM UP PANTS
24005365	002	001269	BSN SPORTS	01/10/24	32.00	32.00	FREIGHT - \$32
					<b>952.00</b>	<b>952.00</b>	
DETAILS FOR ACCOUNT: 61.0802.52199.343.0800.0000.000.500. STUD SUPP-GAME OFFICIALS SERV							
24005747	001	001823	GAME OFFICIALS FOR BLANKET EN	01/26/24	160.00	160.00	IRVING BASKETBALL OFFICIAL 4 GAME
24005748	001	001823	GAME OFFICIALS FOR BLANKET EN	01/26/24	160.00	160.00	IRVING/BASKETBALL OFFICIAL 4 GAME
					<b>320.00</b>	<b>320.00</b>	
DETAILS FOR ACCOUNT: 61.0802.52199.343.0800.3330.000.501. GAME OFFICIALS SERVICES							
24005327	001	010823	MAYE, JOSEPH	01/09/24	80.00	80.00	BASKETBALL REFEREE 2 GAMES @ \$40
24005328	001	013900	DAUGHERTY, AUSTIN	01/09/24	80.00	80.00	BASKETBALL REFEREE 2 GAMES @ \$40
24005329	001	013951	ARMSTRONG, WILLIAM	01/09/24	80.00	80.00	BASKETBALL REFEREE 2 GAMES @ \$40
24005330	001	013180	STOITZEV, SIMEON	01/09/24	80.00	80.00	BASKETBALL REFEREE 2 GAMES @ \$40
24005331	001	007855	BARTON, KYLE	01/09/24	80.00	80.00	BASKETBALL REFEREE 2 GAMES @ \$40
24005769	001	001823	GAME OFFICIALS FOR BLANKET EN	01/29/24	80.00	80.00	BASKETBALL REFEREE 2 GAMES @ \$40
					<b>480.00</b>	<b>480.00</b>	
DETAILS FOR ACCOUNT: 61.0803.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES							
24005277	001	001823	GAME OFFICIALS FOR BLANKET EN	01/09/24	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005405	001	013285	SMITH, MELVIN MARCEL JR	01/11/24	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005406	001	005354	MARTIN, GREGG	01/11/24	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005407	001	001823	GAME OFFICIALS FOR BLANKET EN	01/11/24	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005408	001	001823	GAME OFFICIALS FOR BLANKET EN	01/11/24	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005409	001	001823	GAME OFFICIALS FOR BLANKET EN	01/11/24	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005410	001	001823	GAME OFFICIALS FOR BLANKET EN	01/11/24	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
					<b>485.00</b>	<b>485.00</b>	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 01/09/2024 TO 01/29/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0803.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
24005648	001	011694	GOMEZ, HUNTER	01/24/24	150.00	150.00	RESCHEDULED GAME OFFICIAL 1/24 VS
24005649	001	002919	FARRIS, BROOK L	01/24/24	75.00	75.00	RESCHEDULED GAME OFFICIAL 1/24 VS
24005774	001	014217	LEWIS, ANTHONY	01/29/24	150.00	150.00	BASKETBALL OFFICIAL 1/30
24005775	001	013894	BANDY, ZACHARY	01/29/24	90.00	90.00	BASKETBALL OFFICIAL 1/30
24005776	001	008719	HORTON, JIMMY III	01/29/24	90.00	90.00	BASKETBALL OFFICIAL 1/30
24005784	001	000913	HORTON, JIMMY JR	01/29/24	90.00	90.00	BASKETBALL OFFICIAL VS DEERCREEK
					645.00	645.00	
DETAILS FOR ACCOUNT: 61.0803.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
24005529	001	001269	BSN SPORTS	01/18/24	1,938.00	1,938.00	MBB BACKPACKS
					1,938.00	1,938.00	
DETAILS FOR ACCOUNT: 61.0807.51000.343.0800.3300.000.705. INSTR-GAME OFFICIALS SERVICES							
24005290	001	004042	HOUSTON, TRACY L	01/09/24	90.00	90.00	WRESTLING OFFICIAL - NHS 01/02 -
24005290	002	004042	HOUSTON, TRACY L	01/09/24	60.00	60.00	WRESTLING OFFICIAL - NHS 01/02 -
24005290	003	004042	HOUSTON, TRACY L	01/09/24	25.00	25.00	WRESTLING OFFICIAL - NHS 01/02 -
24005499	001	001823	GAME OFFICIALS FOR BLANKET EN	01/17/24	300.00	300.00	WRESTLING OFFICIAL - NHS VS. NORM
24005500	001	001823	GAME OFFICIALS FOR BLANKET EN	01/17/24	150.00	150.00	WRESTLING OFFICIAL - NHS VS. NORM
					625.00	625.00	
DETAILS FOR ACCOUNT: 61.0807.51000.810.0100.3330.000.705. INSTRUCTION-DUES AND FEES							
24005395	001	000489	GEARY PUBLIC SCHOOLS	01/11/24	200.00	200.00	JH GIRLS WRESTLING TOURNAMENT JAN
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0807.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
24005697	001	000724	EDMOND PUBLIC SCHOOLS	01/25/24	250.00	250.00	WRESTLING TOURN FEE 1/28
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0811.51000.682.0100.3330.000.705. INSTR-AWARDS/GIFTS/DECOR							
24005367	001	011814	GOT TO SPECIALTIES LLC	01/10/24	535.05	535.05	MEDALS - 174 @ \$6.15
					535.05	535.05	
DETAILS FOR ACCOUNT: 61.0813.51000.657.0100.3330.000.710. UNIFORMS							
24005547	001	001269	BSN SPORTS	01/18/24	410.00	410.00	BLACK STEEL MED HEATHER, HALO GRA
					410.00	410.00	
DETAILS FOR ACCOUNT: 61.0814.51000.682.0100.3330.000.705. INSTR-AWARDS/GIFTS/DECOR							
24005367	001	011814	GOT TO SPECIALTIES LLC	01/10/24	535.05	535.05	MEDALS - 174 @ \$6.15
					535.05	535.05	
DETAILS FOR ACCOUNT: 61.0815.51000.657.0100.3330.000.705. UNIFORMS							
24005366	009	001269	BSN SPORTS	01/10/24	420.00	420.00	BLACK, WHITE - COMMAND FULL-ZIP W
					420.00	420.00	
DETAILS FOR ACCOUNT: 61.0815.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
24005366	001	001269	BSN SPORTS	01/10/24	372.00	372.00	GOALIE SOCCER JERSERY (PURPLE) -
24005366	002	001269	BSN SPORTS	01/10/24	372.00	372.00	GOALIE SOCCER JERSERY (ORANGE) - 6
24005366	003	001269	BSN SPORTS	01/10/24	261.00	261.00	GAMETIME SHORT - 6 @ \$43.50
24005366	010	001269	BSN SPORTS	01/10/24	140.00	140.00	BLACK, WHITE - STORM FLEECE PANT
24005366	011	001269	BSN SPORTS	01/10/24	25.00	25.00	FREIGHT 2 - \$25
					1,170.00	1,170.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0815.51000.681.0800.3330.000.705. COCURRICULAR SUPPLIES							
24005366	004	001269	BSN SPORTS	01/10/24	261.00	261.00	GAMETIME SHORT - 6 @ \$43.50
24005366	005	001269	BSN SPORTS	01/10/24	120.00	120.00	PURPLE, BLACK, WHITE - SOCCERR OT
24005366	006	001269	BSN SPORTS	01/10/24	120.00	120.00	SOCCER OTC SOCK - 12 @ \$10
24005366	007	001269	BSN SPORTS	01/10/24	78.00	78.00	FREIGHT 1 @ \$78
					579.00	579.00	
DETAILS FOR ACCOUNT: 61.0816.52199.682.0800.0000.000.501. REFRESHMENTS/AWARDS/GIFTS							
24005788	001	014448	O'CONNOR, TIFFANY	01/29/24	858.21	858.21	REIMBURSEMENT FOR VOLLEYBALL PART
					858.21	858.21	
DETAILS FOR ACCOUNT: 61.0817.51000.682.0800.3300.000.705. REFRESHMENTS/AWARDS/GIFTS							
24005367	002	011814	GOT TO SPECIALTIES LLC	01/10/24	22.50	22.50	TEAM CHAMPION PLAQUE - 2 @ NO CHA
24005367	003	011814	GOT TO SPECIALTIES LLC	01/10/24	22.50	22.50	FREIGHT - 1 @ \$45
					45.00	45.00	
DETAILS FOR ACCOUNT: 61.0817.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
24005781	001	014461	ELEVATE TIMING & MEET MANAGEM	01/29/24	575.00	575.00	TRACK MEET ENTRY FEE OU
					575.00	575.00	
DETAILS FOR ACCOUNT: 61.0817.52199.345.0800.0000.000.501. OTHER COMPETITIVE EVENTS OFFIC							
24005326	001	013946	ENDURO TIMING SERVICES LLC	01/09/24	1,180.00	1,180.00	TIMING SERVICES - NORMAN ALL CITY
					1,180.00	1,180.00	
DETAILS FOR ACCOUNT: 61.0818.51000.682.0100.3330.000.705. REFRESHMENTS/AWARDS/GIFTS							
24005367	002	011814	GOT TO SPECIALTIES LLC	01/10/24	22.50	22.50	TEAM CHAMPION PLAQUE - 2 @ NO CHA
24005367	003	011814	GOT TO SPECIALTIES LLC	01/10/24	22.50	22.50	FREIGHT - 1 @ \$45
					45.00	45.00	
DETAILS FOR ACCOUNT: 61.0819.51000.651.0800.3330.000.003. APPLIANCES/FURN/FIXTURES							
24005384	001	014410	ADVANCED SIGN SOLUTIONS	01/10/24	5,990.00	5,990.00	10X12 SWIM RECORD BOARDS
					5,990.00	5,990.00	
DETAILS FOR ACCOUNT: 61.0819.52199.619.0800.0000.000.504. STUDENT SUPP-GEN OFFICE SUPPLI							
24005440	001	001269	BSN SPORTS	01/11/24	7,495.00	7,495.00	SUPPLIES TO REPAIR SOFTBALL FIELD
24005701	001	500000	AMAZON.COM	01/25/24	205.00	205.00	TANDEM SPORT TRIPLE NET STORAGE R
					7,700.00	7,700.00	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0100.3330.000.710. REFRESHMENTS/AWARDS/GIFTS							
24005585	001	000844	OZARK PIZZA COMPANY - PAPA JO	01/19/24	800.00	800.00	BLANKET HOSPITALITY PIZZA
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0800.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24005497	001	000844	OZARK PIZZA COMPANY - PAPA JO	01/17/24	1,000.00	651.44	PIZZA FOR HOSPITALITY ROOM AT HOM
					1,000.00	651.44	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0819.0000.000.003. REFRESHMENTS/AWARDS/GIFTS							
24005742	001	000513	PETERS, VINCENT - SOONER TROP	01/26/24	40.00	40.00	BLANKET FOR SOONER TROPHIES
					40.00	40.00	

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DETAILS FOR ACCOUNT: 61.0819.52199.810.0800.0000.000.500. STUDENT SUPPORT-DUES AND FEES							
24005503	001	002044	PUTNAM CITY SCHOOL DISTRICT	01/17/24	350.00	350.00	IRVING/BASKETBALL TOURNAMENT ENTR
24005504	001	014456	INDEPENDENT SCHOOL DISTRICT N	01/17/24	300.00	300.00	IRIVNG/BASKETBALL/TOURNAMENT 3 TE
					650.00	650.00	
DETAILS FOR ACCOUNT: 61.0819.52660.344.0801.3330.000.003. SECURITY SERVICES							
24005279	001	000834	CONTEMPORARY SERVICES CORP	01/09/24	3,000.00	2,305.27	CSC SECURITY FOR SPRING SPORTS NN
					3,000.00	2,305.27	
DETAILS FOR ACCOUNT: 61.0820.52199.683.0900.0000.000.112. EXTRA CURRICULAR SUPPLIES							
24005355	001	001232	SAM'S EAST INC	01/10/24	400.00	400.00	EXTRA-CURRICULAR SUPPLIES/MATERIA
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0822.51000.657.0100.3330.000.710. UNIFORMS							
24005522	001	001269	BSN SPORTS	01/18/24	2,875.00	2,875.00	W STORM FLEECE BLACK HOODY
24005522	002	001269	BSN SPORTS	01/18/24	1,278.75	1,278.75	WMNS TEAM TECH SS VEG GOLD
					4,153.75	4,153.75	
DETAILS FOR ACCOUNT: 61.0822.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
24005314	001	001269	BSN SPORTS	01/09/24	153.01	153.01	FREIGHT CHARGE BSN REF PO 2400492
					153.01	153.01	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.1050.000.150. INSTR-COCURRICULAR SUPPLIES							
24005324	001	000560	BERCHER CERAMIC SUPPLY INC	01/09/24	300.00	300.00	CLAY - GLAZE
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0827.52213.682.0271.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
24005693	001	012200	JP MORGAN CHASE BANK NA	01/25/24	600.00	600.00	LUNCH FOR STAFF DEVELOPMENT COMMI
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0827.52340.682.0900.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
24005595	001	001232	SAM'S EAST INC	01/19/24	400.00	400.00	WAREHOUSE CONSUMABLES
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0828.51000.320.0100.1170.000.504. PROFESSIONAL EDUCATION SERVICE							
24005731	001	014455	BARRETT, ROLAND C	01/25/24	1,500.00	1,500.00	COMMISSION FOR A PIECE OF BAND MU
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0828.51000.683.0100.1187.000.500. EXTRA CURRICULAR SUPPLIES							
24005576	001	000612	UNIVERSITY SILKSCREEN	01/18/24	1,200.00	1,200.00	IRVING BAND SHIRTS- 100 SHIRTS AT
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 61.0828.51000.810.0100.1195.000.504. INSTRUCTION-DUES AND FEES							
24005662	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/24/24	100.00	100.00	FULL BAND DISTRICT CONTEST ENTRY
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0836.53200.660.0900.0000.000.705. MDSE-PURCH FOR RESALE NON FND							
24005699	001	000591	B&C APPAREL LLC	01/25/24	560.00	560.00	19 HOODIES FOR TIGER CREW STUDENT
					560.00	560.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0837.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
24005606	001	500000	AMAZON.COM	01/19/24	75.00	75.00	POP,CANDY AND SNACKS FOR RESALE O
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0840.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24005772	001	014452	ERC INVESTMENTS LLC	01/29/24	600.00	600.00	PAINT & SIP ACTIVITY: HOSTING ST
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0840.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
24005422	001	000726	MID-DEL PUBLIC SCHOOLS	01/11/24	950.00	950.00	WELDING CONTEST FEBRUARY 16TH 202
					950.00	950.00	
DETAILS FOR ACCOUNT: 61.0840.52720.516.0900.0000.000.705. STUDENT OUT OF DISTRICT MEALS							
24005427	001	012200	JP MORGAN CHASE BANK NA	01/11/24	300.00	300.00	STATE OFFICERIS OUT TO DINNER ON
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0860.51000.810.0100.1050.000.130. INSTRUCTION-DUES AND FEES							
24005667	001	003193	MYRIAD GARDENS FOUNDATION	01/24/24	555.00	555.00	ADULT & STUDENT ENTRY FEE TO MYRI
					555.00	555.00	
DETAILS FOR ACCOUNT: 61.0860.52199.810.0900.0000.000.122. DUES AND FEES							
24005289	001	730005	UNIVERSITY OF OKLAHOMA	01/09/24	450.00	450.00	KINDERGARTEN FIELD TRIP TO SAM NO
24005434	001	014450	OKLAHOMA SOCIETY COLONIAL DAM	01/11/24	100.00	100.00	5TH GRADE FIELD TRIP TO COLONIAL
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0860.52199.810.0900.0000.000.153. STUDENT SUPPORT-DUES AND FEES							
24005604	001	000542	JASMINE MORAN CHILDREN'S MUSE	01/19/24	900.00	900.00	1ST GRADE FIELD TRIP
24005605	001	001992	SCIENCE MUSEUM OF OKLAHOMA	01/19/24	600.00	600.00	KINDERGARTEN FIELD TRIP-SCIENCE M
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0862.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
24005549	001	001241	HOMELAND UNITED SUPERMARKETS	01/18/24	100.00	100.00	DRY ICE, PAPER PLATES, WHIP CREAM
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.1050.000.135. COCURRICULAR SUPPLIES							
24005342	001	500000	AMAZON.COM	01/09/24	65.00	65.00	CLASSROOM SUPPLIES FOR NEW TEACHE
					65.00	65.00	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.1050.000.500. COCURRICULAR SUPPLIES							
24005602	001	500000	AMAZON.COM	01/19/24	550.00	550.00	IRIVNG THUNDER GRANT MONEY AWARDE
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0866.52199.653.0900.0000.000.710. STUDENT SUPPORT-COMPUTERS							
24005346	001	001285	HARBOR FREIGHT TOOLS USA INC	01/10/24	893.16	427.86	ITEMS NEED FOR SPUD WEEK USB CAB
					893.16	427.86	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0866.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
24005321	001	000604	OKLAHOMA CITY BAKERY INC	01/09/24	300.00	300.00	BREAKFAST ON 01/17/2023 FOR OUR G
					300.00	300.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
24005315	001	001232	SAM'S EAST INC	01/09/24	200.00	200.00	SNACKS FOR STUDENTS
24005663	001	500000	AMAZON.COM	01/24/24	20.00	20.00	WATER BOTTLE STICKERS FOR POSITIV
					<b>220.00</b>	<b>220.00</b>	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
24005432	001	013065	EAGLE ONE PIZZA	01/11/24	136.00	136.00	PIZZA FOR SPUD APPRECIATION P C
					<b>136.00</b>	<b>136.00</b>	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
24005386	001	001232	SAM'S EAST INC	01/11/24	200.00	200.00	SNACKS FOR K/8 PROGRAM, MIDDLE SC
24005594	001	011160	GBW LLC - MCDONALDS	01/19/24	150.00	150.00	BULLDOG OF THE MONTH \$10.00 GIFT
					<b>350.00</b>	<b>350.00</b>	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.112. STUD SUPP-EXTRA CURRICULAR SUP							
24005359	001	500000	AMAZON.COM	01/10/24	80.00	80.00	5 PKGS. (12 PACK) SOCKS WITH GRIP
					<b>80.00</b>	<b>80.00</b>	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.150. STUD SUPP-EXTRA CURRICULAR SUP							
24005734	001	500001	AMAZON MARKETPLACE	01/26/24	75.00	75.00	HEATED VEST AND WINTER OVERALLS
					<b>75.00</b>	<b>75.00</b>	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
24005297	001	500001	AMAZON MARKETPLACE	01/09/24	107.99	107.99	4 TIER SHELVING UNIT. TO REPLACE
					<b>107.99</b>	<b>107.99</b>	
DETAILS FOR ACCOUNT: 61.0866.52213.682.0900.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
24005752	001	500000	AMAZON.COM	01/26/24	100.00	100.00	MISC SUPPLIES FOR LIBRARY SERVICE
					<b>100.00</b>	<b>100.00</b>	
DETAILS FOR ACCOUNT: 61.0866.52220.682.0900.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
24005450	001	001241	HOMELAND UNITED SUPERMARKETS	01/11/24	300.00	300.00	FOOD FOR MEETINGS
					<b>300.00</b>	<b>300.00</b>	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.112. PRINC OFF-GEN OFFICE SUPPLIES							
24005356	001	001232	SAM'S EAST INC	01/10/24	200.00	200.00	OFFICE SUPPLIES TO BE PICKED UP
24005357	001	001225	WALMART STORES INC	01/10/24	200.00	200.00	MISCELLANEOUS OFFICE SUPPLIES TO
					<b>400.00</b>	<b>400.00</b>	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.120. PRINC OFF-GEN OFFICE SUPPLIES							
24005670	001	007747	SCHOOL SAFE ID LLC	01/24/24	200.00	94.10	SCHOOL SAFE ID SUPPLIES
					<b>200.00</b>	<b>94.10</b>	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.135. PRINC OFF-GEN OFFICE SUPPLIES							
24005645	001	500000	AMAZON.COM	01/24/24	150.00	150.00	OFFICE SUPPLIES
					<b>150.00</b>	<b>150.00</b>	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.500. PRINC OFF-GEN OFFICE SUPPLIES							
24005443	001	500000	AMAZON.COM	01/11/24	150.00	150.00	IRIVNG/OFFICE/OFFICE SUPPLIES- WH
					<b>150.00</b>	<b>150.00</b>	

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DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.504. PRINC OFF-GEN OFFICE SUPPLIES							
24005311	001	500000	AMAZON.COM	01/09/24	200.00	200.00	SUPPLIES FOR THE OFFICE PTO WILL
24005680	001	001232	SAM'S EAST INC	01/24/24	750.00	750.00	SUPPLIES FOR THE OFFICE
					950.00	950.00	
DETAILS FOR ACCOUNT: 61.0866.52410.653.0900.0000.000.120. COMPUTERS							
24005694	001	003608	CHICKASAW PERSONAL COMMUNICAT	01/25/24	250.00	250.00	BATTERIES FOR WALKIE TALKIES
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0866.52410.673.0900.0000.000.110. PORTABLE DEVICES							
24005364	001	003608	CHICKASAW PERSONAL COMMUNICAT	01/10/24	35.90	35.90	WALKIE TALKIE CHARGING BASE REPLA
					35.90	35.90	
DETAILS FOR ACCOUNT: 61.0866.52410.673.0900.0000.000.135. PORTABLE DEVICES							
24005286	001	500000	AMAZON.COM	01/09/24	160.00	160.00	2 PKGS OF 3 WALKIE TALKIES @\$75 E
					160.00	160.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0866.0000.000.115. PRINC OFF-AWARDS/GIFTS/DECOR							
24005424	001	000513	PETERS, VINCENT - SOONER TROP	01/11/24	22.50	22.50	JACKSON - TROPHIES - MUSIC - PE
					22.50	22.50	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.112. REFRESHMENTS/AWARDS/GIFTS							
24005411	001	500000	AMAZON.COM	01/11/24	75.00	75.00	AMAZON ORDER TO INCLUDE: 2 CHICKE
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
24005322	001	001232	SAM'S EAST INC	01/09/24	200.00	200.00	STAFF ONLY USE FOR COFFEE AND COF
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.53200.670.0900.0000.000.135. ENTERPRISE-MDSE-PURCH FOR RESA							
24005316	001	001232	SAM'S EAST INC	01/09/24	200.00	200.00	SKINNY POP POPCORN FOR 5TH GRADE
24005635	001	500000	AMAZON.COM	01/24/24	80.00	80.00	400 PENCILS FOR 5TH GRADE TO SELL
					280.00	280.00	
DETAILS FOR ACCOUNT: 61.0870.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
24005631	001	001324	SCARBOROUGH INVESTMENT INC -	01/23/24	150.00	150.00	(20) PIZZAS PCARD
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0873.53200.670.0900.0000.000.140. MDSE-PURCH FOR RESALE FOR FND							
24005382	001	001232	SAM'S EAST INC	01/10/24	400.00	400.00	RING POPS FOR 5TH GRADE FUNDRAISE
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0879.51000.810.0100.1164.000.501. INSTRUCTION-DUES AND FEES							
24005767	001	001227	FCCLA CENTRAL REGION DISTRICT	01/29/24	15.00	15.00	STAR EVENT REGISTRATION FOR 2 STU
					15.00	15.00	
DETAILS FOR ACCOUNT: 61.0882.51000.653.0100.0000.000.710. TECH RELATED SUPPLIES							
24005360	001	500001	AMAZON MARKETPLACE	01/10/24	85.00	85.00	FLASH DRIVES FOR DEPT OF LABOR VI
					85.00	85.00	

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DETAILS FOR ACCOUNT: 61.0882.51000.681.0100.0000.000.710. INSTR-COCURRICULAR SUPPLIES							
24005295	001	500001	AMAZON MARKETPLACE	01/09/24	199.95	199.95	25 PACK OF FOAMBOARDS 50 WHITE LI
24005625	001	500001	AMAZON MARKETPLACE	01/23/24	100.00	100.00	50 WHITE LICENSE PLATE PCARD
					299.95	299.95	
DETAILS FOR ACCOUNT: 61.0882.52199.583.0900.0000.000.710. OUT OF STATE TRAVEL							
24005294	001	002093	WILSON, JAMIE	01/09/24	350.00	350.00	DAYS PER DIEM FOR ORLANDO DECA TR
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0882.52199.651.0900.0000.000.710. APPLIANCES							
24005630	001	012820	ENETSHOPS LLC	01/23/24	244.90	244.90	(2) PLATEN PROTECTOR 16X20 (1) SH
					244.90	244.90	
DETAILS FOR ACCOUNT: 61.0882.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
24005293	001	012200	JP MORGAN CHASE BANK NA	01/09/24	600.00	600.00	DINNER FOR ALL @ DECA SPORTS CONF
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0882.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
24005296	001	001232	SAM'S EAST INC	01/09/24	429.00	429.00	SEVILLE ROLLING WORKBENCH FOR DEC
					429.00	429.00	
DETAILS FOR ACCOUNT: 61.0882.52720.513.0900.0000.000.710. VEH OP-STUD TRANS OUTSIDE AGEN							
24005292	001	012200	JP MORGAN CHASE BANK NA	01/09/24	400.00	400.00	TRANSPORTATION CHARGES FOR JAMIE
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0882.53200.660.0900.0000.000.710. ENTERPRISE-MDSE-PURCH RESALE							
24005629	001	012744	JONES TSHIRTS INC	01/23/24	1,200.00	1,200.00	BLANKET PO FOR ITEMS TO SELL AT N
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
24005626	001	000466	STEPHENSON WHOLESALE CO INC	01/23/24	2,000.00	2,000.00	BLANKET PO FOR ITEMS SOLD IN NORT
24005627	001	000751	BEN E KEITH FOODS INC	01/23/24	4,000.00	2,329.93	BLANKET PO FOR ITEMS FOR THE N PL
					6,000.00	4,329.93	
DETAILS FOR ACCOUNT: 61.0894.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
24005559	001	006330	OKLAHOMA JUNIOR CLASSICAL LEA	01/18/24	12.00	12.00	BLANKET PO FOR MEMBERSHIP DUES
24005560	001	000205	NATIONAL JUNIOR CLASSICAL LEA	01/18/24	12.00	12.00	BLANKET PO FOR MEMBERSHIP DUES C
					24.00	24.00	
DETAILS FOR ACCOUNT: 61.0896.52199.641.0900.0000.000.501. STUDENT SUPPORT-BOOKS							
24005764	001	000259	HERTZBERG-NEW METHOD INC -	01/29/24	850.00	850.00	MATH GRANT FOR NEW LIBRARY BOOKS
					850.00	850.00	
DETAILS FOR ACCOUNT: 61.0896.52199.641.0900.0000.000.710. STUDENT SUPPORT-BOOKS							
24005550	001	500001	AMAZON MARKETPLACE	01/18/24	100.00	100.00	REPLACEMENT BOOKS FOR THE LIBRARY
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0896.52199.652.0900.0000.000.710. AUDIOVISUAL							
24005551	001	500001	AMAZON MARKETPLACE	01/18/24	60.00	60.00	BLUE TOOTH SPEAKERS HEATER PCARD
					60.00	60.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 01/09/2024 TO 01/29/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0896.52220.619.0900.0000.000.160. LIBR MEDIA-GEN OFFICE SUPPLIES							
24005337	001	000271	DEMCO INC	01/09/24	115.00	115.00	SUPPLIES FOR WASHINGTON LIBRARY
					115.00	115.00	
DETAILS FOR ACCOUNT: 61.0896.52220.641.0100.1050.000.110. BOOKS							
24005302	001	002798	GARRETT OPERATING COMPANY LLC	01/09/24	2,146.98	2,146.98	BOOK ORDER FOR LIBRARY
					2,146.98	2,146.98	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.107. ENTERPRISE-MDSE-PURCH FOR RESA							
24005301	001	001239	SCHOLASTIC BOOK FAIRS	01/09/24	3,000.00	3,000.00	SPRING BOOKFAIR 2024
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0905.51000.810.0100.0000.000.705. DUES AND FEES							
24005698	001	730092	UNIVERSITY OF OKLAHOMA	01/25/24	600.00	600.00	ENTRY FEE TO OU ENGINEERING DAY E
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0906.52199.346.0900.0000.000.112. TECHNOLOGY RELATED TECHNICAL S							
24005711	001	000319	HORTON, PAT - HORTON PRODUCTI	01/25/24	600.00	600.00	2ND GRADE MUSIC PROGRAM DVD EDIT/
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0911.51000.681.0100.1183.000.501. COCURRICULAR SUPPLIES							
24005766	001	000125	JW PEPPER & SON INC	01/29/24	62.99	62.99	CONCERT PIECES (1) NIGHT RIDE X 2
					62.99	62.99	
DETAILS FOR ACCOUNT: 61.0911.51000.681.0100.1183.000.502. COCURRICULAR SUPPLIES							
24005396	001	050009	WALMART	01/11/24	100.00	100.00	SUPPLIES FOR ORCHESTRA
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0911.51000.810.0100.1183.000.504. INSTRUCTION-DUES AND FEES							
24005441	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/11/24	150.00	50.00	CONTEST ENTRY FEE FOR ORCHECSTRA
24005495	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/17/24	275.00	79.00	CONTEST ENTRY FEE FOR ORCHESTRA 3
					425.00	129.00	
DETAILS FOR ACCOUNT: 61.0911.51000.810.0100.2800.000.705. DUES AND FEES							
24005651	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	01/24/24	950.00	950.00	ORCHESTRA CONTEST FEB 13-14TH, MA
					950.00	950.00	
DETAILS FOR ACCOUNT: 61.0916.51000.681.0100.1050.000.150. COCURRICULAR SUPPLIES							
24005577	001	500001	AMAZON MARKETPLACE	01/18/24	15.00	15.00	WHISTLES AND FOOTBALL FLAG
					15.00	15.00	
DETAILS FOR ACCOUNT: 61.0919.51000.611.0100.1050.000.130. PAPER SUPPLIES							
24005619	001	013414	ODP BUSINESS SOLUTIONS LLC	01/23/24	1,000.00	1,000.00	TO PURCHASE CONSTRUCTION/ART PAPE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0943.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
24005636	001	500000	AMAZON.COM	01/24/24	200.00	200.00	CLASSROOM SUPPLIES FOR MAKING BAN
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0943.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
24005637	001	000591	B&C APPAREL LLC	01/24/24	2,620.00	2,620.00	200 SPRING T-SHIRTS \$12 EACH
					2,620.00	2,620.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 01/09/2024 TO 01/29/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0945.53200.670.0900.0000.000.504. MDSE-PURCH FOR RESALE FOR FND							
24005598	001	500000	AMAZON.COM	01/19/24	580.00	580.00	RUBBER DUCKS
					580.00	580.00	
DETAILS FOR ACCOUNT: 61.0952.52199.682.0900.2132.000.501. REFRESHMENTS/AWARDS/GIFTS							
24005325	001	001225	WALMART STORES INC	01/09/24	75.00	75.00	SUPPLIES FOR SPANISH CLUB
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0953.51000.681.0100.1184.000.504. COCURRICULAR SUPPLIES							
24005303	001	000371	LOWE'S HOME CENTERS INC	01/09/24	200.00	200.00	SUPPLIES FOR SCHOOL PLAY
24005305	001	002632	HEUER PUBLISHING LLC	01/09/24	30.00	30.00	ADAMS FAMILY SCRIPTS
					230.00	230.00	
DETAILS FOR ACCOUNT: 61.0953.51000.682.0100.4000.000.710. INSTR-AWARDS/GIFTS/DECOR							
24005298	001	000487	MTM RECOGNITION CORP	01/09/24	1,250.00	106.40	BLANKET PO FOR AWARDS, MEDALS AND
					1,250.00	106.40	
DETAILS FOR ACCOUNT: 61.0953.51000.810.0100.4000.000.710. INSTRUCTION-DUES AND FEES							
24005433	001	002012	DEER CREEK PUBLIC SCHOOLS	01/11/24	400.00	400.00	ENTRY FEES DEER CREEK TOURNAMENT
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0953.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24005657	001	001232	SAM'S EAST INC	01/24/24	500.00	500.00	FOOD/UTENSILS FOR SPEECH/DEBATE T
24005659	001	000513	PETERS, VINCENT - SOONER TROP	01/24/24	1,000.00	1,000.00	MONTY PYTHON TOURNAMENT AWARDS FO
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0953.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
24005435	001	001232	SAM'S EAST INC	01/11/24	500.00	500.00	SNACK AND FOOD FOR TOURNAMENT SPE
24005548	001	000338	PIZZA HUT	01/18/24	500.00	500.00	PIZZAS FOR 01/19-01/20 CONCESSION
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0953.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
24005656	001	002356	WEST OK NSDA	01/24/24	600.00	600.00	ENTRY FEES FOR TABROOM ON 1-27-24
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0954.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
24005690	001	001232	SAM'S EAST INC	01/24/24	150.00	150.00	APPROVED FUNDRAISER SUPPLIES FOR
24005691	001	001225	WALMART STORES INC	01/24/24	200.00	200.00	APPROVED FUNDRAISER SUPPLIES FOR
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0956.51000.322.0100.0000.000.004. INSTRUCTIONAL SERVICES							
24005601	001	014375	JASON CLEMONS	01/19/24	400.00	400.00	ALL CITY 5TH GRADE ACCOMPANIST
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0956.52199.346.0100.0000.000.004. TECHNOLOGY RELATED TECHNICAL S							
24005570	001	000319	HORTON, PAT - HORTON PRODUCTI	01/18/24	1,200.00	1,200.00	AUDIO VIDEO RECORDING SERVICES FO
24005571	001	000319	HORTON, PAT - HORTON PRODUCTI	01/18/24	700.00	700.00	AUDIO VIDEO RECORDING SERVICES FO
24005572	001	000319	HORTON, PAT - HORTON PRODUCTI	01/18/24	350.00	350.00	AUDIO VIDEO RECORDING SERVICES FO
24005573	001	000319	HORTON, PAT - HORTON PRODUCTI	01/18/24	350.00	350.00	AUDIO VIDEO RECORDING SERVICES FO
24005574	001	000319	HORTON, PAT - HORTON PRODUCTI	01/18/24	450.00	450.00	AUDIO VIDEO RECORDING SERVICES FO
24005575	001	000319	HORTON, PAT - HORTON PRODUCTI	01/18/24	350.00	350.00	AUDIO VIDEO RECORDING SERVICES FO
					3,400.00	3,400.00	

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 01/09/2024 TO 01/29/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0956.52199.449.0100.0000.000.004. OTHER RENTALS OR LEASE SERVICE							
24005600	001	000585	GILLIAM MUSIC COMPANY	01/19/24	650.00	650.00	PIANO RENTAL FOR ALL CITY CONCERT
					650.00	650.00	
DETAILS FOR ACCOUNT: 61.0956.52199.683.0900.0000.000.004. EXTRA CURRICULAR SUPPLIES							
24005596	001	000591	B&C APPAREL LLC	01/19/24	9,000.00	9,000.00	ALL CITY 5TH GRADE T SHIRTS
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24005418	001	000844	OZARK PIZZA COMPANY - PAPA JO	01/11/24	150.00	150.00	MEALS FOR STUDENTS DURING TIGER H
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0961.52199.810.0900.3000.000.501. DUES AND FEES							
24005323	001	000042	MTI ENTERPRISES INC	01/09/24	300.00	300.00	INTO THE WOODS JR MUSICAL MUSIC
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0969.51000.321.0100.3000.000.710. INSTRUCTIONAL PROG IMPROVE SER							
24005591	001	006497	TURNER, MICHAEL	01/19/24	590.00	590.00	OMEA JAZZ CHOIR PIANO 01/19/24
24005592	001	011719	NEEL, ETHAN	01/19/24	400.00	400.00	OMEA JAZZ CHOIR DRUMS 01/19/24 C
24005597	001	014089	STAFFORD, REBEKAH	01/19/24	400.00	400.00	OMEA JAZZ CHOIR BASS 01/19/24 CH
					1,390.00	1,390.00	
DETAILS FOR ACCOUNT: 61.0969.51000.550.0100.3000.000.710. PRINTING & BINDING							
24005599	001	005184	TRANSCRIPT PRESS LLC	01/19/24	303.02	303.02	JAZZ CHOIR PROGRAMS 01/19/2024
					303.02	303.02	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.1187.000.502. INSTRUCTION-DUES AND FEES							
24005445	001	000849	AMERICAN CHORAL DIRECTORS ASS	01/11/24	180.00	180.00	VOCAL MUSIC PARTICIPATION FEE ALL
					180.00	180.00	
DETAILS FOR ACCOUNT: 61.0969.52199.682.0900.1187.000.504. REFRESHMENTS/AWARDS/GIFTS							
24005653	001	008457	PINACLE PIZZA INC	01/24/24	600.00	600.00	PIZZA FOR STUDENTS AT CIRCLE THE
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0969.52720.516.0900.0000.000.710. VEH OP-STUD OUT OF DIST MEALS							
24005589	001	012200	JP MORGAN CHASE BANK NA	01/19/24	200.00	200.00	DINNER WITH STUDENTS WHILE TRAVEL
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0969.53200.670.0900.0000.000.500. ENTERPRISE-MDSE-PURCH FOR RESA							
24005541	001	005043	CENTURY RESOURCES INC	01/18/24	1,128.86	10.00	IRVING CHOIR CATALOG SALES FUNDRA
					1,128.86	10.00	
DETAILS FOR ACCOUNT: 61.0974.52199.683.0900.0000.000.504. STUD SUPP-EXTRA CURRICULAR SUP							
24005514	001	010511	INKLAHOMA SCREENPRINTING AND	01/17/24	160.00	160.00	YEARBOOK T-HSIRTS 1-S 8-M 1-L 1-X
					160.00	160.00	
DETAILS FOR ACCOUNT: 61.0987.52199.682.0900.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
24005444	001	000201	LITTLE CAESARS PIZZA	01/11/24	200.00	200.00	PIZZA FOR NEW STUDENT AWARDS, ECT
					200.00	200.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 01/09/2024 TO 01/29/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1820.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
24005561	001	001225	WALMART STORES INC	01/18/24	200.00	200.00	BLANKET PO FOR ITEMS THAT WILL BE
24005590	001	001232	SAM'S EAST INC	01/19/24	300.00	300.00	ITEMS FOR THE COLLECTIVE STORE P
24005787	001	000581	SHOWTIME CONCESSION SUPPLY IN	01/29/24	200.00	200.00	ITEMS FOR RESALE IN THE COLLECTIV
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.1874.52199.619.0900.0000.000.705. GENERAL OFFICE SUPPLIES							
24005414	001	012200	JP MORGAN CHASE BANK NA	01/11/24	250.00	250.00	WARMTH FOR WINTER, BUYING COATS F
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.1892.52199.641.0900.0000.000.140. BOOKS							
24005306	001	005700	THINK SOCIAL PUBLISHING INC	01/09/24	83.00	83.00	SOCIAL THINKING AND ME (TWO BOOK
					83.00	83.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
24005582	001	003907	RUDY'S TEXAS BAR-B-Q LLC	01/18/24	154.50	154.50	100 BREAKFAST TACOS FOR TEACHERS
					154.50	154.50	
DETAILS FOR ACCOUNT: 61.1893.53200.670.0900.0000.000.500. MDSE-PURCH FOR RESALE FOR FND							
24005749	001	001232	SAM'S EAST INC	01/26/24	1,000.00	1,000.00	SOLAR FUNDRASIER- SOLAR SNACKS, S
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.1903.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24005472	001	001232	SAM'S EAST INC	01/17/24	100.00	100.00	ASIAN AMERICAN PACIFIC ISLANDER A
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1904.51000.673.0100.3330.000.005. PORTABLE DEVICES							
24005385	001	500000	AMAZON.COM	01/10/24	519.78	519.78	2 LABEL PRINTERS FOR HS CONCESSIO
					519.78	519.78	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
24005502	001	001232	SAM'S EAST INC	01/17/24	5,000.00	5,000.00	BLANKET FOR CONCESSIONS
24005753	001	001232	SAM'S EAST INC	01/26/24	5,000.00	5,000.00	BLANKET FOR CONCESSIONS
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 61.1908.51000.619.0100.1050.000.145. GENERAL OFFICE SUPPLIES							
24005416	001	500001	AMAZON MARKETPLACE	01/11/24	80.00	80.00	2) CLOCKS 3) PENCIL SHARPENERS
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.1908.52410.682.0900.0000.000.145. REFRESHMENTS/AWARDS/GIFTS							
24005683	001	001225	WALMART STORES INC	01/24/24	100.00	100.00	FACULTY SNACKS
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1909.52640.442.0800.0000.000.005. EQUIPMENT AND VEHICLE SERVICES							
24005482	001	014453	BAILEY, JUSTIN J	01/17/24	1,000.00	1,000.00	WRAP FOR NHS ATHLETIC TRAILER
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.1925.51000.681.0100.1050.000.135. COCURRICULAR SUPPLIES							
24005639	001	500000	AMAZON.COM	01/24/24	200.00	200.00	CLASSROOM SUPPLIES FOR MATTINGLY
					200.00	200.00	

# NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 01/09/2024 TO 01/29/2024 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1926.52490.682.0900.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
24005413	001	001232	SAM'S EAST INC	01/11/24	40.00	40.00	COOKIES FOR TEACHER INCENTIVE
24005436	001	000604	OKLAHOMA CITY BAKERY INC	01/11/24	40.00	40.00	BAGELS FOR TEACHER INCENTIVE
					80.00	80.00	
<b>TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND</b>					<b>116,986.60</b>	<b>111,143.58</b>	
DETAILS FOR ACCOUNT: 81.0046.52199.880.0000.0000.000.050. STUDENT AID PAYMENTS							
24005487	001	001225	WALMART STORES INC	01/17/24	500.00	500.00	GIFT CARDS FOR STUDENTS IN NEED
					500.00	500.00	
<b>TOTALS FOR FUND: 81 GIFT FUND</b>					<b>500.00</b>	<b>500.00</b>	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.050. ARCHITECTURAL SERVICES							
24005607	001	012837	MIDL ARCHITECTS	01/19/24	40,000.00	40,000.00	ARCHITECT FEE 2024 INSURANCE RERO
					40,000.00	40,000.00	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.115. ARCHITECTURAL SERVICES							
24005771	001	011741	SUPER ROOFS AND SHEET METAL I	01/29/24	20,129.60	20,129.60	JACKSON REROOF CO 2
					20,129.60	20,129.60	
DETAILS FOR ACCOUNT: 86.8019.54720.731.0000.0000.000.096. APPLIANCES/FURNITURE/FIXTURES							
24005609	001	013871	STREETS LLC	01/19/24	9,974.79	9,974.79	REPLACE STORM DAMAGED RTU UNIT
					9,974.79	9,974.79	
<b>TOTALS FOR FUND: 86 INSURANCE RECOVERY</b>					<b>70,104.39</b>	<b>70,104.39</b>	

Grand Totals: 693,532.35 686,520.57

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

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



## Norman Public Schools

### 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

Tuesday, January 16, 2024

#### I. Call to Order and Establish a Quorum - The meeting was called to order at 6:00 PM

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

#### II. Pledge of Allegiance

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

#### III. Special Agenda Items

##### III.A. School Board Member Recognition Month

**Presented by Dr. Nick Migliorino**

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

#### IV. Public Communications

There were no Public Communications at this meeting.

#### V. Disposition of Routine Business by Consent Action

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

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

Purchase Orders #24004809 - #24005275

General Fund- \$960,815.00

Building Fund- \$0

Child Nutrition Fund- \$12,084.95

Bond Funds- \$443,173.10

Sinking Funds- \$0

Trust Funds- \$123,616.00

School Activity Fund- \$141,413.88

##### V.B. Minutes for the Regular Meeting of the Board of Education on December 11, 2023

##### V.C. Purchase Requests

1. Replacement Air Purifier Filters for district wide use from Sodexo Management Inc. in the amount of \$159,300.00.

##### V.D. Treasurer's Report for the period through December 31, 2023

##### V.E. Investment Report (presented for information only)

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

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

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

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

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

###### V.H.1. PUBLIC INFORMATION AND COMMUNITY RELATIONS (Chelsey Koppari) (Improve Communications)

1. Koch Communications Service Agreement to provide communication strategies and project execution plan proposals

###### V.H.2. ATHLETICS (T.D. O'Hara) (Safety and Security)

1. Norman Regional Hospital Authority d/b/a Norman Regional Health System Sports Medicine and Athletic Training Services Subscription Agreement

##### V.I. Agreements, Contracts and Renewals for Fiscal Year 2024-2025

###### V.I.1. PERSONNEL SERVICES (Holly Nevels) (Recruit and Retain a World-Class Workforce)

1. Barlow Education Management Services, LLC Agreement for Contract Negotiation Services

###### V.I.2. TECHNOLOGY SERVICES (Christy Fisher)

1. Renewal Contract with OneNet-Approve Agreement for E-Rate 2023-2024 Year for Internet Access Data Center-Primary Internet Connection RFP #2020006, FCC Form 470 #200008934

2. Renewal Contract with OneNet -Approve Agreement for E-Rate 2023-2024 Year for Point to Point Connection with VPN. RFP# 2020006, FCC Form 470 #200008934

**V.I.3. EDUCATIONAL SERVICES (Ann Rosales) Agreement for Use of Facilities - Bright Beginnings Academy**

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

**V.J. Activity Fund Raising Reports with Proposed Events**

1. OG&E Rebate - Teacher Incentives for Conserving Energy

**V.K. Applications for Sanctioning**

1. Oklahoma Aviation Academy

**V.L. Manhattan Construction Guaranteed Maximum Price Amendment for Monroe Elementary and McKinley Elementary (pending 2019/2023 bond clarification)**

**V.M. Agreement between Norman Public Schools and Super Roofs Inc. for the Jackson Emergency Reroof package 3; Change Order Number 002**

**V.N. Agreement between Norman Public Schools and Streets, LLC, for Norman High School HVAC Replacement Project**

**V.O. Supplemental Schedule No. 9 for 2024 Insurance Reroof Projects between Norman Public Schools and MIDL Architects, LLC**

**V.P. OG&E Underground Easement Request for New Construction at McKinley Elementary**

**V.Q. Revised Care Solace, Inc. Services Agreement for a web-based navigation system to assist students and families in locating and connecting with mental health treatment providers (Agreement is subject to the Oklahoma State Department of Education's award of grant funds for the initial period of the grant through June 30, 2024)**

**VI. Additional Agenda Items**

**VI.A. Recommendation of the revised Instructional Calendar for the 2024-25 school year**

**Presented by Holly Nevels**

Motion to approve the the revised 2024-25 Instructional Calendar. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**VI.B. Recommendation of Instructional Calendar for the 2025-26 school year**

**Presented by Holly Nevels**

Motion to approve the 2025-26 Instructional Calendar. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**VI.C. Recommendation for the Norman Public Schools Website Design and Hosting Services**

**Presented by Chelsey Koppari (Improve Communications)**

Motion to approve the recommendation of the Apptegy Contract for website design and hosting services. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**VI.D. Norman North High School Stadium Overview**

**Presented by Justin Milner and Gary Armbruster, MA+ Architecture**

**VI.E. Monroe Elementary & McKinley Elementary Bid Tabulations**

**Presented by Justin Milner and Brent Collins, Manhattan Construction**

Motion to approve the bid packages for McKinley and Monroe Elementary Schools as presented. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**VI.F. 2022-2023 Audit Report**

**Presented by Brenda O'Brian and Vanessa Dutton, CPA Eide Bailly (Maximize the Budget)**

Motion to approve the 2022-2023 audit report as presented. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**VI.G. 2023-2024 State Aid Allocation Update**

**Presented by Brenda O'Brian (Maximize the Budget)**

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

**VI.H. Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2024, and setting forth the following items:**

**Presented by Brenda O'Brian** (Maximize the Budget)

1. Fixing the time and place the bonds are to be sold;
  2. Fixing the amount of bonds to mature each year;
  3. Authorizing the Clerk to give notice of said sale as required by law.
- (Resolution posted with the agenda and these minutes as Attachment "C")

Motion to approve the following Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2024. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**VI.I. Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2024, and setting forth the following items:**

**Presented by Brenda O'Brian** (Maximize the Budget)

1. Fixing the time and place the bonds are to be sold;
  2. Fixing the amount of bonds to mature each year;
  3. Authorizing the Clerk to give notice of said sale as required by law.
- (Resolution posted with the agenda and these minutes as Attachment "D")

Motion to approve the following Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2024. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

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

There was no new business presented at this meeting.

**VIII. Administrative Staff Reports**

- Dr. Nick Migliorino spoke on the following topics:
- Boy Scouts in attendance at tonight's Board meeting
  - School will commence tomorrow, so dress for the cold weather
  - Reminder to get out and attend district events

**IX. Board of Education Reports**

Alex Ruggier spoke about the Boy Scouts in attendance and staying aware of others in need during the dangerously cold weather. Dirk O'Hara spoke about the Board Recognition Month and the cards and pictures they receive from students.

**X. Vote to go into executive session to discuss:**

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

7:21 PM Motion to convene in executive session, pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1) and (7) to discuss the evaluation of the Superintendent. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**Attendance Update Taken at 7:22 PM. Present: Chad Vice.**

**XI. Vote to Return to Open Session**

8:48 PM Motion and vote to acknowledge the Board's return to open session. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

**XII. Statement of Executive Session Minutes**

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

**XIII. Adjournment**

8:49 PM Motion to adjourn. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

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Dirk O'Hara, Board of Education President

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Cathy Sasser, Board Clerk

(Seal)

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

**ASSETS**

Cash in Bank	\$36,226,192.26
Accounts Receivable	(304,695.11)
Property Taxes - Current	2,945,271.42
Property Taxes - Delinquent	0.00
Prepays	0.00
Interest	0.00
Inventory	196,970.51

**TOTAL ASSETS**

**\$39,063,739.08**

**LIABILITIES AND FUND BALANCE**

Accounts Payable	(18,971.98)
Deferred Revenue	2,587,264.51

Total Liabilities	\$2,568,292.53
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Audited Fund Balance (June 30, 2023)	\$13,087,581.20
Excess Revenue over Expenditures	\$23,407,865.35

Fund Balance, End of Period	\$36,495,446.55
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**TOTAL LIABILITIES AND FUND BALANCE**

**\$39,063,739.08**

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

<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	\$46,135,799.00	\$31,558,249.50	\$39,762,693.31	6,373,105.69
Local	2,331,328.42	224,905.12	670,917.22	1,660,411.20
Intermediate	4,850,000.00	3,094,630.20	3,992,023.45	857,976.55
State	81,348,628.36	6,758,229.21	44,478,172.33	36,870,456.03
Federal	22,618,750.11	7,040,846.35	8,071,826.61	14,546,923.50
Fund Transfer	0.00	0.00	0.00	0.00
<b>TOTAL REVENUE</b>	<b>\$157,284,505.89</b>	<b>\$48,676,860.38</b>	<b>\$96,975,632.92</b>	<b>\$60,308,872.97</b>
 <b>EXPENSES</b>				
Local	\$119,207,319.05	\$10,107,557.16	\$56,173,566.55	
State	14,552,242.65	1,157,224.59	6,779,047.90	
Federal	22,772,858.07	1,196,424.76	10,615,153.12	
<b>TOTAL EXPENSES</b>	<b>\$156,532,419.77</b>	<b>\$12,461,206.51</b>	<b>\$73,567,767.57</b>	
 <b>EXCESS REVENUE OVER EXPENDITURES</b>	 <b><u>\$752,086.12</u></b>		 <b><u>\$23,407,865.35</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  
January 31, 2024**

**ASSETS**

Cash in Bank	10,756,262.14
Accounts Receivable	762.74
Property Taxes - Current	412,681.63
Property Taxes - Delinquent	0.00
Investments	0.00
Accrued Interest	0.00

<b>TOTAL ASSETS</b>	<b><u><u>\$11,169,706.51</u></u></b>
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**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$14,957.15
Deferred Revenue	412,297.11

Total Liabilities	\$427,254.26
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Audited Fund Balance (June 30, 2023)	\$5,309,510.31
Excess Revenue over Expenditures	\$5,432,941.94

Fund Balance, End of Period	\$10,742,452.25
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<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b><u><u>\$11,169,706.51</u></u></b>
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**Norman School District  
Building Fund  
Statement of Revenue and Expenditures  
January 31, 2024**

<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	\$6,577,362.00	\$4,503,300.89	\$5,671,016.67	\$906,345.33
Other Taxes	\$4,000.00	\$3,657.42	\$3,983.43	\$16.57
Interest	\$100,000.00	\$0.00	\$0.00	\$100,000.00
Interfund Transfer	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00
State	\$782,796.37	\$782,796.37	\$782,796.37	\$0.00
	<hr/>			
<b>TOTAL REVENUE</b>	<b>\$8,464,158.37</b>	<b>\$5,289,754.68</b>	<b>\$6,457,796.47</b>	<b>\$2,006,361.90</b>
<b>EXPENSES</b>				
Local	\$3,563,996.06	\$322,926.68	\$1,024,854.53	
State	\$782,796.37			
	<hr/>			
<b>TOTAL EXPENSES</b>	<b>\$4,346,792.43</b>	<b>\$322,926.68</b>	<b>\$1,024,854.53</b>	
<b>EXCESS REVENUE OVER EXPENDITURES</b>	<b><u>\$4,117,365.94</u></b>		<b><u>\$5,432,941.94</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  
 January 31, 2024**

**ASSETS**

Cash in Bank	\$2,801,959.97
Accounts Receivable	322,663.32
Inventory	0.00

**TOTAL ASSETS** **\$3,124,623.29**

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$111.11
Deferred Revenue	\$430,096.84

Total Liabilities \$430,207.95

Audited Fund Balance (June 30, 2023)	\$2,808,452.71
Excess Expenditures over Revenue	(\$114,037.37)

Fund Balance, End of Period \$2,694,415.34

**TOTAL LIABILITIES AND FUND BALANCE** **\$3,124,623.29**

**Norman School District  
Child Nutrition Fund  
Statement of Revenue and Expenditures  
January 31, 2024**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Student Meals	\$1,184,666.24	\$1,565.30	\$549,515.62	\$635,150.62
Federal Reimbursement	4,373,886.79	430,679.50	2,001,340.71	2,372,546.08
State Reimbursement	65,866.98	0.00	0.00	65,866.98
Other Local	441,667.78	1,969.75	44,552.33	397,115.45
Interfund Transfer	131,100.00	0.00	0.00	131,100.00
<b>TOTAL REVENUE</b>	<b>\$6,197,187.79</b>	<b>\$434,214.55</b>	<b>\$2,595,408.66</b>	<b>\$3,601,779.13</b>
 <b>EXPENSES</b>				
Local	\$8,073,670.13	\$61,926.74	\$2,709,446.03	
<b>TOTAL EXPENSES</b>	<b>\$8,073,670.13</b>	<b>\$61,926.74</b>	<b>\$2,709,446.03</b>	
 <b>EXCESS EXPENDITURES OVER REVENUE</b>	 <b><u>(\$1,876,482.34)</u></b>		 <b><u>(\$114,037.37)</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**  
**January 31, 2024**

**ASSETS**

Cash in Bank	\$10,259,495.16
Investments	0.00
Accrued Interest	0.00
Receivables	0.00

**TOTAL ASSETS** **\$10,259,495.16**

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$58,032.78	
Total Liabilities		\$58,032.78
Audited Fund Balance (June 30, 2023)	\$13,831,036.87	
Excess Expenditures over Revenue	(\$3,629,574.49)	
Fund Balance, End of Period		\$10,201,462.38

**TOTAL LIABILITIES AND FUND BALANCE** **\$10,259,495.16**

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

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Local	\$63,140,000.00	\$0.00	\$0.00	\$63,140,000.00
Interest	\$50,000.00	\$0.00	\$0.00	\$50,000.00
	<hr/>			
<b>TOTAL REVENUE</b>	<b>\$63,190,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63,190,000.00</b>
<b>EXPENSES</b>				
Local	\$21,434,478.00	\$273,539.91	\$3,629,574.49	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
<b>TOTAL EXPENSES</b>	<b>\$21,434,478.00</b>	<b>\$273,539.91</b>	<b>\$3,629,574.49</b>	
<b>EXCESS EXPENDITURES OVER REVENUE</b>	<u><b>\$41,755,522.00</b></u>		<u><b>(\$3,629,574.49)</b></u>	

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

**Norman School District  
Sinking Fund  
Statement of Assets, Liabilities and Fund Balance  
January 31, 2024**

**ASSETS**

Cash in Bank	\$50,887,570.67
Accounts Receivable	0.00
Investments	0.00
Accrued Interest	0.00
Property Taxes - Current	3,046,055.93
Property Taxes - Delinquent	0.00

**TOTAL ASSETS**

**\$53,933,626.60**

**LIABILITIES AND FUND BALANCE**

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

Total Liabilities

\$3,048,073.39

Audited Fund Balance (June 30, 2023)	\$22,991,941.45
Excess Revenue over Expenditures	\$27,893,611.76

Fund Balance, End of Period

\$50,885,553.21

**TOTAL LIABILITIES AND FUND BALANCE**

**\$53,933,626.60**

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

<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	\$33,269,076.00	\$22,693,570.12	\$28,585,830.51	\$4,683,245.49
Premium on Bonds Sold	\$200,000.00	\$0.00	\$0.00	\$200,000.00
Interest	1,000,025.00	0.00	0.00	1,000,025.00
State	1.00	0.00	0.00	1.00
Fund Transfer	(1,000,000.00)	0.00	0.00	(1,000,000.00)
<hr/>				
<b>TOTAL REVENUE</b>	<b>\$33,469,102.00</b>	<b>\$22,693,570.12</b>	<b>\$28,585,830.51</b>	<b>\$4,883,271.49</b>
<b>EXPENSES</b>				
Local	\$31,571,637.50	\$0.00	\$692,218.75	
Fund Transfer	0.00	0.00	0.00	
<hr/>				
<b>TOTAL EXPENSES</b>	<b>\$31,571,637.50</b>	<b>\$0.00</b>	<b>\$692,218.75</b>	
<b>EXCESS REVENUE OVER EXPENDITURES</b>	<b><u>\$1,897,464.50</u></b>		<b><u>\$27,893,611.76</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  
January 31, 2024**

**ASSETS**

Cash in Bank	\$2,729,247.45	
Accounts Receivable	2,196.84	
<b>TOTAL ASSETS</b>		<b><u><u>\$2,731,444.29</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$65,203.94	
Total Liabilities		\$65,203.94
Audited Fund Balance (June 30, 2023)	\$2,329,413.30	
Excess Revenue over Expenditures	\$336,827.05	
Fund Balance, End of Period		\$2,666,240.35
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$2,731,444.29</u></u></b>

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

<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	\$219,721.48	\$1,750,950.11	1,249,049.89
<b>TOTAL REVENUE</b>	<b>\$3,000,000.00</b>	<b>\$219,721.48</b>	<b>\$1,750,950.11</b>	<b>\$1,249,049.89</b>
 <b>EXPENSES</b>				
Local	\$3,000,000.00	\$270,961.67	\$1,414,123.06	
<b>TOTAL EXPENSES</b>	<b>\$3,000,000.00</b>	<b>\$270,961.67</b>	<b>\$1,414,123.06</b>	
 <b>EXCESS REVENUE OVER EXPENDITURES</b>	 <b><u>\$0.00</u></b>		 <b><u>\$336,827.05</u></b>	

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

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

**ASSETS**

Cash in Bank	\$23,292,758.04	
Accounts Receivable	\$15,341.39	
<b>TOTAL ASSETS</b>		<b><u><u>\$23,308,099.43</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$15,341.39	
Total Liabilities		\$15,341.39
Audited Fund Balance (June 30, 2023)	\$6,351,526.01	
Excess Revenue over Expenditures	16,941,232.03	
Fund Balance, End of Period		\$23,292,758.04
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$23,308,099.43</u></u></b>

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

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Local	\$20,000,000.00	\$5,540.00	\$18,566,082.74	\$1,433,917.26
Fund Transfer	0.00	0.00	0.00	\$0.00
	<hr/>			
<b>TOTAL REVENUE</b>	<b>\$20,000,000.00</b>	<b>\$5,540.00</b>	<b>\$18,566,082.74</b>	<b>\$1,433,917.26</b>
<b>EXPENSES</b>				
Local	\$20,000,000.00	\$500.00	\$1,624,850.71	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
<b>TOTAL EXPENSES</b>	<b>\$20,000,000.00</b>	<b>\$500.00</b>	<b>\$1,624,850.71</b>	
<b>EXCESS REVENUE OVER EXPENDITURES</b>	<u><u>\$0.00</u></u>		<u><u>\$16,941,232.03</u></u>	

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

## 2023-2024 INVESTMENT INFORMATION

<b>JP MORGAN CHASE US GOV MONEY MARKET</b>					
<b>MONTH</b>	<b>BANK</b>	<b>ACCOUNT</b>	<b>BALANCE</b>	<b>INTEREST EARNED</b>	<b>INTEREST RATE</b>
July	JP Morgan Chase	Money Market	66,021,793.31	290,133.39	5.25%
August	JP Morgan Chase	Money Market	69,330,627.79	308,834.48	5.32%
September	JP Morgan Chase	Money Market	44,599,507.67	268,879.88	5.32%
October	JP Morgan Chase	Money Market	47,804,884.28	268,879.88	5.33%
November	JP Morgan Chase	Money Market	40,006,255.53	268,879.88	5.34%
December	JP Morgan Chase	Money Market	50,210,878.94	204,623.41	5.35%
Note: Jan interest earnings unknown before early Feb board backup deadline					
<b>TYPE</b>	<b>BANK</b>	<b>PURCHASED</b>	<b>PAR</b>	<b>PRICE</b>	<b>YIELD</b>
FHDN	Country Club Bank	9/21/2023	20,000,000.00	19,467,558.33	5.53%



**Norman Public Schools  
Purchase Request**

**Purchase Request 1**

**Meeting Date: February 5<sup>th</sup>, 2024**

**1. Item: 105 Samsung Tablets with ZPASS**

**2. Location: District Wide**

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

**A-1. Vendors Queried: N/A  
B-1. Vendors Responding: N/A**

**4. Purchase Fund: General Fund – Transportation**

**5. Zonar Systems Inc  
Seattle, WA 98188  
\$82,479.45**

**6.**

<b>Item</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
<b>ZPASS Kit</b>	<b>105</b>	<b>\$90.00</b>	<b>\$9,450.00</b>
<b>Samsung Tab Active3 Certified Kit</b>	<b>105</b>	<b>\$670.50</b>	<b>\$70,402.50</b>
<b>Student Card – Pre Punched</b>	<b>1</b>	<b>\$1.95</b>	<b>\$1.95</b>
<b>GSM Activation</b>	<b>105</b>	<b>\$25.00</b>	<b>\$2,625.00</b>
		<b>TOTAL</b>	<b>\$82,479.45</b>

**7. It is recommended that the district purchase 105 Samsung Tablets with ZPASS for district wide use from Zonar Systems Inc in the amount of \$82,479.45.**

ATTACHMENT A				
<b>Norman Public Schools Norman, Oklahoma Certified Personnel Report 2/5/2024</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>
CAMPBELL, KELSI	REPLACEMENT	ORCHESTRA TEACHER	IRVING MIDDLE SCHOOL	1/3/2024
CAVAZOS, AARON	REPLACEMENT	39 TRIBES TEACHER	NORMAN NORTH HIGH SCHOOL	1/3/2024
DIERKS, EMILY	REPLACEMENT	PRE-K TEACHER MUSIC AND MOVEMENT	KENNEDY ELEMENTARY	1/3/2024
HALL, MIA	REPLACEMENT	ENGLISH LANGUAGE ARTS TEACHER	LONGFELLOW MIDDLE SCHOOL	1/16/2024
LACROSS, ALICIA	REPLACEMENT	SCIENCE TEACHER	LONGFELLOW MIDDLE SCHOOL	1/22/2024
NIKOLTCHEVA, SOFIA	REPLACEMENT	SPECIAL EDUCATION TEACHER	NORMAN HIGH SCHOOL	1/3/2024
RIGGLE, MALORIE	REPLACEMENT	FIFTH GRADE TEACHER	JACKSON ELEMENTARY	1/26/2024
<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>
SPRIESTERSBACH, DEMARIS		SPECIAL EDUCATION TEACHER	NORMAN HIGH SCHOOL	1/24/2024
<b>Respectfully Submitted,</b>				
<b>Superintendent</b>				
*Worked Prior to Board Approval				

ATTACHMENT B		Norman Public Schools Norman, Oklahoma Support Personnel Report 2/5/2024		
<b>ADJUNCT COACHES</b>				
<b>NAME</b>	<b>NEW/REPLACEMENT</b>	<b>ASSIGNMENT</b>	<b>SITE</b>	<b>EFFECTIVE DATE</b>
BRENDEMIHL, ALEXIS	REPLACEMENT	HEAD VOLLEYBALL COACH	NORMAN HIGH	2/6/2024
<b>RECOMMENDATIONS/ TEMPORARY EMPLOYMENT</b>				
<b>NAME</b>	<b>NEW/REPLACEMENT</b>	<b>ASSIGNMENT</b>	<b>SITE</b>	<b>EFFECTIVE DATE</b>
BOYER, CHELSEY	REPLACEMENT	BUS MONITOR	TRANSPORTATION	1/29/2024
DUNCAN, SCOTT	REPLACEMENT	TRANSPORTATION MECHANIC	TRANSPORTATION	1/22/2024
FINCHER, JOSHUA	REPLACEMENT	UTILITY WORKER	CENTRAL SERVICES CENTER	1/18/2024
MCCASLAND, DUSTIN	REPLACEMENT	SPED TEACHER ASSISTANT	LINCOLN ELEMENTARY	1/29/2024
MCKANE, BRITTANY	REPLACEMENT	INDIAN EDUCATION MIDDLE SCHOOL TUTOR	INDIAN EDUCATION	1/22/2024
PYLE, ANDREW	REPLACEMENT	COMPUTER TECHNICIAN	TECHNOLOGY SERVICE CENTER	1/22/2024
RINGUS, SUE	NEW	LIBRARY ASSISTANT	ROOSEVELT ELEMENTARY	2/5/2024
THOMPSON, STEPHANIE	REPLACEMENT	SECRETARY TO EXPAND ED COORDINATOR	EXPAND EDUCATION	1/29/2024
WALKER, KAILA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	REAGAN ELEMENTARY	1/19/2024
WALTERS, DORAN	REPLACEMENT	SPED TEACHER ASSISTANT	WHITTIER MIDDLE	1/23/2024
WINKLER, MORGAN	REPLACEMENT	RESOURCE TEACHER ASSISTANT	REAGAN ELEMENTARY	1/11/2024
<b>RESIGNATIONS:</b>				
<b>NAME</b>		<b>ASSIGNMENT</b>	<b>SITE</b>	<b>EFFECTIVE DATE</b>
AUSTINE, DALANEY		BUS MONITOR	TRANSPORTATION	1/16/2024
CANNON, CAROLYN		BUS MONITOR	TRANSPORTATION	1/16/2024
COPLEN, ANGELA		SPED TEACHER ASSISTANT	KENNEDY ELEMENTARY	1/24/2024
CRUMB, ARIANE		RESOURCE TEACHER ASSISTANT	LONGFELLOW MIDDLE	2/14/2024
FIELDING, MICHELLE		SECRETARY	TRANSPORTATION	1/29/2024
GILLESPIE, LACY		SPED TEACHER ASSISTANT	JACKSON ELEMENTARY	1/9/2024
HUTCHINSON, STACY		BUS MONITOR	TRANSPORTATION	1/25/2024
KRAFT, CHELSEY		DIRECTOR OF COMMUNICATIONS/PUBLIC RELATIONS	ADMINISTRATIVE SERVICES	2/9/2024
MCGREW, DAVID		BUS DRIVER	TRANSPORTATION	1/26/2024
MOORE, ANNA		COMPUTER SYSTEMS ANALYST	TECHNOLOGY SERVICE CENTER	2/16/2024
<b>Respectfully Submitted,</b>				
<b>Superintendent</b>				

AMENDED Second Addendum to the  
Before and After School Child Care Services Agreement  
Between Norman Public Schools  
and  
AlphaBEST Education, Inc.

THIS SECOND ADDENDUM (hereinafter referred to as the “Second Addendum”) of the Agreement is entered into as of February 5, 2024 between Independent School District No. 29 of Cleveland County, Oklahoma, d/b/a Norman Public Schools (hereafter referred to as “Norman”) located at 131 South Flood Ave., Norman, OK 73069, and AlphaBEST Education, Inc. (“AlphaBEST”), a corporation organized under the laws of the State of North Carolina, with a usual place of business at 620 N. Patterson Ave., Winston-Salem, NC 27101, individually a “Party” and collectively the “Parties”.

WHEREAS, Norman and AlphaBEST have entered into a contract for the provision of Before and After School Child Care Services, dated April 11, 2022 (the “Existing Agreement”), which is herein incorporated by reference. The term of said Existing Agreement commences on July 1, 2022, and was set to expire on June 30, 2023, with options to extend the Existing Agreement for four (4) additional one-year terms.

WHEREAS, Norman elected to further extend the term of the Existing Agreement through June 30, 2024.

WHEREAS, Norman has elected AlphaBEST to offer Summer Program Services (“Summer Programs”) at various dates and times between June through August 2024.

NOW, THEREFORE, for good and valuable consideration, the receipt of sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Summer Programs:** Norman and AlphaBEST agree that AlphaBEST shall operate the following Summer Programs beginning and ending on dates to be mutually agreed upon by the Parties.
  - a. Full-Day Summer Excursions Day Camp Programs (“Full-Day Programs”)
    - i. Full-Day Programs will be offered for 11 weeks beginning May 29, 2024 through August 6, 2024 for rising kindergarten through 6<sup>th</sup> grade students.
    - ii. Full-Day Programs will be offered from 7:00 a.m. – 6:00 p.m. Mondays through Fridays.
    - iii. Full-Day Programs will be offered at two (2) program sites.
  - b. Work Day Camp for children of Norman employees (“Work Day Camp”)
    - i. Work Day Camp will be offered from August 8, 2024 through August 14, 2024.
  - c. Going Places Afternoon Camp (“Going Places”)
    - i. Going Places will be offered from June 10, 2024 through June 28, 2024 and July 8, 2024 through July 26, 2024, from 1 p.m. to 4:00 p.m. with options for child care from 4:00 p.m. to 6:00 p.m.



SEPARATE SIGNATURE PAGE TO  
SECOND ADDENDUM

NORMAN PUBLIC SCHOOLS

ALPHABEST EDUCATION, INC.

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

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

Print Name: Dirk O'Hara

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

Title: Board President

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

Date: 2-05-2024

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

## **Crowd Chow Marketplace Service Agreement**

This User Agreement ("Agreement") is entered into on this \_\_\_\_ day of \_\_\_\_\_, 2024 (the "Effective Date"), between **Norman Independent School District No. 29**, Cleveland County, Oklahoma a public school district organized under the laws of the state of Oklahoma, with its principal office located at 131 S Flood Ave, Norman, OK 73069 (hereinafter referred to as the "School District"), and **Crowd Chow LLC**, a limited liability company organized under the laws of the state of Oklahoma, with its principal office located at 501 N Porter Ave, STE 140, Norman, OK 73071 (hereinafter referred to as "Crowd Chow"). Crowd Chow and School District may be referred to individually as "Party," or collectively as "Parties."

### **RECITALS**

WHEREAS Crowd Chow provides an app-based system to assist clients in the sale and collection of sales receipts for products purchased by end users from the client, and agrees to provide the services to School District on the terms and conditions set forth in this Agreement; and

WHEREAS School District desires for Crowd Chow to assist it in the sale and collection of sales receipts.

### **TERMS AND CONDITIONS**

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

#### **1. Background and Purpose**

**1.1 Purpose.** The School District desires to utilize Crowd Chow's app platform ("Platform") for the sale of concessions and other merchandise at its concession stands and school stores.

**1.2 Fees.** The School District agrees to pay the yearly Crowd Chow subscription fees as outlined in Section 3 of this Agreement. The School District also agrees to the end user fees that are paid directly by end users purchasing products in the Customer Application. "End users" are defined as individuals who utilize the application to make a purchase.

**1.3 Platform Services.** Crowd Chow shall provide the School District access to its Platform, including a Vendor Application, Customer Application used by end users for ordering, and a Runner Application for delivery (collectively, the "Services").

#### **2. Term of Agreement**

This Agreement shall commence on the Effective Date and shall continue in effect for an initial term of one (1) year. After the initial term, this Agreement shall automatically renew for successive one (1) year terms unless either party provides written notice of termination at least sixty (60) calendar days before the end of the current annual term.

### **3. Fees and Payment**

**3.1 Subscription Fees.** Crowd Chow shall waive the first annual subscription fee of \$500 for the School District as an initial introductory offer. Additionally, upon annual renewal a non-refundable subscription fee of \$500 shall be payable by and invoiced to the School District. All payments due Crowd Chow shall be invoiced directly to the School District's designated Stripe account.

**3.2 Transaction Fees.** End users are responsible for the following transaction fees: a 3% + 30¢ Crowd Chow service fee and 2.9% + 30¢ Stripe processing fee on each order. The School District can, in its sole discretion, decide to pay the Stripe processing fee to reduce fees for the customer by configuring a setting in the Vendor Application. Stripe and Crowd Chow are distinct entities. Transactions cannot be completed unless the School District has a functioning Stripe Account but Crowd Chow has no control over the operation, maintenance, or fees charged by Stripe.

**3.3 Payment Process.** All monies due the School District for product sales shall be paid directly to the School District designated Stripe account at the time of the transaction. All monies due to Crowd Chow for service fees shall be paid directly to Crowd Chow's designated Stripe account at the time of the transaction.

**3.4 Overpayments and Refunds.** Crowd Chow shall not be responsible for any overpayment to Stripe by customers or refunds due to customers. The School District shall be solely responsible for managing customer refunds and resolving any payment issues with Stripe. School District will have access to reports through the Vendor Application at all times.

### **4. Control and Pricing**

**4.1 Pricing.** Except for the fees issued by Stripe and Crowd Chow, as outlined in section 3.1 of this Agreement, the School District shall have full and sole control over the pricing of its merchandise and delivery fees.

### **5. Obligations of Crowd Chow**

**5.1 Services.** Crowd Chow shall provide the School District with access to the Platform and ensure its proper functioning during the term of this Agreement.

**5.2 Support.** Crowd Chow shall provide without charge reasonable technical support to the School District to address issues related to the Platform's functionality.

**5.3 Confidentiality.** The parties desire to establish terms governing the use and protection of certain confidential information one Party (hereinafter "Owner") may disclose to the other Party (hereinafter "Recipient"). For purposes of this Agreement, the term "Confidential information" means (i) the terms and conditions of this Agreement, subject to a valid request under Oklahoma's open records act (ii) non-public aspects of the Crowd Chow site and the operation thereof, the Technology, the Services, and Crowd Chow's business and technical information and data, and (iii) School District's information or other data processed, stored or transmitted by, in or through

the Services (hereinafter “School District Data”). Confidential information includes information which, although not related to the Services or this Agreement, is nevertheless disclosed hereunder and which is disclosed by an Owner or an affiliate to a Recipient in documentary or other tangible form bearing an appropriate label indicating that it is confidential or proprietary in nature, or which, if initially disclosed orally or visually is identified as confidential at the time of disclosure and a written summary hereof, also marked with such a label, is provided to Recipient within fifteen (15) days of the initial disclosure. Recipient may use Confidential information of Owner only for the purposes of fulfilling the obligations contemplated in this Agreement and shall protect such Confidential information from disclosure to others, using the information received hereunder only as reasonably required to perform its obligations under this Agreement and only to its employees who have a need to know for such purposes and who are bound by signed, written agreements to protect the received Confidential information from unauthorized use and disclosure. The recipient may disclose Confidential information of Owner pursuant to the requirements of a governmental agency or by operation of law (e.g. Oklahoma's Open Records Act), provided that such Recipient gives Owner written notice thereof as soon as practicable to allow sufficient time for Owner to object to disclosure of such Confidential information.

## **6. Initial Setup**

**6.1 Stripe Account.** As part of the initial setup, the School District shall connect a valid Stripe account to the Crowd Chow Platform. If the School District does not currently have a valid Stripe account, the School District must create, verify, and connect to the Platform before going live with the first event.

**6.2 Venue Mapping.** The School District shall provide Crowd Chow with digital maps of each venue and the concession and/or pickup station (Chow Station) locations within those venues to facilitate the setup process for the Platform.

## **7. Digital Resources**

**7.1 Crowd Chow Vendor Portal.** Crowd Chow shall provide the School District with customized digital promotional resources, including high-resolution PDFs for printing, social media content, best practices for promoting Crowd Chow, and additional marketing and training materials. These resources are accessible through the Vendor Portal, located at <https://vendor.crowdchow.app>.

## **8. Termination**

Either party may terminate this Agreement upon written notice to the other party if the other party materially breaches any provision of this Agreement and fails to cure such breach within thirty (30) days after receiving written notice of the breach. Either party can also terminate the agreement prior to the end of each yearly term by delivering written notice at least 60 calendar days prior to the expiration of the yearly term that the Party wishes to terminate the agreement and shall not renew for an additional annual term.

## **9. Liability Limitation**

**9.1. Insurance.** During the term of this Agreement, Crowd Chow shall obtain and maintain liability

insurance with policy limits having minimum coverage of \$1,000,000 per occurrence which can be met through an umbrella or standard policy or any combination thereof. The insurance shall be evidenced by a Certificate of Insurance reflecting the minimum coverage limits.

**9.2. Defense and Indemnity.** Crowd Chow or its insurer shall defend and indemnify School district and its officers, agents, employees and volunteers (collectively "School District Parties") against any and all claims, demands, liability, judgments, awards, losses, damages, expenses or costs or any kind or character (hereinafter collectively referred to as "Claims"), to the extent arising out of any act, error, omission, negligence, or willful misconduct of Crowd Chow or its officers, employees, agents, contractors, licensees, or servants connected to the Services covered by this Agreement. Crowd Chow or its insurer shall have no obligation, however, to defend or indemnify School District Parties from a Claim if it is determined that such Claim was caused by the negligence or willful misconduct of School District Parties.

**9.3. Notice of Request for Indemnification.** A School District seeking defense and/or indemnification hereunder shall promptly notify Crowd Chow in writing of the Claim and shall cooperate with Crowd Chow or its insurer at Crowd Chow's or its insurer's sole cost and expense. Crowd Chow or its insurer shall control the defense and investigation of the Claim and shall employ counsel of its choice to handle and defend the same, at Crowd Chow's or its insurer's sole cost and expense. The obligations and responsibilities set forth in this Paragraph shall apply only in the event that Crowd Chow or its insurer agree to provide a defense and/or indemnification.

**9.4. Limitation on Liability.** Crowd Chow and the School District agree that in the event of any claim, dispute, or liability arising from or related to this Agreement, including but not limited to any breach, negligence, or other causes of action, Crowd Chow shall not be liable to the School District for any amount that exceeds the amount for the current year's subscription. This limitation of liability shall apply to any and all claims, including, but not limited to, those arising from personal injury, property damage, financial losses, or any other harm, whether foreseeable or unforeseeable. This limitation of liability shall not be circumvented or exceeded, except in cases where applicable law prohibits the limitation of liability for a particular type of claim. In such cases, the parties agree that any liability shall be limited to the maximum extent permitted by law. The limitation of liability specified herein shall be the sole and exclusive remedy for any claim or dispute arising under this Agreement. The parties acknowledge that this provision is a material term of this Agreement and has been considered and negotiated by both parties.

**9.5. Dispute Resolution.** Both Crowd Chow and the School District agree to act in good faith to resolve any disputes that may arise and to cooperate in mitigating and resolving any issues in a fair and reasonable manner. If the parties are unable to informally resolve the Dispute within thirty (30) days of the Notification Date, the Parties agree to engage in mediation in good faith. The requirement to engage in mediation is a condition precedent to the initiation of any action in an Oklahoma state or federal court. Mediation must occur within 120 days of the Notification Date. The 120-day deadline may be waived by mutual agreement of the Parties. Mediation shall be conducted by a single mediator from JAMS, or another mediation service agreed to by the parties (hereinafter "Mediation Service"). The parties agree that they will participate in the mediation in good faith and that they will share equally in the costs of mediation.

**9. Governing Law**

This Agreement shall be governed by and construed in accordance with the laws of the state of Oklahoma.

**10. Entire Agreement**

This Agreement contains the entire agreement between the parties with respect to its subject matter and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties.

**11. Amendments**

This Agreement may only be amended in writing and signed by both parties.

**IN WITNESS WHEREOF**, the parties hereto have executed this User Agreement as of the Effective Date.

**Norman Independent School District # 29**

By: \_\_\_\_\_  
[Authorized Signatory]

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

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

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

**Crowd Chow LLC**

By: \_\_\_\_\_  
[Authorized Signatory]

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

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

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



## Order Form

This Order Form incorporates by reference and is governed by the terms and conditions of the **Software Subscription Agreement** between the Supplier and Client (the “Agreement”).

Supplier and Client agree as follows:

**Effective Date:** February 6, 2024

**Initial Term:** 5 months (Feb 6 – June 30, 2024)

**Billing:** Monthly [ ] Annually [ ]

**Invoice Delivery Method:** EMAIL

### Licensed Products

Product Name	One-time Fee	Monthly Fee	Total Term Fee
Firm App Software Package	\$0	\$2,000	\$10,000
1/2 Implementation Fee	\$9,000	\$0	\$0
<b>TOTAL FEES</b>	<b>\$19,000</b>		

- (1) The Initial Term of the Agreement and this Order Form commences on the Effective Date and automatically renews for additional one (1) year terms unless and until (i) the Agreement is terminated in accordance with Section 4 of the Agreement, or (ii) Client provides notice of non-renewal to Firm App at least thirty (30) days prior to expiration of the term then in effect. The Agreement and this Order Form are non-cancellable by Client, and all Fees paid or due are non-refundable.
- (2) The One Time Fee is due and payable on the Effective Date. Monthly and Annual Fees are due and payable within thirty (30) days from the invoice date. Upon each Renewal Term, the monthly and annual Fee will be subject to increase.

In consideration for the software license and services granted by Supplier, Client shall pay the Fees set forth in this Order Form and pursuant to the Agreement. All Fees payable are exclusive of sales, use, VAT, customs duties, excise, and any other applicable transaction taxes, which Client agrees to pay in accordance with applicable laws.

Executed as of the Effective Date:

**CLIENT:**

**ISD No. 29, Cleveland County, Oklahoma**

By: \_\_\_\_\_  
Dirk O'Hara, President

**SUPPLIER:**

**Firm App, LLC**

By: \_\_\_\_\_  
Signature of Authorized Representative

**Client Address:**

ISD No. 29, Cleveland County, Oklahoma  
131 South Flood  
Norman, OK 73069

**Supplier Address:**

Firm App, LLC  
PO Box 1151  
Norman, OK 73070

**Client Billing Contact:**

Name: \_\_\_\_\_  
*Print*  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Email: \_\_\_\_\_  
Phone: \_\_\_\_\_

**Supplier Billing Contact:**

Name: Deren Boyd  
PO Box 1151  
Norman, OK 73070  
Email: accounting@firm.app  
Phone: 405-249-7284

**Client Technical Contact:**

Name: \_\_\_\_\_  
*Print*  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Email: \_\_\_\_\_  
Phone: \_\_\_\_\_

**Supplier Technical Contact:**

Name: Josh Wright  
PO Box 1151  
Norman, OK 73070  
Email: josh@firm.app  
Phone: 405-226-9972



# FIRMAPP

## Software Subscription Agreement

### TERMS AND CONDITIONS

BEFORE YOU USE THE SOFTWARE SUBJECT TO THIS SOFTWARE SUBSCRIPTION AGREEMENT (THE "AGREEMENT"), PLEASE READ THIS DOCUMENT CAREFULLY. THIS IS A LEGAL AGREEMENT BETWEEN FIRM APP, LLC ("SUPPLIER", "OUR", "US", or "WE") AND YOU AS THE CLIENT ("CLIENT", "YOU", "YOUR" OR "YOURSELF"), WHICH GOVERNS YOUR USE OF OUR CLIENT SERVICES MANAGEMENT SYSTEM SOFTWARE. SUPPLIER AND CLIENT ARE EACH A "PARTY" AND TOGETHER, THE "PARTIES."

WARNING: OUR CLIENT SERVICES MANAGEMENT SYSTEM SOFTWARE, KNOWN AS "FIRM APP" (THE "SOFTWARE") IS PROTECTED BY COPYRIGHT LAWS AND INTERNATIONAL COPYRIGHT TREATIES, AS WELL AS OTHER INTELLECTUAL PROPERTY LAWS AND TREATIES. UNAUTHORIZED REPRODUCTION OR DISTRIBUTION OF THE SOFTWARE, OR ANY PORTION OF IT, MAY RESULT IN SEVERE CIVIL AND CRIMINAL PENALTIES, AND WILL BE PROSECUTED TO THE MAXIMUM EXTENT POSSIBLE UNDER THE LAW. THE SOFTWARE IS LICENSED, NOT SOLD.

**Capitalized terms in this Agreement that are not defined in this Agreement will have the meanings ascribed to them in the certain FirmApp Order Form between you and FirmApp, as may be amended in writing from time to time (the "Order Form"). The Order Form and the terms set forth in the Order Form are incorporated in this Agreement and are deemed a part of this Agreement.**

#### **1. Licensed Software and Payment Terms.**

**1.1** As long as you are our Client and pay the fees described in the Order Form ("Fees") and as required by this Agreement, we grant you a non-exclusive, non-transferable, and limited license to use the Software, subject to the restrictions set forth in this Agreement and any other restrictions communicated by us in writing.

**1.2** As consideration for furnishing Software, Supplier will be entitled to receive the Fees, and Client will pay the Fees pursuant to this Agreement.

**1.3** Except as otherwise provided in Section 4 below, this Agreement is non-cancellable by Client after the Effective Date and all Fees paid or due during the Initial Term (or any Renewal Term) are non-refundable.

**1.4** We reserve the right to modify the Fees at the later of (i) one (1) year after the effective date of this Agreement, or (ii) expiration of the Initial Term, and at each annual anniversary of that date thereafter upon written notice to Client, Supplier may increase the Fees after the conclusion of a current term to become effective upon the next Renewal Term. In addition to such increases, if Client requests services beyond the scope of the Software, Supplier will advise Client of the cost of the requested additional services and the method of payment.

**1.5** All Fees are due and payable within thirty (30) days from the invoice date unless otherwise specified in the Order Form. Any unpaid Fees that are over thirty (30) days late will accrue interest at the rate of 18% per annum, or the highest rate allowed by applicable law, whichever is less, compounded monthly, until paid in full.

**1.6** You may reasonably and in good faith dispute an invoiced amount within twenty (20) days after the date of invoice. You agree to negotiate in good faith to resolve any payment dispute within ten (10) days of your written notice of dispute, but not later than thirty (30) days after the date of invoice. **Notwithstanding any other provision of this Agreement, if any invoiced amount is not paid within thirty (30) days of the date of invoice, whether disputed or undisputed, we may suspend access to all Services until all invoiced amounts are paid in full, without limiting our rights or remedies and without liability to you.** We will have the right to collect from you our reasonable costs and expenses incurred in collecting any amounts that are due and owing by you under this Agreement, including reasonable attorneys' fees, in addition to any damages or other remedies that may be available.

**1.7** Client shall be responsible for payment of all applicable sales, use, excise and other taxes and assessments relating to this Agreement and Client's use of the Software, excluding any taxes based on the net income of Supplier. Client will pay such taxes or provide Supplier with any applicable certificate of exemption acceptable to the appropriate taxing authorities.

## **2. Service Use and Limitations.**

**2.1** You agree to use the Software only through our website and the Software application. We will make commercially reasonable efforts to keep the Software operational 24 hours per day and 7 days per week, except for: (i) planned downtime (of which we will use good faith efforts to provide at least 8 hours prior notice); or (ii) Force Majeure Events.

**2.2** For purposes of this Agreement, "Force Majeure Events" are acts of God or force majeure, including but not limited to measures taken or imposed by any government or public authority or in case of any other event beyond the control of us, including but not limited to natural disasters (such as storm, hurricane, fire, flood, earthquake), war, pandemics, civil unrest, terrorist activities, states of emergency, government sanctions, embargos, nationalizations, strikes and breakdowns of public utilities (such as of electricity or telecommunication services) or Internet service provider failures or delays. Each party hereto shall not be bound to meet any obligation if prevented from doing so as a consequence of a Force Majeure Event, and the affected party shall use all reasonable efforts to notify the other party of the circumstances causing the delay and to resume performance as soon as possible, both without undue delay.

## **3. Ownership.**

**3.1** Subject to the limited rights expressly granted hereunder, we reserve all rights, title, ownership, and interest in and to the Software and all Intellectual Property Rights in and to the Software, including all derivative works thereof and other related intellectual property rights. No rights are granted to you hereunder other than as expressly set forth herein, and all rights not expressly granted in this Agreement are reserved by Supplier.

**3.2** You agree not to: (i) reproduce, duplicate, copy, reverse engineer, lease, loan, sub-license, distribute, transfer, sell, resell, exploit, use or access any portion of the Software, or corresponding visual design elements, or attempt any of the foregoing, without our express written consent, (ii) make the Software available to any person other than authorized users hereunder, (iii) modify or create derivative works based upon the Software, (iv) access the

Software or use related documentation in order to build a similar product or competitive product, or (v) permit or allow third parties do to any of the foregoing activities.

**3.3** We shall own all right, title and interest in and to the Software, and other deliverables provided under this Agreement, including all modifications, Improvements, upgrades, derivative works and feedback related thereto and intellectual property rights associated therewith. You hereby assign, and, to the extent any such assignment cannot be made at the present time agree to assign, to Supplier all right, title and interest in and to the Improvements. Upon request, Client will promptly disclose in writing to Supplier all Improvements and will use commercially reasonable efforts to cooperate in obtaining, maintaining, defending and enforcing all Intellectual Property Rights and proprietary rights arising therefrom. Notwithstanding the foregoing, Client Data shall not be considered Improvements hereunder and will be treated as Client confidential information.

**3.4** For purposes of this Agreement, “Intellectual Property Rights” means all (a) patents, patent disclosures and inventions (whether patentable or not); (b) trademarks, service marks, trade dress, trade names, logos, and corporate names, together with all of the goodwill associated therewith; (c) copyrights and copyrightable works (including technology and computer programs) and mask works; (d) trade secrets, know-how and other confidential information; and (e) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection provided by applicable law, regulations or rules in any jurisdiction throughout the world.

**3.5** For purposes of this Agreement, “Improvements” means all developments, improvements and modifications to the Software made by you or made by us resulting from your use of the Software, and all Intellectual Property Rights and proprietary rights arising therefrom.

#### **4. Term and Termination.**

**4.1** The initial term of this Agreement (the “Initial Term”) shall begin on the Effective Date and shall terminate one (1) year thereafter unless earlier terminated in accordance with this Agreement; provided however, that the Initial Term shall be extended to the latest date set forth in the Order Form, if later. Following the Initial Term of this Agreement, this Agreement shall automatically renew for an additional one (1) year terms (each a “Renewal Term”) unless either Party provides the other Party with written notice of non-renewal at least thirty (30) days prior to the end of the Initial Term or any Renewal Term. Notice of non-renewal to Supplier must be made to the email address [AR@FIRM.APP](mailto:AR@FIRM.APP).

**4.2** This Agreement will remain effective during the Initial Term and any Renewal Term, unless terminated (i) by the mutual written consent of the Parties, (ii) by either Party in accordance with Section 4.3, or (iii) by Supplier in accordance with Section 4.4.

**4.3** Either Party may terminate this Agreement or any Order Form upon written notice to the other Party in the event the other Party: (a) becomes insolvent or unable to meet its obligations as they become due or files or has filed against it a petition under the bankruptcy laws; (b) ceases to function as a going concern or to conduct its operations in the normal course of business; (c) fails to perform any material obligation under this Agreement within thirty (30) days after written notice thereof; or (d) upon a material breach of this Agreement that is incapable of cure.

**4.4** Notwithstanding any other provision of this Agreement, Supplier may immediately suspend or terminate this Agreement, without notice and without liability to Client or any third

party, if Supplier determines in its sole discretion that use of the Software by Client or Authorized Users violates any applicable law, regulation, or any prohibited use policy.

**4.5** Upon any termination or non-renewal of this Agreement for any reason Client shall pay to Supplier all Fees and other amounts owed to Supplier for the period until the effective date of such termination.

**4.6** Upon any termination or non-renewal of this Agreement or at the request of either Party, (i) each party will promptly destroy or return any Confidential Information of the other party that remains in its possession or control, and (ii) Client will return to Supplier, or allow Supplier to enter Client's premises to retrieve, all Supplier Confidential Information.

## **5. Telecommunications and Internet Services.**

Client acknowledges and agrees that Client's use of the Software is dependent upon access to telecommunications and Internet services. Client shall be solely responsible for acquiring and maintaining all telecommunications and Internet services and other hardware and software required to access and use the Software, including, without limitation, any and all costs, fees, expenses, and taxes of any kind related to the foregoing. Supplier shall not be responsible for any loss or corruption of data, lost communications, or any other loss or damage of any kind arising from any such telecommunications and Internet services.

## **6. Limitation of Liability.**

IN NO EVENT WILL SUPPLIER BE LIABLE FOR (I) ANY INCIDENTAL, INDIRECT, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, OR FOR LOST PROFITS, LOSS OF BUSINESS OPPORTUNITIES, LOSS OF GOODWILL, REPUTATIONAL DAMAGES, WORK STOPPAGE, BUSINESS INTERRUPTION, OR REVENUES OF ANY KIND, OR FOR LOST DATA, DAMAGE TO OTHER SOFTWARE, COMPUTER FAILURE OR MALFUNCTION OR DOWNTIME, REGARDLESS OF WHETHER CLIENT AND/OR ITS RELATED PARTIES HAS BEEN APPRAISED OF THE LIKELIHOOD OF SUCH DAMAGES OCCURRING OR (II) ANY LOSS OR DAMAGES RESULTING FROM ANY USE, MODIFICATION OR ALTERATION OF THE SOFTWARE IN VIOLATION OF THE TERMS OF THIS AGREEMENT OR THE DOCUMENTATION AND SPECIFICATIONS PROVIDED BY SUPPLIER. THE CUMULATIVE LIABILITY OF SUPPLIER TO CLIENT FOR ALL CLAIMS UNDER THIS AGREEMENT, INCLUDING WITHOUT LIMITATION THOSE RELATING TO SUPPLIER HARDWARE, SOFTWARE AND SERVICES, REGARDLESS OF THE FORM OF ACTION WHETHER IN CONTRACT OR TORT, INCLUDING LIABILITY ARISING OUT OF NEGLIGENCE OR STRICT LIABILITY, WILL NOT EXCEED 100% OF THE AGGREGATE AMOUNT OF CONTRACTED FEES ACTUALLY PAID BY CLIENT TO SUPPLIER UNDER THE ORDER FORM DURING THE SIX (6) MONTH PERIOD IMMEDIATELY PRIOR TO EVENT GIVING RISE TO THE CLAIM.

IF YOU ARE DISSATISFIED WITH THE SOFTWARE, YOUR SOLE AND EXCLUSIVE REMEDY IS TO TERMINATE THIS AGREEMENT IN ACCORDANCE WITH ITS TERMS AND DISCONTINUE USE OF THE SOFTWARE.

## **7. Warranty.**

EXCEPT AS EXPRESSLY PROVIDED IN SECTION 8 OF THIS AGREEMENT, SUPPLIER MAKES NO WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE RELATING TO THE SOFTWARE, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, QUIET ENJOYMENT OR FROM A COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE IN TRADE.

SUPPLIER DOES NOT WARRANT, AND SPECIFICALLY DISCLAIMS, THAT THE SERVICES WILL BE ACCURATE, WITHOUT INTERRUPTION OR ERROR FREE AND DOES NOT WARRANT THE QUALITY OR PERFORMANCE OF THE SOFTWARE. SUPPLIER PROVIDES THE SOFTWARE "AS IS," "AS AVAILABLE," AND WITH ALL FAULTS.

SUPPLIER DOES NOT WARRANT THAT THE SOFTWARE WILL MEET CLIENT'S EXPECTATIONS, BE SECURE, TIMELY, ERROR-FREE OR UNINTERRUPTED. SUPPLIER DOES NOT OFFER A WARRANTY OR MAKE ANY REPRESENTATION REGARDING THE RESULTS OF USING THE SOFTWARE IN TERMS OF ACCURACY, RELIABILITY, COMMERCIAL ADVANTAGE, OR RISK OF INJURY TO CLIENT'S SYSTEMS OR NETWORK.

## **8. Representations and Warranties**

**8.1** Each Party represents and warrants that: (a) it is an entity duly organized, validly existing and in good standing under its jurisdiction of formation; (b) it has obtained all necessary corporate or other approvals for the execution and delivery of this Agreement, the performance of its obligations hereunder, and the consummation of the transactions contemplated hereby; and (c) this Agreement is a legal and valid obligation binding upon it and enforceable in accordance with its terms.

**8.2** Supplier hereby covenants, warrants and represents to Client the following: all products, equipment, services and other activities provided or to be provided by Supplier in connection with this Agreement including, without limitation, the services and Software shall be provided and performed by Supplier in a good and workmanlike manner, and shall comply with all applicable laws and industry standards.

**8.3** Client represents and warrants that Client is and will be solely responsible for compliance requirements, health and safety, wage and hour, human resource management, workforce management, sales, finance, and advertising regulations, including retention of documents and records.

## **9. Third Party Hardware and Services.**

Supplier may from time to time recommend third party hardware, software, applications, products or services (collectively, "Third Party Services") for Client's consideration or use. Such Third Party Services are made available only as a convenience, and Client's purchase, access or use of any such Third Party Services is solely between Client and the applicable third party services provider ("Third Party Provider"). Any use by Client of Third Party Services is entirely at its own risk and discretion, and it is Client's responsibility to understand the risks and read the terms and conditions applicable to such Third Party Services before using them. Supplier does not provide any warranties or make representations to Client with respect to Third Party Services. Client acknowledges that Supplier has no control over Third Party Services and shall not be responsible or liable to Client or anyone else for such Third Party Services. The recommendation of Third Party Services by Supplier or the integration or enabling of such Third Party Services with the Software does not constitute or imply an endorsement, authorization, sponsorship, or affiliation by or with Supplier. Supplier does not guarantee the availability of Third Party Services. Supplier is not responsible or liable to anyone for discontinuation or suspension of access to, or disablement of, any Third Party Service.

## **10. Confidentiality.**

**10.1** You acknowledge the Confidential Information (as hereinafter defined) is a valuable, special, and unique asset of ours and you agree that you will not directly or indirectly disclose,

transfer, or use (or seek to induce others to disclose, transfer, or use) any Confidential Information for any purpose other than disclosure to Your authorized employees and agents who are bound to maintain the confidentiality of the Confidential Information. You shall notify us in writing of any circumstances which may constitute unauthorized disclosure, transfer, or use of Confidential Information. You shall use all necessary precautions to protect Confidential Information from unauthorized disclosure, transfer, or use. You shall return all originals and copies of materials containing Confidential Information upon termination of this Agreement for any reason whatsoever.

**10.2** The term "Confidential Information" means any and all of the Software, our trade secrets, our Intellectual Property Rights, whether owned or licensed, our confidential and proprietary information and all of our other information and data not generally known to the public or other third parties who could derive economic value from its use or disclosure, including, but not limited to, the Software. Confidential Information shall be deemed to include technical data, know-how, research, product plans, products, services, Clients, markets, software, developments, inventions, processes, formulas, technology, designs, drawings, engineering, hardware configuration information, marketing, finances or other business information disclosed directly or indirectly in writing, orally or by drawings or observation.

**10.3** Proprietary Information and Data Confidentiality. In addition to the provisions of Section 10.2, each party (the "Receiving Party") understands that the other party (the "Disclosing Party") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business that the Receiving Party knows or reasonably should know is confidential to the Disclosing Party (hereinafter referred to as "Proprietary Information" of the Disclosing Party). Proprietary Information of Client includes, but is not limited to, the Client Data. The Receiving Party agrees: (i) to take reasonable precautions to protect such Proprietary Information, and (ii) not to use (except in performance or development of the Software or as otherwise permitted in this Agreement) or divulge to any third person any such Proprietary Information.

**10.4** This Section 10 will not affect a Party's rights to use or disclose information that: (i) at the time of disclosure by the disclosing Party is in the public domain; (ii) becomes part of the public domain after disclosure by the disclosing Party without breach of this Agreement by the receiving Party; (iii) was received by the receiving Party from a third party not subject to an obligation of confidentiality to the disclosing Party with respect to such information; (iv) was independently developed or discovered by the receiving Party without use of the disclosing Supplier's Confidential Information, as demonstrated by appropriate evidence; or (v) is required to be disclosed pursuant to law, regulation or an order of a court or governmental or regulatory authority; provided, that, to the extent permitted by applicable law, notice of such requirement is promptly provided to the disclosing Party in order to provide it with a reasonable opportunity to intervene in any relevant proceedings to protect its interests in the Confidential Information.

## **11. Indemnification.**

YOU AGREE TO, AS APPLICABLE, DEFEND OR TO ASSIST IN THE DEFENSE OF SUPPLIER AND SUPPLIER'S AFFILIATES, VENDORS AND ITS AND THEIR RESPECTIVE DIRECTORS, OFFICERS, USERS AND AGENTS (COLLECTIVELY, THE "INDEMNIFIED PARTIES"), FROM AND AGAINST ALL CLAIMS, CAUSES OF ACTION, SUITS, PROCEEDINGS, EACH BROUGHT BY A THIRD PARTY, TO THE EXTENT ARISING OUT OF OR RELATED TO (I) CLIENT'S USE OF THE SERVICES; (II) CLIENT'S NONCOMPLIANCE WITH OR BREACH OF THIS AGREEMENT; AND (III) CLIENT'S VIOLATIONS OF ANY THIRD-PARTY RIGHTS, INCLUDING THIRD-PARTY INTELLECTUAL PROPERTY RIGHTS, AND SHALL INDEMNIFY AND HOLD INDEMNIFIED PARTIES HARMLESS FROM ALL RESULTING LIABILITIES,

LOSSES, DAMAGES, JUDGMENTS, SETTLEMENTS, COSTS AND EXPENSES, INCLUDING ATTORNEYS' FEES AND COSTS OF LITIGATION AND APPEAL; PROVIDED HOWEVER, YOUR OBLIGATION TO INDEMNIFY SHALL BE EFFECTIVE ONLY TO THE EXTENT PERMITTED UNDER OKLAHOMA LAW WITH RESPECT TO A POLITICAL SUBDIVISION OF THE STATE OF OKLAHOMA.

## **12. Governing Law.**

This Agreement will be governed and construed in accordance with the laws of the State of Oklahoma without regard to its rules governing conflicts of law. Any action arising under or relating to this Agreement or any dispute with us must be commenced and maintained in the federal or state courts as applicable in Oklahoma County, Oklahoma.

## **13. Logo Usage.**

We may request your written permission to use and display your company logo, service marks, and related symbols on our website, advertising, and promotional materials. If you consent to such use and display, we will comply with any written instructions and formats you submit prior to our use. Your logo, service marks, and related symbols shall remain your sole and exclusive property.

## **14. Client Data.**

**14.1** You hereby acknowledge and agree that our performance under this Agreement may require us to process, transmit and/or store your personal data or the personal data of your employees, affiliates, clients and other stakeholders (the "Client Data"). By submitting personal data to us, you agree that we and our affiliates may process, transmit and/or store personal data to the extent necessary to enable us to perform our obligations under this Agreement. You hereby grant to us a non-exclusive license to copy, reproduce, store, distribute, publish, export, adapt, edit and translate, all such personal data to the extent reasonably required for the performance of our obligations and the exercise of the our rights under this Agreement, together with the right to sub-license these rights to our hosting, connectivity and telecommunications service providers to the extent reasonably required for the performance of our obligations and the exercise of our rights under this Agreement. You warrant to us that such personal data or the use of such personal data by us will not breach the provisions of any law, statute, or regulation, infringe the intellectual property rights or other legal rights of any person, or give rise to any cause of action against us.

**14.2** "Client Content" means any and all data or content made available by Client for use with or in, or uploaded to, the Services. Client is solely responsible for and retains all right, title and interest in and to the Client Content. Client grants to Supplier a nonexclusive license to use the Client Content in connection with performing or improving the Services and as otherwise contemplated by this Agreement. Supplier may collect information relating to activities and data (the "Client Site Data"). Supplier shall have the right to use the Client Site Data in anonymous and aggregate form, including but not limited to for the purpose of continuously improving the quality of the Services, provided such data does not contain information identifying Client or which discloses any of Client's Confidential Information. Client will not provide, post or transmit any Client Content that: (a) infringes, misappropriates or violates any intellectual property rights, publicity/privacy rights, law or regulation; (b) contains any viruses or programming routines intended to damage, surreptitiously intercept or expropriate any system, data or personal or personally identifiable information; or (c) is deceptive, defamatory, obscene, pornographic or unlawful. As between Client and Supplier, Client reserves all right title and interest in the Client Content.

**15. Miscellaneous.**

**15.1** Supplier shall have the right to assign and/or transfer this Agreement and Supplier's rights and obligations hereunder to any third party after notifying Client as provided for herein. Client agrees and acknowledges that Client shall not assign or transfer its rights or subcontract or delegate the performance of any of its rights under this Agreement without Supplier's prior written consent which consent shall not be unreasonably withheld or delayed. Any purported assignment or transfer in violation of this paragraph is void.

**15.2** This Agreement does not give any right to any third party unless explicitly stated herein.

**15.3** The parties are independent contractors under this Agreement, and nothing herein shall be construed to create a partnership, joint venture or agency relationship between them. Neither party has authority to enter into any agreement of any kind in the name of the other party.

**15.4** If any part of this Agreement is determined to be invalid or unenforceable by applicable law, then the invalid or unenforceable provision will be deemed superseded by a valid, enforceable provision that most closely matches the intent of the original provision and the remainder of this Agreement will continue in effect.

**15.5** Except as explicitly stated otherwise, any notices shall be given in writing and delivered by email or postal mail to, as applicable, the email address or the notice address set forth in the Order Form, as each may be amended from time-to-time.

**15.6** This Agreement and the Order Form contain the entire agreement of the parties with respect to the subject matter of this Agreement. All prior agreements and understandings on the subject matter are expressly merged into this Agreement. No other agreements, covenants, representations or warranties, express or implied, oral or written, have been made by the parties hereto concerning this Agreement.

**15.7** No modification to this Agreement will be binding, unless in writing and signed by a duly authorized representative of the parties.

**15.8** You agree to notify your employees, agents, and representatives of the terms of this Agreement and you are responsible for their full compliance.

**16. Acceptance and Agreement; Effective Date.**

The terms and conditions set forth in this Agreement will be effective as to Client and Supplier upon the Effective Date set forth in an Order Form signed by each of Client and Supplier.

[End]



**Amendment To  
Commercial Services Agreement  
1/23/2024**

<b>Cox Account Rep:</b>		<b>Cox System Address</b>
<b>Phone Number:</b>		715 NE 122nd Street Oklahoma City, OK 73114
<b>Fax Number:</b>		

Customer Information		Authorized Customer Representative Information	
<b>Legal Company Name:</b>	NORMAN PUBLIC SCHOOLS	<b>Full Name:</b>	Andrew Youngkins
<b>Street Address:</b>	425 12th Ave NE	<b>Billing Telephone:</b>	(405) 364-1339
<b>City/State/Zip:</b>	Norman, OK 73071	<b>Fax:</b>	
<b>Billing Address:</b>	4100 N Flood Ave	<b>Contact Number:</b>	(405) 366-5822
<b>City/State/Zip:</b>	Norman, OK 73069	<b>Email:</b>	ayouunkins@normanps.org
<b>Cox Account #:</b>	131-29531201,131-60966901,131-28214402,131-60090001,131-60090901,131-60090501,131-60090201,131-60091201,131-60091701,131-60092401,131-60092501,131-60092701,131-60092801,131-60093201,131-59848901,131-59849001,131-59849201,131-59849101,131-76394601,131-76408801,131-69430502,131-82062301,131-65654001,131-60093002,131-44617601,131-80522401,131-60093301,131-60093101,131-65637401,131-65638101,131-80522801,131-73315501,131-60094301,131-65521501		
<b>Merge Bill</b>	No		

Service Address: 153 Triad Village Dr Norman, OK 73071				Phone: Cox Account ID: 131-76394601		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>		\$850.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.			

Service Address: 1601 24th Ave SE Norman, OK 73071				Phone: Cox Account ID: 131-65521501		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00

Install Fees						
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<b>Totals:</b>					\$850.00	\$0.00
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The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <http://www.coxbusiness.com/taxesandfees> for more information.

Service Address: 1601 McGee Dr Norman, OK 73072				Phone: Cox Account ID: 131-60092801		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
Install Fees						

<b>Totals:</b>					\$850.00	\$0.00
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The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <http://www.coxbusiness.com/taxesandfees> for more information.

Service Address: 1809 Stubbeman Ave Norman, OK 73069				Phone: Cox Account ID: 131-69430502		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
Install Fees						

<b>Totals:</b>					\$850.00	\$0.00
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The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <http://www.coxbusiness.com/taxesandfees> for more information.

Service Address: 1809 Stubbeman Ave Norman, OK 73069				Phone: Cox Account ID: 131-59849101		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges

<b>Metro E-2Gb UNI Interstate</b>	1	1	\$1125.00	Coterminous	\$1125.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$1125.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.						

<b>Service Address: 1919 W Boyd St Norman, OK 73069</b>				<b>Phone:</b>		
				<b>Cox Account ID: 131-59848901</b>		
<b>Service Description</b>	<b>From QTY</b>	<b>To QTY</b>	<b>Unit Price</b>	<b>Term (Months)</b>	<b>Monthly Recurring Service Charges</b>	<b>One Time Service Charges</b>
<b>Metro E-1Gb UNI Interstate</b>	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.						

<b>Service Address: 1928 Goddard Ave Norman, OK 73069</b>				<b>Phone:</b>		
				<b>Cox Account ID: 131-82062301</b>		
<b>Service Description</b>	<b>From QTY</b>	<b>To QTY</b>	<b>Unit Price</b>	<b>Term (Months)</b>	<b>Monthly Recurring Service Charges</b>	<b>One Time Service Charges</b>
<b>Metro E-1Gb UNI Interstate</b>	1	1	\$850.00	Coterminous	\$850.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.						

Service Address: 215 N Ponca Ave Norman, OK 73071				Phone: Cox Account ID: 131-59849201		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.						

Service Address: 250 N Cockrel Ave Norman, OK 73071				Phone: Cox Account ID: 131-60091201		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.						

Service Address: 3310 108th Ave NE Norman, OK 73026				Phone: Cox Account ID: 131-60966901		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.						

Service Address: 4100 N Flood Ave Norman, OK 73069				Phone: Cox Account ID: 131-65638101,131-80522801,131-73315501		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-10Gb UNI Interstate	1	1	\$2655.00	Coterminous	\$2655.00	\$0.00
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$3505.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.						

Service Address: 425 12TH AVE NE NORMAN, OK 73071				Phone: Cox Account ID: 131-28214402		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.						

Service Address: 4259 W Tecumseh Rd Norman, OK 73072				Phone: Cox Account ID: 131-60093101		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>		\$850.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.			

<b>Service Address: 500 James Dr Norman, OK 73072</b>				<b>Phone:</b>		
				<b>Cox Account ID: 131-60092501</b>		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>		\$850.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.			

<b>Service Address: 500 N Sherry Ave Norman, OK 73069</b>				<b>Phone:</b>		
				<b>Cox Account ID: 131-60090901</b>		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>		\$850.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.			

<b>Service Address: 520 Wylie Rd Norman, OK 73069</b>				<b>Phone:</b>		
				<b>Cox Account ID: 131-60090201</b>		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00

Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
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The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <http://www.coxbusiness.com/taxesandfees> for more information.

<b>Service Address: 600 48th Ave SE Norman, OK 73026</b>				<b>Phone:</b>		
				<b>Cox Account ID: 131-60094301</b>		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
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The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <http://www.coxbusiness.com/taxesandfees> for more information.

<b>Service Address: 600 Parkside Rd Norman, OK 73072</b>				<b>Phone:</b>		
				<b>Cox Account ID: 131-60093201</b>		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
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The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <http://www.coxbusiness.com/taxesandfees> for more information.

Service Address: 621 Sunrise St Norman, OK 73071				Phone: Cox Account ID: 131-60091701		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.						

Service Address: 728 S Flood Ave Norman, OK 73069				Phone: Cox Account ID: 131-60092701		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.						

Service Address: 800 N Peters Ave Norman, OK 73069				Phone: Cox Account ID: 131-60093301		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.						

Service Address: 809 N Findlay Ave Norman, OK 73071				Phone: Cox Account ID: 131-76408801		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-2Gb UNI Interstate	1	1	\$1125.00	Coterminous	\$1125.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$1125.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.						

Service Address: 817 Denison Dr Norman, OK 73069				Phone: Cox Account ID: 131-60090001		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.						

Service Address: 911 W Main St Norman, OK 73069				Phone: Cox Account ID: 131-65637401		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-2Gb UNI Interstate	1	1	\$1125.00	Coterminous	\$1125.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$1125.00	\$0.00
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The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <http://www.coxbusiness.com/taxesandfees> for more information.

Service Address: 915 Classen Blvd Norman, OK 73071				Phone: Cox Account ID: 131-60092401		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
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The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <http://www.coxbusiness.com/taxesandfees> for more information.

Service Address: 125 Vicksburg Ave Norman, OK 73071				Phone: Cox Account ID: 131-59849001		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
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The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <http://www.coxbusiness.com/taxesandfees> for more information.

Service Address: 2000 W Brooks St Norman, OK 73069				Phone: Cox Account ID: 131-29531201		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00

Install Fees						
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<b>Totals:</b>					\$850.00	\$0.00
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The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <http://www.coxbusiness.com/taxesandfees> for more information.

<b>Service Address: 1415 Fairlawn Dr Norman, OK 73071</b>				<b>Phone:</b> <b>Cox Account ID: 131-60090501</b>		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
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The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <http://www.coxbusiness.com/taxesandfees> for more information.

<b>Service Address: 131 S Flood Ave Norman, OK 73069</b>				<b>Phone:</b> <b>Cox Account ID: 131-65654001,131-60093002,131-44617601,131-80522401</b>		
Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
Metro E-1Gb UNI Interstate	1	1	\$850.00	Coterminous	\$850.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
EVC Standard Interstate	1	1	\$0.00	Coterminous	\$0.00	\$0.00
Performance Mgmt - Professional	1	1	\$0.00	Coterminous	\$0.00	\$0.00
<b>Install Fees</b>						

<b>Totals:</b>					\$850.00	\$0.00
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The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. Visit <http://www.coxbusiness.com/taxesandfees> for more information.

<b>Totals for all Accounts:</b>					\$28130.00	\$0.00
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**Special Conditions**

Term. Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Term of this Agreement is 1 year(s) beginning July 1st, 2024 and ending June 30th, 2024, with 0 separate one-year renewal terms which may be exercised at any time upon mutual written agreement of the parties. Notwithstanding anything to the contrary contained in this Agreement, the auto renewal provisions set forth in the Service Terms do not apply. Upgrades. Customer may upgrade the Services or add new locations upon written request to Cox (and subject to Cox's written acceptance) at the listed bandwidth and corresponding prices stated in Exhibit "B". Taxes and fees are additional and will be separately stated on Customer's invoice. SLA. The Service Level Agreement attached as Exhibit "C" is incorporated into the Agreement.

By signing this Amendment to Commercial Services Agreement ("Amendment"), Customer represents that it is the authorized Customer representative and the information above is true and correct. This Amendment amends the Commercial Services Agreement last executed by Cox and Customer (the "CSA") and binds Customer to the terms and conditions contained in this Amendment and in the CSA, including without limitation, (i) the Service Terms incorporated into the CSA, (ii) the General Terms located at <http://www.coxbusiness.com/generalterms> and (iii) any other terms and conditions applicable to the Services, including without limitation, the Cox tariffs, Service Guides set forth at <http://www.coxbusiness.com/e911>, State and Federal regulations, the AUP posted at <http://www.coxbusiness.com/generalterms> (the "AUP"), and Cox's Internet Service Disclosures located at [www.cox.com/internetdisclosures](http://www.cox.com/internetdisclosures). Customer acknowledges receipt and acceptance of the Service Terms, the AUP, General Terms, and all other referenced terms and conditions by signing this Amendment. This Amendment is subject to credit approval and Customer authorizes Cox to check credit. The service and equipment charges above, except as explicitly set forth in the Special Conditions section, do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Amendment to Cox unchanged within thirty (30) days from the date above. By signing this Amendment, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signatures to sign this Amendment, provided the electronic signature method used by Customer is acceptable to Cox. This Amendment shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of this Amendment by Cox shall occur upon the earlier of (i) Cox's countersignature of this Amendment or (ii) Cox's implementation of the changes to the Agreement that are set forth in this Amendment. Customer acknowledges that it has read and understands the 911 disclosures in Section 2 of the Service Terms.

Customer Authorized Signature	CoxCom, LLC dba Cox Business, Cox Oklahoma Telcom, LLC Signature
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

SEE TAB "ALTERNATE BANDWIDTHS" TO PROVIDE ALTERNATIVE PRICING

NORMAN PUBLIC SCHOOLS  
 WAN PROPOSAL FORM - FRATE 2020-21  
 SERVICE PROVIDER NAME: Cox, Oklahoma Telecom  
 DATE: 11/14/2019  
 SUBMITTED BY: Chris Dykstra

Type	Name	Address	City	ST	Zip	Leasing/Net Type	Leasing Service Type	Qty	Proposed Circuit Type	Contract Term	Monthly Cost for Bandwidth Shown						Installation Cost for Bandwidth Shown							
											1 Gbps	2 Gbps	5 Gbps	10 Gbps	20 Gbps	30 Gbps	10 Gbps	20 Gbps	5 Gbps	10 Gbps	20 Gbps	30 Gbps		
ES	Adams ES	83531817 Danziger Drive	Norman	OK	73068	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
MS	Alcott MS	207350 1818 Boyd Street	Norman	OK	73068	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Cleveland ES	83590 500 North Sherry Avenue	Norman	OK	73068	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Dimensions Academy	1603304 829 North Emily Avenue	Norman	OK	73071	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
MS	NEW Schools North Academy (09-21)	1603304 1101 East Main Street	Norman	OK	73071	1 Gbps	Switched Ethernet	1	1 Gbps	month to month	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Dimensions South Academy (09-21)	1603304 1101 East Main Street	Norman	OK	73071	1 Gbps	Switched Ethernet	1	1 Gbps	month to month	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Elmhurst ES	83600 3415 Fairview Drive	Norman	OK	73071	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
MS	Irving MS	83598 125 Vicksburg Avenue	Norman	OK	73069	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Jackson ES	83598 520 Wayne Road	Norman	OK	73069	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Jefferson ES	83607 250 North Coker Avenue	Norman	OK	73071	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Kennedy ES	83599 621 Sunrise Street	Norman	OK	73071	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Lakewood ES	83608 3110 10th Street	Norman	OK	73071	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Lincoln ES	83601 915 Chasman Boulevard	Norman	OK	73071	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
MS	Longfellow MS	83605 215 Chasman Boulevard	Norman	OK	73071	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Madison ES	83616 500 James Drive	Norman	OK	73072	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	McKinley ES	83587 728 South Food Avenue	Norman	OK	73069	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Moore ES	83615 1601 McGee Drive	Norman	OK	73069	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Norman North HS	83595 1809 Stubbins Avenue	Norman	OK	73069	2 Gbps	Switched Ethernet	1	20 Gbps	60 months	NO BID	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Reagan ES	16067810 1601 24th Ave SE	Norman	OK	73072	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	NO BID	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Roosevelt ES	83612 4250 West Tecumseh Road	Norman	OK	73072	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Truman ES	83614 600 Parkside Road	Norman	OK	73072	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Truman Primary School	16054592 601 Meadow Ridge Road	Norman	OK	73072	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Washington ES	83597 600 48th Street Southwest	Norman	OK	73026	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
MS	Whitner MS	83586 2000 West Brooks Street	Norman	OK	73069	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
ES	Whitson ES	83594 800 North Peters Avenue	Norman	OK	73069	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
NF	Admin Svcs Ctr	16033078 131 S. Food Avenue	Norman	OK	73069	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
NF	NPS Transportation	16033081 425 12th Avenue NE	Norman	OK	73071	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
NF	Instructional Svcs	16033079 4100 N. Food	Norman	OK	73069	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
NF	Prof Dev Center (PDC)	16033080 207 E. Gray St.	Norman	OK	73069	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-
NF	Warehouse	16067667 4100 N. Food	Norman	OK	73069	1 Gbps	Switched Ethernet	1	1 Gbps	60 months	\$ 850.00	\$ 1,125.00	\$ 1,440.00	\$ 2,615.00	\$ 3,375.00	\$ 4,675.00	-	-	-	-	-	-	-	-

Type	Name	Address	City	ST	Zip	Leasing/Net Type	Leasing Service Type	Qty	Proposed Circuit Type	Contract Term	Monthly Cost for Bandwidth Shown						Installation Cost for Bandwidth Shown							
											1 Gbps	2 Gbps	5 Gbps	10 Gbps	20 Gbps	30 Gbps	10 Gbps	20 Gbps	5 Gbps	10 Gbps	20 Gbps	30 Gbps		
NF	HUB SITE - AGGREGATION BANDWIDTH LEVELS PROPOSED	16057667 4100 N. Food	Norman	OK	73069	10 Gbps*	Switched Ethernet	1	100B	60months	\$ 2,615.00	\$ 3,375.00	\$ 4,250.00	\$ 6,565.00	\$ 7,500.00	\$ 12,995.00	-	-	-	-	-	-	-	-
NF	Other Bandwidth Levels requested for this site only:										100 Mbps	200Mbps	400Mbps	700Mbps	1 Gbps	2 Gbps	5 Gbps	10 Gbps	20 Gbps	30 Gbps	40 Gbps	50 Gbps	100 Gbps	
NF	NPS Central Services	17022802 103 Third Village Drive	Norman	OK	73071	new service	Switched Ethernet	1	10B	60months	27,705.00	38,946.00	49,540.00	89,895.00	111,565.00	180,025.00	-	-	-	-	-	-	-	-

TOTALS:

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## Exhibit C

### Cox Metro-Ethernet and CloudPort Service Level Agreement

1. **Scope.** This Service Level Agreement (“SLA”) is incorporated into the Commercial Services Agreement or Master Services Agreement (“Agreement”) by and between Cox and the Customer, each as defined in the Agreement. The performance standards and service levels set forth in this SLA are Cox’s objectives with respect to the Cox Layer 2 VPN services which is inclusive of Cox Metro-Ethernet Service and Cox CloudPort Service (collectively, the “Layer 2 VPN Services”).
  
2. **Layer 2 VPN Services Description.**
  - (a) **Layer 2 VPN Service Elements:** The Layer 2 VPN Services consists of a port (Metro-Ethernet Port or CloudPort respective to each Service’s particular branding) (“Port”), Ethernet Virtual Circuit (“EVC”), and a User to Network Interface (“UNI”). A UNI may be a Cox provided physical interface or a logical point of demarcation as defined by Cox.
  
  - (b) **Network Segments:** For purposes of SLA, there are three defined network segments for the Layer 2 VPN Services:
    - (i) **Core Network:** A provider edge router to provider edge router segment whose metrics consist of all EVCs within a given a geographic boundary for a multipoint service topology. Core network segment metrics for point to point service topologies are circuit specific measurements. Geographic boundaries include metro, state, regional and national as shown in Table 2.0 in Section 7.
  
    - (ii) **Access to Core:** A customer edge UNI to provider edge Core Network segment, commonly referred to as a “local loop”. Access to Core segment metrics are circuit specific measurements.
  
    - (iii) **Type-II:** Any portion of the Layer 2 VPN Services or circuits obtained by Cox from third party carriers are not subject to any Service Quality (as defined below) or any other SLA terms.
  
  - (c) **Service Topology:** Services are configured in either a multipoint (ELAN) or a point to point (ELINE) configuration.
  
  - (d) **“End to End” SLA:** For purposes of “End to End” SLA Service calculation for Metro-Ethernet Services, the concatenation of access to core, core network and access to core can be used. Specifically:
    - “End to End” Delay = Access to core Delay + Core Delay + Access to core Delay
    - “End to End” DDR = Access to core DDR \* Core DDR \* Access to core DDR
    - “End to End” Jitter = Higher value Jitter metric for either Access to core Jitter or Core Jitter

For purposes of SLA Service calculation for CloudPort Service, the concatenation of access to core and core network can be used. Specifically:

- “End to End” Delay = Access to core Delay + Core Delay
- “End to End” DDR = Access to core DDR \* Core DDR
- “End to End” Jitter = Higher value Jitter metric for either Access to core Jitter or Core Jitter

3. **Layer 2 VPN Service Availability.** “Layer 2 VPN Service Availability” is defined by Cox as the ability to send or receive Ethernet Service Frames via a given Port inclusive of the local loop and UNI. Cox’s objective is to make the Port available for Customer’s as set forth in Table 2.0 in Section 7 with respect to the Cox Network Core and Access to the Core. This parameter is calculated by dividing the number of minutes a Port is available for Customer’s use by the total number of minutes in any calendar month and multiplying by one hundred (100). Unavailability of the Layer 2 VPN Services due to the reasons or causes set forth in Section 11 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Layer 2 VPN Service Availability objective. For example, if a Port experiences an outage for one (1) day due to a Force Majeure event, and otherwise experiences no other outage or Service Interruption during the applicable month, Cox will be deemed to have met the Layer 2 VPN Service Availability performance objective and no Service Credit(s) (as defined below) will be provided.

4. **Layer 2 VPN Service Interruption.** A “Layer 2 VPN Service Interruption” is an interruption of a Port (“Affected Port”) that results in the total disruption of the Layer 2 VPN Services delivered over the Affected Port beyond the Layer 2 VPN Service Availability level. Any Layer 2 VPN Service Interruption, outage, degradation of Layer 2 VPN Service, or failure to meet any objective stated in this SLA is not a default or breach under the Agreement, but may entitle Customer to a Service Credit (as defined below) for a qualifying Layer

2 VPN Service Interruption. A Layer 2 VPN Service Interruption period begins when Customer makes a Trouble Report (as defined below) to Cox's Network Operations Center ("NOC") under the methods and procedures set forth in Section 9 of this SLA and ends when Cox restores the Layer 2 VPN Services to Customer.

5. **Service Interruption Credits.** The available "Service Credit" for a Layer 2 VPN Service Interruption is identified in the table below as a percentage of the monthly recurring charge ("MRC") associated with the Affected Port experiencing a qualifying Layer 2 VPN Service Interruption. Service Credits are not cumulative (e.g. if a qualifying Layer 2 VPN Service Interruption lasted 20 hours, Customer will receive a Service Credit equal to 20% of the MRC for the portion of the Layer 2 VPN Services experiencing a Layer 2 VPN Service Interruption, but Customer does not also receive a separate Service Credit for the "≥30 min. to <4 hours", "≥ 4 hours to <8 hours" and "≥ 8 hours to < 16 hours" timeframes identified in the table below). The amount of the Service Credit shall be as follows:

**Table 1.0**  
**Cox – Layer 2 VPN Services**

<i>Layer 2 VPN Services Interruption Length</i>	<i>Credit of the MRC for the portion of Affected Port experiencing a Layer 2 VPN Service Interruption</i>
≥ 30 min. to < 4 hours	5% of MRC
≥ 4 hours to < 8 hours	10% of MRC
≥ 8 hours to < 16 hours	15% of MRC
≥ 16 hours to < 24 hours	20% of MRC
> 24 hours	25% of MRC

6. **Chronic Outage.** If three (3) or more separate times during a thirty (30) consecutive day period, an Affected Port experiences a Layer 2 VPN Service Interruption for a period greater than eight (8) consecutive hours, ("Chronic Outage"), subject to Section 11 below, Customer may terminate the Affected Port(s) without charge or payment of any termination charges otherwise provided in the Agreement, provided Customer complies with the notification process described in this Section 6. Within thirty (30) days of the occurrence of the third Chronic Outage, Customer shall notify Cox in writing of its election to terminate the Affected Port(s) and the Affected Port(s) shall be terminated upon Cox's receipt of such notice. If Customer fails to notify Cox within thirty (30) days of the third Chronic Outage, of its intent to terminate the Affected Port(s), then Customer shall be deemed to have waived its right to terminate the Affected Port(s) under this Section 6 until the occurrence of a subsequent Chronic Outage, if any. Upon termination under this Section 6, neither party shall have any further rights, obligations, or liabilities to the other party with respect to such terminated Affected Port(s), except those accrued through the termination date, and that expressly survive termination of this Agreement.

7. **Service Quality.** "Service Quality" is defined as the measurement of network performance characteristics which include, Latency, Data Delivery Ratio and Jitter (each as defined below for both the Network Core and Access to the Core). Service Quality is influenced by both the distance classification of the offering and the Class of Service ("CoS") provisioned and are measured for a given network segment. Measurement is only included for "in-profile" (conform to the performance attributes of the Layer 2 VPN Services) at both the ingress and egress UNIs of any given EVC. All "Service Quality" metrics in this Section 7 are objectives only.

**Service Quality Measurement Network Segments:**

**(a) Core Network Measurements:**

- (i) "Core Latency", as it relates to the Layer 2 VPN Services, is a measure of Cox Network Core delay within a given network segment, region or distance band, as the average round trip interval of time it takes during the applicable calendar month for Ethernet Service Frame to transverse between all selected pairs of Cox network nodes within a given Network Core region. The Core Latency objective designated by CoS traffic is set forth in Table 2.0, averaged on a monthly basis.
- (ii) Core Data Delivery Ratio ("Core DDR"), as it relates to the Layer 2 VPN Services, is the average round trip data delivery percentage for a given Network Core segment, calculated by dividing data received by data delivered and multiplying by 100. Data delivered is the number of Ethernet Service Frames delivered in a given calendar month by Cox from an ingress router at a Cox network device in the given Network Core segment for delivery to an egress router at another specific Cox network node in the region and returned to the same ingress router. The Core DDR objective designated by CoS traffic is set forth in Table 2.0, averaged on a monthly basis.
- (iii) "Core Jitter", as it relates to the Layer 2 VPN Services, is a measure of the Cox Ethernet Service Frames delay variation within a given Network Core region during a given calendar month, as is the average difference in the interval of time for selected pairs of Ethernet Service Frames that transverse between pairs of Cox network nodes in a given core network segment. The Core Jitter objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.

**(b) Access to Core Network Measurements:**

- (i) “Access Latency” as it relates to the Layer 2 VPN Services, is the time elapsed from when the first bit of an Ethernet Service Frame enters the UNI to when the last bit returns to the same UNI after the Ethernet Service Frame has traversed the Access to Core network on a round trip basis. The Access Latency objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.
- (ii) Access Data Delivery Ratio (“Access DDR”), as it relates to the Layer 2 VPN Services, is the percentage of Ethernet Service Frames that successfully traverse the Access to Core network segment on a round trip basis. The Access DDR objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.
- (iii) “Access Jitter” as it relates to the Layer 2 VPN Services, is a measure of the Cox Ethernet Service Frame delay variation within an Access to Core network segment during a given calendar month, and is the average difference in the interval of time for selected pairs of Ethernet Service Frames that transverse the Access to Core network segment on a round trip basis. The Access Jitter objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.

**(c) Service Quality Objectives (“Table 2.0”).** The following table sets forth Cox network objectives for Layer 2 VPN Service Availability, Data Delivery Ratio, Latency and Jitter for four (4) regional classifications and three (3) access to core network segments objectives based upon CoS:

Table 2.0

Network Segment	Region / Distance band	CoS	Service Availability	Data Delivery Ratio (two way)	Latency (two way)	Jitter (two way)
Access to Core	Fiber based VPN access	Real Time	99.99% ( < 4 min/mo)	99.9%	10 ms.	2 ms.
		Interactive			12 ms.	3 ms.
		Priority Data			16 ms.	N/A
		Best Effort			N/A	N/A
	HFC based VPN access	Priority Data	99.9% ( < 43 min/mo)	99.75%	16 ms.	N/A
	TYPE II	Priority Data	99.9% ( < 43 min/mo)	N/A	N/A	N/A
Network Core	Metro (<155 miles)	Real Time	99.995% ( < 2 min/mo)	99.99%	10 ms.	2 ms.
		Interactive			12 ms.	3 ms.
		Priority Data			16 ms.	N/A
		Best Effort			N/A	N/A
	State (<400miles)	Real Time	99.995% ( < 2 min/mo)	99.99%	20 ms.	2 ms.
		Interactive			22 ms.	3 ms.
		Priority Data			26 ms.	N/A
		Best Effort			N/A	N/A
	Regional (<755miles)	Real Time	99.995% ( < 2 min/mo)	99.99%	30 ms.	2 ms.
		Interactive			32 ms.	3 ms.
		Priority Data			36 ms.	N/A
		Best Effort			N/A	N/A
National (<4,349miles)	Real Time	99.99% ( < 4 min/mo)	99.985%	50 ms.	2 ms.	
	Interactive			52 ms.	3 ms.	
	Priority Data			56 ms.	N/A	
	Best Effort			N/A	N/A	

**8. Layer 2 VPN Service Response and Resolution.** In the event Cox receives a Trouble Report (defined below) from Customer, Cox will initiate action to clear the trouble within approximately thirty (30) minutes. If the Trouble Report is the result of an electronic component failure, the estimated restoration time is four (4) hours. If the Trouble Report is the result of a cable or fiber failure or any other issue, the estimated restoration time is eight (8) hours.

**9. Customer Responsibilities / Trouble Reports.** Cox will maintain a twenty-four (24) hour, seven (7) day a week point-of-contact for Customer to report Layer 2 VPN Service issues, including troubles, outages or Layer 2 VPN Service Interruptions. Customer shall call Trouble Reports to the telephone number provided by Customer’s local market sales representative. A “Trouble Report” means any report made by Customer relating to the Layer 2 VPN Services or the equipment provided by Cox.

Cox will investigate the Trouble Report and assign a trouble ticket number. To qualify for any Service Credit(s), Customer must request, in writing, a Service Credit within thirty (30) calendar days of a qualifying Trouble Report. Cox will be the only party to determine (in its sole discretion) whether Cox has not met any of the SLA terms specified herein and whether a Service Credit is to be issued. Customer shall cooperate with Cox at all times in testing, determining and verifying that a qualifying Layer 2 VPN Service Interruption or other issue related to this SLA has occurred.

**10. Layer 2 VPN Service Installation Intervals.**

- (a) Layer 2 VPN Service Installation and Availability. Cox will make commercially reasonable efforts to install, provision and make the Layer 2 VPN Services available for Customer's use within ten (10) business days of the installation date if explicitly defined in the Agreement, if any ("Estimated Install Date"). Layer 2 VPN Service shall be deemed as available upon Cox's installation of the equipment and facilities necessary to provide Customer the Layer 2 VPN Services.
- (b) Installation Delay Credit. Cox shall provide Customer with an Installation Delay Credit if the Layer 2 VPN Services are not available for Customer's use within ten (10) business days of the Estimated Install Date. In this event, Cox will provide an "Installation Delay Credit" of One Hundred Percent (100%) off the standard nonrecurring charge ("NRC") paid by Customer for the portion of the Layer 2 VPN Service that was unavailable. This Installation Delay Credit shall apply only to Cox standard NRCs and shall not apply to construction or other non-standard charges billed to Customer that are associated with providing Layer 2 VPN Services to Customer.
- (c) Exceptions to Installation Delay Credits. Installation Delay Credits shall not be provided for installation delays (i) caused by or requested by Customer, its employees, agents or subcontractors; (ii) due to inabilities or difficulties of Cox to access Customer's premises; (iii) due to the public utility company restricting Cox's access to necessary conduits or wiring in Customer's building or property; (iv) due to any delays in obtaining any necessary permits, licenses, pole attachment agreements, rights of way, or other access or property rights; (v) due to any causes addressed in Section 11; or (vi) due to Force Majeure events.

**11. Exceptions and Limitations to Service Credit.**

- (a) Exceptions. Service Credits shall not be provided for any Layer 2 VPN Service Interruptions or failures to meet the Layer 2 VPN Service Availability, Service Quality objectives, estimated restoration time, Estimated Install Date, or any other term or objective specified in this SLA: (i) caused by Customer, its employees, agents or subcontractors; (ii) due to failure of power or other equipment provided by Customer or the public utility company supplying power to Cox or Customer; (iii) during any period in which Cox is not allowed access to the premises of Customer to access Cox equipment; (iv) due to scheduled maintenance and repair; (v) caused by or due to violations of the Cox Acceptable Use Policy or any misconduct or accident of the Customer; (vi) caused by a loss of service or failure of the Customer's internal wiring or other Customer equipment; (vii) due to Customer's failure to release the Layer 2 VPN Service for testing and/or repair to Cox; or (viii) due to Force Majeure events. For purposes of this SLA, Force Majeure shall mean (i) third party cable cuts, acts of God, fire, flood, or other natural disaster; (ii) laws, orders, rules, regulations, directions, or actions of governmental authorities having jurisdiction over the Layer 2 VPN Services; (iii) any civil or military action including national emergencies, riots, war, civil insurrections or terrorist attacks; (iv) taking by condemnation or eminent domain of a party's facilities or equipment; (v) strikes or labor disputes; (vi) fuel or energy shortages; (vii) delays in obtaining permits or other approvals from governmental authorities for construction or Layer 2 VPN Services provisioning, or (viii) any other causes beyond the reasonable control of Cox. In addition, Service Credits shall not apply (a) if Customer is entitled to any other available credits, compensation or remedies under the Agreement for the same Layer 2 VPN Service Interruption, Service Quality issue, deficiency, degradation, delay, or any other issue (b) for Layer 2 VPN Service Interruptions, Service Quality issues, deficiencies, degradations, delays, or issues not reported by Customer to Cox within a reasonable period of time, not to exceed thirty (30) days from when it started, (c) where Customer reports a Layer 2 VPN Service Interruption, Service Quality, or any other issue or failure of Cox to meet any other objective in this SLA, but Cox does not find any such issue, (d) to any Service locations served via a third party (i.e. Type-II site), or (e) to any service not provided under the Agreement even if the service is provided by a Cox affiliate or subsidiary. For any Layer 2 VPN Service locations served via a third party, Cox may pass through any Layer 2 VPN Service credits it receives from the third party associated with any Layer 2 VPN Service Interruption not to exceed the Service Credit amount.
- (b) Limitations. With respect to all Service Credits under this SLA, no Service Credits shall be issued if: (i) Customer is in breach of its Agreement with Cox; (ii) Customer has a past due balance with Cox under the Agreement; or (iii) Customer is otherwise not in good financial standing with Cox. In addition, in any calendar month, Customer's combined Service Credits for any and all issues and any failure to meet any objective in this SLA, including, without limitation, Layer 2 VPN Service Interruptions, Service Quality issues, and Installation Delay Credits shall be no more than one (1) full MRC for the affected Layer 2 VPN Services. The calculation of credits under this SLA are exclusive of any applicable taxes, fees, or surcharges charged to the Customer or collected by Cox. All claims for Service Credits must be initiated by the Customer and are subject to review and verification by Cox. Cox reserves the right to change or modify the SLA program rules and regulations at any time without notice. For the avoidance of doubt, Cox and Customer agree that Customer's sole and exclusive remedy for any Layer 2 VPN

Service Interruptions, installation delays, Service Quality issues, missed repair objectives, service degradations, or any other outages or issues related to the Layer 2 VPN Services provided under the Agreement shall be strictly limited to the Service Credits or the Installation Delay Credit, as applicable, as set forth in this SLA.

**ITEM FOR ACTION**

**TOPIC:**

Payment from the Oklahoma State Department of Education for National Board Professional Teaching Standards (NBPTS) – a/k/a National Board Certified Teachers (NBCT)

**BACKGROUND INFORMATION:**

The Oklahoma State Department of Education (OSDE) provided an allocation in recognition of the National Board Professional Teaching Standards certification. These funds are a flow-through payment through the District, to be paid with the regular February payroll.

**OPTIONS:**

1. Vote to approve the flow-through payment to the 35 qualifying certified staff plus FICA withholding for the \$167,450.00 total to be received from the OSDE as follows:
  - a. \$4,644.68 plus \$355.32 (for FICA withholding) for \$5,000 total received
  - b. \$4,133.77 plus \$316.23 (for FICA withholding) for \$4,450 total received
  - c. \$2,786.81 plus \$213.19 (for FICA withholding) for \$3,000 total received
  - d. \$1,857.87 plus \$142.13 (for FICA withholding) for \$2,000 total received
2. Vote to table for more information.

**ADMINISTRATIVE RECOMMENDATION:**

The administration recommends the Board approve the flow-through payment from the OSDE to the 35 qualifying certified staff and to the IRS for FICA withholding for the total of \$167,450.00.

**FISCAL NOTE:**

Flow-through from OSDE (31 FTE X \$4,644.68)	\$143,985.08
Including FICA (31 X \$355.32)	<u>11,014.92</u>
Total Allocation	\$155,000.00
Flow-through from OSDE (1 .89 FTE X \$4,133.77)	\$ 4,133.77
Including FICA (1 X \$316.23)	<u>316.23</u>
Total Allocation	\$ 4,450.00
Flow-through from OSDE (2 .6 FTE X \$2,786.81)	\$ 5,573.62
Including FICA (2 X \$213.19)	<u>426.38</u>
Total Allocation	\$ 6,000.00
Flow-through from OSDE (1 .4 FTE X \$1,857.87)	\$ 1,857.87
Including FICA (1 X \$142.13)	<u>142.13</u>
Total Allocation	\$ 2,000.00

**CONTACT PERSON:**

Brenda O'Brian (366-5801)

**PREPARED BY:**

Brenda O'Brian (366-5801)











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

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

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

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

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

Site: \_\_\_\_\_ Participants/Beneficiaries: \_\_\_\_\_

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

The proposed dates for the fundraiser: \_\_\_\_\_ to \_\_\_\_\_

The district employee who will oversee the fundraiser\*\*: \_\_\_\_\_

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

Description of the use of funds:

Project# \_\_\_\_\_ Sub Account # \_\_\_\_\_

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

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

Signature of employee overseeing fundraiser: Michelle Elerick-Breedlove

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

Date reviewed by Principal: 2/2/24      Approved      Denied

Signature Traci Kay

Date reviewed by Health Services: 2/2/24      Approved      Denied

Signature Beth Roberson

Date reviewed by Assistant Superintendent of Student Services: 2/2/24      Approved      Denied

Signatures Jennifer Beer

101  
RETURN COMPLETED FORM TO ASC Finance Office

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

# AIA<sup>®</sup> Document G701<sup>®</sup> – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Norman Public Schools – 2023 HVAC Replacement Projects - Package 2: 2302E - Norman High School 911 W Main St. Norman, OK 73069	<b>CONTRACT INFORMATION:</b> Contract For: Construction  Date: 01/16/2024	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001  Date: 01/23/2024
<b>OWNER:</b> <i>(Name and address)</i> Independent School District #29 (ISD-29) of Cleveland County, Oklahoma d/b/a Norman Public Schools 131 S. Flood Avenue Norman, OK 73069	<b>ARCHITECT:</b> <i>(Name and address)</i> MIDL Architects, LLC  200 N University Blvd. Norman, OK 73069	<b>CONTRACTOR:</b> <i>(Name and address)</i> Streets, LLC  100 SE 25 <sup>th</sup> Street Oklahoma City, OK 73129

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

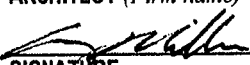

Coordinate mechanical unit sizes with existing unit sizes per RFI #1.

The original Contract Sum was	\$ 800,284.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 800,284.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 76,102.45
The new Contract Sum including this Change Order will be	\$ 876,386.45

The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be 05/28/2024

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

MIDL Architects, LLC ARCHITECT <i>(Firm name)</i>	Streets, LLC CONTRACTOR <i>(Firm name)</i>	Norman Public Schools OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Cory S. Miller, Principal Architect PRINTED NAME AND TITLE	Chris D. Streets - Vice President PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
1/23/2024 DATE	1/30/2024 DATE	 DATE





# Streets, LLC

## MECHANICAL CONTRACTORS

100 SE 25<sup>th</sup> St, OKC, OK 73129 (405) 632-6664  
LICENSE # PLBG-3530 MECH-4583 ELEC-2982 ENGR-7242

CCN #                    ##                    Project:                **Norman High School RTU Replacement Phase 2**  
Date Prepared:        1/3/2024            Project No:            #####

---

**Summary**

---

Itemized Breakdown (Materials) Total Cost (from previous page)				\$	57,992.69
Tax	@	0.000%		\$	-
<b>Total Itemized (Materials) Breakdown</b>				(A) \$	57,992.69
<b>Labor</b>					
HVAC TECHNICIAN		82	Hours @ \$ 92.08	\$	7,550.56
FOREMAN		0	Hours @ \$ 68.17	\$	-
JOURNEYMAN		0	Hours @ \$ 61.48	\$	-
<b>Total Labor</b>				(B) \$	7,550.56
<b>Travel Pay</b>				(C) \$	-
<b>Subtotal (Itemized Materials, Labor &amp; Travel Pay), without Markup</b>				(A+B+C) \$	65,543.25
Overhead	@	10.00%		(D) \$	6,554.33
<b>Total (Subtotal with Markup), but not including Bond</b>				(A+B+C+D) \$	72,097.58
Profit	@	5.00%		\$	3,604.88
<b>Bond</b>				(E) \$	400.00
<b>Final Total (Total with Bond)</b>				(A+B+C+D+E) \$	76,102.45

---

**CONTRACTOR CERTIFICATION**

---

Name: William Cronic  
Date: 1/3/2024  
Signature: *William Cronic*

---

**CLIENT ACCEPTANCE**

---

CCN #                    ##  
Final Amount:        \$    76,102.45  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Change Order #: \_\_\_\_\_

I hereby accept this quotation and authorize the contractor to complete the above described work.



# AIA®

# Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 Norman Public Schools – 2023 HVAC  
 Replacment Projects - Package 1:  
 2302A - Alcott Middle School  
 2302B - Irving Middle School  
 2302C - Whittier Middle School  
 2302D - Norman North High School  
 Norman, OK 73069

**CONTRACT INFORMATION:**  
 Contract For: Construction

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 001

Date: 12/11/2023

Date: 01/30/2024

**OWNER:** *(Name and address)*  
 Independent School District #29 (ISD-29)  
 of Cleveland County, Oklahoma d/b/a  
 Norman Public Schools  
 131 S. Flood Avenue  
 Norman, OK 73069

**ARCHITECT:** *(Name and address)*  
 MIDL Architects, LLC  
  
 200 N University Blvd.  
 Norman, OK 73069

**CONTRACTOR:** *(Name and address)*  
 Waggoners Heat & Air Inc.  
  
 1351 E Indian Hills Rd.  
 Norman, OK 73071

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

In lieu of raising existing exhaust fans where within ten feet of outside air intakes, furnish and install duct horizontally across to accommodate code required separation to air intake and mount exhaust fans to duct. Provide roof stands to support duct made from 22g sheetmetal with TDF connections and seal with polyurethane sealant to ensure water tight seal to ductwork.

At Alcott Middle School, remove four existing exhaust fans and motorized dampers, and provide three new exhaust fans with backdraft dampers equal to the following:

-Two 800 CFM exhaust fans, Greenheck G-103-VG or equivalent, and the duct size to be 16x12 inches.

-One 85 CFM exhaust fan, Greenheck G-097-VG or equivalent, with the duct size of 8x6 inches.

Cap the abandoned exhaust fan curb with an insulated metal curb cap with integrated center support.

The original Contract Sum was	\$ 1,636,876.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,636,876.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,505.00
The new Contract Sum including this Change Order will be	\$ 1,639,381.00

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be 05/20/2024

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

MIDL Architects, LLC  
 ARCHITECT *(Firm name)*

Waggoners Heat & Air Inc.  
 CONTRACTOR *(Firm name)*

Norman Public Schools  
 OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Cory S. Miller, Principal Architect  
 PRINTED NAME AND TITLE

Kristen Fry, Director  
 PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

1/30/2024  
 DATE

1/30/2024  
 DATE

DATE



# AIA Document G701® – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Norman Public Schools – 2021 Emergency Reroof Projects - Package 2: 2101E - Norman High School (NHS) 911 W Main Street Norman, OK 73069 2101F - Norman North High School 1809 Stubbeman Avenue Norman, OK 73069 (NNHS)	<b>CONTRACT INFORMATION:</b> Contract For: Construction  Date: 03/07/2022	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 002  Date: 01/12/2024
<b>OWNER:</b> <i>(Name and address)</i> Independent School District #29 (ISD-29) of Cleveland County, Oklahoma d/b/a Norman Public Schools 131 S. Flood Avenue Norman, OK 73069	<b>ARCHITECT:</b> <i>(Name and address)</i> MIDL Architects, LLC.  PO Box 872 Norman, OK 73070	<b>CONTRACTOR:</b> <i>(Name and address)</i> Coontz Roofing Inc.  14708 Sante Fe Crossing Drive Edmond, OK 73013

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

NNHS - Add back 3" of insulation on the NE section of the large roof area that was reduced to 1" by the first Addendum.	\$25,000.00
NNHS - Box in the Large equipment beam with decking, insulation around the sides and expansion around the perimeter.	\$5,000.00
NNHS - Remove the Skylights and deck over the existing holes with new roof system over the top of decking.	\$5,000.00
NNHS - Reduce the insulation to 2.6" minimum under the large equipment beams on the west side of the SW section.	(\$3,000.00)
NNHS - Leave existing TPO membrane above receiver flashing on the wall of the newer west side entrance.	(\$7,000.00)
NNHS - Remove Metal Era coping from the project and replace with fabricated metal coping by contractor.	(\$25,000.00)
NNHS - At the Gym, reuse existing Tectum composite panel, omit new 4" rigid insulation, and mechanically fasten the new cover board.	(\$45,000.00)
NNHS - Provide allowance for sole source contractor to repair Gym Floor.	\$5,450.00
NHS - Overlay Area "B"	(\$82,000.00)
Longfellow Middle School - Boiler Room Roof: Remove existing built-up roofing; prime concrete deck; and provide fully adhered 1" rigid insulation, 1/2" cover board, TPO membrane roofing system, prefinished metal counterflashing, and prefinished metal cap flashing with drip edge on continuous cleat each side.	\$39,000.00
Longfellow Middle School - Storage Shed Roof: Remove existing mod. bit. roofing, wood decking, soffit, and fascia. Provide new wood decking, painted wood soffit, painted wood fascia, 1" rigid insulation, 1/2" cover board, TPO membrane roofing system, prefinished metal counterflashing, and prefinished metal edge flashing with drip edge on continuous cleat.	\$15,000.00
Longfellow Middle School - Remove and replace 2 existing prefinished metal collector heads, TPO throughwall scuppers, and prefinished metal downspouts. Tie downspouts into existing steel boots.	\$4,500.00
NHS - Reuse existing translucent panel system at Greenhouse.	(\$8,500.00)
Longfellow Middle School - Omit 1" rigid insulation at mechanical room.	(\$3,500.00)
NHS - Insulate gap from building wall to deck with rigid insulation, seal to deck, and seal any penetrations. Replace prefinished metal soffit panels in kind with vented panels every third panel, MPI color "Tundra."	\$65,000.00
NHS - Provide 1,475 LF of single-cleated in lieu of double-cleated cap flashing.	(\$5,900.00)
NHS - Provide 800 sf of cover board at parapet walls per Unit Price No. 2	\$1,600.00
NNHS - Provide 900 sf of cover board at parapet walls per Unit Price No. 2	\$1,800.00
NHS - At Central Kitchen chiller curb, disconnect and reconnect existing condensing unit and provide fire-treated plywood cap with 4" rigid insulation, 1/2" cover board, and TPO membrane roofing sealed to adjacent TPO base flashing.	\$12,000.00

The original Contract Sum was	\$ 4,762,500.00
The net change by previously authorized Change Orders	\$ 325,000.00
The Contract Sum prior to this Change Order was	\$ 5,087,500.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 550.00

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User Notes:

(3B9ADA3B)

The new Contract Sum including this Change Order will be

\$ 5,086,950.00

The Contract Time will be unchanged by Zero (0) days.


The new date of Substantial Completion will be 08/29/2023

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

MIDL Architects, LLC

ARCHITECT (Firm name)



SIGNATURE

Cory S. Miller, Principal Architect

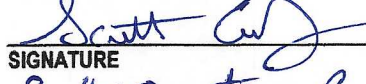
PRINTED NAME AND TITLE

01/12/2024

DATE

Coontz Roofing Inc.

CONTRACTOR (Firm name)



SIGNATURE

Scott Coontz - Pres

PRINTED NAME AND TITLE

1-24-24

DATE

Norman Public Schools

OWNER (Firm name)



SIGNATURE

PRINTED NAME AND TITLE



DATE

**MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS**

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 29 of Cleveland County, State of Oklahoma, met in regular session in the Administrative Services Center, 131 South Flood Avenue, Norman, Oklahoma in said school district on the 5th day of February, 2024, at 6:00 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2024 was given in writing to the County Clerk of Cleveland County, Oklahoma, at 10:44 a.m. on the 17th day of November, 2023, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at \_\_\_\_\_.m. on the \_\_\_\_ day of \_\_\_\_\_, 2024, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District’s website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

**(OTHER PROCEEDINGS)**

Thereupon \_\_\_\_\_ introduced a Resolution by reading the Title, and upon motion by \_\_\_\_\_, seconded by \_\_\_\_\_, said Resolution was adopted by the following vote:

Aye:

Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

**RESOLUTION**

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION COMBINED PURPOSE BONDS, SERIES 2024, IN THE SUM OF \$58,500,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 29 OF CLEVELAND COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE; DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT’S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF

PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 12th day of February, 2019, pursuant to notice duly given, an election was held in Independent School District Number 29 of Cleveland County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$182,500,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, acquiring school furniture, fixtures and equipment, and the sum of \$3,500,000 (Proposition #2) for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Cleveland County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 12,988 votes for Proposition #1, of which 10,257 were in favor of and 2,731 were against the issuance of said Bonds, and 12,982 votes for Proposition #2, of which 10,188 were in favor of and 2,794 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Cleveland County, Oklahoma on the 15<sup>th</sup> day of February, 2019, the issuance has been duly authorized; and

WHEREAS, on the 14th day of February, 2023, pursuant to notice duly given, an election was held in Independent School District Number 29 of Cleveland County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$349,800,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, acquiring school furniture, fixtures and equipment, and the sum of \$4,100,000 (Proposition #2) for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Cleveland County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 13,181 votes for Proposition #1, of which 9,056 were in favor of and 4,125 were against the issuance of said Bonds, and 13,196 votes for Proposition #2, of which 9,744 were in favor of and 3,452 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Cleveland County, Oklahoma on the 17<sup>th</sup> day of February, 2023, the issuance has been duly authorized; and

WHEREAS, Independent School District Number 29, of Cleveland County, Oklahoma, has previously determined to sell the approved Bonds in multiple series, and

WHEREAS, Independent School District Number 29, of Cleveland County, Oklahoma has previously issued the following bonds from the aforementioned authorizations:

**2019 Authorization**

	<b>Proposition #1 Building Bonds</b>	<b>Proposition #2 Transportation Bonds</b>
Total Bonds Authorized	\$182,500,000	\$3,500,000
Amount Issued in 2019	\$7,000,000	\$500,000
Amount Issued in 2020	\$20,900,000	\$500,000
Amount Issued in 2021	\$28,440,000	\$500,000
Amount Issued in 2022	\$31,500,000	\$500,000
Amount Issued in 2023	\$6,560,000	\$500,000
<hr/>		
Total Bonds Issued To Date	\$94,400,000	\$2,500,000
Proposed 2024 Combined Purpose Bonds (current issue)	\$52,740,000	\$500,000
Proposed 2024 Building Bonds (separate issue)	\$2,400,000	

**2023 Authorization**

	<b>Proposition #1 Building Bonds</b>	<b>Proposition #2 Transportation Bonds</b>
Total Bonds Authorized	\$349,800,000	\$4,100,000
Amount Issued in 2023	\$2,000,000	
<hr/>		
Total Bonds Issued To Date	\$2,000,000	
Proposed 2024 Combined Purpose Bonds (current issue)	\$5,260,000	
Proposed 2024 Building Bonds (separate issue)	\$2,240,000	

WHEREAS, Independent School District Number 29 of Cleveland County, Oklahoma desires to issue at this time the following bonds:

1. **\$52,740,000** of the authorized Building Bonds (Proposition #1) and **\$500,000** of the authorized Transportation Bonds (Proposition #2) from the February 12, 2019 authorization, and
2. **\$5,260,000** of the authorized Building Bonds (Proposition #1) from the February 14, 2023 authorization, and

that such Bonds shall be combined for the purpose of sale and known as the \$58,500,000 General Obligation Combined Purpose Bonds, Series 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 29 OF CLEVELAND COUNTY, OKLAHOMA:

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Fifty-Eight Million Five Hundred Thousand Dollars (\$58,500,000), which said Bonds shall be designated

"General Obligation Combined Purpose Bonds, Series 2024" shall be dated March 1, 2024, and become due and payable and bear interest from their date until paid as follows:

\$14,625,000 maturing on March 1, 2026 at \_\_\_\_%  
\$14,625,000 maturing on March 1, 2027 at \_\_\_\_%  
\$14,625,000 maturing on March 1, 2028 at \_\_\_\_%  
\$14,625,000 maturing on March 1, 2029 at \_\_\_\_%

Payable semi-annually on the 1st day of March and September each year, commencing on the 1st day of March, 2025. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

**UNITED STATES OF AMERICA**  
**STATE OF OKLAHOMA**

No. \_\_\_\_ \$ \_\_\_\_\_

Independent School District Number 29 of Cleveland County, Oklahoma  
General Obligation Combined Purpose Bonds, Series 2024

Interest Rate:                      Maturity Date:                      Dated:                      Cusip No.:

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 29 of Cleveland County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & Co, as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns, (hereinafter called the "Registered Holder"),

registered assigns (hereinafter called the "Registered Holder"), for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of March and the 1st day of September, respectively, in each year, beginning March 1, 2025.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of BOKF, NA (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record and before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Fifty-Eight Million Five Hundred Thousand Dollars (\$58,500,000). This Bond, authorized on February 12, 2019, and February 14, 2023, respectively, and the Bonds of the issue of which it is one, are issued for (i) \$58,000,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment, of which \$52,740,000 was authorized on February 12, 2019, and \$5,260,000 was authorized on February 14, 2023, and (ii) \$500,000 to provide funds for the purpose of purchasing transportation equipment, authorized on February 12, 2019; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of March, 2024.

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

ATTEST:

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

(SEAL)

**Authentication Certificate**

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Combined Purpose Bonds, Series 2024, of Independent School District Number 29 of Cleveland County, Oklahoma.

Date of Registration and Authentication.

\_\_\_\_\_  
By: Authorized Officer

State of Oklahoma        )  
  )SS.  
County of Cleveland     )  
County of McClain        )

We, the undersigned, District Attorney and County Clerks, respectively, of said County, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said County this 1st day of March, 2024.

\_\_\_\_\_  
County Clerk  
Cleveland County, Oklahoma  
  
(SEAL)

\_\_\_\_\_  
District Attorney  
District Number 21

\_\_\_\_\_  
County Clerk  
McClain County, Oklahoma  
  
(SEAL)

FORM OF ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto \_\_\_\_\_ the within Bond and does hereby irrevocably constitute and appoint \_\_\_\_\_ attorney to transfer such Bond on the books kept for registration and transfer of with within Bond, with full power of substitution in the premises.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Signature guaranteed by:

In the presence of: \_\_\_\_\_



the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and Laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar shall cause additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar for all registered Bonds issued pursuant to this Resolution shall be BOKF, NA, which shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be canceled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statutes, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2024 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Combined Purpose Bonds, Series 2024, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated January \_\_, 2024 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Combined Purpose Bonds, Series 2024.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than ten months following the end of its fiscal year (the "Annual Financial Information"), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 5<sup>TH</sup> DAY OF FEBRUARY, 2024.

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

ATTEST:

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

(SEAL)

State of Oklahoma        )  
                                  )SS.  
County of Cleveland     )

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 29 of Cleveland County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the issuance of bonds for the purpose therein set out adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and official seal this 5th day of February, 2024.

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

(SEAL)

**MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS**

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 29 of Cleveland County, State of Oklahoma, met in regular session in the Administrative Services Center, 131 South Flood Avenue, Norman, Oklahoma in said school district on the 5th day of February, 2024, at 6:00 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2024 was given in writing to the County Clerk of Cleveland County, Oklahoma, at 10:44 a.m. on the 17th day of November, 2023, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at \_\_\_\_\_.m. on the \_\_\_\_ day of \_\_\_\_\_, 2024, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District’s website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

**(OTHER PROCEEDINGS)**

Thereupon \_\_\_\_\_ introduced a Resolution by reading the Title, and upon motion by \_\_\_\_\_, seconded by \_\_\_\_\_, said Resolution was adopted by the following vote:

Aye:

Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

**RESOLUTION**

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION BUILDING BONDS, FEDERALLY TAXABLE SERIES 2024, IN THE SUM OF \$4,640,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 29 OF CLEVELAND COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE; DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT’S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF

PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 12th day of February, 2019, pursuant to notice duly given, an election was held in Independent School District Number 29 of Cleveland County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$182,500,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, acquiring school furniture, fixtures and equipment, and the sum of \$3,500,000 (Proposition #2) for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Cleveland County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 12,988 votes for Proposition #1, of which 10,257 were in favor of and 2,731 were against the issuance of said Bonds, and 12,982 votes for Proposition #2, of which 10,188 were in favor of and 2,794 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Cleveland County, Oklahoma on the 15<sup>th</sup> day of February, 2019, the issuance has been duly authorized; and

WHEREAS, on the 14th day of February, 2023, pursuant to notice duly given, an election was held in Independent School District Number 29 of Cleveland County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$349,800,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, acquiring school furniture, fixtures and equipment, and the sum of \$4,100,000 (Proposition #2) for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Cleveland County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 13,181 votes for Proposition #1, of which 9,056 were in favor of and 4,125 were against the issuance of said Bonds, and 13,196 votes for Proposition #2, of which 9,744 were in favor of and 3,452 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Cleveland County, Oklahoma on the 17<sup>th</sup> day of February, 2023, the issuance has been duly authorized; and

WHEREAS, Independent School District Number 29, of Cleveland County, Oklahoma, has previously determined to sell the approved Bonds in multiple series, and

WHEREAS, Independent School District Number 29, of Cleveland County, Oklahoma has previously issued the following bonds from the aforementioned authorizations:

**2019 Authorization**

	<b>Proposition #1 Building Bonds</b>	<b>Proposition #2 Transportation Bonds</b>
Total Bonds Authorized	\$182,500,000	\$3,500,000
Amount Issued in 2019	\$7,000,000	\$500,000
Amount Issued in 2020	\$20,900,000	\$500,000
Amount Issued in 2021	\$28,440,000	\$500,000
Amount Issued in 2022	\$31,500,000	\$500,000
Amount Issued in 2023	\$6,560,000	\$500,000
<hr/>		
Total Bonds Issued To Date	\$94,400,000	\$2,500,000
Proposed 2024 Building Bonds (current issue)	\$2,400,000	
Proposed 2024 Combined Purpose Bonds (separate issue)	\$52,740,000	\$500,000

**2023 Authorization**

	<b>Proposition #1 Building Bonds</b>	<b>Proposition #2 Transportation Bonds</b>
Total Bonds Authorized	\$349,800,000	\$4,100,000
Amount Issued in 2023	\$2,000,000	
<hr/>		
Total Bonds Issued To Date	\$2,000,000	
Proposed 2024 Building Bonds (current issue)	\$2,240,000	
Proposed 2024 Combined Purpose Bonds (separate issue)	\$5,260,000	

WHEREAS, Independent School District Number 29 of Cleveland County, Oklahoma desires to issue at this time the following bonds:

1. **\$2,400,000** of the authorized Building Bonds (Proposition #1) from the February 12, 2019 authorization, and
2. **\$2,240,000** of the authorized Building Bonds (Proposition #1) from the February 14, 2023 authorization, and

that such Bonds shall be combined for the purpose of sale and known as the \$4,640,000 General Obligation Building Bonds, Federally Taxable Series 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 29 OF CLEVELAND COUNTY, OKLAHOMA:

**SECTION 1.** That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Four Million Six Hundred Forty Thousand Dollars (\$4,640,000), which said Bonds shall be designated "General Obligation Building Bonds, Federally Taxable Series 2024" shall be dated March 1, 2024, and become due and payable and bear interest from their date until paid as follows:

\$1,160,000 maturing on March 1, 2026 at \_\_\_\_ %  
 \$1,160,000 maturing on March 1, 2027 at \_\_\_\_ %  
 \$1,160,000 maturing on March 1, 2028 at \_\_\_\_ %  
 \$1,160,000 maturing on March 1, 2029 at \_\_\_\_ %

Payable semi-annually on the 1st day of March and September each year, commencing on the 1st day of March, 2025. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

**UNITED STATES OF AMERICA**  
**STATE OF OKLAHOMA**

No. \_\_\_\_ \$ \_\_\_\_\_

Independent School District Number 29 of Cleveland County, Oklahoma  
 General Obligation Building Bonds, Federally Taxable Series 2024

Interest Rate:                      Maturity Date:                      Dated:                      Cusip No.:

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 29 of Cleveland County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & Co, as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns, (hereinafter called the "Registered Holder"),

registered assigns (hereinafter called the "Registered Holder"), for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of March and the 1st day of September, respectively, in each year, beginning March 1, 2025.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of BOKF, NA (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record and before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Four Million Six Hundred Forty Thousand Dollars (\$4,640,000). This Bond, authorized on February 12, 2019, and February 14, 2023, respectively, and the Bonds of the issue of which it is one, are issued to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment, of which \$2,400,000 was authorized on February 12, 2019, and \$2,240,000 was authorized on February 14, 2023; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of March, 2024.

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

ATTEST:

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

(SEAL)

**Authentication Certificate**

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Building Bonds, Federally Taxable Series 2024, of Independent School District Number 29 of Cleveland County, Oklahoma.

Date of Registration and Authentication.

\_\_\_\_\_  
By: Authorized Officer

State of Oklahoma            )  
  )SS.  
County of Cleveland        )  
County of McClain         )

We, the undersigned, District Attorney and County Clerks, respectively, of said County, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said County this 1st day of March, 2024.

\_\_\_\_\_  
County Clerk  
Cleveland County, Oklahoma  
  
(SEAL)

\_\_\_\_\_  
District Attorney  
District Number 21

\_\_\_\_\_  
County Clerk  
McClain County, Oklahoma  
  
(SEAL)

FORM OF ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto \_\_\_\_\_ the within Bond and does hereby irrevocably constitute and appoint \_\_\_\_\_ attorney to transfer such Bond on the books kept for registration and transfer of with within Bond, with full power of substitution in the premises.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Signature guaranteed by:

In the presence of: \_\_\_\_\_

(Legal Opinion)



other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and Laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar shall cause additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar for all registered Bonds issued pursuant to this Resolution shall be BOKF, NA, which shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be canceled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statutes, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2024 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable

property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Building Bonds, Federally Taxable Series 2024, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated January \_\_, 2024 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Building Bonds, Federally Taxable Series 2024.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than ten months following the end of its fiscal year (the "Annual Financial Information"), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 5<sup>TH</sup> DAY OF FEBRUARY, 2024.

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

ATTEST:

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

(SEAL)

State of Oklahoma        )  
                                  )SS.  
County of Cleveland     )

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 29 of Cleveland County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the issuance of bonds for the purpose therein set out adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and official seal this 5th day of February, 2024.

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

(SEAL)

## **REAL ESTATE PURCHASE AND SALE AGREEMENT**

This Real Estate Purchase and Sale Agreement (the "Agreement") dated as of the Effective Date (defined below), by and between JOURNEY PARTNERS, LLC (the "Seller"), and BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 29 (the "Buyer").

1. **Sale of Property.** Subject to the terms of this Agreement, the Seller agrees to sell and the Buyer agrees to purchase all of the Seller's right, title and interest in and to the surface of the land described as:

Lot Two (2) in Block One (1), of Covenant Development, an addition to the City of Norman, Cleveland County, Oklahoma, according to recorded plat thereof,

together with all improvements, accessories, accessions, contents, fixtures, furniture, kitchen equipment, A/V equipment, lighting, stage equipment, projection equipment, a/v and telecommunications cabling, and equipment thereon and the appurtenances (It is understood there is not an inventory list of the items listed above. Buyer and Seller agree that all items in the building on the day this is fully executed are included in the sale), if any, thereunto belonging, subject to: (a) mineral interests, all oil and gas leases, forced pooling orders and other agreements or orders relating to the development of oil, gas and other minerals, and all rights incident thereto, all of which Seller is retaining to the extent that Seller has any interests therein; and (b) all plats, easements, prescriptive rights existing at law and equity, encroachments, restrictions, zoning ordinances, public utilities, all rights-of-way, encumbrances and all other matters affecting the Property or those items apparent from an inspection of the land (the "Property").

2. **Purchase Price.** Subject to the adjustments and prorations hereafter described, the total purchase price to be paid by the Buyer to the Seller for the purchase of the Property (the "Purchase Price") is the sum of Twelve Million Five Hundred Thousand Dollars and 00/100s (\$12,500,000.00). The Purchase Price will be paid in the following manner:

2.1. **Earnest Money.** The Buyer will deposit the sum of Twenty-Five Thousand Dollars (\$25,000.00) (the "Earnest Money") with Old Republic Title Company (the "Title Insurer") immediately upon execution of this Agreement as earnest money to be applied against the Purchase Price at the time of closing. Any interest accrued on the Earnest Money will be applied at the Closing as a credit to the Buyer.

2.2. **Cash on Closing.** On the Closing Date (defined below), the Title Insurer will pay the Earnest Money to the Seller to be applied toward the Purchase Price and the Buyer will pay to the Seller the balance of the Purchase Price in immediately available funds, as adjusted as provided herein.

2.3. **Donation.** Buyer agrees to give the Seller a Letter of Donation for the value between the Purchase Price above and the updated appraised value. Seller shall hire their own independent qualified appraiser and upon receipt of the appraisal

and appropriate IRS forms, Buyer shall execute all reasonable documents for the Seller and this donation.

3. **Effective Date.** The “Effective Date” of this Agreement means the date on which the last of the Buyer and the Seller executes this Agreement, as shown by the dates set forth below their respective signatures.

4. **Due Diligence.** This Agreement and the obligation of Buyer to close are expressly made conditional upon Buyer’s determination, in Buyer’s sole and absolute discretion and prior to the end of the Inspection Period (as defined below), that the Property is suitable for Buyer’s purposes. In order to permit Buyer to make this determination, Seller agrees to (i) permit Buyer and Buyer’s representatives to have access to the Property to perform such geological soil tests, mechanical studies, environmental assessments, surveys and engineering studies as Buyer shall require, and (ii) provide Buyer within two (2) days from the date of this Agreement copies of all information in Seller’s possession regarding all plans, drawings, reports, surveys, utilities, building condition, building systems, hazardous materials, engineering, surveys, appraisals, zoning, brokerage, title, environmental, leases pertaining to any tenants of the Property (the “Leases”), service agreements and all other agreements or documents of information related to the Property. To the extent permitted by law, Buyer agrees to restore the Property to the condition it was in prior to such testing and further agrees to indemnify and hold Seller, including its members, officers and affiliates, harmless from any liability, claims or demands of any nature whatsoever arising out of the conduct of such tests, studies, assessments, inspections and surveys. An agent of the Seller has the right to be present at any inspections, and that the Buyer will not have individual contact with any tenant of the Property until after closing.

Buyer shall have thirty (30) days from the Effective Date to determine if the Property is satisfactory (the “Inspection Period”). Should Buyer determine the Property is unsatisfactory, it shall notify Seller in writing during the Inspection Period, and this Agreement shall thereby terminate and the Earnest Money Deposit shall be refunded to Buyer.

5. **Title Evidence and Review.** Seller shall furnish Buyer title evidence covering the Property, which shows marketable title vested in Seller. By no later than the end of the Inspection Period, Seller shall provide, at Seller’s costs, an abstract of title certified to date, an Owners Title Insurance Commitment in the amount of the Purchase Price, and a current ALTA survey of the Property (less than six months in date) to the extent in Seller’s possession. Assuming Buyer has timely received all of the title and survey evidence to be furnished by Seller, and after Buyer has received a title insurance policy commitment, and an ALTA survey showing all title encumbrances upon and exceptions to the Property, Buyer shall have up to fifteen (15) days after receipt of all such items from Seller within which to review all of the title and survey evidence items and notify Seller in writing of Buyer’s objections to any title and survey matters that would affect marketable title or Buyer’s intended use of the Property.

6. **Cure or Noncure of Title Objections.** Seller shall have seven (7) days after receipt of Buyer’s objections to title and survey defects, to cure the Buyer’s objections, and the closing date shall be extended, as reasonably necessary, to permit such cure. Seller shall not be obligated to cure or attempt to cure every title or survey objection, except that Seller must cure any title ownership matters and all monetary liens such as judgment or mortgage or mechanics

liens, of which Seller shall bear the cost of curing such title and survey objections. If Seller determines it is unwilling or unable to cure any of Buyer's title or survey objections, except as to the title matters that Seller must cure as above, then Seller shall notify Buyer of such determination within seven (7) days of receiving the objections from Buyer. If any title or survey objections, except those required of Seller to cure above, are not cured by the closing date, Buyer shall have the right to either:

- a) waive any such uncured title or survey objections, close without reduction in the Purchase Price and accept such title as Seller is able to convey; or
- b) terminate this Agreement by notifying Seller in writing, in which event all earnest money shall be returned to Buyer, and thereafter Seller and Buyer shall have no further rights or obligations under this Agreement.

7. Condition of Property. Between the time this Agreement is signed and the date of closing, Seller shall properly maintain the Property in good condition, and as it currently exists, and not alter the condition, character, drainage, utilities, improvements, equipment, fixtures, access, covenants, or title of the Property in any material respect. Seller shall not, without the prior written consent of Buyer, enter into any contracts with respect to the Property that will not be fully performed by Seller before the closing, or that will not be cancelable by Buyer at any time and without liability or expense on or after the closing. Seller shall notify Buyer promptly of any litigation, arbitration, condemnation, assessments, or administrative actions (such as zoning, variance, code enforcement and regulatory proceedings before any officer, court, board, governmental body) which affect the Property and of which Seller has knowledge. The risk of loss for any Property improvements between now and closing is with the Seller.

8. Deed. The Property will be conveyed by Special Warranty Deed (the "Deed") in substantially the same form set forth at Schedule "A" attached as a part hereof, subject to the following exceptions (the "Permitted Exceptions"): (a) any mineral interests, oil and gas leases, forced pooling orders and all rights incident thereto; (b) ad valorem taxes for 2024 and subsequent years; and (c) all plats, easements, rights-of-way, or encumbrances of record shown on the Title Commitment and not objected to or accepted by Buyer.

9. Possession. Possession of the Property will be given to the Buyer on the Closing Date subject to the Permitted Exceptions and subject to all leases and contracts applicable to the Property to the extent such have not been terminated prior to Closing.

10. Prorations. The Seller will pay all general ad valorem taxes prior to the year of closing. General ad valorem taxes payable during the calendar year of closing will be prorated to the date of closing. If the amount of said taxes cannot be ascertained, such prorations will be on the basis of the taxes paid for the preceding year.

11. Closing. The transaction will close on or before 60 days from full execution of this Agreement (the "Closing Date"). The Buyer will pay: (a) all costs associated with the issuance of the Title Policy, including but not limited to the base premium and all endorsements; (b) all of the Buyer's recording costs; (c) the closing fee charged by the Title Insurer; (e) all documentary stamp taxes; (d) all expenses associated with survey, due diligence, inspections,

consultants, engineering, and other costs of examining the Property; (e) all expenses associated with financing the transaction and Closing; (f) the examination of abstracting or title evidence as needed to issue a Title Policy; (g) all of the recording costs; and (h) a brokerage fee to Fleske Holding Company, LLC. All closing costs will be paid by the Buyer, including, without limitation, all other due diligence performed on the Property and any costs associated with any loan. Each party will pay their own attorney fees.

12. Default; Remedy. In the event that either party fails to perform such party's obligations hereunder (except as excused by the other party's default), the party claiming default will make written demand for performance. If the Seller fails to comply with such written demand within five (5) days after receipt thereof, the Buyer will have the option to waive such default or terminate this Agreement and receive a return of the Earnest Money. If the Buyer fails to comply with such written demand within five (5) days after receipt thereof, the Seller will have the option to waive the default, terminate this Agreement and retain the Earnest Money as liquidated damages (it being agreed by the parties that the Seller's damages would be difficult to estimate) or exercise any other remedy available at law or in equity. On such termination and payment of the Earnest Money, the parties will be discharged from any further obligations and liabilities under this Agreement.

13. Seller's Representations and Warranties. Seller makes the following representations and warranties, to the best of Seller's knowledge, to Buyer which shall survive the Closing:

- 13.1. Other than this Agreement, Seller is not a party to any contract for sale, option to purchase, lease, first right of refusal, or any other agreement existing and in force with respect to or in any manner affecting all or any portion of the Property or any interest therein.
- 13.2. Seller is the record owner of fee simple title to the Property and has the legal right, power and authority to enter into this Agreement and perform all of its obligations hereunder.
- 13.3. The person executing this Agreement on behalf of Seller is authorized to do so under the documents governing the operation of Seller's entity.
- 13.4. Neither the execution of the Agreement nor the consummation of the transaction contemplated herein will result in a breach of, or default under, or violate any restrictions or any agreement to which Seller is a party or to which the Property or Seller is subject.
- 13.5. Seller has taken no action and does not have any knowledge of facts which would give rise to a claim for a mechanic's or materialman's lien, or any other type of lien on or claim against the Property.
- 13.6. Seller has not received written notice and has no knowledge of:
  - 13.6.1 any condemnation or taking threatened or pending against any portion of the Property;

- 13.6.2 any violation of any zoning or other governmental law, or of any easement, declaration or other agreement concerning the use of the Property;
- 13.6.3 any litigation, claim, judgment or proceeding relating to, which affects, or could become a lien on, any part of the Property.
- 13.7. There are no maintenance, service or other contracts or agreements concerning or affecting the Property to which Seller is a party or by which Seller is bound which would be binding on Buyer after Closing, except as may be shown in the Title Commitment or otherwise disclosed in writing by Seller.
- 13.8. Seller is not a foreign person selling property as described in the Foreign Investment in Real Property Tax Act ("FIRPTA") and agrees to deliver an affidavit at Closing reflecting that Seller is not such a foreign person and provide Seller's tax identification number ("Tax Affidavit").
14. Condition of Property; Disclaimers; Release. The Buyer acknowledges and agrees that, except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, neither the Seller, nor the Sellers Parties (as hereinafter defined), have made, and except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, the Seller is not liable or responsible for, or bound in any manner by, and hereby expressly disclaims, any express or implied representations, warranties, covenants, agreements, obligations, guarantees, statements, information, or inducements pertaining to the Property or any part thereof, the title and physical or environmental condition thereof the quantity, character, fitness and quality thereof, the merchantability, fitness for a particular purpose. The Buyer further acknowledges, agrees, represents, and warrants that it has been offered the opportunity to inspect the Property as provided for in this Agreement, and thereby assumes any and all liabilities or obligations relating to any physical condition of the Property. Without limiting the foregoing, the Buyer hereby expressly acknowledges and agrees that, except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, the Buyer is purchasing the Property as of the Closing Date in its "AS-IS and WHERE-IS" condition **WITH ALL FAULTS**. The provisions of this Section shall expressly survive the Closing and the delivery of the Deed hereunder, or the earlier termination of this Agreement, for all purposes and shall not be deemed to have merged into any of the documents executed or delivered at the Closing.
15. Representations and Warranties of Buyer.
- 15.1. Financing. As of the Closing Date, the Buyer will have sufficient cash, commitments from responsible lending institutions, available lines of credit or other sources of immediately available cash to enable them to deliver the amounts due on the Closing Date.
- 15.2. Authority and Enforceability. The Buyer has all requisite power and authority to execute and deliver, and to perform its duties and obligation under this Agreement, subject to, and except that this Agreement is expressly conditional

and contingent upon the approval from the Norman Public School Board of Education. In the event, the Board of Education fails to approve the Agreement all earnest money shall be promptly returned to Buyer. Otherwise, this Agreement has been duly authorized by all necessary action, has been duly executed and delivered by the Buyer, and is legal, valid and binding obligations of the Buyer, enforceable against the Buyer in accordance with its terms, except as enforceability may be limited by bankruptcy, insolvency, or other similar laws affecting the enforcement of creditors' rights generally and except that the availability of equitable remedies, including specific performance, may be subject to the discretion of the court before which any proceeding may be brought.

16. Notices. Any notice, payment, demand or communication required or permitted to be given by any provision of this Agreement will be deemed to have been given on the date delivered personally or by electronic mail (email), or on the date following the day sent by overnight courier, or on the third (3rd) business day after the same is sent by certified mail, postage and charges prepaid, directed to the notice address or telefacsimile number set forth below or to such other or additional addresses as any party might designate by written notice to the other party.

To the Seller: Journey Partners, LLC  
Attn: Don Griffin  
2721 36<sup>th</sup> Avenue NW  
Norman, OK 73072  
Telephone: (405) 641-5880  
Email: [dongriffin@fowlerholding.com](mailto:dongriffin@fowlerholding.com)

To the Buyer: Norman Public Schools  
Attn: Justin Milner  
131 South Flood  
Norman, OK 73069  
Telephone: (405) 366-5874  
Email: [jmilner@norman.k12.ok.us](mailto:jmilner@norman.k12.ok.us)

With a copy to: Rieger Law Group PLLC  
Attn: Sean Paul Rieger, Esq.  
136 Thompson Drive  
Norman, OK 73069  
Telephone: 405.310.5274  
Email: [sp@riegerllc.com](mailto:sp@riegerllc.com)

And

Fleske Commercial Group  
Attn: Eric C Fleske  
600 NW 23<sup>rd</sup>, Suite 200  
Norman, OK 73072  
Telephone: (405) 990-2509

Email: [eric@fleskeholding.com](mailto:eric@fleskeholding.com)

17. Attorneys' Fees. If either party institutes an action or proceeding against the other relating to the provisions of this Agreement or any default hereunder, the unsuccessful party to such action or proceeding will reimburse the successful party therein for the reasonable expenses of attorneys' fees and disbursements and litigation expenses incurred by the successful party.

18. Miscellaneous. Time is of the essence of each provision of this Agreement. This document constitutes the entire agreement between the Buyer and the Seller relating to the sale of the Property and there are no agreements, understandings, warranties or representations between the Buyer and the Seller except as set forth herein. Neither this Agreement nor any of the provisions hereof can be changed, waived, discharged or terminated, except by an instrument in writing (excluding electronic mail) physically signed by the party against whom enforcement of the change, waiver, discharge or termination is sought. This Agreement may be executed in counterparts, each of which will be deemed an original document, but all of which will constitute a single document. This document will not be binding on or constitute evidence of a contract between the parties until such time as a counterpart of this document has been executed by each party and a copy thereof delivered to the other party to this Agreement. The parties agree that any counterpart may be executed by electronically produced signature and such electronically produced signature will be deemed an original. When executed by the parties in accordance with the foregoing, this Agreement inures to the benefit of and is binding on the parties and their respective heirs, successors and assigns. If any provision, phrase, sentence, or paragraph of this Agreement shall be held to be void or unenforceable for any reason, such holding shall not affect the remaining terms and provisions of this Agreement, which shall continue in full force and effect. Section headings contained in this Agreement are for reference purposes only and shall not in any way affect its meaning or interpretation.

19. Assignment. The Buyer may only assign this Agreement to an entity owned and controlled by the Buyer after the Buyer has provided written notice to the Seller.

20. Brokerage. Both Buyer and Seller agree that Fleske Holding Company is the transaction Broker for the Buyer. No other broker is involved in the transaction, and the Buyer agrees to pay the Broker a commission of Two Hundred Fifty Thousand Dollars at closing (the "Commission"). Except for the Commission, the Buyer agrees to hold the Seller harmless from any claim for brokerage commissions asserted in connection with the Buyer's purchase of the Property.

[Signature Pages to Follow]

**SIGNATURE PAGE TO REAL ESTATE PURCHASE AND SALE AGREEMENT**

IN WITNESS WHEREOF, this Agreement has been executed by the parties on the dates hereafter indicated to be effective on the date first above written.

BOARD OF EDUCATION, INDEPENDENT  
SCHOOL DISTRICT NO. 29 OF CLEVELAND  
COUNTY

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

Name: Dirk O'Hara

Title: President of the Board of Education  
The signor of this Agreement is signing on  
behalf of the Buyer entity and NOT in any  
individual capacity.

Date: \_\_\_\_\_, 2024

(the "Buyer")

**SIGNATURE PAGE TO REAL ESTATE PURCHASE AND SALE AGREEMENT**

IN WITNESS WHEREOF, this Agreement has been executed by the parties on the dates hereafter indicated to be effective on the date first above written.

BOARD OF EDUCATION, INDEPENDENT  
SCHOOL DISTRICT NO. 29

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

Name: Nick Michonard \_\_\_\_\_

Title: Superintendent, Norman Public Schools

The signor of this Agreement is signing on behalf of the Buyer entity and NOT in any individual capacity; and furthermore this Agreement is expressly conditional and contingent upon the approval from the Norman Public Schools Board of Education and shall be terminated, and all earnest money returned to Buyer, in the event that the Norman Public Schools Board of Education does not approve of this Agreement.

Date: January 23<sup>rd</sup> \_\_\_\_\_, 2024

(the "Buyer")

**SIGNATURE PAGE TO REAL ESTATE PURCHASE AND SALE AGREEMENT**

IN WITNESS WHEREOF, this Agreement has been executed by the parties on the dates hereafter indicated to be effective on the date first above written.

JOURNEY PARTNERS, LLC

By: 

Name: DON GEIFFIN

Title: PARTNER / MANAGER

Date: JANUARY 19, 2024

(the "Seller")

**Schedule "B"**  
*(the "Deed")*

After recordation, return to:

Space Reserved for Recording Information

**SPECIAL WARRANTY DEED**

KNOW ALL MEN BY THESE PRESENTS:

THAT JOURNEY PARTNERS, LLC (the "Grantor"), in consideration of the sum of TEN DOLLARS (\$10.00) and other valuable consideration in hand paid, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, convey and assign unto the (the "Grantee"), with an address of Norman Public Schools, c/o Superintendent, Administrative Services Center, 131 S. Flood Ave., Norman, OK, 73069, the real property and premises situated in the City of Norman, Cleveland County, State of Oklahoma, and described on Exhibit "A" attached hereto, together with any improvements situated thereon and appurtenances thereunto belonging (the "Land").

TO HAVE AND TO HOLD the Land unto the Grantee, its successors and assigns, forever, free and clear and discharged of and from all former grants, charges, taxes, judgments, mortgages, liens and encumbrances of whatsoever nature; LESS AND EXCEPT any and all interests in and to oil, gas and other minerals as this is a surface rights conveyance only, and SUBJECT to all of the exceptions to title set forth on Exhibit "B" attached hereto and incorporated herein by reference.

Grantor hereby warrants title to the Land against any and all acts, conveyances, liens and encumbrances affecting the Land made or suffered to be made or done by, through or under Grantor, but not otherwise, and in any event excluding from this warranty the matters set forth on Exhibit "B" attached hereto.

IN WITNESS WHEREOF, the Grantor has executed this instrument this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

JOURNEY PARTNERS, LLC

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

(the "Grantor")

ACKNOWLEDGMENT

STATE OF OKLAHOMA     )  
  ) ss:  
COUNTY OF CLEVELAND    )

          This instrument was acknowledged before me on \_\_\_\_\_, 2024, by \_\_\_\_\_  
\_\_\_\_\_, as \_\_\_\_\_, of JOURNEY PARTNERS, LLC

(Seal)

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_  
Commission # \_\_\_\_\_

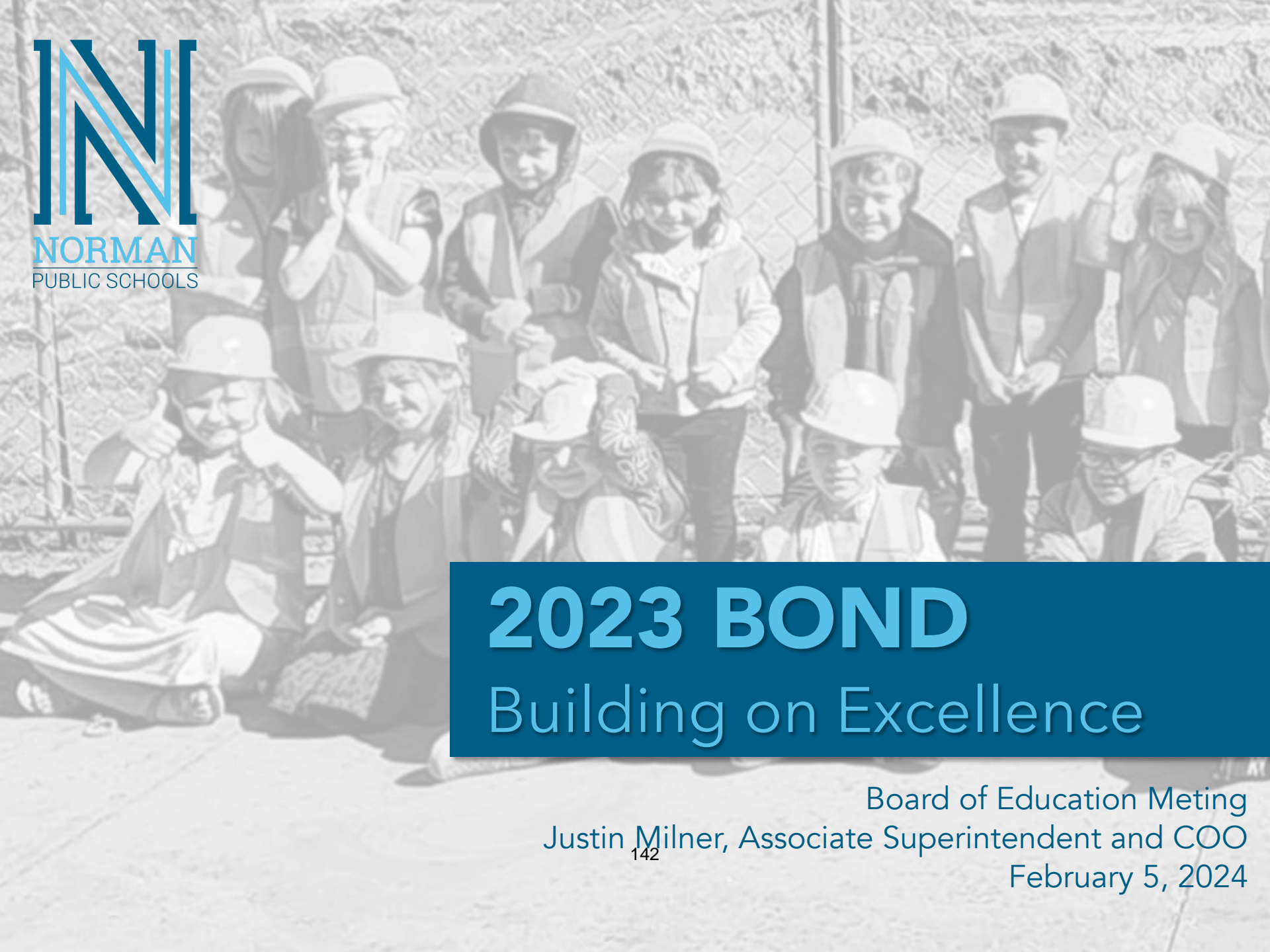
**EXHIBIT "A" to Special Warranty Deed**

**Legal Description**

Lot Two (2) in Block One (1), of Covenant Development, an addition to the City of Norman, Cleveland County, Oklahoma, according to recorded plat thereof.

**EXHIBIT "B" to Special Warranty Deed**

**Permitted Exceptions**

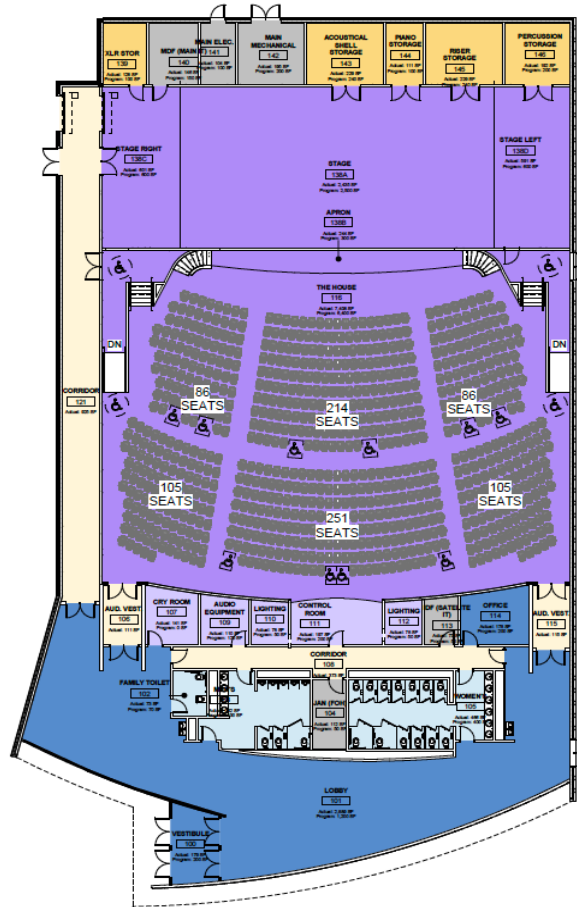


# 2023 BOND

## Building on Excellence

Board of Education Meeting  
Justin Milner, Associate Superintendent and COO  
February 5, 2024

# ALL SCHOOL PERFORMING ARTS CENTER



807 SEATS + 10 ADA SEATS  
19,046 SQFT

## Department Legend

- AUDITORIUM
- AUDITORIUM - SUP. SPACES
- BUILDING SERVICES
- CIRCULATION SPACES
- FRONT OF HOUSE
- FRONT OF HOUSE - SUP. SPACES
- PRODUCTION AREAS - SUP. SPACES



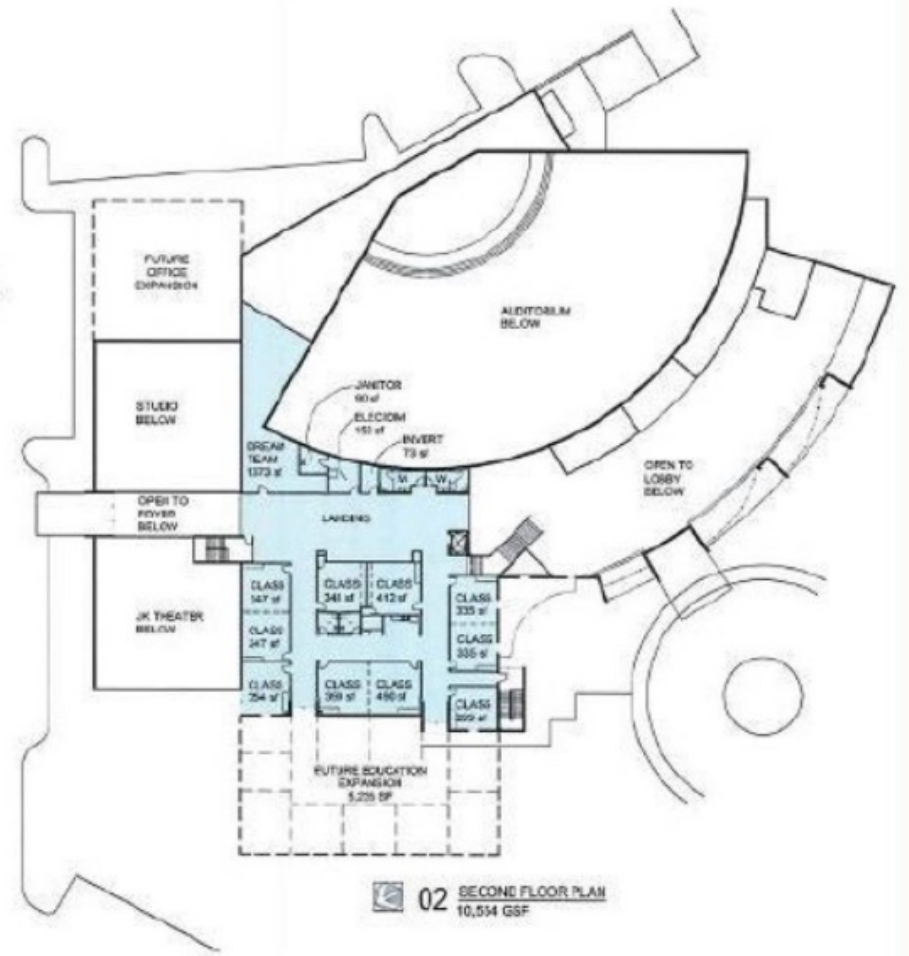
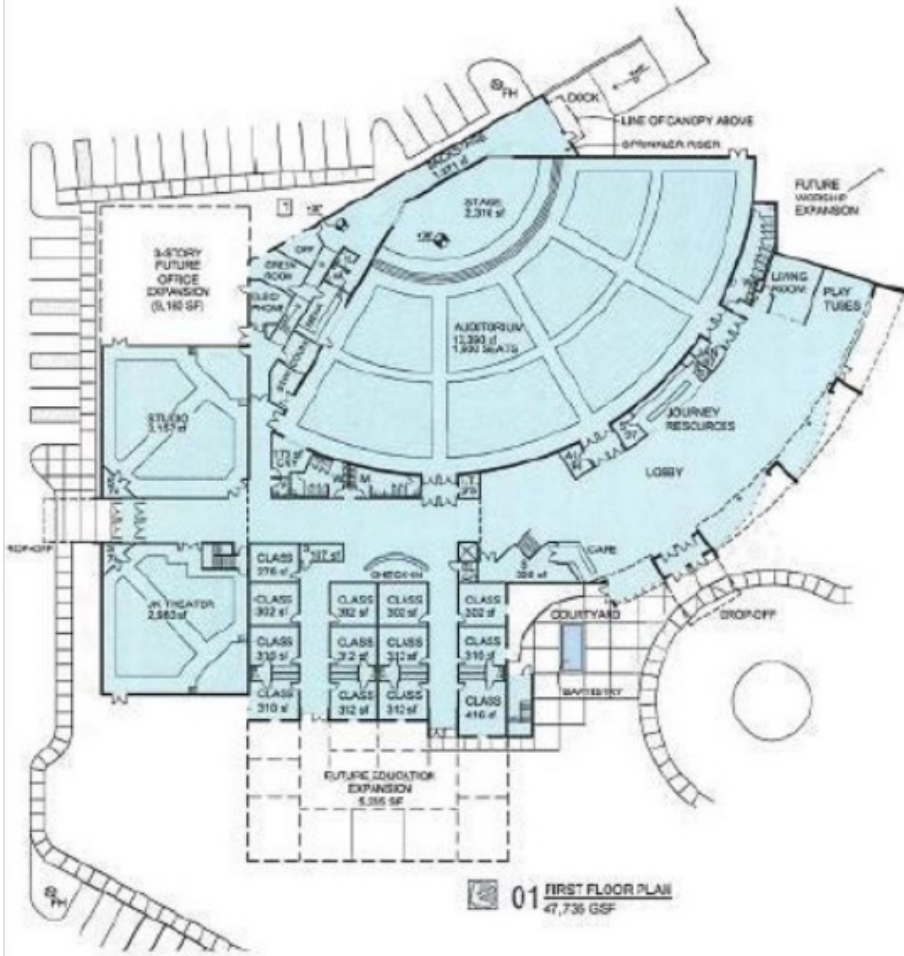
143  
BASE BID



# ALL SCHOOL PERFORMING ARTS CENTER



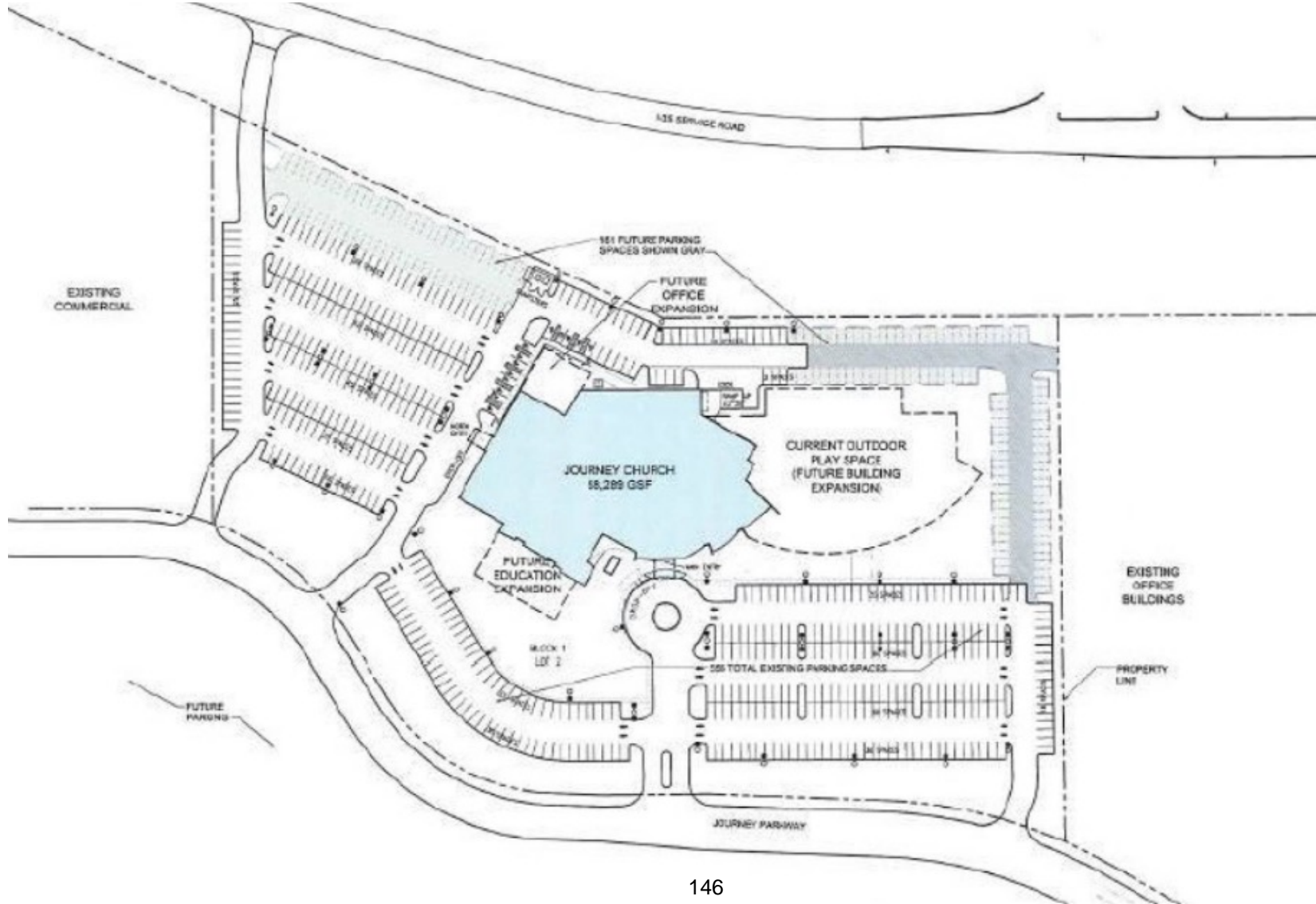
# ALL SCHOOL PERFORMING ARTS CENTER



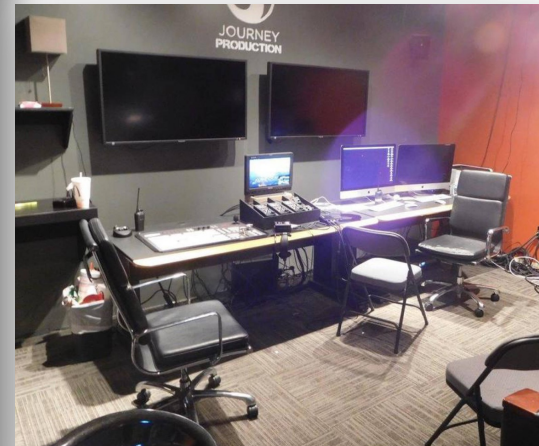
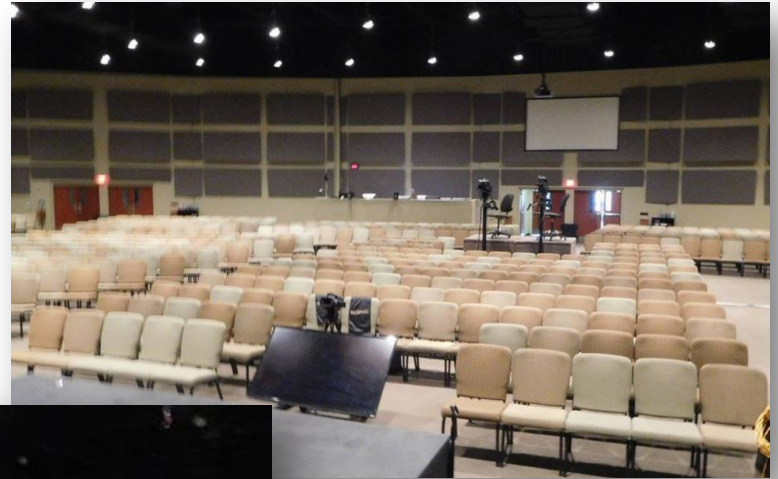
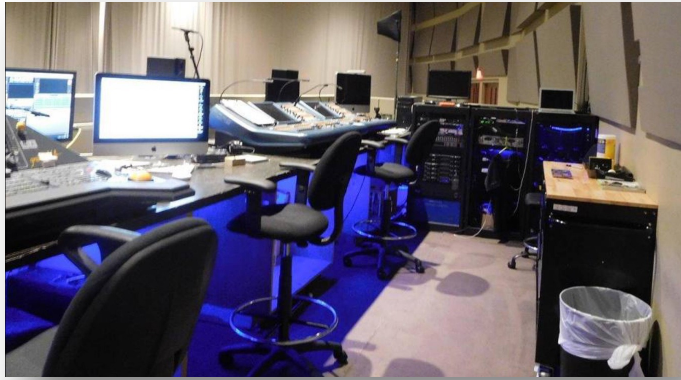
**JOURNEY CHURCH FLOOR PLANS**  
TOTAL 58,289 GSF



# ALL SCHOOL PERFORMING ARTS CENTER



# ALL SCHOOL PERFORMING ARTS CENTER



# ALL SCHOOL PERFORMING ARTS CENTER

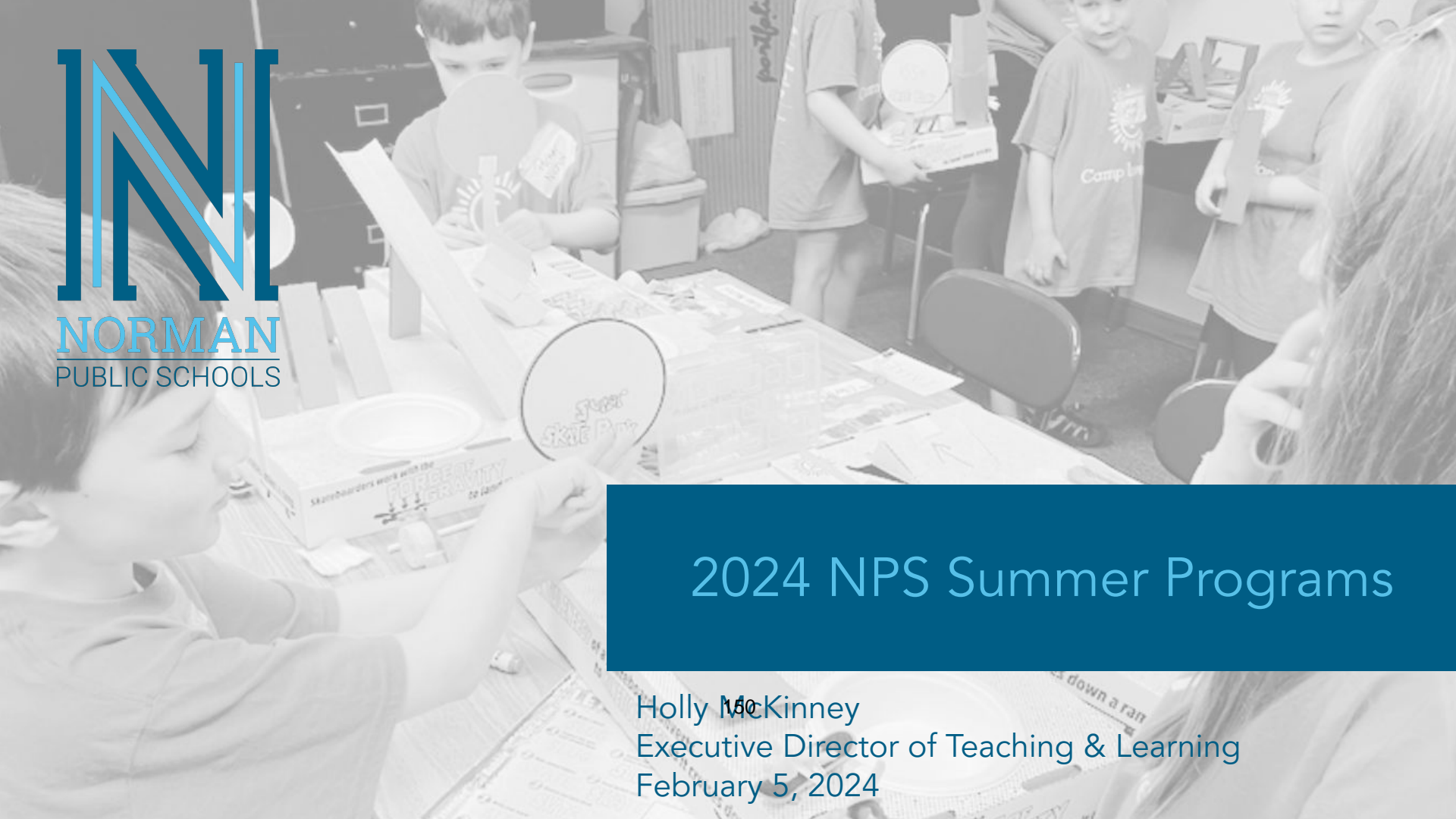




**THANK YOU**

Justin Milner  
[jmilner@normanps.org](mailto:jmilner@normanps.org)





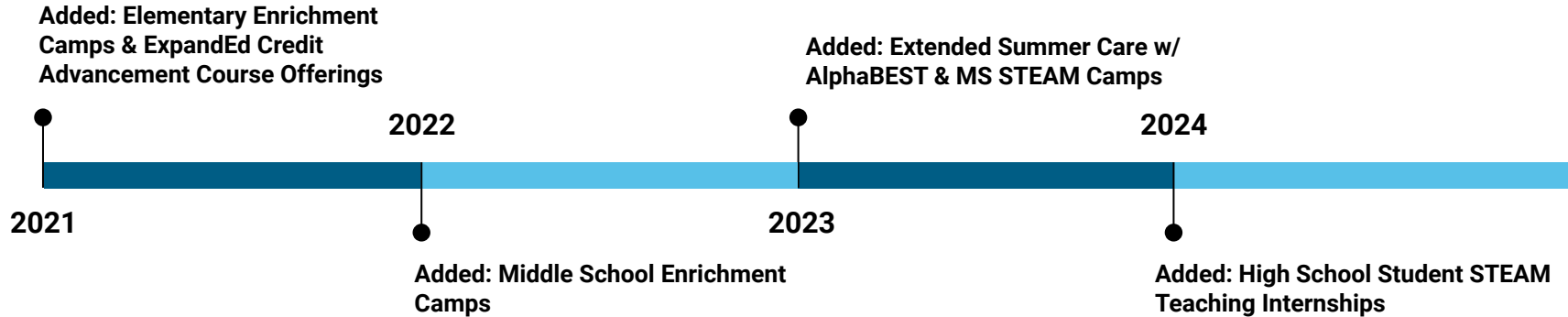
# 2024 NPS Summer Programs

Holly McKinney  
Executive Director of Teaching & Learning  
February 5, 2024



# NPS SUMMER PROGRAMS

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





**PK-5  
SPECIAL EDUCATION  
ESY**

**6-12  
SPECIAL EDUCATION  
ESY**

**SUMMER  
ACADEMIC  
PROGRAMS**

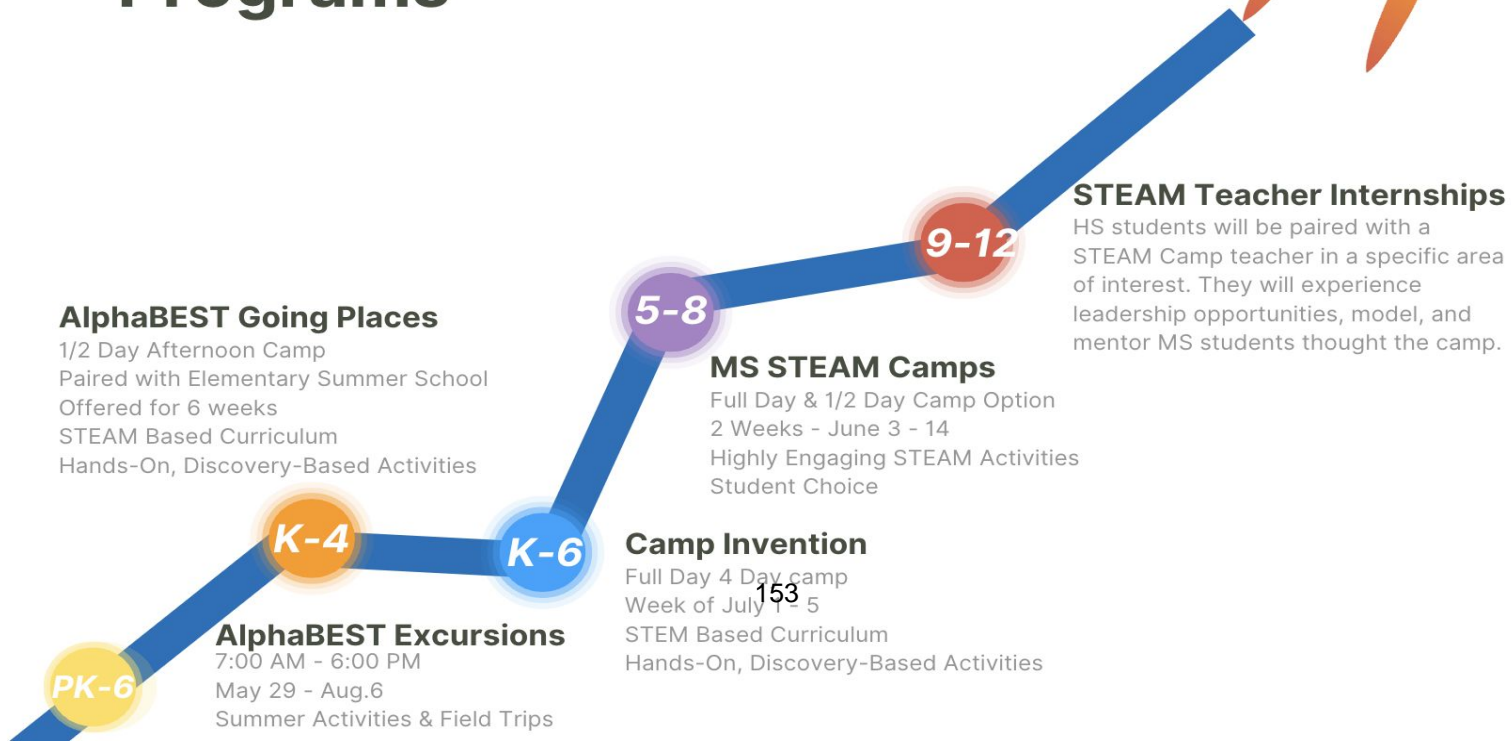
**K-5  
ELEMENTARY SUMMER  
SCHOOL**

**9-12  
HS CREDIT  
RECOVERY**

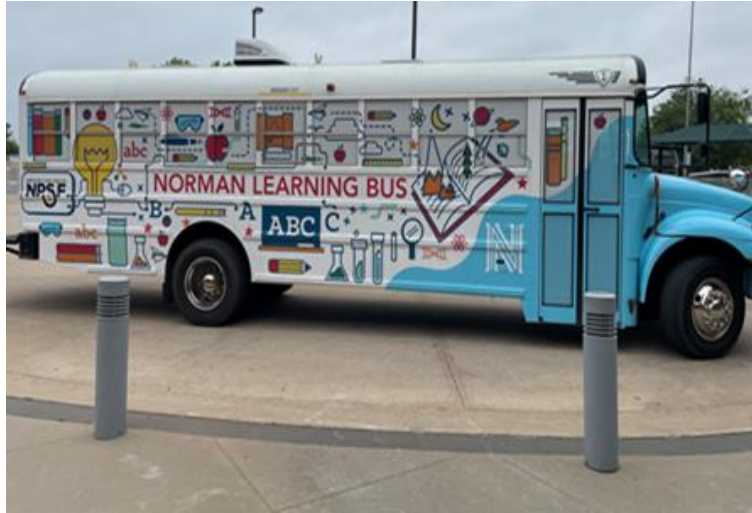
**152<sup>8-12</sup>  
EXPANDED CREDIT  
ADVANCEMENT**



# Summer Enrichment Programs



# Other Summer Learning Opportunities



154



INNI

NPS *Summer*  
PR  GRAMS

EXTENDING EDUCATIONAL AND ENRICHMENT OPPORTUNITIES THROUGHOUT SUMMER



THANK YOU

Holly McKinney  
[hollym@normanps.org](mailto:hollym@normanps.org)

