



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

Administrative Services Center
131 South Flood Avenue
Norman, Oklahoma 73069

Monday, November 8, 2021

The meeting was called to order at 6:00 PM

Call to Order and Establish a Quorum

Attendance Taken at 6:00 PM. **Present:** Cindy Nashert, Dirk O'Hara, Dan Snell, Chad Vice, **Absent:** Linda Sexton.
Present: 4, Absent: 1.

Pledge of Allegiance

The Pledge of Allegiance was led by President Dr. Dan Snell.

Special Agenda Items

Awards Presentations

National Merit Semifinalists

Presented by Dr. Kim Garrett

Syed Aslam
Zachary Barnes
Ray Hoggard
Heather Liu
Lucas Nguyen

Grace Qi
Aiden Wilson
Jerry Xing
Audrey Zhou

Oklahoma School Librarians Technology in Education Award - Molly Dettmann

Presented by Amanda Kordeliski

The technology in education award is given to an Oklahoma school librarian who is an innovative technology leader and incorporates technology as a vital component of their teaching.

American Education Week Presentation

Introduced by Holly Nevels

A proclamation celebrating American Education Week on November 15-19, 2021 was presented by Holly Nevels, PEN (Professional Educators of Norman) President Brittany Arnold and SPAN (Support Professionals Association of Norman) President Dawn Cahill.

Public Communications

There were no Public Communications at this meeting.

Disposition of Routine Business by Consent Action

Motion to approve items A-M as listed below and in the agenda. This motion, made by Cindy Nashert and seconded by Chad Vice, Passed.

Linda Sexton: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea, Chad Vice: Yea

Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2021-2022)

Purchase Orders #2200291 - #22003430
General Fund- \$740,592.35
Building Fund- \$0
Child Nutrition Fund- \$2,395.36
Bond Funds- \$619,427.42
Sinking Funds- \$0
Trust Funds- \$402,068.00
School Activity Fund- \$118,804.66

Minutes for the Special Meeting of the Board of Education on October 20, 2021

Purchase Requests

1. Phone server and its installation for district wide use from United Systems Inc in the amount of \$22,529.37.
2. Furniture required for additions and renovations for Norman North, Norman High, Cleveland Elementary, Eisenhower Elementary, Jefferson Elementary, Lincoln Elementary, and Monroe Elementary under the 2019 Bond Issue. Vendors may include, but are not limited to: Wenger Corporation, Kreuger International, Copelin Contract, L&M Office Furniture.
3. Gym Court Renovations for Adams Elementary, Eisenhower Elementary, and Lakeview Elementary from Vector Concepts Inc in the amount of \$19,304.81.
4. Installation of intercoms and security equipment for doors at Nancy O'Brian Center from Digi Security Systems in the amount of \$24,850.10.
5. Install data communications for Cleveland Elementary addition from Wade Electric in the amount of \$31,435.00.
6. Install a new roof because of hail damage for Alcott Elementary from Crawford Roofing Inc in the amount of \$1,449,386.00.
7. Install a new roof because of hail damage for Cleveland Elementary from Coontz Roofing Inc in the amount of \$115,000.00.
8. Install a new roof because of hail damage for Adams Elementary from Coontz Roofing Inc in the amount of \$247,750.00.

Treasurer's Report for the period through October 31, 2021

Investment Report (presented for information only)

1. Lease Revenue Funds
2. Bank of Oklahoma Funds

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

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

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

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

Agreements, Contracts and Renewals for Fiscal Year 2021-2022

STUDENT SERVICES, ELEMENTARY (Holly McKinney)

1. Memorandum of Understanding - Big Brothers and Big Sisters of Cleveland County Annual MOU between Norman Public Schools and BBBS organization

OPERATIONAL SERVICES (Justin Milner)

1. Agreement for Professional Services between JPA Consulting and Norman Public Schools

Applications for Sanctioning

1. Alcott Middle School PTA
2. Norman High School PTA
3. Norman North High School PTO

Activity Fund Raising Reports with Proposed Events

1. Irving Middle School - Cheerleaders
2. Norman High School - Tigerpalooza

Easement request from OG&E for relocation of power lines at Cleveland Elementary

Easement request from OG&E for relocation of power lines at Longfellow Middle School

Agreement with Recon Holdings, LLC for mapping toneable underground Electric, Gas, Water & Communication Facilities located at McKinley Elementary

Additional Agenda Items

2019 Bond Issue - Playground Renovations and Additions Update
Presented by Justin Milner and Matt Peacock, Peacock Design, LLC

Proposed Revisions in Board of Education Policy 4004 - Enrollment
Presented by Holly McKinney and Dr. Scott Beck
Discussion on the new open transfer requirements as stipulated by Senate Bill 783

Summary of 2021 Student Achievement Results
Presented by Beth Albert and Dr. Kristi Gray
Student achievement results for grades 3 through 11 were presented. The presentation included the Oklahoma State Testing Program (OSTP) results as well as summary data from the SAT Continuum which includes PSAT 8/9, PSAT/NMSQT, and the SAT.

District Gifted and AP (Advanced Placement) Programs
Presented by Dr. Kristi Gray
An overview and updates of the district gifted and AP programs was presented for information. The district Gifted Education Plan for 2021-2022, including changes, was presented for Board action.

Motion to approve the district Gifted Education Plan for 2021-2022 as presented. This motion, made by Cindy Nashert and seconded by Chad Vice, Passed.

Linda Sexton: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea, Chad Vice: Yea

Schedule of the Board of Education Meetings for Calendar Year 2022

Presented by Dr. Nick Migliorino
Presentation of the date, time and place for the regularly scheduled monthly meetings of the Board of Education for the 2022 Calendar Year for consideration and approval.

Motion to approve the regularly scheduled monthly meetings of the Board of Education for the 2022 Calendar Year as presented. This motion, made by Cindy Nashert and seconded by Chad Vice, Passed.

Linda Sexton: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea, Chad Vice: Yea

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.

Administrative Staff Reports

Dr. Nick Migliorino spoke on the following topics:

Athletics and Fine Arts

State of Schools on December 9th

Student Teacher Conferences

Native American Heritage Month

Veterans Day Activities Thursday, November 11th

State Teacher of the Year Finalist Juan Renteria

Oklahoma Educators Hall of Fame

Ribbon Cuttings throughout the district on completed construction projects

Attendance Update Taken at 7:00 PM. **Absent:** Dirk O'Hara. Present: 3, Absent: 2.

Board of Education Reports

Chad Vice spoke on expectations and standards. He congratulated the NHS Pom Team winning 3rd place at Regionals and spoke on what a great mentor Coach Zoey Hudson has been to the team.

Adjournment

7:11 PM Motion to adjourn. This motion, made by Cindy Nashert and seconded by Chad Vice, Passed.

Dirk O'Hara: Absent, Linda Sexton: Absent, Cindy Nashert: Yea, Dan Snell: Yea, Chad Vice: Yea

Dr. Dan Snell, Board of Education President

Cathy Sasser, Board Clerk

(Seal)

EXPENDITURE DIMENSIONS

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

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NORMAN PUBLIC SCHOOLS - LIVE
OPEN PURCHASE ORDERS BY ACCOUNT
GROUPED BY FUND

P 1
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DATE RANGE: 10/05/2021 TO 11/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT:							
22002895	001	500001	11.0003.51000.614.0100.1053.000.151. TESTING SUPPLIES & MATERIALS AMAZON MARKETPLACE	10/05/21	50.00	50.00	3RD GRADE: TEST PREP FOR READING
DETAILS FOR ACCOUNT:							
22003167	001	000287	11.0003.51000.614.0239.0000.000.150. INSTR-TESTING SUPPLIES & MAT NCS PEARSON ASSESSMENTS	10/14/21	140.50	140.50	KTEA TESTING MATERIAL 1- RESPONSE
DETAILS FOR ACCOUNT:							
22003217	001	000585	11.0003.51000.652.0100.1050.000.504. AUDIOVISUAL GILLIAM MUSIC COMPANY	10/15/21	299.99	299.99	SENNHEISER XSW1835A WIRLESS RECEI
DETAILS FOR ACCOUNT:							
22003321	001	000759	11.0003.51000.681.0100.1050.000.125. INSTR-COCURRICULAR SUPPLIES PENDER'S MUSIC COMPANY	10/22/21	85.00	85.00	CIRCLE THE STATE WITH SONG FESTIV
DETAILS FOR ACCOUNT:							
22003158	001	000244	11.0003.51000.681.0100.1050.000.155. INSTR-COCURRICULAR SUPPLIES PALOS SPORTS INC	10/14/21	285.00	285.00	Playground and PE balls for gym
DETAILS FOR ACCOUNT:							
22002911	001	001225	11.0003.51000.681.0239.0000.000.125. INSTR-COCURRICULAR SUPPLIES WALMART STORES INC	10/05/21	50.00	50.00	CO-CURRICULAR SUPPLIES FOR AUTISM
DETAILS FOR ACCOUNT:							
22003330	001	500001	11.0003.51000.681.0239.0000.000.135. INSTR-COCURRICULAR SUPPLIES AMAZON MARKETPLACE	10/22/21	325.00	325.00	CHASE CARD - ITEMS FOR STUDENTS A
DETAILS FOR ACCOUNT:							
22003073	001	000257	11.0003.51000.681.0251.0000.000.135. INSTR-COCURRICULAR SUPPLIES BLICK ART MATERIALS	10/12/21	270.00	270.00	CHASE CARD - GT SITE ALLOCATION F
22003074	001	500000	AMAZON.COM	10/12/21	219.00	219.00	CHASE CARD - PROJECT SUPPLIES FOR
22003075	001	000204	CREATIVE LEARNING CONSULTANT	10/12/21	160.00	160.00	EDUCATIONS BOOKS AND PROGRAMS FOR
DETAILS FOR ACCOUNT:							
22002912	001	000139	11.0003.51000.810.0251.1050.000.150. INSTRUCTION-DUES AND FEES SCRIPPS NATIONAL SPELLING BEE	10/05/21	175.00	175.00	ENROLLMENT FEE FOR SPELLING BEE 2
DETAILS FOR ACCOUNT:							
22002953	001	500000	11.0003.52199.616.0239.0000.000.500. STUDENT SUPP-FIRST AID SUPPLIE AMAZON.COM	10/06/21	300.00	300.00	IRIVNG/MILD/MODERATE/AUTISM SUPPL
DETAILS FOR ACCOUNT:							
22003093	001	003608	11.0003.52410.615.0900.0000.000.710. BLANK FILMS/VIDEOS/AUDIOTAPE CHICKASAW PERSONAL COMMUNICAT	10/13/21	441.00	441.00	ANALOG PORTABLE RADIO STATEWI
DETAILS FOR ACCOUNT:							
22003235	001	500000	11.0003.52410.616.0100.0000.000.504. FIRST AID SUPPLIES AMAZON.COM	10/18/21	500.00	500.00	EMERGENCY FIRST AID KITS
					500.00	500.00	

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NORMAN PUBLIC SCHOOLS - LIVE
OPEN PURCHASE ORDERS BY ACCOUNT
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DATE RANGE: 10/05/2021 TO 11/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 22002934	001	001232	11.0003.52410.618.0000.0000.000.145. PRINC OFF-CLEANING & MAINT SUP SAM'S EAST INC	10/05/21	100.00	100.00	CLEANING SUPPLIES
DETAILS FOR ACCOUNT: 22002904	001	500000	11.0003.52410.619.0000.0000.000.115. PRINC OFF-GEN OFFICE SUPPLIES AMAZON.COM	10/05/21	500.00	500.00	JACKSON - POST-IT EASEL PAD, CARD
DETAILS FOR ACCOUNT: 22002905	001	500000	11.0003.52410.619.0000.0000.000.122. PRINC OFF-GEN OFFICE SUPPLIES AMAZON.COM	10/05/21	70.00	70.00	NAME TAGS AND 2 STOP SIGNS WITH H
DETAILS FOR ACCOUNT: 22002913	001	005184	11.0003.52410.619.0000.0000.000.130. PRINC OFF-GEN OFFICE SUPPLIES TRANSCRIPT PRESS LLC	10/05/21	72.92	72.92	PO TO PURCHASE BUSINESS CARDS FOR
DETAILS FOR ACCOUNT: 22003079	001	500001	11.0003.52410.619.0000.0000.000.151. GENERAL OFFICE SUPPLIES AMAZON MARKETPLACE	10/12/21	500.00	500.00	ENVELOPES, FOLDERS, TAPE, STAPLES
DETAILS FOR ACCOUNT: 22003249	001	000251	11.0003.52410.619.0000.0000.000.501. PRINC OFF-GEN OFFICE SUPPLIES QUILL CORPORATION	10/19/21	65.00	65.00	2 BOXES RED POCKET FOLDERS; 2 BOX
DETAILS FOR ACCOUNT: 22003133	001	001188	11.0003.52410.619.0000.0000.000.705. PRINC OFF-GEN OFFICE SUPPLIES WESTCO LAMINATING SERVICES	10/13/21	500.00	500.00	BLANKET PO FOR COPY ROOM SUPPLIES
DETAILS FOR ACCOUNT: 22003386	001	050009	11.0003.52410.619.0100.0000.000.504. GENERAL OFFICE SUPPLIES WALMART	10/22/21	250.00	250.00	MISC. SUPPLIES FOR THE OFFICE
DETAILS FOR ACCOUNT: 22003160	001	007747	11.0003.52410.619.0100.1050.000.165. PRINC OFF-GEN OFFICE SUPPLIES SCHOOL SAFE ID LLC	10/14/21	60.00	60.00	EXTRA DISMISSAL CAR TAGS W/ NO NU
22003160	002	007747	SCHOOL SAFE ID LLC	10/14/21	9.99	9.99	SHIPPING
DETAILS FOR ACCOUNT: 22003108	001	010037	11.0008.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL MARRIOTT HOTEL SERVICES INC -	10/13/21	1,965.66	1,965.66	HOTEL FOR DR. MIGLIORINO AND DR.
DETAILS FOR ACCOUNT: 22003268	001	000242	11.0008.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI NATIONAL SCHOOL BOARDS ASSOCI	10/21/21	3,000.00	3,000.00	CONFERENCE REGISTRATION FOR DR. M
DETAILS FOR ACCOUNT: 22003415	001	012394	11.0010.51000.320.0100.1050.000.050. PROFESSIONAL EDUCATION SERVICE KELLY SERVICES, INC.	10/22/21	200,000.00	200,000.00	SUBSTITUTES FOR FY22
DETAILS FOR ACCOUNT: 22003081	001	010520	11.0011.52573.860.0000.0000.000.050. INSERV TRAIN-STAFF REG & TUITI LOVING GUIDANCE INC	10/12/21	400.00	400.00	CONSCIOUS DISCIPLINE COURSE 1 YEA

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NORMAN PUBLIC SCHOOLS - LIVE
OPEN PURCHASE ORDERS BY ACCOUNT
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DATE RANGE: 10/05/2021 TO 11/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:							
22002985	001	001579	11.0012.52573.583.0000.0000.000.001. INSEV TRAVEL	10/06/21	1,500.00	1,500.00	ST TRAVEL TRAVEL EXPENSES FOR 2021 ASBOI CO
			BURKETT, BRENDA				
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT:							
22003065	001	006812	11.0013.52323.337.0410.0000.000.088. OTH PROFESSIONAL SERVICES	10/12/21	1,500.00	529.00	SOUTHEAST SPANISH INC DOCUMENT TRANSLATION SERVICE FOR
					1,500.00	529.00	
DETAILS FOR ACCOUNT:							
22003348	001	500000	11.0014.51000.641.0100.2100.000.151. BOOKS	10/22/21	10.99	10.99	AMAZON.COM PURCHASE TEACH THEM SPANISH! FOR
					10.99	10.99	
DETAILS FOR ACCOUNT:							
22003146	001	012987	11.0016.51000.581.0100.3000.000.125. IN DISTRICT TRAVEL	10/13/21	100.00	100.00	ROLLING, ALEXANDRIA BLANKET MILEAGE 2021-22 SCHOOL YE
					100.00	100.00	
DETAILS FOR ACCOUNT:							
22003145	001	012988	11.0016.51000.581.0100.3000.000.150. IN DISTRICT TRAVEL	10/13/21	200.00	85.60	BRUENING, KRISTINA HOPE BLANKET MILEAGE 2021-22 SCHOOL YE
					200.00	85.60	
DETAILS FOR ACCOUNT:							
22003362	001	000257	11.0016.51000.681.0100.2811.000.705. COCURRICULAR SUPPLIES	10/22/21	1,333.00	1,333.00	BLICK ART MATERIALS ART SUPPLIES FOR VISUAL ARTS STUD
22003363	001	000257	BLICK ART MATERIALS	10/22/21	1,133.00	1,133.00	ARTS SUPPLIES FOR VISUAL ARTS CLA
22003364	001	000257	BLICK ART MATERIALS	10/22/21	500.00	500.00	CLASSROOM SUPPLIES FOR VISUAL ART
22003366	001	500001	AMAZON MARKETPLACE	10/22/21	214.40	214.40	VISUAL ARTS CLASSROOM SUPPLIES FO
					3,180.40	3,180.40	
DETAILS FOR ACCOUNT:							
22003138	001	000560	11.0016.51000.681.0100.2811.000.710. COCURRICULAR SUPPLIES	10/13/21	1,000.00	1,000.00	BERCHER CERAMIC SUPPLY INC ART SUPPLIES FOR NNHS VISUAL ARTS
22003139	001	500001	AMAZON MARKETPLACE	10/13/21	2,500.00	2,500.00	ART SUPPLIES FOR NNHS VISUAL ARTS
22003140	001	000371	LOWE'S HOME CENTERS INC	10/13/21	300.00	300.00	ART SUPPLIES FOR NNHS VISUAL ARTS
					3,800.00	3,800.00	
DETAILS FOR ACCOUNT:							
22003042	001	013077	11.0016.52213.320.0000.2811.000.710. PROFESSIONAL EDUCATION SERVICE	10/12/21	1,215.00	1,215.00	OKLAHOMA ART EDUCATION ASSOCI TOTAL 9 ART TEACHER CONFERENCE FE
					1,215.00	1,215.00	
DETAILS FOR ACCOUNT:							
22002988	001	004453	11.0016.52720.513.0000.2800.000.050. VEH OP-STUD TRANS OUTSIDE AGEN	10/07/21	1,250.00	1,250.00	KINCAID COACH LINES - RED CAR CHARTER BUS FOR NNHS ORCHESTRA TO
22002989	001	003135	VILLAGE CHARTERS INC	10/07/21	1,100.00	1,100.00	CHARTER BUS- NNHS- OSSAA STATE E
22002990	001	003135	VILLAGE CHARTERS INC	10/07/21	2,100.00	2,100.00	OSSAA State Orchestra Contest- Fe
22002991	001	003135	VILLAGE CHARTERS INC	10/07/21	3,750.00	3,750.00	QTY 3- CHARTER BUS FOR NNHS ORCHE
22002992	001	007069	OVERLAND CHARTERS INC	10/07/21	3,125.00	3,125.00	2 CHARTER BUSES FOR OSSAA BAND CO
22002993	001	007069	OVERLAND CHARTERS INC	10/07/21	3,725.00	3,725.00	QTY 3 CHARTER BUSES FOR OSSAA BAN
22002995	001	003135	VILLAGE CHARTERS INC	10/07/21	1,100.00	1,100.00	QTY 1- CHARTER BUS FOR NHS ORCHES
					16,150.00	16,150.00	
DETAILS FOR ACCOUNT:							
22003314	001	003687	11.0018.52213.860.0000.5400.000.050. INST SF TRAIN-STAFF REG & TUIT	10/22/21	250.00	250.00	NATIONAL COUNCIL FOR THE SOCI "SOLIDARITY IN SOCIAL STUDIES" AN
22003314	002	003687	NATIONAL COUNCIL FOR THE SOCI	10/22/21	25.00	25.00	NATIONAL SOCIAL STUDIES SUPERVISO
					275.00	275.00	

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P 4
poreport

DATE RANGE: 10/05/2021 TO 11/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0019.52340.616.0000.0000.000.050. FIRST AID SUPPLIES							
22003023	001	000727	NORMAN REGIONAL HEALTH SYSTEM	10/12/21	71.00	71.00	HEP B VACCINE
22003300	001	500000	AMAZON.COM	10/22/21	500.00	500.00	BLANKET SUPPLIES
22003301	001	500000	AMAZON.COM	10/22/21	450.00	450.00	Drive Medical Blue Streak Ultra-L
22003335	001	500000	AMAZON.COM	10/22/21	500.00	500.00	BLANKET SUPPLIES
					1,521.00	1,521.00	
DETAILS FOR ACCOUNT: 11.0020.51000.810.0251.2250.000.107. DUES AND FEES							
22002928	001	000367	KISS INSTITUTE FOR PRACTICAL	10/05/21	76.92	76.92	2021-22 JUNIOR BOTBALL REGISTRATI
					76.92	76.92	
DETAILS FOR ACCOUNT: 11.0020.51000.810.0251.2250.000.110. INSTRUCTION-DUES AND FEES							
22002928	001	000367	KISS INSTITUTE FOR PRACTICAL	10/05/21	76.92	76.92	2021-22 JUNIOR BOTBALL REGISTRATI
					76.92	76.92	
DETAILS FOR ACCOUNT: 11.0020.51000.810.0251.2250.000.115. INSTRUCTION-DUES AND FEES							
22002928	001	000367	KISS INSTITUTE FOR PRACTICAL	10/05/21	76.92	76.92	2021-22 JUNIOR BOTBALL REGISTRATI
					76.92	76.92	
DETAILS FOR ACCOUNT: 11.0020.51000.810.0251.2250.000.120. DUES AND FEES							
22002928	001	000367	KISS INSTITUTE FOR PRACTICAL	10/05/21	76.92	76.92	2021-22 JUNIOR BOTBALL REGISTRATI
					76.92	76.92	
DETAILS FOR ACCOUNT: 11.0020.51000.810.0251.2250.000.125. DUES AND FEES							
22002928	001	000367	KISS INSTITUTE FOR PRACTICAL	10/05/21	76.92	76.92	2021-22 JUNIOR BOTBALL REGISTRATI
					76.92	76.92	
DETAILS FOR ACCOUNT: 11.0020.51000.810.0251.2250.000.135. DUES AND FEES							
22002928	001	000367	KISS INSTITUTE FOR PRACTICAL	10/05/21	76.93	76.93	2021-22 JUNIOR BOTBALL REGISTRATI
					76.93	76.93	
DETAILS FOR ACCOUNT: 11.0020.51000.810.0251.2250.000.140. DUES AND FEES							
22002928	001	000367	KISS INSTITUTE FOR PRACTICAL	10/05/21	76.92	76.92	2021-22 JUNIOR BOTBALL REGISTRATI
					76.92	76.92	
DETAILS FOR ACCOUNT: 11.0020.51000.810.0251.2250.000.145. INSTRUCTION-DUES AND FEES							
22002928	001	000367	KISS INSTITUTE FOR PRACTICAL	10/05/21	76.93	76.93	2021-22 JUNIOR BOTBALL REGISTRATI
					76.93	76.93	
DETAILS FOR ACCOUNT: 11.0020.51000.810.0251.2250.000.150. DUES AND FEES							
22002928	001	000367	KISS INSTITUTE FOR PRACTICAL	10/05/21	76.92	76.92	2021-22 JUNIOR BOTBALL REGISTRATI
					76.92	76.92	
DETAILS FOR ACCOUNT: 11.0020.51000.810.0251.2250.000.151. DUES AND FEES							
22002928	001	000367	KISS INSTITUTE FOR PRACTICAL	10/05/21	76.92	76.92	2021-22 JUNIOR BOTBALL REGISTRATI
					76.92	76.92	
DETAILS FOR ACCOUNT: 11.0020.51000.810.0251.2250.000.155. INSTRUCTION-DUES AND FEES							
22002928	001	000367	KISS INSTITUTE FOR PRACTICAL	10/05/21	76.93	76.93	2021-22 JUNIOR BOTBALL REGISTRATI
					76.93	76.93	

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NORMAN PUBLIC SCHOOLS - LIVE
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DATE RANGE: 10/05/2021 TO 11/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:							
22002928	001	000367	11.0020.51000.810.0251.2250.000.160. DUES AND FEES KISS INSTITUTE FOR PRACTICAL	10/05/21	76.93	76.93	2021-22 JUNIOR BOTBALL REGISTRATI
					76.93	76.93	
DETAILS FOR ACCOUNT:							
22002928	001	000367	11.0020.51000.810.0251.2250.000.165. DUES AND FEES KISS INSTITUTE FOR PRACTICAL	10/05/21	76.92	76.92	2021-22 JUNIOR BOTBALL REGISTRATI
					76.92	76.92	
DETAILS FOR ACCOUNT:							
22002956	001	011555	11.0020.52240.614.0251.0000.000.050. TESTING SUPPLIES & MATERIALS RIVERSIDE ASSESSMENTS LLC	10/06/21	3,293.80	3,293.80	#1473578 COGAT FORM 7 TEST BOOKLE
22002956	002	011555	RIVERSIDE ASSESSMENTS LLC	10/06/21	2,900.95	2,900.95	#2000451 COGAT FORM 7 ANSWER SHEE
22002956	003	011555	RIVERSIDE ASSESSMENTS LLC	10/06/21	620.00	620.00	10% ADDED FOR SHIPPING & HANDLING
22003009	001	011555	RIVERSIDE ASSESSMENTS LLC	10/11/21	1,938.30	1,938.30	#1496936 COGAT 7 BARCODE ID LABEL
22003009	002	011555	RIVERSIDE ASSESSMENTS LLC	10/11/21	194.00	194.00	10% ADDED FOR SHIPPING & HANDLING
					8,947.05	8,947.05	
DETAILS FOR ACCOUNT:							
22003428	001	000294	11.0021.51000.681.0100.2250.000.705. COCURRICULAR SUPPLIES BIO CORPORATION	11/01/21	600.00	600.00	SCIENCE SUPPLIES FOR THE HIGH SCH
					600.00	600.00	
DETAILS FOR ACCOUNT:							
22003428	001	000294	11.0021.51000.681.0100.2250.000.710. COCURRICULAR SUPPLIES BIO CORPORATION	11/01/21	100.00	100.00	SCIENCE SUPPLIES FOR THE HIGH SCH
					100.00	100.00	
DETAILS FOR ACCOUNT:							
22003428	001	000294	11.0021.51000.681.0100.2250.000.740. COCURRICULAR SUPPLIES BIO CORPORATION	11/01/21	300.00	300.00	SCIENCE SUPPLIES FOR THE HIGH SCH
					300.00	300.00	
DETAILS FOR ACCOUNT:							
22003278	001	720000	11.0021.52213.810.0100.5000.000.088. INST STAFF TRAIN-DUES AND FEES UNIVERSITY OF CENTRAL OKLAHOM	10/21/21	100.00	100.00	SCIENCE OLYMPIAD REGISTRATION
					100.00	100.00	
DETAILS FOR ACCOUNT:							
22003068	001	004723	11.0026.52212.581.0000.0000.000.088. IN DISTRICT TRAVEL RENTZEL, JAMIE	10/12/21	230.00	145.61	IN DISTRICT MILEAGE REIMBURSEMENT
					230.00	145.61	
DETAILS FOR ACCOUNT:							
22002999	001	500000	11.0027.52213.641.0000.0000.000.090. INST STAFF TRAIN-BOOKS AMAZON.COM	10/07/21	205.67	205.67	6 BOOKS FOR MORGAN DRAGG USING HE
22003109	001	500000	AMAZON.COM	10/13/21	498.10	498.10	36 BOOKS FOR JUAN RENTERIA FROM T
					703.77	703.77	
DETAILS FOR ACCOUNT:							
22003143	001	004681	11.0029.52620.429.0000.0000.000.050. OTHER CLEANING SERVICES BLACKMON MOORING OF OKLAHOMA	10/13/21	9,000.00	4,703.65	CLEANING FOR THE DISTRICT
					9,000.00	4,703.65	
DETAILS FOR ACCOUNT:							
22003333	001	005782	11.0029.52620.438.0000.0000.000.050. BUILD OP-OTH BUILDING SERV HEARTLAND LEASING SERVICES IN	10/22/21	5,000.00	5,000.00	DISTRICT BLEACHERS INSPECTION & R
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT:							
22003120	001	012362	11.0029.52620.439.0000.0000.000.050. BUILD OP-OTH EQUIP & VEH SERV YORK ELECTRONIC SYSTEM INC	10/13/21	3,000.00	3,000.00	FIRE PANEL REPAIR FOR LONGFELLOW
					3,000.00	3,000.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
22003021	001	002374	NORTHERN TOOL & EQUIPMENT CAT	10/12/21	1,000.00	1,000.00	MISC SUPPLIES
22003028	001	000127	UNITED REFRIGERATION INC	10/12/21	10,000.00	10,000.00	HVAC SUPPLIES REF PO 22002823
22003037	001	010170	TRINITY BRICK SALES INC	10/12/21	500.00	500.00	SUPPLIES
22003043	001	000311	SPEC BUILDING MATERIALS	10/12/21	5,000.00	5,000.00	ROOFING SUPPLIES
22003044	001	010679	AMERICAN BUILDERS & CONTRACTO	10/12/21	1,000.00	1,000.00	MISC. ROOFING SUPPLIES
22003045	001	000507	AMERICAN WATERWORKS SUPPLY IN	10/12/21	750.00	606.11	PLUMBING SUPPLIES REF PO 22001836
22003046	001	000433	LOCKE SUPPLY COMPANY	10/12/21	5,000.00	5,000.00	MISC SUPPLIES
22003048	001	000127	UNITED REFRIGERATION INC	10/12/21	10,000.00	10,000.00	HVAC SUPPLIES REF PO 22002823
22003111	001	011056	ROOFERS SUPPLY INC	10/13/21	5,000.00	5,000.00	ROOFING SUPPLIES
22003116	001	000371	LOWE'S HOME CENTERS INC	10/13/21	7,500.00	3,555.65	MISC SUPPLIES
22003117	001	010679	AMERICAN BUILDERS & CONTRACTO	10/13/21	10,000.00	10,000.00	MISC. ROOFING SUPPLIES REF PO 220
22003123	001	004482	WALKER COMPANIES	10/13/21	1,000.00	1,000.00	MISC. SUPPLIES / SIGNAGE
22003124	001	000540	J & R WINDOWS AND GLASS INC	10/13/21	3,000.00	3,000.00	GLASS SUPPLIES
22003144	001	000311	SPEC BUILDING MATERIALS	10/13/21	10,000.00	10,000.00	ROOFING SUPPLIES
22003179	001	012986	BMI INC	10/14/21	5,000.00	5,000.00	SUPPLIES
22003293	001	011056	ROOFERS SUPPLY INC	10/21/21	5,000.00	5,000.00	ROOFING SUPPLIES REF PO 22003111
22003315	001	011056	ROOFERS SUPPLY INC	10/22/21	5,000.00	5,000.00	ROOFING SUPPLIES REF PO 22003111
22003325	001	000495	AM SUPPLY	10/22/21	1,000.00	1,000.00	MISC SUPPLIES
22003352	001	000511	DAVIS PIPE & SUPPLY INC	10/22/21	1,000.00	1,000.00	PLUMBING SUPPLIES
22003370	001	000595	QUICK SERVICE STEEL COMPANY	10/22/21	2,500.00	2,500.00	STEEL SUPPLIES FOR WELDER
22003414	001	001427	METRO TURF OPE	10/22/21	5,000.00	5,000.00	MOWER/TRACTOR SUPPLIES
					94,250.00	90,161.76	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.095. BUILD OP-CLEAN & MAINT SUP							
22003032	001	011752	PIONEER SUPPLY LLC	10/12/21	750.00	750.00	PLUMBING SUPPLIES
22003344	002	000127	UNITED REFRIGERATION INC	10/22/21	1,100.00	1,100.00	ORDER 81376253-00 FOR CSC WELDIN
22003412	001	000434	OCT EQUIPMENT LLC	10/22/21	1,500.00	1,500.00	TRACTOR SUPPLIES
					3,350.00	3,350.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.096. BUILD OP-CLEAN & MAINT SUP							
22003358	001	001356	INTERFACE AMERICAS INC	10/22/21	888.48	888.48	INTERFACE CARPET QUOTATION # Q-99
					888.48	888.48	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.501. BUILD OP-CLEAN & MAINT SUP							
22003327	001	000127	UNITED REFRIGERATION INC	10/22/21	950.00	950.00	ORDER 81534073-00 ALCOTT CRNQ080E
					950.00	950.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.504. BUILD OP-CLEAN & MAINT SUP							
22003329	001	000442	KETNER ENTERPRISES OF OKLAHOM	10/22/21	825.00	825.00	QUOTATION S2343246 CR42K6E-TFD-87
					825.00	825.00	
DETAILS FOR ACCOUNT: 11.0029.52620.650.0000.0000.000.705. TECHNOLOGY RELATED ITEMS							
22003326	001	000565	PANCO INC	10/22/21	1,025.00	1,025.00	COMMUNICATIONS BUS AMD CONDUIT RE
					1,025.00	1,025.00	
DETAILS FOR ACCOUNT: 11.0029.52620.651.0000.0000.000.095. APPLIANCES							
22003344	001	000127	UNITED REFRIGERATION INC	10/22/21	1,255.00	1,255.00	ORDER 81376253-00 FOR CSC WELDIN
22003349	002	000127	UNITED REFRIGERATION INC	10/22/21	2,745.00	2,745.00	ORDER 81565196-00 FOR STOCK IYT0
					4,000.00	4,000.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0029.52620.651.0000.0000.000.500. APPLIANCES							
22003347	001	000127	UNITED REFRIGERATION INC	10/22/21	950.00	950.00	ORDER 81571977-00 FOR NN FIELD H
22003349	001	000127	UNITED REFRIGERATION INC	10/22/21	2,745.00	2,745.00	ORDER 81565196-00 FOR IRVING KIT
					3,695.00	3,695.00	
DETAILS FOR ACCOUNT: 11.0029.52620.656.0000.0000.000.705. BUILD OP-MACHINERY							
22003413	001	000127	UNITED REFRIGERATION INC	10/22/21	1,806.22	1,806.22	ORDER 81634697-00 NHS ZP54K5ETFD8
					1,806.22	1,806.22	
DETAILS FOR ACCOUNT: 11.0029.52660.434.0000.0000.000.050. ELECTRICAL SERVICES							
22003026	001	004228	ALARM GROUP INC, THE	10/12/21	15,000.00	15,000.00	DISTRICT FIRE ALARM INSPECTION
					15,000.00	15,000.00	
DETAILS FOR ACCOUNT: 11.0029.52740.612.0000.0000.000.095. AUTOMOTIVE AND BUS SUPPLIES							
22003057	001	001253	FIRESTONE COMPLETE AUTO CARE	10/12/21	1,500.00	1,500.00	TIRE SUPPLIES
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0033.52573.810.0000.0000.000.050. DUES AND FEES							
22003061	001	004424	AMERICAN SCHOOL COUNSELOR ASS	10/12/21	129.00	129.00	BMO MEMBERSHIP FEE FOR ASCA FOR K
					129.00	129.00	
DETAILS FOR ACCOUNT: 11.0034.52340.310.0000.0000.000.001. OFFICIAL ADMINISTRATIVE SERV							
22003004	001	012709	SIGMA TECHNOLOGY FUND LLC	10/11/21	9,086.44	9,086.44	BLANKET EXPENSES THAT MAY INCUR F
					9,086.44	9,086.44	
DETAILS FOR ACCOUNT: 11.0034.52580.346.0000.0000.000.002. TECHNOLOGY RELATED TECHNICAL S							
22003373	001	011183	INSTRUCTURE INC	10/22/21	750.00	750.00	TECHNICAL CONSULTING 5 HOURS
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
22003374	001	011640	INCIDENT IQ LLC	10/22/21	1,956.02	1,956.02	INCIDENT IQ INTOUCH INTEGRATION (
					1,956.02	1,956.02	
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
22003031	001	007747	SCHOOL SAFE ID LLC	10/12/21	1,798.00	1,798.00	SURFACE PRO 6 (WITH WINDOWS 10 PR
22003275	001	005090	UNITED SYSTEMS INC	10/21/21	12,803.00	12,803.00	LIGHTSPEED FILTER ADDITION LICENS
					14,601.00	14,601.00	
DETAILS FOR ACCOUNT: 11.0035.51000.619.0100.2500.000.710. GENERAL OFFICE SUPPLIES							
22002916	001	000389	OFFICE DEPOT	10/05/21	125.00	125.00	5 OF ITEM #9211171 TRIPP LITE SUR
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0043.52720.652.0000.0000.000.096. AUDIOVISUAL							
22003365	001	500001	AMAZON MARKETPLACE	10/22/21	62.89	62.89	Microsoft LifeCam Studio Full HD
					62.89	62.89	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
22002975	001	000590	QUALITY TOWING SERVICE INC	10/06/21	2,500.00	2,500.00	TOWING
22003132	001	000427	PAUL PENLEY OIL CO INC	10/13/21	5,000.00	5,000.00	BULK FLUID FOR BUSES
					7,500.00	7,500.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0043.52740.582.0000.0000.000.096. OUT OF DISTRICT TRAVEL							
22003130	001	002678	COLBERT, THOMAS E JR	10/13/21	45.00	45.00	REIMBURSEMENT FOR OVERNIGHT TRIP
					45.00	45.00	
DETAILS FOR ACCOUNT: 11.0043.52740.612.0000.0000.000.096. VEH SERV-AUTO AND BUS SUPPLIES							
22002976	001	008592	LL OAK ONE LLC - LANDERS CHEV	10/06/21	1,500.00	1,500.00	PARTS, REPAIRS, AND SERVICES
22003131	001	008972	EBAY HEADQUARTERS	10/13/21	69.52	69.52	PART FOR VEHICLE
22003141	001	011341	ROBERTS TRUCK CENTER HOLDINGS	10/13/21	15,000.00	15,000.00	BUS REPAIR, PARTS & SERVICES
22003147	001	013084	EAGLE 1 AUTO CLASS LLC	10/13/21	6,500.00	6,125.00	VEHICLE/BUS REPAIRS, PARTS & SERV
22003247	001	013084	EAGLE 1 AUTO CLASS LLC	10/19/21	2,500.00	200.00	BUS & VEHICLE REPAIRS, PARTS & SE
22003320	001	012559	SOUTHWEST BUS SALES	10/22/21	1,000.00	1,000.00	BUS PARTS, REPAIRS & SERVICES
22003397	001	010962	PENSKE COMMERCIAL VEHICLES US	10/22/21	10,000.00	10,000.00	BUS REPAIRS, PARTS & SERVICES
					36,569.52	33,894.52	
DETAILS FOR ACCOUNT: 11.0043.52740.860.0000.0000.000.096. VEH SERV-STAFF REG & TUITION							
22003119	001	010342	TRANSFINDER CORPORATION	10/13/21	3,075.00	3,075.00	ONLINE ROUTING SOFTWARE TRAINING
					3,075.00	3,075.00	
DETAILS FOR ACCOUNT: 11.0071.52560.673.0000.0000.000.050. PORTABLE DEVICES							
22002977	001	006925	XPRESSMYSELF.COM LLC - SMARTS	10/06/21	100.00	100.00	LED REPLACEMENT BATTERIES FOR LED
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0333.51000.644.0100.5400.000.705. INSTR-SUPP TEXTBOOKS N/S ADOPT							
22002987	001	012952	W W NORTON & COMPANY INC	10/07/21	1,500.00	1,500.00	ESSENTIALS OF COMPARATIVE POLITIC
22002987	002	012952	W W NORTON & COMPANY INC	10/07/21	60.00	60.00	SHIPPING/HANDLING
22002987	004	012952	W W NORTON & COMPANY INC	10/07/21	480.00	480.00	DIGITAL EXTENDED ACCESS PURCHASED
22002987	005	012952	W W NORTON & COMPANY INC	10/07/21	3,450.00	3,450.00	DIGITAL ONLY ADOPTION - 6 YEARS -
22002997	001	500001	AMAZON MARKETPLACE	10/07/21	55.00	55.00	LEARNING DSM-5 BY CASE EXAMPLE 1S
					5,545.00	5,545.00	
DETAILS FOR ACCOUNT: 11.0333.51000.644.0100.5400.000.710. SUPPLEMENTAL TEXTBOOKS N/S ADO							
22002987	001	012952	W W NORTON & COMPANY INC	10/07/21	1,500.00	1,500.00	ESSENTIALS OF COMPARATIVE POLITIC
22002987	002	012952	W W NORTON & COMPANY INC	10/07/21	60.00	60.00	SHIPPING/HANDLING
22002987	004	012952	W W NORTON & COMPANY INC	10/07/21	480.00	480.00	DIGITAL EXTENDED ACCESS PURCHASED
22002987	005	012952	W W NORTON & COMPANY INC	10/07/21	3,450.00	3,450.00	DIGITAL ONLY ADOPTION - 6 YEARS -
22002997	001	500001	AMAZON MARKETPLACE	10/07/21	55.00	55.00	LEARNING DSM-5 BY CASE EXAMPLE 1S
					5,545.00	5,545.00	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1130.000.125. BOOKS							
22003290	001	500001	AMAZON MARKETPLACE	10/21/21	70.00	70.00	ITEMS TO SUPPORT STUDENT READING
					70.00	70.00	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1130.000.150. BOOKS							
22003338	001	500000	AMAZON.COM	10/22/21	150.00	150.00	COMPLETE SET OF BOBS BOOK INCLUDI
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.050. BOOKS							
22003177	001	000828	RAISING A READER	10/14/21	1,550.00	1,550.00	RAISING A READER MATERIAL, SEE QU
22003198	001	001724	STENHOUSE PUBLISHERS	10/14/21	576.00	576.00	RAISING THE BALANCE BOOK 10-PACK
					2,126.00	2,126.00	

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DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.151. BOOKS							
22002897	001	500000	AMAZON.COM	10/05/21	305.00	305.00	7 COPIES OF THE ANTI-BIAS EDUCATI
					305.00	305.00	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.150. COCURRICULAR SUPPLIES							
22002907	001	008996	REALLY GREAT READING COMPANY	10/05/21	218.40	218.40	HD Word Student Kits (HDKIT \$65)
					218.40	218.40	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.160. COCURRICULAR SUPPLIES							
22003077	001	011795	LITERACY RESOURCES LLC	10/12/21	215.91	215.91	4 ABC LETTER CARDS SET @\$24.99 EA
					215.91	215.91	
DETAILS FOR ACCOUNT: 11.0367.52213.860.0427.1050.000.151. STAFF REGISTRATION & TUITION							
22003157	001	000895	DOWED, VIRGINIA A	10/14/21	270.00	270.00	2 NEW TEACHER WORKSHOP REGISTRATI
					270.00	270.00	
DETAILS FOR ACCOUNT: 11.0412.51000.651.0315.8700.000.501. APPLIANCES							
22003240	001	500000	AMAZON.COM	10/19/21	1,000.00	1,000.00	(1) ULTRAVIOLET STERILIZATION CAB
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0312.8600.000.710. INSTRUCTION-COMPUTERS							
22003095	001	001539	VARITRONICS SYSTEMS	10/13/21	659.98	659.98	VARITRONICS INK FOR PERFECTA 3600
					659.98	659.98	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0315.8700.000.500. TECH RELATED SUPPLIES							
22003218	001	013037	CODEMONKEY STUDIOS	10/15/21	2,250.00	2,250.00	IRIVNG CAREER TECH-COMPUTERS- COD
					2,250.00	2,250.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0311.8000.000.705. INSTR-COCURRICULAR SUPPLIES							
22003020	001	008678	HOBBY LOBBY	10/11/21	1,000.00	1,000.00	SUPPLIES AS NEEDED FOR FLORAL CLA
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.504. COCURRICULAR SUPPLIES							
22003384	001	008678	HOBBY LOBBY	10/22/21	500.00	500.00	CLASSROOM SUPPLIES
22003385	001	500000	AMAZON.COM	10/22/21	1,500.00	1,500.00	CLASSROOM SUPPLIES
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.501. COCURRICULAR SUPPLIES							
22002954	001	500000	AMAZON.COM	10/06/21	92.00	92.00	(2) UNFINISHED WOODEN BLOCKS, 3/4
22003008	001	500000	AMAZON.COM	10/11/21	550.00	550.00	(25) IT MOUSE PAD, PURPLE MARBLIN
					642.00	642.00	
DETAILS FOR ACCOUNT: 11.0412.51000.682.0315.8700.000.500. REFRESHMENTS/AWARDS/GIFTS							
22002948	001	001225	WALMART STORES INC	10/06/21	200.00	200.00	SANDWICH MAKING SUPPLIES BREAD, P
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0312.8600.000.710. DUES AND FEES							
22002982	001	000360	DECA INC	10/06/21	1,760.00	1,760.00	REGISTRATION FEES FOR 8 STUDENTS
					1,760.00	1,760.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:							
22002952	001	001537	11.0412.51000.810.0314.8400.000.502. DUES AND FEES FAMILY CAREER & COMMUNITY LEA	10/06/21	500.00	500.00	FCCLA DUES 20 X 25.00
					500.00	500.00	
DETAILS FOR ACCOUNT:							
22002972	001	001545	11.0412.51000.810.0315.8700.000.500. DUES AND FEES TECHNOLOGY STUDENT ASSOCIATIO	10/06/21	20.00	20.00	NATIONAL ADVISOR FEE
22002972	002	001545	TECHNOLOGY STUDENT ASSOCIATIO	10/06/21	400.00	400.00	BLUE CAP NATIONAL TOTAL TSA CURRI
22002972	003	001545	TECHNOLOGY STUDENT ASSOCIATIO	10/06/21	50.00	50.00	BLUE CAP STATE TOTAL TSA CURRICUL
					470.00	470.00	
DETAILS FOR ACCOUNT:							
22003056	001	001545	11.0412.51000.810.0315.8700.000.502. DUES AND FEES TECHNOLOGY STUDENT ASSOCIATIO	10/12/21	470.00	470.00	STATE AND NATIONAL AFFILIATION ST
					470.00	470.00	
DETAILS FOR ACCOUNT:							
22003194	001	001545	11.0412.51000.810.0315.8700.000.504. DUES AND FEES TECHNOLOGY STUDENT ASSOCIATIO	10/14/21	470.00	470.00	TSA MEMBERSHIP 2021-2022 SCHOOL Y
					470.00	470.00	
DETAILS FOR ACCOUNT:							
22003183	001	008909	11.0412.51000.810.0315.8700.000.710. DUES AND FEES OKLAHOMA TECHNOLOGY STUDENT A	10/14/21	160.00	160.00	8-FALL LEADERSHIP CONFERENCE REGI
					160.00	160.00	
DETAILS FOR ACCOUNT:							
22003229	001	003630	11.0412.52213.860.0315.8600.000.705. STAFF REGISTRATION & TUITION OKLAHOMA ASSOCIATION CAREER &	10/18/21	110.00	110.00	CONFERENCE REGISTRATION FOR OK AC
					110.00	110.00	
DETAILS FOR ACCOUNT:							
22002979	001	001268	11.0412.52720.513.0312.8600.000.710. STUD TRANSP BY OUTSIDE AGENCY SOUTHWEST AIRLINES	10/06/21	450.00	450.00	BLANKET PO FOR 1- DECA POWER TRIP
					450.00	450.00	
DETAILS FOR ACCOUNT:							
22003295	001	013069	11.0412.52720.515.0312.8600.000.710. STUDENT OUT OF DISTRICT LODGIN BLOODSTONE TRS INC	10/21/21	1,000.00	1,000.00	BLANKET PO FOR 4-NIGHT HOTEL FOR
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT:							
22003420	001	000037	11.0511.51000.641.0429.2200.000.502. INSTRUCTIONAL-BOOKS SCHOLASTIC INC	10/27/21	274.73	274.73	JUNIOR SCHOLASTIC MAGAZINE SUBSCR
					274.73	274.73	
DETAILS FOR ACCOUNT:							
22003059	001	013055	11.0511.51000.653.0429.0000.000.130. INSTRUCTION-COMPUTERS XTRAMATH	10/12/21	100.00	100.00	XTRAMATH PREMIUM PROGRAM - SINGLE
22003060	001	003183	IMAGINE LEARNING, INC	10/12/21	100.00	100.00	IMAGINE MATH ANNUAL STUDENT LICEN
					200.00	200.00	
DETAILS FOR ACCOUNT:							
22002894	001	000824	11.0511.51000.653.0494.1050.000.151. TECH RELATED SUPPLIES APPLE INC	10/05/21	749.75	749.75	5 DEVICES: \$1495 5 KEYBOARD/COVE
					749.75	749.75	
DETAILS FOR ACCOUNT:							
22002894	001	000824	11.0511.51000.673.0494.1050.000.151. PORTABLE DEVICES APPLE INC	10/05/21	1,495.00	1,495.00	5 DEVICES: \$1495 5 KEYBOARD/COVE
					1,495.00	1,495.00	

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DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.0000.000.088. STUDENT SUPP-GEN OFFICE SUPPLI							
22003070	001	001225	WALMART STORES INC	10/12/21	200.00	200.00	ASSISTANCE FOR HOMELESS STUDENTS
22003071	001	001225	WALMART STORES INC	10/12/21	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
22003072	001	001225	WALMART STORES INC	10/12/21	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
22003112	001	001225	WALMART STORES INC	10/13/21	200.00	200.00	ASSISTANCE FOR HOMELESS STUDENTS
22003113	001	001225	WALMART STORES INC	10/13/21	200.00	200.00	ASSISTANCE FOR HOMELESS STUDENTS
22003114	001	001225	WALMART STORES INC	10/13/21	300.00	300.00	ASSISTANCE FOR HOMELESS STUDENT #
					1,100.00	1,100.00	
DETAILS FOR ACCOUNT: 11.0511.52213.641.0429.0000.000.502. INST STAFF TRAIN-BOOKS							
22003062	001	500000	AMAZON.COM	10/12/21	320.00	320.00	COLLECTIVE EFFICACY ISBN#9781506
22003063	001	500000	AMAZON.COM	10/12/21	1,180.00	1,180.00	COMMON FORMATIVE ASSESSMENT ISBN#
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0511.52573.860.0429.0000.000.110. STAFF REGISTRATION & TUITION							
22003089	001	004948	WHY TRY LLC	10/12/21	600.00	600.00	WHY TRY ONLINE SUBSCRIPTION FOR B
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0532.52120.550.0429.0000.000.050. PRINTING & BINDING							
22003328	001	005184	TRANSCRIPT PRESS LLC	10/22/21	100.00	100.00	NPS BUSINESS CARDS FOR STEFANIE R
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0532.52120.581.0429.0000.000.740. IN DISTRICT TRAVEL							
22003076	001	002861	REES, STEFANIE	10/12/21	500.00	419.31	MILEAGE REIMBURSEMENT FOR SITE TO
22003078	001	004699	TRIMMER, JOEL	10/12/21	500.00	475.85	MILEAGE REIMBURSEMENT FOR SITE TO
					1,000.00	895.16	
DETAILS FOR ACCOUNT: 11.0541.52213.359.0000.0000.000.050. PROF EMPLOYEE TRAIN & DEV							
22003083	001	011513	HEMPHILL, DANA ROMAN	10/12/21	16,380.00	16,380.00	CONTRACTED INSTRUCTIONAL TRAINING
22003084	001	007060	COOK, GLENDA	10/12/21	16,380.00	16,380.00	CONTRACTED INSTRUCTIONAL TRAINING
					32,760.00	32,760.00	
DETAILS FOR ACCOUNT: 11.0541.52573.583.0000.0000.000.050. OUT OF STATE TRAVEL							
22002892	001	007698	SCHRANK, STACY	10/05/21	550.00	550.00	HOTEL REMIBURSEMENT TO ATTEND AAS
22002909	001	012200	JP MORGAN CHASE BANK NA	10/05/21	420.00	420.00	HOTEL FOR AMANDA KORDELISKI TO AT
					970.00	970.00	
DETAILS FOR ACCOUNT: 11.0541.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
22003035	001	004887	OKLAHOMA SCHOOL COUNSELOR ASS	10/12/21	4,083.00	4,083.00	OSCA ANNUAL CONFERENCE REGISTRATI
					4,083.00	4,083.00	
DETAILS FOR ACCOUNT: 11.0552.52573.653.0000.0000.000.050. TECH RELATED SUPPLIES							
22003090	001	011978	RIVERSIDE COMMUNITY CARE INC	10/13/21	1,500.00	1,500.00	SOS LICENSE RENEWAL FOR FIVE MIDD
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0561.52199.619.0429.0000.000.092. STUDENT SUPP-GEN OFFICE SUPPLI							
22003427	001	008678	HOBBY LOBBY	11/01/21	600.00	600.00	CULTURAL SUPPLIES FOR CLASSROOM P
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0561.52199.810.0429.0000.000.092. STUDENT SUPPORT-DUES AND FEES							
22003281	001	013046	AMERICAN INDIAN CULTURAL CENT	10/21/21	600.00	600.00	PROFESSIONAL DEVELOPMENT FOR INDI

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22003411	001	012200	JP MORGAN CHASE BANK NA	10/22/21	7,500.00	7,500.00	STUDENT ADVANCED PLACEMENT TEST R
					8,100.00	8,100.00	
DETAILS FOR ACCOUNT: 11.0561.52573.583.0429.0000.000.092. INSE							
22003277	001	002487	HARJO, LUCYANN	10/21/21	300.00	300.00	TRAVEL PER DIEM FOR OCT. 13-17, 2
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0563.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
22003426	001	010909	CREST STORE #8	11/01/21	500.00	500.00	CULTURAL SUPPLIES FOR CLASSROOM P
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0571.51000.641.0410.1310.000.135. BOOKS							
22003331	001	000211	BILINGUAL DICTIONARIES INC	10/22/21	25.22	25.22	PURCHASE KOREAN WORD TO WORD DICT
					25.22	25.22	
DETAILS FOR ACCOUNT: 11.0615.52213.860.0239.0000.000.089. STAFF REGISTRATION & TUITION							
22003029	001	006084	STAY CERTIFIED INC	10/12/21	30.00	30.00	LIVE WEBINAR - DEAFBLIND INTERPRE
					30.00	30.00	
DETAILS FOR ACCOUNT: 11.0615.52573.860.0239.0000.000.089. STAFF REGISTRATION & TUITION							
22003121	001	000848	OKLAHOMA ASSOCIATION FOR SUPE	10/13/21	1,500.00	1,500.00	OASCD 2021 CONFERENCE REGISTRATIO
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0621.51000.614.0239.1050.000.170. TESTING SUPPLIES & MATERIALS							
22003022	001	000287	NCS PEARSON ASSESSMENTS	10/12/21	190.00	190.00	ITEM#32391 KTEA-3 BRIEF STIMULUS
22003022	002	000287	NCS PEARSON ASSESSMENTS	10/12/21	133.00	133.00	ITEM#32398 KTEA-3 BRIEF RECORD FO
22003022	003	000287	NCS PEARSON ASSESSMENTS	10/12/21	32.30	32.30	SHIPPING & HANDLING
					355.30	355.30	
DETAILS FOR ACCOUNT: 11.0621.51000.658.0239.0000.000.160. INSTRUCT-ADAP (SPEC ED) EQUIP							
22003033	001	000023	REALLY GOOD STUFF INC	10/12/21	14.99	14.99	ITEM#904547BK BOUNCY BAND FOR DES
22003033	002	000023	REALLY GOOD STUFF INC	10/12/21	6.95	6.95	SHIPPING & HANDLING
22003038	001	500000	AMAZON.COM	10/12/21	16.99	16.99	2 PACK WIRED EARBUDS HEADHONES AU
					38.93	38.93	
DETAILS FOR ACCOUNT: 11.0621.52135.658.0239.0000.000.089. PT/OT-ADAPT (SPEC ED) EQUIP							
22003027	001	013072	STARTING BLOCKS PLUS LLC	10/12/21	16.00	16.00	SKU#10002 BLUE TWO FINGER SPACER
22003027	002	013072	STARTING BLOCKS PLUS LLC	10/12/21	16.00	16.00	SKU#10006 GREEN TWO FINGER SPACER
22003027	003	013072	STARTING BLOCKS PLUS LLC	10/12/21	4.00	4.00	SHIPPING
22003122	001	500000	AMAZON.COM	10/13/21	56.62	56.62	MULTIPURPOSE MATS (LIME GREEN) 48
					92.62	92.62	
DETAILS FOR ACCOUNT: 11.0621.52152.530.0239.0000.000.089. COMMUNICATION SERVICES							
22003404	001	013089	COMMUNICATION MATRIX FOUNDATI	10/22/21	150.00	150.00	COMMUNICATION MATRIX ONLINE ASSES
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0621.52213.810.0239.0000.000.089. INST STAFF TRAIN-DUES AND FEES							
22003309	001	006428	CHILDREN'S HOSPITAL MEDICAL C	10/22/21	300.00	300.00	ANNUAL LICENSE RENEWAL FEE FOR TH
					300.00	300.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0621.52573.860.0239.0000.000.089. INSERV TRAIN-STAFF REG & TUITI							
22003024	001	001367	OKLAHOMA SCHOOL PSYCHOLOGICAL	10/12/21	270.00	270.00	OSPA FALL CONFERENCE 2021 REGISTR
22003024	002	001367	OKLAHOMA SCHOOL PSYCHOLOGICAL	10/12/21	480.00	480.00	OSPA CONFERENCE 2021 REGISTRATION
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0628.51000.681.0239.1050.000.500. COCURRICULAR SUPPLIES							
22003047	001	500000	AMAZON.COM	10/12/21	542.47	542.47	(1) COMMUNITY HELPERS & CAREERS P
					542.47	542.47	
DETAILS FOR ACCOUNT: 11.0721.55500.681.0100.0000.000.050. COCURRICULAR SUPPLIES							
22003000	001	012908	PATHWAYS TO READING INC	10/08/21	15.00	15.00	ITEM# 23-X LARGE KINDER XTEND
22003000	002	012908	PATHWAYS TO READING INC	10/08/21	20.00	20.00	ITEM#13 MAGNETIC CONSONAT MOUTH
22003000	003	012908	PATHWAYS TO READING INC	10/08/21	20.00	20.00	ITEM#14 MAGNETIC VOWEL MOUTH
22003000	004	012908	PATHWAYS TO READING INC	10/08/21	15.00	15.00	ITEM#21 LARGE VOWEL TOWN CHART
22003000	005	012908	PATHWAYS TO READING INC	10/08/21	15.00	15.00	ITEM#23 LARGE KIND VOWEL HILL
22003000	006	012908	PATHWAYS TO READING INC	10/08/21	2.00	2.00	ITEM#43 ERROR ASSIST ARROW
22003000	007	012908	PATHWAYS TO READING INC	10/08/21	18.00	18.00	ITEM#11 LARGE MAGNETIC CONSONET
22003000	008	012908	PATHWAYS TO READING INC	10/08/21	40.00	40.00	ITEM#63 SECOND GRADE PATHWAYS TO
22003000	009	012908	PATHWAYS TO READING INC	10/08/21	9.00	9.00	ITEM#3 ONE INCH CONSONANT LETTER
22003000	010	012908	PATHWAYS TO READING INC	10/08/21	50.00	50.00	ITEM#1 SEGMENT & WRITE BOARD WITH
22003000	011	012908	PATHWAYS TO READING INC	10/08/21	20.90	20.90	SHIPPING & HANDLING
					224.90	224.90	
DETAILS FOR ACCOUNT: 11.0731.52213.860.0511.0000.000.075. INST SF TRAIN-STAFF REG & TUIT							
22003407	001	710005	OKLAHOMA STATE UNIVERSITY	10/22/21	2,500.00	2,500.00	OKLAHOMA WORKS PARTNERS CONFERENC
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.1006.52520.657.0000.0000.000.094. UNIFORMS							
22003292	001	000591	B&C APPAREL LLC	10/21/21	150.00	150.00	PCARD FOR EMPLOYEE UNIFORM SHIRTS
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.1135.00000.032.0000.0000.000.000. SCIENCE WAREHOUSE INVENTORY							
22002971	001	007866	DOLLAR TREE	10/06/21	750.00	750.00	MATERIALS FOR ELEMENTARY SCIENCE
22003276	001	500001	AMAZON MARKETPLACE	10/21/21	3,000.00	3,000.00	SUPPLIES FOR SCIENCE KITS-AMPLIFY
					3,750.00	3,750.00	
DETAILS FOR ACCOUNT: 11.1143.51000.681.0100.1050.000.165. COCURRICULAR SUPPLIES							
22003410	001	000295	PROPHET CORPORATION - GOPHER	10/22/21	3,999.96	3,999.96	TSET GRANT DISC GOLF TARGETS
					3,999.96	3,999.96	
DETAILS FOR ACCOUNT: 11.1147.52574.336.0000.0000.000.050. MEDICAL SERVICES							
22002945	001	040039	CENTRAL OKLAHOMA COMMUNITY ME	10/05/21	5,000.00	4,370.00	EMPLOYEE ASSISTANCE PROGRAM
22003049	001	012897	CURALINC LLC	10/12/21	19,152.00	19,152.00	EMPLOYEE ASSISTANCE PROGRAM
					24,152.00	23,522.00	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.145. GENERAL OFFICE SUPPLIES							
22002933	001	500001	AMAZON MARKETPLACE	10/05/21	105.00	105.00	LOW ODOR COLORED EXPO MARKERS/EXP
22003307	001	000015	STAPLES CONTRACT & COMMERCIAL	10/22/21	11.65	11.65	SET OF 16 COLORED EXPO MARKERS
22003307	002	000015	STAPLES CONTRACT & COMMERCIAL	10/22/21	5.48	5.48	SET OF BLACK SHARPIES
22003307	003	000015	STAPLES CONTRACT & COMMERCIAL	10/22/21	1.82	1.82	BOX OF MINI BINDER CLIPS
22003307	004	000015	STAPLES CONTRACT & COMMERCIAL	10/22/21	6.45	6.45	BOX MEDIUM BINDER CLIPS

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22003307	005	000015	STAPLES CONTRACT & COMMERCIAL	10/22/21	1.70	1.70	BOXES OF SMALL BINDER CLIPS
22003307	006	000015	STAPLES CONTRACT & COMMERCIAL	10/22/21	11.28	11.28	BOXES OF FILE FOLDERS
22003307	007	000015	STAPLES CONTRACT & COMMERCIAL	10/22/21	4.01	4.01	2 PACK OF SCISSORS
22003307	008	000015	STAPLES CONTRACT & COMMERCIAL	10/22/21	13.89	13.89	3 PACK OF SCISSORS
22003307	009	000015	STAPLES CONTRACT & COMMERCIAL	10/22/21	8.22	8.22	SET OF UNIBALL GEL PENS 12 PK
22003307	010	000015	STAPLES CONTRACT & COMMERCIAL	10/22/21	6.34	6.34	MAGNETIC TAPE
22003307	011	000015	STAPLES CONTRACT & COMMERCIAL	10/22/21	9.34	9.34	SET OF 25 PURPLE HANGING FILE FOL
22003307	012	000015	STAPLES CONTRACT & COMMERCIAL	10/22/21	9.34	9.34	SET OF 25 RED HANGING FILE FOLDER
22003307	013	000015	STAPLES CONTRACT & COMMERCIAL	10/22/21	13.59	13.59	PACON CHART TABLETS
					208.11	208.11	
DETAILS FOR ACCOUNT:		11.1999.51000.641.0100.1050.000.140. BOOKS					
22003103	001	500001	AMAZON MARKETPLACE	10/13/21	120.00	120.00	BOOKS FOR LIBRARY
					120.00	120.00	
DETAILS FOR ACCOUNT:		11.1999.51000.641.0100.1050.000.145. BOOKS					
22003313	001	500001	AMAZON MARKETPLACE	10/22/21	80.00	80.00	8) BOOKS/IN MY HEART/JILLY'S TERR
					80.00	80.00	
DETAILS FOR ACCOUNT:		11.1999.51000.655.0100.1187.000.151. INSTRUMENTS					
22002920	001	500001	AMAZON MARKETPLACE	10/05/21	80.00	80.00	ROLLING KEYBOARD STAND
					80.00	80.00	
DETAILS FOR ACCOUNT:		11.1999.51000.681.0100.1050.000.107. COCURRICULAR SUPPLIES					
22002924	001	000038	POSITIVE PROMOTIONS INC	10/05/21	272.50	272.50	REFILLABLE WATER BOTTLE FOR EACH
22002924	002	000038	POSITIVE PROMOTIONS INC	10/05/21	55.00	55.00	SET UP FEE
22002924	003	000038	POSITIVE PROMOTIONS INC	10/05/21	35.00	35.00	SHIPPING/HANDLING
					362.50	362.50	
DETAILS FOR ACCOUNT:		11.1999.51000.681.0100.1050.000.125. COCURRICULAR SUPPLIES					
22002927	001	500001	AMAZON MARKETPLACE	10/05/21	500.00	500.00	ITEMS REQUESTED BY CLASSROOM TEAC
22002929	001	001225	WALMART STORES INC	10/05/21	100.00	100.00	CO CURRICULAR SUPPLIES FOR COOKIN
22002931	001	008210	STARFALL EDUCATION FOUNDATION	10/05/21	70.00	70.00	MEMBERSHIP FOR PRE-K TEACHER TO S
22003172	001	500001	AMAZON MARKETPLACE	10/14/21	90.00	90.00	ITEMS REQUESTED BY CLASSROOM TEAC
					760.00	760.00	
DETAILS FOR ACCOUNT:		11.1999.51000.681.0100.1050.000.130. COCURRICULAR SUPPLIES					
22002915	001	500000	AMAZON.COM	10/05/21	100.00	100.00	BLANKET PO TO PURCHASE CLASSROOM
					100.00	100.00	
DETAILS FOR ACCOUNT:		11.1999.51000.681.0100.1050.000.135. COCURRICULAR SUPPLIES					
22003067	001	500000	AMAZON.COM	10/12/21	81.00	81.00	CHASE CARD - ALLOCATED FUNDS FOR
22003069	001	500000	AMAZON.COM	10/12/21	40.00	40.00	CHASE CARD - CLASSROOM SUPPLIES F
22003168	001	500001	AMAZON MARKETPLACE	10/14/21	81.00	81.00	CHASE CARD - CLASSROOM SUPPLIES F
22003169	001	500000	AMAZON.COM	10/14/21	81.00	81.00	CHASE CARD - CLASSROOM SUPPLIES F
22003170	001	500001	AMAZON MARKETPLACE	10/14/21	81.00	81.00	CHASE CARD - CLASSROOM SUPPLIES F
22003171	001	500000	AMAZON.COM	10/14/21	81.00	81.00	CHASE CARD - CLASSROOM SUPPLIES F
22003299	001	500001	AMAZON MARKETPLACE	10/22/21	81.00	81.00	CHASE CARD - CLASSROOM SUPPLIES F
22003303	001	500001	AMAZON MARKETPLACE	10/22/21	60.00	60.00	CHASE CARD - CLASSROOM SUPPLIES F
22003304	001	001232	SAM'S EAST INC	10/22/21	15.00	15.00	CHASE CARD - CLASSROOM SUPPLIES F
22003305	001	500000	AMAZON.COM	10/22/21	81.00	81.00	CHASE CARD - CLASSROOM SUPPLIES F
					682.00	682.00	

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DETAILS FOR ACCOUNT:							
22003173	001	500001	AMAZON MARKETPLACE	10/14/21	COCURRICULAR SUPPLIES 300.00	300.00	BUZZER GAME SYSTEM FOR ACADEMIC T
						300.00	
DETAILS FOR ACCOUNT:							
22002925	001	500001	AMAZON MARKETPLACE	10/05/21	COCURRICULAR SUPPLIES 300.00	300.00	SET OF 4 STOPWATCH/DICE SET/MAGNE
22003311	001	500001	AMAZON MARKETPLACE	10/22/21	250.00	250.00	2)SETS KAYSENT HEAVY DUTY HEADPHO
						550.00	
DETAILS FOR ACCOUNT:							
22002926	001	500001	AMAZON MARKETPLACE	10/05/21	COCURRICULAR SUPPLIES 86.00	86.00	SET OF 6 (4 PACKAGES) FIDGET BAND
22003282	001	500001	AMAZON MARKETPLACE	10/21/21	500.00	500.00	CLASSROOM AND COCURRICULAR ITEMS
						586.00	
DETAILS FOR ACCOUNT:							
22003200	001	500000	AMAZON.COM	10/14/21	GENERAL OFFICE SUPPLIES 28.00	28.00	6 ROLLS SCOTCH DOUBLE SIDED TAPE
						28.00	
DETAILS FOR ACCOUNT:							
22002922	001	500000	AMAZON.COM	10/05/21	COCURRICULAR SUPPLIES 24.00	24.00	2 - WINNING MOVES GAMES SCRABBLE
						24.00	
DETAILS FOR ACCOUNT:							
22003257	001	500000	AMAZON.COM	10/20/21	COCURRICULAR SUPPLIES 70.00	70.00	FANTASY POETRY TILES, ESSENTIALS
22003260	001	500001	AMAZON MARKETPLACE	10/20/21	25.00	25.00	75 TOOLS FOR CREATIVE THINKING BY
						95.00	
DETAILS FOR ACCOUNT:							
22002923	001	500000	AMAZON.COM	10/05/21	COCURRICULAR SUPPLIES 36.00	36.00	CRAYOLA BROAD LINE MARKERS BULK (
						36.00	
DETAILS FOR ACCOUNT:							
22003222	001	500001	AMAZON MARKETPLACE	10/15/21	COCURRICULAR SUPPLIES 115.00	115.00	3 - EQUATE JUNIOR TILE SETS AND 1
						115.00	
DETAILS FOR ACCOUNT:							
22003258	001	500000	AMAZON.COM	10/20/21	COCURRICULAR SUPPLIES 72.00	72.00	FOXMIND GAMES DISRUPTUS, FORBIDDE
						72.00	
DETAILS FOR ACCOUNT:							
22002961	001	000832	SOCIAL STUDIES SCHOOL SERVICE	10/06/21	COCURRICULAR SUPPLIES 39.95	39.95	INT958SG-WBINT SAILOR OF THE STAR
22002961	002	000832	SOCIAL STUDIES SCHOOL SERVICE	10/06/21	39.95	39.95	INT113SG-WBINT SEE THE USA (35 PR
22002961	003	000832	SOCIAL STUDIES SCHOOL SERVICE	10/06/21	69.95	69.95	INT958-WBINT SAILOR OF THE STARS
22002961	004	000832	SOCIAL STUDIES SCHOOL SERVICE	10/06/21	69.95	69.95	INT113-WBINT SEE THE USA (SIMULAT
22002961	005	000832	SOCIAL STUDIES SCHOOL SERVICE	10/06/21	26.38	26.38	SHIPPING ESTIMATE
						246.18	
DETAILS FOR ACCOUNT:							
22003259	001	500000	AMAZON.COM	10/20/21	COCURRICULAR SUPPLIES 110.00	110.00	4 - PLAY MONEY SET FOR KIDS AND 1
						110.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1110.000.500. DUES AND FEES							
22003254	001	000139	SCRIPPS NATIONAL SPELLING BEE	10/20/21	182.50	182.50	ENROLLMENT FOR IRVING MIDDLE SCHO
					182.50	182.50	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1170.000.504. DUES AND FEES							
22003261	001	011411	CHAMBER THEATRE PRODUCTIONS I	10/20/21	379.05	379.05	RESERVATION FOR WHITTIER STUDENTS
					379.05	379.05	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1387.000.500. DUES AND FEES							
22003255	001	001639	OKLAHOMA ASSOCIATION FOR ACAD	10/20/21	460.00	460.00	ONLINE TEAM TOURNAMENT ENROLLMENT
					460.00	460.00	
DETAILS FOR ACCOUNT: 11.2020.52199.619.0251.0000.000.504. GENERAL OFFICE SUPPLIES							
22003221	001	500001	AMAZON MARKETPLACE	10/15/21	90.00	90.00	BAZIC MINI STAPLER W/ 500 STAPLES
					90.00	90.00	
DETAILS FOR ACCOUNT: 11.2020.52199.682.0251.0000.000.122. REFRESHMENTS/AWARDS/GIFTS							
22003201	001	500001	AMAZON MARKETPLACE	10/14/21	30.00	30.00	SPELLING BEE PARTICIPANT RIBBONS
					30.00	30.00	
DETAILS FOR ACCOUNT: 11.2020.52212.641.0251.0000.000.135. BOOKS							
22002921	001	500001	AMAZON MARKETPLACE	10/05/21	22.00	22.00	2 - JUNIOR GREAT BOOKS: SERIES 5
					22.00	22.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.150. COMMUNICATION SERVICES							
22003256	001	008340	BREAKOUT INC	10/20/21	99.00	99.00	INDIVIDUAL TEACHER DIGITAL ACCESS
					99.00	99.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.155. COMMUNICATION SERVICES							
22003142	001	008340	BREAKOUT INC	10/13/21	179.00	179.00	BREAKOUT EDU TEACHER (ONE KIT AND
					179.00	179.00	
DETAILS FOR ACCOUNT: 11.3000.51000.673.0100.1050.000.740. PORTABLE DEVICES							
22003214	001	000743	DELL COMPUTER CORP	10/15/21	142,098.00	142,098.00	CHROMEBOOK 11 3100 FRN# ECF219001
					142,098.00	142,098.00	
TOTALS FOR FUND: 11 GENERAL FUND					740,592.35	727,628.13	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.055. APPLIANCES/FURN/FIXTURES							
22002964	001	001421	HUBERT COMPANY LLC	10/06/21	1,628.00	1,628.00	CAT W/LIP 3 SHELF 24 X 32 BLACK
22002964	002	001421	HUBERT COMPANY LLC	10/06/21	767.36	767.36	CART W/LIP 3 SHELF 18 X 24 GRAY
					2,395.36	2,395.36	
TOTALS FOR FUND: 22 CHILD NUTRITION FUND					2,395.36	2,395.36	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.050. ELECTRICAL SYSTEMS SERVICES							
22003266	001	006168	DIGI SECURITY SYSTEMS LLC	10/20/21	9,500.00	9,500.00	BLANKET FOR CAMERA REPLACEMENTS D
					9,500.00	9,500.00	

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DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.110. ELECTRICAL SYSTEMS SERVICES							
22003271	001	000541	WADE ELECTRIC	10/21/21	23,322.00	23,322.00	MISCELLANEOUS MATERIAL IN NEW ADD
22003271	002	000541	WADE ELECTRIC	10/21/21	10,324.00	10,324.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22003271	003	000541	WADE ELECTRIC	10/21/21	10,324.00	10,324.00	LABOR-1 ELECTRICIAN APPRENTICE
					43,970.00	43,970.00	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.112. ELECTRICAL SYSTEMS SERVICES							
22003376	001	000541	WADE ELECTRIC	10/22/21	451.00	451.00	MISCELLANEOUS MATERIAL INSTALL 2
22003376	002	000541	WADE ELECTRIC	10/22/21	267.00	267.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22003376	003	000541	WADE ELECTRIC	10/22/21	267.00	267.00	LABOR-1 ELECTRICIAN APPRENTICE
					985.00	985.00	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.115. ELECTRICAL SYSTEMS SERVICES							
22003269	001	000541	WADE ELECTRIC	10/21/21	13,226.00	13,226.00	MISCELLANEOUS MATERIAL IN NEW ADD
22003269	002	000541	WADE ELECTRIC	10/21/21	6,052.00	6,052.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22003269	003	000541	WADE ELECTRIC	10/21/21	6,052.00	6,052.00	LABOR-1 ELECTRICIAN APPRENTICE
					25,330.00	25,330.00	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.130. ELECTRICAL SYSTEMS SERVICES							
22003192	001	000541	WADE ELECTRIC	10/14/21	3,194.00	3,194.00	MISCELLANEOUS MATERIAL IN WEST ID
22003192	002	000541	WADE ELECTRIC	10/14/21	2,848.00	2,848.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22003192	003	000541	WADE ELECTRIC	10/14/21	2,848.00	2,848.00	LABOR-1 ELECTRICIAN APPRENTICE
22003270	001	000541	WADE ELECTRIC	10/21/21	22,632.00	22,632.00	MISCELLANEOUS MATERIAL IN NEW ADD
22003270	002	000541	WADE ELECTRIC	10/21/21	10,324.00	10,324.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22003270	003	000541	WADE ELECTRIC	10/21/21	10,324.00	10,324.00	LABOR-1 ELECTRICIAN APPRENTICE
					52,170.00	52,170.00	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.150. ELECTRICAL SYSTEMS SERVICES							
22003272	001	000541	WADE ELECTRIC	10/21/21	12,604.00	12,604.00	MISCELLANEOUS MATERIAL IN NEW ADD
22003272	002	000541	WADE ELECTRIC	10/21/21	4,628.00	4,628.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22003272	003	000541	WADE ELECTRIC	10/21/21	4,628.00	4,628.00	LABOR-1 ELECTRICIAN APPRENTICE
					21,860.00	21,860.00	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.153. ELECTRICAL SYSTEMS SERVICES							
22003149	001	000541	WADE ELECTRIC	10/13/21	12,972.00	12,972.00	MISCELLANEOUS MATERIAL IN NEW ADD
22003149	002	000541	WADE ELECTRIC	10/13/21	4,984.00	4,984.00	LABOR-1 ELECTRICIAN APPRENTICE
22003149	003	000541	WADE ELECTRIC	10/13/21	4,984.00	4,984.00	LABOR-1 JOURNEYMAN ELECTRICIAN
					22,940.00	22,940.00	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.500. ELECTRICAL SYSTEMS SERVICES							
22003375	001	000541	WADE ELECTRIC	10/22/21	633.00	633.00	MISCELLANEOUS MATERIAL INSTALL 2
22003375	002	000541	WADE ELECTRIC	10/22/21	356.00	356.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22003375	003	000541	WADE ELECTRIC	10/22/21	356.00	356.00	LABOR-1 ELECTRICIAN APPRENTICE
					1,345.00	1,345.00	
DETAILS FOR ACCOUNT: 30.0256.52580.452.0000.0000.000.502. ELECTRICAL SYSTEMS SERVICES							
22003003	001	006168	DIGI SECURITY SYSTEMS LLC	10/11/21	3,299.64	3,299.64	2- ICLASS SE RP40 CONTACTLESS SMA
22003003	002	006168	DIGI SECURITY SYSTEMS LLC	10/11/21	866.50	866.50	CABLING - CATEGORY 6 - NETWORK -
22003003	003	006168	DIGI SECURITY SYSTEMS LLC	10/11/21	270.00	270.00	DIGI PROFESSIONAL INSTALL MATERIA
22003003	004	006168	DIGI SECURITY SYSTEMS LLC	10/11/21	2,624.00	2,624.00	INSTALLATION SERVICES - TECH
22003003	005	006168	DIGI SECURITY SYSTEMS LLC	10/11/21	308.00	308.00	DIGI PROJECT MANAGEMENT SERVICES

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22003003	006	006168	DIGI SECURITY SYSTEMS LLC	10/11/21	250.00	250.00	PERMIT APPLICATION FEE - INCLUDES
22003003	007	006168	DIGI SECURITY SYSTEMS LLC	10/11/21	200.00	200.00	SHIPPING
					7,818.14	7,818.14	
DETAILS FOR ACCOUNT:		30.0256.52580.452.0000.0000.000.705.			ELECTRICAL SYSTEMS SERVICES		
22003190	001	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	4,470.62	4,470.62	EQUIPMENT 15C CORNER MOUNT- 270 B
22003190	002	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	180.00	180.00	PROFESSIONAL INSTALLATION MATERI
22003190	003	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	770.00	770.00	PROJECT SERVICES
22003190	004	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	308.00	308.00	PROJECT MANAGEMENT/PLANNING
22003190	005	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	25.00	25.00	SHIPPING
22003191	001	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	4,792.68	4,792.68	EQUIPMENT 15C CORNER MOUNT- 270 B
22003191	002	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	160.00	160.00	PROFESSIONAL INSTALLATION MATERI
22003191	003	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	1,155.00	1,155.00	PROJECT SERVICES
22003191	004	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	308.00	308.00	PROJECT MANAGEMENT/PLANNING
22003191	005	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	58.33	58.33	SHIPPING
					12,227.63	12,227.63	
DETAILS FOR ACCOUNT:		30.0256.52580.452.0000.0000.000.710.			ELECTRICAL SYSTEMS SERVICES		
22003006	001	000541	WADE ELECTRIC	10/11/21	3,708.00	3,708.00	MISCELLANEOUS MATERIAL NNHS NOPAC
22003006	002	000541	WADE ELECTRIC	10/11/21	2,136.00	2,136.00	LABOR-1 JOURNEYMAN ELECTRICIAN
22003006	003	000541	WADE ELECTRIC	10/11/21	2,136.00	2,136.00	LABOR-1 ELECTRICIAN APPRENTICE
22003174	001	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	925.46	925.46	ACC7-ENT ACC 7 ENTERPRISE EDITION
22003174	002	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	185.00	185.00	CABLING - CATEGORY 6 - NETWORK -
22003174	003	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	45.00	45.00	DIGI PROFESSIONAL INSTALLATION M
22003174	004	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	616.00	616.00	INSTALLATION SERVICES - TECH
22003174	005	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	154.00	154.00	DIGI PROJECT MANAGEMENT SERVICES
22003174	006	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	25.00	25.00	SHIPPING
22003175	001	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	1,663.90	1,663.90	EQUIPMENT 4.0 MP WDR, LIGHTCATCHE
22003175	002	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	180.00	180.00	PROFESSIONAL INSTALLATION MATERI
22003175	003	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	770.00	770.00	PROJECT SERVICES
22003175	004	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	154.00	154.00	PROJECT MANAGEMENT/PLANNING
22003175	005	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	25.00	25.00	SHIPPING
22003176	001	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	5,400.14	5,400.14	EQUIPMENT 15C CORNER MOUNT- 270 B
22003176	002	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	215.00	215.00	PROFESSIONAL INSTALLATION MATERI
22003176	003	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	1,155.00	1,155.00	PROJECT SERVICES
22003176	004	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	308.00	308.00	PROJECT MANAGEMENT/PLANNING
22003176	005	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	41.67	41.67	SHIPPING
22003189	001	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	7,259.18	7,259.18	EQUIPMENT 15C CORNER MOUNT- 270 B
22003189	002	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	285.00	285.00	PROFESSIONAL INSTALLATION MATERI
22003189	003	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	1,925.00	1,925.00	PROJECT SERVICES
22003189	004	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	308.00	308.00	PROJECT MANAGEMENT/PLANNING
22003189	005	006168	DIGI SECURITY SYSTEMS LLC	10/14/21	70.00	70.00	SHIPPING
					29,690.35	29,690.35	
DETAILS FOR ACCOUNT:		30.0256.52580.653.0000.0000.000.050.			TECH RELATED SUPPLIES		
22003273	001	005090	UNITED SYSTEMS INC	10/21/21	25,791.16	25,791.16	ARUBA 8360-32Y4C - SWITCH - L3 -
22003273	002	005090	UNITED SYSTEMS INC	10/21/21	5,111.16	5,111.16	HPE FOUNDATION CARE NEXT BUSINESS
22003273	003	005090	UNITED SYSTEMS INC	10/21/21	3,563.58	3,563.58	HPE FOUNDATION CARE NEXT BUSINESS
22003273	004	005090	UNITED SYSTEMS INC	10/21/21	3,300.00	3,300.00	USI INSTALLATION INSTALLATION & C
					37,765.90	37,765.90	

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DETAILS FOR ACCOUNT: 30.0256.52580.653.0000.0000.000.710. TECH RELATED SUPPLIES							
22002998	001	005999	CABLEXPRESS CORPORATION	10/07/21	9,425.00	9,425.00	EQUAL2NEW HPE ARUBA AP-535 (US) U
22002998	002	005999	CABLEXPRESS CORPORATION	10/07/21	292.50	292.50	HPN ARUBA ARUBA MOUNTING BRACKET
22002998	003	005999	CABLEXPRESS CORPORATION	10/07/21	56.00	56.00	SPECIAL ORDER PRODUCT - SEE DESCR
22002998	004	005999	CABLEXPRESS CORPORATION	10/07/21	110.18	110.18	SHIPPING
22003274	001	005090	UNITED SYSTEMS INC	10/21/21	20,259.63	20,259.63	18 - ARUBA AP-535 IEEE 802.11AC 3
22003274	002	005090	UNITED SYSTEMS INC	10/21/21	8,271.36	8,271.36	12-ACCELTEX 2.4/5 GHZ 8/10 DBI 4
22003274	003	005090	UNITED SYSTEMS INC	10/21/21	580.00	580.00	USI INSTALLATION
22003274	004	005090	UNITED SYSTEMS INC	10/21/21	1,200.00	1,200.00	CABLING HARDWARE
22003274	005	005090	UNITED SYSTEMS INC	10/21/21	5,800.00	5,800.00	USI INSTALLATION CABLING
					45,994.67	45,994.67	
DETAILS FOR ACCOUNT: 30.0256.52660.653.0000.0000.000.112. TECH RELATED SUPPLIES							
22003151	001	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	14,767.42	14,767.42	15C CORNER MOUNT- 270 BUNDLE IR 1
22003151	002	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	640.00	640.00	PROFESSIONAL INSTALLATION MATERIA
22003151	003	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	4,620.00	4,620.00	PROJECT SERVICES PRODUCT DETAILS
22003151	004	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	308.00	308.00	PROJECT MANAGEMENT/PLANNING PRODU
22003151	005	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	200.00	200.00	SHIPPING
					20,535.42	20,535.42	
DETAILS FOR ACCOUNT: 30.0256.52660.653.0000.0000.000.150. TECH RELATED SUPPLIES							
22003152	001	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	9,530.64	9,530.64	15C CORNER MOUNT- 270 BUNDLE IR 1
22003152	002	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	390.00	390.00	PROFESSIONAL INSTALLATION MATERIA
22003152	003	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	3,080.00	3,080.00	PROJECT SERVICES PRODUCT DETAILS
22003152	004	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	308.00	308.00	PROJECT MANAGEMENT/PLANNING PRODU
22003152	005	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	200.00	200.00	SHIPPING
					13,508.64	13,508.64	
DETAILS FOR ACCOUNT: 30.0256.52660.653.0000.0000.000.153. TECH RELATED SUPPLIES							
22003153	001	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	10,466.23	10,466.23	15C CORNER MOUNT- 270 BUNDLE IR 1
22003153	002	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	480.00	480.00	PROFESSIONAL INSTALLATION MATERIA
22003153	003	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	3,465.00	3,465.00	PROJECT SERVICES PRODUCT DETAILS
22003153	004	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	308.00	308.00	PROJECT MANAGEMENT/PLANNING PRODU
22003153	005	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	200.00	200.00	SHIPPING
					14,919.23	14,919.23	
DETAILS FOR ACCOUNT: 30.0256.52660.653.0000.0000.000.502. TECH RELATED SUPPLIES							
22003150	001	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	10,424.01	10,424.01	15C CORNER MOUNT- 270 BUNDLE IR 1
22003150	002	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	375.00	375.00	PROFESSIONAL INSTALLATION MATERIA
22003150	003	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	1,848.00	1,848.00	PROJECT SERVICES PRODUCT DETAILS
22003150	004	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	308.00	308.00	PROJECT MANAGEMENT/PLANNING PRODU
22003150	005	006168	DIGI SECURITY SYSTEMS LLC	10/13/21	200.00	200.00	SHIPPING
					13,155.01	13,155.01	
DETAILS FOR ACCOUNT: 30.0260.52580.652.0000.0000.000.050. AUDIOVISUAL							
22003148	001	000300	BEST BUY STORES LP	10/13/21	21,356.40	21,356.40	SAMSUNG BE75T-H BET-H PRO TV SERI
22003148	002	000300	BEST BUY STORES LP	10/13/21	594.40	594.40	PEERLESS-AV - BRACKET
					21,950.80	21,950.80	
DETAILS FOR ACCOUNT: 30.0260.52580.653.0000.0000.000.001. TECH RELATED SUPPLIES							
22003425	001	001258	VIDEO REALITY	10/29/21	9,512.00	9,512.00	1 C9200L-48P-4X-E 48 PORT SWITCH
					9,512.00	9,512.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 30.0260.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
22003377	001	001258	VIDEO REALITY	10/22/21	2,062.00	2,062.00	2 AD-S8T-BK TWO‐WAY SURFACE
					2,062.00	2,062.00	
DETAILS FOR ACCOUNT: 30.0260.52580.653.0000.0000.000.093. TECH RELATED SUPPLIES							
22003417	001	001258	VIDEO REALITY	10/26/21	9,571.50	9,571.50	1 C9200L-48P-4X-E 48 PORT SWITCH
					9,571.50	9,571.50	
DETAILS FOR ACCOUNT: 30.0287.54720.452.0000.0000.000.093. ELECTRICAL SYSTEMS SERVICES							
22003155	001	007931	BROKEN ARROW ELECTRIC SUPPLY	10/13/21	44,644.00	44,644.00	LED LIGHTING REPLACEMENT PROJECT
					44,644.00	44,644.00	
TOTALS FOR FUND: 30 BOND FUND-REC'D 2010					461,455.29	461,455.29	
DETAILS FOR ACCOUNT: 31.0134.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
22003215	001	005090	UNITED SYSTEMS INC	10/15/21	109,836.00	109,836.00	CISCO VOIP FLEX ATTENT: KELLY AI
					109,836.00	109,836.00	
DETAILS FOR ACCOUNT: 31.0284.52199.657.0834.3330.000.500. UNIFORMS							
22002932	001	000288	VARSITY SPIRIT FASHIONS AND S	10/05/21	1,725.00	1,725.00	VSF WOMEN SHELL
22002932	002	000288	VARSITY SPIRIT FASHIONS AND S	10/05/21	558.75	558.75	3 COLOR GIANT LETTERS
22002932	003	000288	VARSITY SPIRIT FASHIONS AND S	10/05/21	89.95	89.95	WOMEN SHELL
22002932	004	000288	VARSITY SPIRIT FASHIONS AND S	10/05/21	37.25	37.25	3 COLOR GIANT LETTER
22002932	005	000288	VARSITY SPIRIT FASHIONS AND S	10/05/21	167.50	167.50	shipping
					2,578.45	2,578.45	
DETAILS FOR ACCOUNT: 31.0285.51000.655.0100.0000.000.050. INSTRUMENTS							
22003409	001	000576	NORMAN MUSIC CENTER INC	10/22/21	749.00	749.00	QTY 6- CORNETS FOR SECONDARY BAND
					749.00	749.00	
DETAILS FOR ACCOUNT: 31.0285.51000.657.0100.3074.000.710. UNIFORMS							
22003007	001	000116	STAGE ACCENTS	10/11/21	89.00	89.00	QTY 1- UNIFORM- RIVIERA DRESS- BL
22003007	002	000116	STAGE ACCENTS	10/11/21	20.00	20.00	QTY 1- SHIPPING AND HANDLING FOR
					109.00	109.00	
TOTALS FOR FUND: 31 BOND FUND-REC'D 2011					113,272.45	113,272.45	
DETAILS FOR ACCOUNT: 39.0257.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
22002994	001	010802	ASSETGENIE INC. - AGIREPAIR	10/07/21	9,000.00	9,000.00	BLANKET LOGIC BOARD AND MACBOOK A
22003371	001	013094	POWER TECHNOLOGIES LLC	10/22/21	4,500.00	4,500.00	GENERAL BLANKET FOR PC/MAC REPAIR
					13,500.00	13,500.00	
DETAILS FOR ACCOUNT: 39.0280.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
22003030	001	000824	APPLE INC	10/12/21	2,729.00	2,729.00	Z0ZX 27-INCH IMAC WITH RETINA 5K
22003034	001	500000	AMAZON.COM	10/12/21	279.90	279.90	VIVO SINLGE ROTATING STANDS
22003199	001	500000	AMAZON.COM	10/14/21	200.00	200.00	JBL BLUETOOTH SPEAKERS FOR TSC @
					3,208.90	3,208.90	

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DETAILS FOR ACCOUNT: 39.0281.51000.651.0100.0000.000.050. APPLIANCES/FURN/FIXTURES							
22002984	001	007739	KRUEGER INTERNATIONAL INC	10/06/21	13,071.78	13,071.78	BLANKET FOR WAREHOUSE STOCK FURNI
					13,071.78	13,071.78	
DETAILS FOR ACCOUNT: 39.0285.51000.655.0100.0000.000.050. INSTRUMENTS							
22003154	001	006294	PALEN MUSIC CENTER	10/13/21	13,868.00	13,868.00	QTY 4- MODEL YSH-301 SOUSAPHONE W
					13,868.00	13,868.00	
DETAILS FOR ACCOUNT: 39.0285.52620.651.0100.3074.000.710. APPLIANCES/FURN/FIXTURES							
22003228	001	013078	ACOUSTIMAC LLC	10/18/21	310.00	310.00	17 YARDS- FR EXECUTIVE FIRE RATED
					310.00	310.00	
DETAILS FOR ACCOUNT: 39.0285.54720.459.0000.0000.000.710. OTHER CONSTRUCTION SERVICES							
22003251	001	013000	STEVEN WAYNE COOK	10/19/21	741.00	741.00	CUSTOM SOUND PANEL FRAMING CONSTR
					741.00	741.00	
TOTALS FOR FUND: 39 BOND FUND-REC'D 2009					44,699.68	44,699.68	
DETAILS FOR ACCOUNT: 61.0801.51000.343.0800.3330.000.710. GAME OFFICIALS SERVICES							
22002938	001	001823	GAME OFFICIALS FOR BLANKET EN	10/05/21	100.00	100.00	GAME OFFICIAL 9TH/JV FOOTBALL VS
22002973	001	001823	GAME OFFICIALS FOR BLANKET EN	10/06/21	100.00	100.00	GAME OFFICIAL 9TH/JV FOOTBALL VS
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0801.52199.682.0800.0000.000.501. REFRESHMENTS/AWARDS/GIFTS							
22002939	001	000283	HEYDAY ENTERTAINMENT LLC	10/05/21	2,532.50	2,532.50	FOOTBALL END OF SEASON PARTY, 10/
					2,532.50	2,532.50	
DETAILS FOR ACCOUNT: 61.0802.52199.343.0800.3330.000.501. GAME OFFICIALS SERVICES							
22003242	001	001823	GAME OFFICIALS FOR BLANKET EN	10/19/21	2,000.00	2,000.00	GAME OFFICIALS FOR BASKETBALL 202
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0802.52199.683.0800.0000.000.500. EXTRA CURRICULAR SUPPLIES							
22003182	001	001269	BSN SPORTS	10/14/21	1,056.00	1,056.00	IRVING-ATHLETICS-BSN CONTRACT-BAS
22003182	002	001269	BSN SPORTS	10/14/21	25.00	25.00	IRVING ATHELTICS-BSN CONTRACT SHI
					1,081.00	1,081.00	
DETAILS FOR ACCOUNT: 61.0803.51000.657.0100.3330.000.705. UNIFORMS							
22002965	001	001269	BSN SPORTS	10/06/21	3,546.00	3,546.00	UA BASELINE JERSEY - 30 @ \$58.10
					3,546.00	3,546.00	
DETAILS FOR ACCOUNT: 61.0805.51000.681.0100.3330.000.003. COCURRICULAR SUPPLIES							
22002963	001	010893	CIMARRON SPORTS EQUIPMENT LLC	10/06/21	8,380.00	8,380.00	BASEBALL NET FOR THE INDOOR FACIL
					8,380.00	8,380.00	
DETAILS FOR ACCOUNT: 61.0805.51000.681.0100.3330.000.710. COCURRICULAR SUPPLIES							
22002943	001	001269	BSN SPORTS	10/05/21	632.00	632.00	BSN BUCKET #1378437
22002943	002	001269	BSN SPORTS	10/05/21	69.00	69.00	BIG LEAGUE BASE PLUG 3 PACK #BBBL
22002943	003	001269	BSN SPORTS	10/05/21	52.00	52.00	GLOVER BSBL.RFL.SDCR&STAT-30GM (1
22002943	004	001269	BSN SPORTS	10/05/21	22.94	22.94	MAC ANCHOR CLEAN OUT TOOL #BBDIGO

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22002943	005	001269	BSN SPORTS	10/05/21	64.00	64.00	GLOVER LINEUP CARDS #NSPHG
22002943	006	001269	BSN SPORTS	10/05/21	64.00	64.00	REACTOR RUBBER MEDICINE BALL 2KG
22002943	007	001269	BSN SPORTS	10/05/21	92.00	92.00	REACTOR RUBBER MEDICINE BALL 3KG
22002943	008	001269	BSN SPORTS	10/05/21	104.00	104.00	REACTOR RUBBER MEDICINE BALL 4KG
22002943	009	001269	BSN SPORTS	10/05/21	140.00	140.00	REACTOR RUBBER MEDICINE BALL 5KG
22002943	010	001269	BSN SPORTS	10/05/21	1,775.00	1,775.00	JUGS BP1 SB/BB PITCHING MACHINE #
					3,014.94	3,014.94	
DETAILS FOR ACCOUNT:		61.0806.52199.343.0800.0000.000.500. STUD SUPP-GAME OFFICIALS SERV					
22003195	001	013056	SHAW, LEON	10/14/21	70.00	70.00	IRIVNG FASTPITCH OFFICIAL 2 GAMES
					70.00	70.00	
DETAILS FOR ACCOUNT:		61.0807.51000.681.0100.3300.000.705. INSTR-COCURRICULAR SUPPLIES					
22003134	001	010729	KENNEDY INDUSTRIES FULFILLMEN	10/13/21	250.00	250.00	MAT CLEANING SOLUTION - 6 GALLONS
22003135	001	002812	RESILITE SPORTS PRODUCTS INC	10/13/21	200.00	200.00	CASE OF MAT TAPE (24 ROLLS) - \$18
					450.00	450.00	
DETAILS FOR ACCOUNT:		61.0815.52630.711.0800.0000.000.710. ATHLETIC AREAS					
22003423	001	011311	RGROUP INC - UNITED TURF AND	10/28/21	3,164.10	3,164.10	75 TONS CLEAN FILL SAND APPLY 20
					3,164.10	3,164.10	
DETAILS FOR ACCOUNT:		61.0816.51000.682.0100.3330.000.710. INSTR-AWARDS/GIFTS/DECOR					
22003289	001	012200	JP MORGAN CHASE BANK NA	10/21/21	560.00	560.00	TEAM MEALS FOR VOLLEYBALL STATE 1
					560.00	560.00	
DETAILS FOR ACCOUNT:		61.0816.52720.515.0800.3330.000.003. STUDENT OUT OF DISTRICT LODGIN					
22003213	001	004002	RBHV TULSA LLC	10/15/21	1,500.00	1,500.00	10 ROOMS AND NON EXEMPT FEES
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT:		61.0819.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES					
22003186	001	001285	HARBOR FREIGHT TOOLS USA INC	10/14/21	500.00	500.00	SUPPLIES AS NEEDED
					500.00	500.00	
DETAILS FOR ACCOUNT:		61.0819.52199.343.0800.0000.000.502. STUD SUPP-GAME OFFICIALS SERV					
22003236	001	008794	BASS, JEREMY W	10/18/21	315.00	315.00	VOLLEYBALL REFEREE 09/18/21 REFER
					315.00	315.00	
DETAILS FOR ACCOUNT:		61.0819.52199.619.0800.0000.000.003. GENERAL OFFICE SUPPLIES					
22003036	001	500000	AMAZON.COM	10/12/21	250.00	250.00	AT SUPPLIES - VINYL
					250.00	250.00	
DETAILS FOR ACCOUNT:		61.0819.52199.657.0800.0000.000.502. STUDENT SUPPORT-UNIFORMS					
22003265	001	001269	BSN SPORTS	10/20/21	90.25	90.25	SPORTS UNIFORM
					90.25	90.25	
DETAILS FOR ACCOUNT:		61.0819.52199.683.0800.0000.000.003. EXTRA CURRICULAR SUPPLIES					
22003039	001	001269	BSN SPORTS	10/12/21	750.00	342.36	BLANKET FOR GENERAL EMBROIDERY 20
					750.00	342.36	
DETAILS FOR ACCOUNT:		61.0819.52199.810.0800.0000.000.502. STUDENT SUPPORT-DUES AND FEES					
22003051	001	000494	CHOCTAW/NICOMA PARK PUBLIC SC	10/12/21	300.00	300.00	CHOCTAW BASKETBALL TOURNAMENT 1/6
					300.00	300.00	

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DETAILS FOR ACCOUNT: 61.0822.52630.711.0800.0000.000.710. ATHLETIC AREAS							
22003423	001	011311	RGROUP INC - UNITED TURF AND	10/28/21	3,164.10	3,164.10	75 TONS CLEAN FILL SAND APPLY 20
					3,164.10	3,164.10	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.1173.000.500. INSTR-COCURRICULAR SUPPLIES							
22003054	001	000257	BLICK ART MATERIALS	10/12/21	15.17	15.17	00711-1088 BLILCKRYLIC STUCENT A
22003054	002	000257	BLICK ART MATERIALS	10/12/21	15.17	15.17	00711-3078-blickrylic student acr
22003054	003	000257	BLICK ART MATERIALS	10/12/21	15.17	15.17	00711-5188 BLICKRYLIC STUDENT ACR
22003054	004	000257	BLICK ART MATERIALS	10/12/21	15.17	15.17	00711-4158 BLICKRYLIC STUDENT ACR
22003054	005	000257	BLICK ART MATERIALS	10/12/21	15.17	15.17	00711-2048 BLICKRYLIC STUDENT ARC
22003054	006	000257	BLICK ART MATERIALS	10/12/21	15.17	15.17	00711-7298 BLICKRYLIC STUDENT ARY
22003054	007	000257	BLICK ART MATERIALS	10/12/21	9.97	9.97	00711-4667 BLICKRULIOC STUDE N TAC
22003054	008	000257	BLICK ART MATERIALS	10/12/21	9.97	9.97	00711-8057 BLICKLYRIC STUDENT ACR
22003054	009	000257	BLICK ART MATERIALS	10/12/21	10.65	10.65	00711-3487 BLICKLYRIC STUDENT ACR
22003054	010	000257	BLICK ART MATERIALS	10/12/21	73.60	73.60	10008-1022 BLICK WATERCOLOR PAPER
					195.21	195.21	
DETAILS FOR ACCOUNT: 61.0827.52199.682.0900.0000.000.125. REFRESHMENTS/AWARDS/GIFTS							
22003406	001	001225	WALMART STORES INC	10/22/21	150.00	150.00	ITEMS FOR STAFF REFRESHMENT AND A
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0827.52199.682.0900.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
22003424	001	001225	WALMART STORES INC	10/29/21	100.00	100.00	STAFF MEETINGS CUPCAKES ECT CHASE
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0827.52213.682.0271.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
22002960	001	001232	SAM'S EAST INC	10/06/21	200.00	200.00	ASC/SUPERINTENDENT SUPPLIES/REFRE
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0827.52213.682.0900.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
22003322	001	000604	OKLAHOMA CITY BAKERY INC	10/22/21	660.00	660.00	THANKFUL FOR TEACHERS CELEBRATION
					660.00	660.00	
DETAILS FOR ACCOUNT: 61.0827.52410.611.0000.0000.000.153. PAPER SUPPLIES							
22002893	001	500000	AMAZON.COM	10/05/21	400.00	400.00	STATIONERY FOR TIFFANY DIXON AND
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0100.1050.000.151. REFRESHMENTS/AWARDS/GIFTS							
22003360	001	012200	JP MORGAN CHASE BANK NA	10/22/21	700.00	700.00	PIZZAS, SNACKS, DRINKS, CELEBRATI
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.112. PRINC OFF-AWARDS/GIFTS/DECOR							
22003408	001	000513	PETERS, VINCENT - SOONER TROP	10/22/21	100.00	100.00	3 TEACHER NAME PLATES FOR TOY PLA
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.150. PRINC OFF-AWARDS/GIFTS/DECOR							
22002930	001	000604	OKLAHOMA CITY BAKERY INC	10/05/21	120.00	120.00	FOOD ITEMS
					120.00	120.00	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.151. REFRESHMENTS/AWARDS/GIFTS							
22002896	001	003907	RUDY'S TEXAS BAR-B-Q LLC	10/05/21	275.00	275.00	BREAKFAST ITEMS FOR OCTOBER PD FO
					275.00	275.00	

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DETAILS FOR ACCOUNT:							
22003369	001	001232	61.0827.52410.682.0900.0000.000.155. REFRESHMENTS/AWARDS/GIFTS SAM'S EAST INC	10/22/21	213.40	213.40	Coke, water, treats for teachers
					213.40	213.40	
DETAILS FOR ACCOUNT:							
22003185	001	500000	61.0827.52410.682.0900.0000.000.500. PRINC OFF-AWARDS/GIFTS/DECOR AMAZON.COM	10/14/21	750.00	750.00	IRIVNG OFFICE POPCORN, BAGS AND S
					750.00	750.00	
DETAILS FOR ACCOUNT:							
22002969	001	005858	61.0828.51000.681.0100.1195.000.501. INSTR-COCURRICULAR SUPPLIES EVANS, JACQUELINE T	10/06/21	449.24	449.24	BAND T-SHIRTS: 39 @ \$8.25 = \$321.
					449.24	449.24	
DETAILS FOR ACCOUNT:							
22003422	001	001583	61.0830.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS DARA MARIES LLC	10/28/21	150.00	150.00	ONE LARGE COOKIE TRAY FOR TEACHER
					150.00	150.00	
DETAILS FOR ACCOUNT:							
22003187	001	500001	61.0830.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA AMAZON MARKETPLACE	10/14/21	500.00	500.00	ICE CREAM MIX FOR ICE CREAM MACHI
22003188	001	003892	DAIOHS USA INC	10/14/21	500.00	500.00	CAPPUCCINO/HOT COCO MIX AS NEEDED
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT:							
22003011	001	000288	61.0834.52199.657.0900.0000.000.500. UNIFORMS VARSITY SPIRIT FASHIONS AND S	10/11/21	449.25	449.25	SSCRO20 SWEATSHIRTS
22003011	002	000288	VARSITY SPIRIT FASHIONS AND S	10/11/21	350.00	350.00	CFPENFBMNM COATED FAB PENNANT W/M
22003011	003	000288	VARSITY SPIRIT FASHIONS AND S	10/11/21	599.25	599.25	VOBP17-VARSITY GAME DAY MAX BP BA
22003011	004	000288	VARSITY SPIRIT FASHIONS AND S	10/11/21	345.00	345.00	BGHTARMS2-BAG TANSFER W/MAS/QUT/P
22003011	005	000288	VARSITY SPIRIT FASHIONS AND S	10/11/21	165.00	165.00	ECM-PANTHER WHITE
22003011	006	000288	VARSITY SPIRIT FASHIONS AND S	10/11/21	16.00	16.00	HTFFBLO FULL BLOCK TRANSFER MASCO
22003011	007	000288	VARSITY SPIRIT FASHIONS AND S	10/11/21	53.00	53.00	SHIPPING/ WITH DISCOUNT
					1,977.50	1,977.50	
DETAILS FOR ACCOUNT:							
22003353	001	000844	61.0836.51000.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS OZARK PIZZA COMPANY - PAPA JO	10/22/21	250.00	250.00	PIZZA FOR LINK CREW MEETING DURIN
					250.00	250.00	
DETAILS FOR ACCOUNT:							
22002967	001	010506	61.0840.52199.582.0900.0000.000.705. STUDENT SUPP-OUT OF DIST TRAVE TULSA SKELLY HOTEL LLC - COMF	10/06/21	800.00	800.00	STATE CONVENTION HOTEL STAYS FOR
					800.00	800.00	
DETAILS FOR ACCOUNT:							
22003357	001	001225	61.0840.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS WALMART STORES INC	10/22/21	500.00	500.00	SNACKS AND FOOD ITEMS FOR OFFICER
					500.00	500.00	
DETAILS FOR ACCOUNT:							
22003396	001	012200	61.0840.52720.516.0900.0000.000.705. STUDENT OUT OF DISTRICT MEALS JP MORGAN CHASE BANK NA	10/22/21	300.00	300.00	1 DINNER FOR STUDENTS ATTENDING N
					300.00	300.00	
DETAILS FOR ACCOUNT:							
22002914	001	000026	61.0845.53200.670.0900.0000.000.165. ENTERPRISE-MDSE-PURCH FOR RESA SCHOLASTIC LIBRARY PUBLISHING	10/05/21	5,000.00	5,000.00	FALL BOOK FAIR
					5,000.00	5,000.00	

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DETAILS FOR ACCOUNT: 22002978	001	500001	61.0850.51000.682.0100.3330.000.710. AMAZON MARKETPLACE	10/06/21	REFRESHMENTS/AWARDS/GIFTS 32.64	32.64	ESSENTIALS WIRE MESH ROUND WATE B
					32.64	32.64	
DETAILS FOR ACCOUNT: 22003288	001	005562	61.0850.52199.581.0900.0000.000.710. NORTON, COURTNEY	10/21/21	IN DISTRICT TRAVEL 750.00	750.00	MILEAGE FOR ACTIVITY TRAVEL 2021-
					750.00	750.00	
DETAILS FOR ACCOUNT: 22003100	001	001225	61.0859.52199.683.0900.0000.000.710. WALMART STORES INC	10/13/21	EXTRA CURRICULAR SUPPLIES 121.28	121.28	BLANKET PO FOR CANDY FOR SPOOKSPE
					121.28	121.28	
DETAILS FOR ACCOUNT: 22003159	001	000467	61.0860.52199.810.0900.0000.000.125. OKLAHOMA CITY ZOOLOGICAL TRUS	10/14/21	STUDENT SUPPORT-DUES AND FEES 140.00	140.00	ADMISSIONS FOR STUDENTS, SPONSORS
					140.00	140.00	
DETAILS FOR ACCOUNT: 22003283	001	008210	61.0866.51000.530.0100.1050.000.110. STARFALL EDUCATION FOUNDATION	10/21/21	COMMUNICATION SERVICES 100.00	100.00	STARFALL SUBSCRIPTION FOR CLASSRO
					100.00	100.00	
DETAILS FOR ACCOUNT: 22002959	001	000114	61.0866.51000.614.0239.0000.000.502. PEARSON EDUCATION INC	10/06/21	TESTING SUPPLIES & MATERIALS 576.00	576.00	8 -KTEA3 BRIEF RECORD PEARSON FOR
					576.00	576.00	
DETAILS FOR ACCOUNT: 22002908	001	001340	61.0866.51000.655.0100.1050.000.122. FEDEX KINKO'S	10/05/21	INSTRUCTION-INSTRUMENTS 25.00	25.00	RETURN THE MARACAS
					25.00	25.00	
DETAILS FOR ACCOUNT: 22003390	001	500001	61.0866.51000.681.0100.0000.000.705. AMAZON MARKETPLACE	10/22/21	COCURRICULAR SUPPLIES 100.00	100.00	FIRST UNITED BANK MORTGAGE PROMOR
					100.00	100.00	
DETAILS FOR ACCOUNT: 22003115	001	000733	61.0866.51000.810.0100.1050.000.125. OKLAHOMA MUSIC EDUCATORS ASSO	10/13/21	INSTRUCTION-DUES AND FEES 450.00	450.00	REGISTRATION FOR CIRCLE THE STATE
					450.00	450.00	
DETAILS FOR ACCOUNT: 22003237	001	012200	61.0866.52199.582.0900.0000.000.710. JP MORGAN CHASE BANK NA	10/19/21	STUDENT SUPP-OUT OF DIST TRAVE 300.00	300.00	BLANKET PO, GOING TO PLAYOFFS IN C
22003248	001	013090	GARRETT, KIM	10/19/21	300.00	300.00	MILEAGE FOR 2021-2022
					600.00	600.00	
DETAILS FOR ACCOUNT: 22002917	001	008996	61.0866.52199.641.0900.0000.000.112. REALLY GREAT READING COMPANY	10/05/21	STUDENT SUPPORT-BOOKS 260.00	260.00	SKU: CKLP COUNTDOWN LESSON PLAN T
					260.00	260.00	
DETAILS FOR ACCOUNT: 22003298	001	008795	61.0866.52199.682.0900.0000.000.135. CORNER COPY & PRINTING LLC	10/21/21	REFRESHMENTS/AWARDS/GIFTS 200.00	200.00	CHASE CARD - STUDENT AWARD CERTIF
					200.00	200.00	
DETAILS FOR ACCOUNT: 22003323	001	001225	61.0866.52199.682.0900.0000.000.150. WALMART STORES INC	10/22/21	REFRESHMENTS/AWARDS/GIFTS 500.00	500.00	SUPPLIES, GROCERIES, HOUSE HOLD G
					500.00	500.00	

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DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
22003219	001	008457	PINACLE PIZZA INC	10/15/21	500.00	500.00	IRVING/OFFICE/PIZZA FOR SUBS
22003220	001	006028	COSTELLO INVESTMENTS LLC	10/15/21	500.00	500.00	IRVING/OFFICE/ LUNCHES FOR SUBS
22003253	001	008457	PINACLE PIZZA INC	10/19/21	300.00	300.00	PIZZAS FOR PRINCIPALS ADVISORY BO
					1,300.00	1,300.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.504. REFRESHMENTS/AWARDS/GIFTS							
22003387	001	005160	DONUT KING INC	10/22/21	100.00	100.00	DONUTS FOR STUDENTS
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
22003399	001	000201	LITTLE CAESARS PIZZA	10/22/21	100.00	100.00	PIZZA FOR STUDENTS ON SPECIAL OCC
22003400	001	001225	WALMART STORES INC	10/22/21	226.21	226.21	TREATS, CLASSROOM REWARDS, PAPER
22003401	001	001232	SAM'S EAST INC	10/22/21	200.00	200.00	SNACKS, PAPER PLATES, NAPKINS, PL
					526.21	526.21	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.135. STUD SUPP-EXTRA CURRICULAR SUP							
22003337	001	500000	AMAZON.COM	10/22/21	180.00	180.00	CHASE CARD - 14 BLUE, 42" UMBRELL
22003367	001	500000	AMAZON.COM	10/22/21	180.00	180.00	3 PACKAGES OF WATER BOTTLES FOR S
					360.00	360.00	
DETAILS FOR ACCOUNT: 61.0866.52220.648.0900.0000.000.110. MAGAZINES							
22003284	001	000037	SCHOLASTIC INC	10/21/21	69.90	69.90	DYNAMATH MAGAZINE SUBSCRIPTION OC
22003284	002	000037	SCHOLASTIC INC	10/21/21	6.99	6.99	SHIPPING AND HANDLING
					76.89	76.89	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.112. PRINC OFF-GEN OFFICE SUPPLIES							
22002910	001	000389	OFFICE DEPOT	10/05/21	500.00	500.00	GENERAL OFFICE AND SCHOOL SUPPLIE
22003118	001	001232	SAM'S EAST INC	10/13/21	500.00	500.00	SUPPLIES FOR SCHOOL
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.504. PRINC OFF-GEN OFFICE SUPPLIES							
22003430	001	012200	JP MORGAN CHASE BANK NA	11/01/21	250.00	250.00	EMERGENCY PURCHASES
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.135. PRINC OFF-AWARDS/GIFTS/DECOR							
22003066	001	001324	SCARBOROUGH INVESTMENT INC -	10/12/21	200.00	200.00	CHASE CARD - PIZZA REWARDS FOR ST
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.145. PRINC OFF-AWARDS/GIFTS/DECOR							
22002935	001	001225	WALMART STORES INC	10/05/21	100.00	100.00	FACULTY SNACKS
22002936	001	001232	SAM'S EAST INC	10/05/21	100.00	100.00	FACULTY SNACKS
22003110	001	011435	MAULDIN, NICK - CHICK FIL A	10/13/21	150.00	150.00	LUNCH FOR STAFF THAT HAVE BEEN DI
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.504. PRINC OFF-AWARDS/GIFTS/DECOR							
22003082	001	050009	WALMART	10/12/21	600.00	600.00	CLIMATE COMMITTEE
22003388	001	000844	OZARK PIZZA COMPANY - PAPA JO	10/22/21	150.00	150.00	PIZZA FOR TA LUNCH
					750.00	750.00	

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DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.705. PRINC OFF-AWARDS/GIFTS/DECOR							
22002966	001	012200	JP MORGAN CHASE BANK NA	10/06/21	200.00	200.00	VELVET TACO- STAFF MEALS AFTER PD
22003234	001	010413	PARTY CITY CORPORTATION - PAR	10/18/21	400.00	400.00	LITTLE PRIZES AND BALLOONS FOR TE
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0866.52410.810.0900.0000.000.110. DUES AND FEES							
22003285	001	004482	WALKER COMPANIES	10/21/21	150.00	150.00	RENEWAL DUES / FEE FOR NOTARY PUB
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0866.53200.660.0900.0000.000.500. ENTERPRISE-MDSE-PURCH RESALE							
22002947	001	001232	SAM'S EAST INC	10/06/21	750.00	750.00	IRVING/OFFICE/SNACK SHACK FOOD AN
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0866.53200.670.0900.0000.000.110. ENTERPRISE-MDSE-PURCH FOR RESA							
22003334	001	001239	SCHOLASTIC BOOK FAIRS	10/22/21	4,500.00	4,500.00	BOOK FAIR OCT 25 - NOV 5 2021
					4,500.00	4,500.00	
DETAILS FOR ACCOUNT: 61.0868.52199.810.0251.0000.000.160. DUES AND FEES							
22003180	002	730018	UNIVERSITY OF OKLAHOMA	10/14/21	1,230.00	720.00	4TH GR STUDENT ADMISSION
					1,230.00	720.00	
DETAILS FOR ACCOUNT: 61.0879.52199.810.0900.0000.000.501. STUDENT SUPPORT-DUES AND FEES							
22003250	001	001491	OKLAHOMA DEPT OF CAREER & TEC	10/19/21	25.00	20.00	STUDENT STAR EVENT REGISTRATION;
					25.00	20.00	
DETAILS FOR ACCOUNT: 61.0882.51000.810.0100.0000.000.705. INSTRUCTION-DUES AND FEES							
22003016	001	000731	OKLAHOMA DECA	10/11/21	210.00	210.00	DECA FALL LEADERSHIP CONFERENCE F
					210.00	210.00	
DETAILS FOR ACCOUNT: 61.0882.52199.583.0900.0000.000.710. OUT OF STATE TRAVEL							
22003097	001	002093	WILSON, JAMIE	10/13/21	300.00	300.00	5 DAYS PER DIEM FOR DECA POWER TR
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0882.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22003092	001	012200	JP MORGAN CHASE BANK NA	10/13/21	1,000.00	1,000.00	BLANKET PO FOR ADDITIONAL FOOD FO
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0882.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
22003096	001	500001	AMAZON MARKETPLACE	10/13/21	1,000.00	1,000.00	BLANKET PO FOR MISC ITEMS FOR SPO
22003280	001	000813	SUBLIME SIGNS LLC	10/21/21	750.00	750.00	BLANKET PO FOR 2-NEW SPOOKTULAR B
22003339	001	000813	SUBLIME SIGNS LLC	10/22/21	832.48	832.48	BLANKET PO FOR SIGNS FOR SPOOTACU
22003416	001	001225	WALMART STORES INC	10/26/21	1,500.00	1,500.00	BLANKET PO FOR SPOOKTUCLAR THURSD
					4,082.48	4,082.48	
DETAILS FOR ACCOUNT: 61.0882.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
22002983	001	000360	DECA INC	10/06/21	400.00	400.00	BLANKET PO FOR 20 ALUMNI REGISTRA
22003099	001	000360	DECA INC	10/13/21	860.00	860.00	DECA POWER TRIP ADDITIONAL ITEMS
					1,260.00	1,260.00	
DETAILS FOR ACCOUNT: 61.0882.52720.513.0900.0000.000.710. VEH OP-STUD TRANS OUTSIDE AGEN							
22002974	001	001268	SOUTHWEST AIRLINES	10/06/21	4,050.00	4,050.00	BLANKET PO FOR 9 SOUTHWEST ARILIN

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22003098	001	001268	SOUTHWEST AIRLINES	10/13/21	4,800.00	4,800.00	BLANKET PO FOR 12 AIRFARE FOR DEC
					8,850.00	8,850.00	
DETAILS FOR ACCOUNT: 61.0882.52720.515.0900.0000.000.710. VEH OP-STUD OUT OF DIST LODGE							
22003279	001	013069	BLOODSTONE TRS INC	10/21/21	4,000.00	4,000.00	4 NIGHTS HOTEL FOR DECA POWER TRI
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
22003107	001	001232	SAM'S EAST INC	10/13/21	4,000.00	3,047.43	BLANKET PO FOR DECA (NORTH PLACE)
					4,000.00	3,047.43	
DETAILS FOR ACCOUNT: 61.0884.51000.810.0100.2800.000.705. INSTRUCTION-DUES AND FEES							
22003345	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	10/22/21	100.00	100.00	AUDITION FEES FOR ALL STATE BAND-
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0891.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
22003094	001	500001	AMAZON MARKETPLACE	10/13/21	599.88	599.88	BLANTEK PO 12 ROLLS BUMPER BALLS,
					599.88	599.88	
DETAILS FOR ACCOUNT: 61.0894.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22003341	001	001232	SAM'S EAST INC	10/22/21	75.00	75.00	CANDY FOR SPOOKTACULAR NIGHT AT N
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.107. ENTERPRISE-MDSE-PURCH FOR RESA							
22003316	001	001239	SCHOLASTIC BOOK FAIRS	10/22/21	3,500.00	3,500.00	FALL BOOK FAIR, 11/8-12/21
					3,500.00	3,500.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.112. ENTERPRISE-MDSE-PURCH FOR RESA							
22003391	001	001239	SCHOLASTIC BOOK FAIRS	10/22/21	6,000.00	6,000.00	FALL 2021 BOOK FAIR SALES
					6,000.00	6,000.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.130. ENTERPRISE-MDSE-PURCH FOR RESA							
22003359	001	001239	SCHOLASTIC BOOK FAIRS	10/22/21	2,000.00	2,000.00	ESTIMATED BOOK FAIR TO BE HELD AT
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.501. ENTERPRISE-MDSE-PURCH FOR RESA							
22003244	001	001239	SCHOLASTIC BOOK FAIRS	10/19/21	4,000.00	4,000.00	FALL BOOK FAIR FUNDRAISER 2021-20
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 61.0899.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22003104	001	001232	SAM'S EAST INC	10/13/21	250.00	250.00	BLANKET PO FOR HALLOWEEN CANDY AN
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0899.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
22003102	001	003247	CUSTOMINK, LLC - CUSTOMINK	10/13/21	425.00	425.00	BLANKET PO TO ORDER T-SHIRTS SHE
22003105	001	001232	SAM'S EAST INC	10/13/21	200.00	200.00	BLANKET PO FOR FCCLA WATER AND SN
					625.00	625.00	
DETAILS FOR ACCOUNT: 61.0906.51000.810.0906.1050.000.153. DUES AND FEES							
22003156	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	10/14/21	360.00	360.00	REGISTRATION FOR OKLAHOMA MUSIC E
					360.00	360.00	

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DETAILS FOR ACCOUNT: 61.0906.52199.346.0900.0000.000.112. TECHNOLOGY RELATED TECHNICAL S							
22003351	001	000319	HORTON, PAT - HORTON PRODUCTI	10/22/21	550.00	550.00	3RD GRADE MUSIC PROGRAM RECORD/PR
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0906.52410.434.0900.0000.000.112. ELECTRICAL SERVICES							
22003080	001	012584	HARMAN PROFESSIONAL INC	10/12/21	200.00	19.00	REPAIR OF STAGE LIGHT MUSIC DEPAR
					200.00	19.00	
DETAILS FOR ACCOUNT: 61.0911.51000.320.0100.3021.000.501. PROFESSIONAL EDUCATION SERVICE							
22002941	001	013047	PAIGE NICOLE BUSH	10/05/21	90.00	90.00	VIOLIN MASTERCLASS
22002941	002	013047	PAIGE NICOLE BUSH	10/05/21	60.00	60.00	VIOLIN LESSON
22002941	003	013047	PAIGE NICOLE BUSH	10/05/21	60.00	60.00	VIOLA LESSON
22002942	001	006604	STOOPS, EMILY	10/05/21	90.00	90.00	CELLO MASTERCLASS
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0911.51000.653.0100.3000.000.710. INSTRUCTION-COMPUTERS							
22003317	001	001386	GILLELAND, RICHARD - CENTURY	10/22/21	125.00	125.00	BLANKET PO FOR CD & DVDS FROM CON
22003318	001	003078	AVPRO STUDIOS LLC	10/22/21	500.00	500.00	BLANKET PO FOR COMPANY TO VIDEO W
					625.00	625.00	
DETAILS FOR ACCOUNT: 61.0911.51000.810.0100.1183.000.501. INSTRUCTION-DUES AND FEES							
22002944	001	007854	NORTH CENTRAL STRING ORCHESTR	10/05/21	50.00	50.00	STUDENT PARTICIPATION FEE
22002944	002	007854	NORTH CENTRAL STRING ORCHESTR	10/05/21	10.00	10.00	SCHOOL PARTICIPATION FEE
					60.00	60.00	
DETAILS FOR ACCOUNT: 61.0911.51000.810.0100.1183.000.504. INSTRUCTION-DUES AND FEES							
22003225	001	007854	NORTH CENTRAL STRING ORCHESTR	10/15/21	100.00	100.00	ENTRY FEE
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0915.51000.810.0800.3330.000.705. DUES AND FEES							
22003136	001	001385	OKLAHOMA STATE DANCE TEAM DIR	10/13/21	1,000.00	1,000.00	ENTRY FEES FOR STATE COMPETITION
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0916.51000.652.0900.1050.000.150. AUDIOVISUAL							
22003312	001	500000	AMAZON.COM	10/22/21	600.00	600.00	MICROPHONES - 2
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0922.51000.682.0100.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
22003392	001	001232	SAM'S EAST INC	10/22/21	350.00	350.00	FOOD/FOOD ITEMS NEEDED FOR NATIVE
22003393	001	001225	WALMART STORES INC	10/22/21	150.00	150.00	HALLOWEEN DECOR AND TREAT BAGS FO
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0922.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
22003336	001	001225	WALMART STORES INC	10/22/21	71.14	71.14	1-APPLE BARREL, 2OZ MULTI-COLOR S
					71.14	71.14	
DETAILS FOR ACCOUNT: 61.0953.51000.681.0100.1120.000.500. COCURRICULAR SUPPLIES							
22003055	001	500000	AMAZON.COM	10/12/21	300.00	300.00	SPEECH AND DRAMA MATERIALS AND SU
					300.00	300.00	

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DETAILS FOR ACCOUNT: 61.0953.53200.660.0900.0000.000.705. ENTERPRISE-MDSE-PURCH RESALE							
22003012	001	010511	INKLAHOMA SCREENPRINTING AND	10/11/21	800.00	800.00	(47) TEAM HOODIES @ \$17 PER HOODI
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0957.51000.682.0100.0000.000.705. INSTR-AWARDS/GIFTS/DECOR							
22003419	001	000371	LOWE'S HOME CENTERS INC	10/27/21	50.00	50.00	PVC FOR STUCO STATE BACKDROP
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0957.52199.582.0900.0000.000.705. STUDENT SUPP-OUT OF DIST TRAVE							
22003350	001	012200	JP MORGAN CHASE BANK NA	10/22/21	1,600.00	1,600.00	OASC STATE CONVENTION NOV 6TH-8TH
					1,600.00	1,600.00	
DETAILS FOR ACCOUNT: 61.0957.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
22002981	001	001232	SAM'S EAST INC	10/06/21	18.73	18.73	BLANKET PO FOR 2-MEMBER'S MARK PU
					18.73	18.73	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22002940	001	013065	EAGLE ONE PIZZA	10/05/21	264.00	264.00	50 PIZZA FOR NEW STUDENTS LUNCH 1
					264.00	264.00	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
22002980	001	500001	AMAZON MARKETPLACE	10/06/21	111.95	111.95	BLANKET PO FOR - 4-GREEN SEQUIN L
22003306	001	500001	AMAZON MARKETPLACE	10/22/21	313.72	313.72	1-WHITE ACRYLC PAINT (67OZ)20.95,
					425.67	425.67	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.1187.000.501. INSTR-COCURRICULAR SUPPLIES							
22003239	001	000585	GILLIAM MUSIC COMPANY	10/19/21	135.00	4.88	COCDA SHEET MUSIC
					135.00	4.88	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.1187.000.501. INSTRUCTION-DUES AND FEES							
22003243	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	10/19/21	80.00	80.00	CHILDREN'S ALL-STATE AUDITION FEE
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.1187.000.502. INSTRUCTION-DUES AND FEES							
22003052	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	10/12/21	80.00	80.00	VOCAL MUSIC HONOR CHOIR COCDA PAR
22003053	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	10/12/21	40.00	40.00	VOCAL MUSIC HONOR CHOIR COCDA AUD
					120.00	120.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.1187.000.504. INSTRUCTION-DUES AND FEES							
22003262	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	10/20/21	60.00	60.00	AUDITION FEES
22003263	001	001333	CENTRAL OKLAHOMA CHORAL DIREC	10/20/21	100.00	100.00	FESTIVAL ENTRY FEES
					160.00	160.00	
DETAILS FOR ACCOUNT: 61.0974.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22003354	001	008678	HOBBY LOBBY	10/22/21	250.00	250.00	BLAKET PO FOR CANDY AND SUPPLIES
22003355	001	001225	WALMART STORES INC	10/22/21	250.00	250.00	BLANKET PO FOR CANDY FOR SPOOKTAC
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1807.52199.810.0900.0000.000.504. DUES AND FEES							
22003389	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	10/22/21	160.00	160.00	FALL CONFERENCE
					160.00	160.00	

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NORMAN PUBLIC SCHOOLS - LIVE
OPEN PURCHASE ORDERS BY ACCOUNT
GROUPED BY FUND

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DATE RANGE: 10/05/2021 TO 11/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1814.53200.660.0900.0000.000.705. MDSE-PURCH FOR RESALE NON FND							
22003340	001	000584	UKAG INC - ANYTHING GOES	10/22/21	400.00	400.00	AROUND 14 SHIRTS FOR FCCLA MEMEBE
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.1848.52199.683.0900.0000.000.705. EXTRA CURRICULAR SUPPLIES							
22003394	001	500001	AMAZON MARKETPLACE	10/22/21	63.00	63.00	ASSORTED FLOWER BULBS FOR GARDEN
					63.00	63.00	
DETAILS FOR ACCOUNT: 61.1849.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
22003356	001	001232	SAM'S EAST INC	10/22/21	244.50	244.50	BLANKET PO FOR 4 MARS MIXED MINIS
					244.50	244.50	
DETAILS FOR ACCOUNT: 61.1870.52530.550.0100.4150.000.500. PRINTING & BINDING							
22003197	001	000206	NEWSPAPER HOLDINGS INC	10/14/21	1,500.00	1,242.84	IRIVNG/IRVING EDITION NEWSPAPER
					1,500.00	1,242.84	
DETAILS FOR ACCOUNT: 61.1874.52199.683.0900.0000.000.705. EXTRA CURRICULAR SUPPLIES							
22003193	001	003666	STORE SUPPLY WAREHOUSE LLC	10/14/21	300.00	300.00	(2) DOUBLE RAIL RACK CHROME WITH
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.1879.52199.682.0900.0000.000.501. REFRESHMENTS/AWARDS/GIFTS							
22003086	001	012200	JP MORGAN CHASE BANK NA	10/12/21	100.00	100.00	LUNCH FOR 5 STUDENTS ATTENDING TH
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1879.52199.810.0900.0000.000.501. DUES AND FEES							
22003085	001	008939	ROBOTICS EDUCATION & COMPETIT	10/12/21	250.00	250.00	(1) VIQC TEAM REGISTRATION 2021-2
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.1892.51000.681.0900.1050.000.150. COCURRICULAR SUPPLIES							
22002898	001	500000	AMAZON.COM	10/05/21	20.00	20.00	Magnetic Ten-Frame Set,6 Frames
22002899	001	500000	AMAZON.COM	10/05/21	35.00	35.00	ABC of Feelings Hardcover A Littl
22002900	001	500000	AMAZON.COM	10/05/21	20.00	20.00	INFLATABLE WOBBLE CUSHION
22002901	001	500000	AMAZON.COM	10/05/21	36.00	36.00	The Little Old Lady Who Was Not A
22002902	001	500000	AMAZON.COM	10/05/21	150.00	150.00	120 Pack Pencil Erasers, Pencil T
22002903	001	000823	LAKESHORE LEARNING MATERIALS	10/05/21	70.00	70.00	Construction Paper - HOLIDAY RED
22003161	001	500000	AMAZON.COM	10/14/21	75.00	75.00	(DARLING) CRAYOLA MARKERS - COLO
22003162	001	500000	AMAZON.COM	10/14/21	50.00	50.00	(GRIMES) VISUAL TIMER - 1 2- NAT
22003163	001	500000	AMAZON.COM	10/14/21	50.00	50.00	(LE) MAGNETIC BUILDING TILE SET P
22003164	001	500000	AMAZON.COM	10/14/21	25.00	25.00	(PRICE) Write! Social Studies: MI
22003165	001	500000	AMAZON.COM	10/14/21	35.00	35.00	(RAIBER) EXPO DRY ERASE - WIDE -
22003166	001	500000	AMAZON.COM	10/14/21	55.00	55.00	(RAPER) 6 - SILICON KEYBOARD COVE
22003291	001	500000	AMAZON.COM	10/21/21	115.00	115.00	(ROTHER) PAINT MARKERS POST IT ST
22003296	001	500000	AMAZON.COM	10/21/21	145.00	145.00	(WARREN) FINEST HOUR-8 BENEDICT S
22003308	001	500000	AMAZON.COM	10/22/21	50.00	50.00	(TING) HIGHLIGHTERS 72PK INDEX CA
22003310	001	500000	AMAZON.COM	10/22/21	68.00	68.00	(ALVAREZ) SIGHT WORDS SWAP MATCH
					999.00	999.00	
DETAILS FOR ACCOUNT: 61.1895.52573.682.0900.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
22003018	001	008457	PINACLE PIZZA INC	10/11/21	220.00	220.00	FOOD FOR OCTOBER SUPERINTENDENT S
22003019	001	050009	WALMART	10/11/21	90.00	90.00	FOOD AND DRINKS FOR SUPERINTENDEN
					310.00	310.00	

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NORMAN PUBLIC SCHOOLS - LIVE
OPEN PURCHASE ORDERS BY ACCOUNT
GROUPED BY FUND

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poreport

DATE RANGE: 10/05/2021 TO 11/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
22003429	001	001232	SAM'S EAST INC	11/01/21	2,500.00	2,500.00	STOCK BASKETBALL STANDS
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 61.1908.52199.683.0900.0000.000.135. EXTRA CURRICULAR SUPPLIES							
22003368	001	500000	AMAZON.COM	10/22/21	125.00	125.00	1 VOLLEYBALL NET AND 2 PACKAGES O
					125.00	125.00	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					118,804.66	116,361.17	
DETAILS FOR ACCOUNT: 81.0046.52199.880.0000.0000.000.050. STUDENT AID PAYMENTS							
22003252	001	001225	WALMART STORES INC	10/19/21	1,000.00	1,000.00	WALMART GIFT CARD FOR NEEDY FAMIL
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 81.8022.52490.682.0000.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
22003418	001	013095	THE GARAGE BURGERS AND BEER L	10/26/21	700.00	700.00	ELEVATING EDUCATORS FUNDS FOR CER
					700.00	700.00	
TOTALS FOR FUND: 81 GIFT FUND					1,700.00	1,700.00	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.050. ARCHITECTURAL SERVICES							
22003223	001	012837	MIDL ARCHITECTS	10/15/21	278,000.00	68,632.19	ARCHITECT FEE MIDL PROJECT NO 210
22003224	001	012837	MIDL ARCHITECTS	10/15/21	40,000.00	40,000.00	ARCHITECT FEE MIDL PROJECT NO 210
					318,000.00	108,632.19	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.120. ARCHITECTURAL SERVICES							
22002996	001	005808	MA+ ARCHITECTURE LLC	10/07/21	10,938.00	10,938.00	BOE EMERGENCY PROCLAMATION 6/14/2
					10,938.00	10,938.00	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.145. ARCHITECTURAL SERVICES							
22002996	001	005808	MA+ ARCHITECTURE LLC	10/07/21	11,250.00	11,250.00	BOE EMERGENCY PROCLAMATION 6/14/2
					11,250.00	11,250.00	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.155. ARCHITECTURAL SERVICES							
22002996	001	005808	MA+ ARCHITECTURE LLC	10/07/21	60,180.00	60,180.00	BOE EMERGENCY PROCLAMATION 6/14/2
					60,180.00	60,180.00	
TOTALS FOR FUND: 86 INSURANCE RECOVERY					400,368.00	191,000.19	
Grand Totals:					1,883,287.79	1,658,512.27	

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



Norman Public Schools

Minutes of the Special Meeting of the Board of Education

Administrative Services Center
131 South Flood Avenue
Norman, Oklahoma 73069

Wednesday, October 20, 2021

The meeting was called to order at 12:00 PM

Call to Order and Establish a Quorum

Attendance Taken at 12:00 PM. **Present:** Dirk O'Hara, Dan Snell, Chad Vice, **Absent:** Cindy Nashert, Linda Sexton.
Present: 3, Absent: 2.

Pledge of Allegiance

The Pledge of Allegiance was led by President Dr. Dan Snell.

Disposition of Routine Business by Consent Action

Motion to approve the consent docket items A-D as listed below and in the agenda. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed.

Cindy Nashert: Absent, Linda Sexton: Absent, Dirk O'Hara: Yea, Dan Snell: Yea, Chad Vice: Yea

Minutes for the Special Meeting of the Board of Education on October 11, 2021

Purchase Requests

1. Replacement district data center core switch and its installation for district wide use from United Systems Inc in the amount of \$37,765.90.
2. Install data communications for Jackson Elementary addition from Wade Electric in the amount of \$25,330.00.
3. Install data communications for Madison Elementary addition from Wade Electric in the amount of \$43,280.00.
4. Install data communications for Adams Elementary addition from Wade Electric in the amount of \$43,970.00.
5. Install data communications for Monroe Elementary addition from Wade Electric in the amount of \$21,860.00.
6. Wireless access points and their installation for Nancy O'Brian Performing Arts Center from United Systems Inc in the amount of \$36,110.99.
7. Lightspeed filter licenses for district wide use from United Systems Inc in the amount of \$12,803.00.

Activity Fund Raising Reports with Proposed Events

1. Norman North High School - Travel Club

Agreements, Contracts and Renewals for Fiscal Year 2021-2022

PERSONNEL SERVICES (Holly Nevels)

1. Independent Contractor Agreement between Norman Public Schools and Sharon Heatly for School Counseling Services
2. Agreement with Curalinc Employee Assistance Program

Additional Agenda Items

Discussion, consideration and vote to accept any particular bid or reject all bids received for the purchase of surplus property located at 207 E. Gray Street, Norman, Oklahoma and more particularly described as Lots 1 through 8 inclusive, Block 15, Original Town of Norman, Cleveland County, Oklahoma.

Presented by Justin Milner and Eric Fleske, Fleske Commercial Group

Motion to reject all bids received for the purchase of surplus property located at 207 E. Gray Street, Norman, Oklahoma. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed.

Cindy Nashert: Absent, Linda Sexton: Absent, Dirk O'Hara: Yea, Dan Snell: Yea, Chad Vice: Yea

Adjournment

12:04 PM Motion to adjourn. This motion, made by Chad Vice and seconded by Dirk O'Hara, Passed.

Cindy Nashert: Absent, Linda Sexton: Absent, Dirk O'Hara: Yea, Dan Snell: Yea, Chad Vice: Yea

Dr. Dan Snell, Board of Education President

Cathy Sasser, Board Clerk

(Seal)



**Norman Public Schools
Purchase Request**

Purchase Request 1

Meeting Date: November 8th, 2021

- 1. Item: Phone Server**
- 2. Location: District Wide**
- 3. Statewide Contract: SW1006H**
- 4. Purchase Fund: Bond**
- 5. United Systems Inc
Oklahoma City, OK 73112
\$22,529.37**
- 6. It is recommended that the district purchase a phone server and its installation for district wide use from United Systems Inc in the amount of \$22,529.37.**



**Norman Public Schools
Purchase Request**

Purchase Request 2

Meeting Date: November 8th, 2021

- 1. Item: Furniture for 2019 Bond Issue Renovations and Additions for Norman North, Norman High, Cleveland Elementary, Eisenhower Elementary, Jefferson Elementary, Lincoln Elementary, and Monroe Elementary**
- 2. Wenger Corporation: ESC/OMNIA Contract #R191204.
Krueger International: OU Contract R-16000-16, SPA-0035137, OT8142BZ2 Sourcewell
Copelin Contract: KPN Contract #201606-02
L&M Office Furniture: OU Contract R-16000-16**
- 3. Purchase Fund: Bond**

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

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

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

This figure is an estimate and does not include shipping. Approximate amount is as follows:

Norman North	\$69,290.00
Norman High	\$19,500.00
Cleveland	\$98,572.00
Eisenhower	\$100,000.00
Lincoln	\$100,000.00
Monroe	\$120,000.00
Jefferson	\$93,084.00
Estimated Total	\$600,446.00

Vendors may include, but are not limited to: Wenger Corporation, Kreuger International, Copelin Contract, L&M Office Furniture.

All purchases will be made under contract pricing.

Therefore, it is recommended that the Board approve the total estimated expenditures for furniture required for additions and renovations for Norman North, Norman High, Cleveland Elementary, Eisenhower Elementary, Jefferson Elementary, Lincoln Elementary, and Monroe Elementary under the 2019 Bond Issue (This amount includes, but not limited to the items above and does NOT include shipping and freight costs) to avoid end-of-year vendor pricing increases and expedite the ordering process due to the delays on lead times caused by the COVID-19 pandemic. This is only an estimate.



**Norman Public Schools
Purchase Request**

Purchase Request 3

Meeting Date: November 8th, 2021

- 1. Items: Gym Court Renovations**
- 2. Location: Adams Elementary, Eisenhower Elementary, and Lakeview Elementary**
- 3. Cooperative Purchasing Contract: Buyboard # 641-21 and 642-21**
- 4. Purchase Fund: Bond Funds**
- 5. Vector Concepts Inc**
Irving, TX 75063
\$19,304.81
- 6.**

Description	Cost
Gameline Labor: Basketball, Volleyball, Foursquare, 30' Circle Adams	\$3,915.00
Gameline Labor: Basketball, Volleyball, Foursquare, 30' Circle Lakeview	\$3,915.00
Gameline Labor: Basketball, Volleyball, Foursquare, 30' Circle Eisenhower	\$3,635.00
Labor to paint center logo Eisenhower	\$500.00
Patching Compound 10 lb Bag	\$130.00
Logo Stencils: Eisenhower Elementary	\$2,007.00
223.86 SF Gerflor Taraflex Multi-use 5.0 Maple Design Eisenhower	\$2,133.81
Demo Sheet Vinyl and Scrape Adhesive Eisenhower	\$114.00
Freight	\$2,955.00
TOTAL	\$19,304.81

- 7. It is recommended that the district purchase Gym Court Renovations for Adams Elementary, Eisenhower Elementary, and Lakeview Elementary from Vector Concepts Inc in the amount of \$19,304.81.**



**Norman Public Schools
Purchase Request**

Purchase Request 4

Meeting Date: November 8th, 2021

- 1. Item: Intercoms and Security Equipment for Doors**
- 2. Location: Nancy O'Brian Center**
- 3. Statewide Contract: SW1048D**
- 4. Purchase Fund: Bond**
- 5. Digi Security Systems LLC
Tulsa, OK 74147
\$24,850.10**
- 6. It is recommended that the district purchase the installation of intercoms and security equipment for doors at Nancy O'Brian Center from Digi Security Systems in the amount of \$24,850.10.**



**Norman Public Schools
Purchase Request**

Purchase Request 5

Meeting Date: November 8th, 2021

- 1. Item: Install Data Communications for Cleveland Elementary Addition**
- 2. Location: Cleveland Elementary Addition**
- 3. BoE Approved Contract**
- 4. Purchase Fund: Bond**
- 5. Wade Electric
Norman, OK 73069
\$31,435.00**
- 6. It is recommended that the district install data communications for Cleveland Elementary addition from Wade Electric in the amount of \$31,435.00.**



**Norman Public Schools
Purchase Request**

Purchase Request 6

Meeting Date: November 8th, 2021

- 1. Item: Emergency Reroof from Hail Damage**
- 2. Location: Alcott Elementary**
- 3. MIDL Architects Bid Management**
- 4. Purchase Fund: Insurance Recovery**
- 5. Crawford Roofing Inc
Chickasha, OK 73018
\$1,449,386.00**
- 6. It is recommended that the district install a new roof because of hail damage for Alcott Elementary from Crawford Roofing Inc in the amount of \$1,449,386.00.**
- 7. *Note: Board policy authorizes the Superintendent or his designee to approve emergency expenditures in excess of \$10,000 after consultation with members of the Board. This purchase has been made utilizing the extension of authority granted by the Board at the June 14th, 2021 Board meeting to address the significant hail damage from the April 2021 storm.***



**Norman Public Schools
Purchase Request**

Purchase Request 7

Meeting Date: November 8th, 2021

- 1. Item: Emergency Reroof from Hail Damage**
- 2. Location: Cleveland Elementary**
- 3. MIDL Architects Bid Management**
- 4. Purchase Fund: Insurance Recovery**
- 5. Coontz Roofing Inc
Edmond, OK 73013
\$115,000.00**
- 6. It is recommended that the district install a new roof because of hail damage for Cleveland Elementary from Coontz Roofing Inc in the amount of \$115,000.00.**
- 7. *Note: Board policy authorizes the Superintendent or his designee to approve emergency expenditures in excess of \$10,000 after consultation with members of the Board. This purchase has been made utilizing the extension of authority granted by the Board at the June 14th, 2021 Board meeting to address the significant hail damage from the April 2021 storm.***



**Norman Public Schools
Purchase Request**

Purchase Request 8

Meeting Date: November 8th, 2021

- 1. Item: Emergency Reroof from Hail Damage**
- 2. Location: Adams Elementary**
- 3. MIDL Architects Bid Management**
- 4. Purchase Fund: Insurance Recovery**
- 5. Coontz Roofing Inc
Edmond, OK 73013
\$247,750.00**
- 6. It is recommended that the district install a new roof because of hail damage for Adams Elementary from Coontz Roofing Inc in the amount of \$247,750.00.**
- 7. *Note: Board policy authorizes the Superintendent or his designee to approve emergency expenditures in excess of \$10,000 after consultation with members of the Board. This purchase has been made utilizing the extension of authority granted by the Board at the June 14th, 2021 Board meeting to address the significant hail damage from the April 2021 storm.***

Norman School District
General Fund
Statement of Assets, Liabilities and Fund Balance
October 31, 2021

ASSETS

Cash in Bank	\$1,487,833.40	
Accounts Receivable	268,017.47	
Property Taxes - Current	2,435,641.47	
Property Taxes - Delinquent	0.00	
Prepays	0.00	
Interest	0.00	
Inventory	279,728.67	
TOTAL ASSETS		<u><u>\$4,471,221.01</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	459,208.14	
Deferred Revenue	2,529,763.36	
Total Liabilities		\$2,988,971.50
Unaudited Fund Balance (June 30, 2021)	\$9,477,834.19	
Excess Expenditures over Revenue	(\$7,995,584.68)	
Fund Balance, End of Period		\$1,482,249.51
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$4,471,221.01</u></u>

**Norman School District
General Fund
Statement of Revenue and Expenditures
October 31, 2021**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	\$39,113,933.00	\$89,394.26	\$162,982.10	38,950,950.90
Local	1,755,012.00	66,891.11	344,307.61	1,410,704.39
Intermediate	4,700,000.00	107,079.95	417,413.75	4,282,586.25
State	70,420,434.00	6,017,742.29	19,853,603.36	50,566,830.64
Federal	17,386,130.00	3,750.00	25,456.58	17,360,673.42
Fund Transfer	0.00	0.00	0.00	0.00
TOTAL REVENUE	\$133,375,509.00	\$6,284,857.61	\$20,803,763.40	\$112,571,745.60
 EXPENSES				
Local	\$106,329,396.75	\$8,529,797.09	\$23,253,369.55	
State	15,068,041.14	1,523,712.64	3,512,625.04	
Federal	12,033,760.11	583,239.10	2,033,353.49	
TOTAL EXPENSES	\$133,431,198.00	\$10,636,748.83	\$28,799,348.08	
 EXCESS EXPENDITURES OVER REVENUE	 <u>(\$55,689.00)</u>		 <u>(\$7,995,584.68)</u>	

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

Norman School District
Building Fund
Statement of Assets, Liabilities and Fund Balance
October 31, 2021

ASSETS

Cash in Bank	(642,765.58)	
Accounts Receivable	651.17	
Property Taxes - Current	340,693.26	
Property Taxes - Delinquent	0.00	
Investments	0.00	
Accrued Interest	0.00	
TOTAL ASSETS		<u><u>(\$301,421.15)</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$11,586.82	
Deferred Revenue	340,634.30	
Total Liabilities		\$352,221.12
Unaudited Fund Balance (June 30, 2021)	\$947,239.60	
Excess Expenditures over Revenue	(\$1,600,881.87)	
Fund Balance, End of Period		(\$653,642.27)
TOTAL LIABILITIES AND FUND BALANCE		<u><u>(\$301,421.15)</u></u>

**Norman School District
Building Fund
Statement of Revenue and Expenditures
October 31, 2021**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	\$5,722,363.00	\$12,768.09	\$23,270.68	\$5,699,092.32
Other Taxes	\$1,200.00	\$0.00	\$220.58	\$979.42
Interest	\$2,300.00	\$0.00	\$19.77	\$2,280.23
Misc Local	\$1,129.00	\$0.00	\$0.00	\$1,129.00
Interfund Transfer	\$42,500.00	\$0.00	\$0.00	\$42,500.00
	<hr/>			
TOTAL REVENUE	\$5,769,492.00	\$12,768.09	\$23,511.03	\$5,745,980.97
EXPENSES				
Local	\$5,277,475.00	\$874,663.93	\$1,624,392.90	
	<hr/>			
TOTAL EXPENSES	\$5,277,475.00	\$874,663.93	\$1,624,392.90	
EXCESS EXPENDITURES OVER REVENUE	<u>\$492,017.00</u>		<u>(\$1,600,881.87)</u>	

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

**Norman School District
Child Nutrition Fund
Statement of Assets, Liabilities and Fund Balance
October 31, 2021**

ASSETS

Cash in Bank	\$2,749,974.99	
Accounts Receivable	(651.17)	
Inventory	0.00	
TOTAL ASSETS		<u><u>\$2,749,323.82</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$0.00	
Deferred Revenue	\$177,425.35	
Total Liabilities		\$177,425.35
Unaudited Fund Balance (June 30, 2021)	\$1,807,201.12	
Excess Revenue over Expenditures	\$764,697.35	
Fund Balance, End of Period		\$2,571,898.47
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$2,749,323.82</u></u>

**Norman School District
Child Nutrition Fund
Statement of Revenue and Expenditures
October 31, 2021**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Student Meals	\$72,420.00	\$6,368.10	\$6,735.54	\$65,684.46
Federal Reimbursement	4,869,498.00	1,157,828.12	1,302,766.83	3,566,731.17
State Reimbursement	55,691.00	0.00	0.00	55,691.00
Other Local	2,000.00	0.00	37.48	1,962.52
Interfund Transfer	50,593.00	0.00	0.00	50,593.00
	<hr/>			
TOTAL REVENUE	\$5,050,202.00	\$1,164,196.22	\$1,309,539.85	\$3,740,662.15
EXPENSES				
Local	\$5,000,000.00	\$86,303.39	\$544,842.50	
	<hr/>			
TOTAL EXPENSES	\$5,000,000.00	\$86,303.39	\$544,842.50	
EXCESS REVENUE OVER EXPENDITURES	<u><u>\$50,202.00</u></u>		<u><u>\$764,697.35</u></u>	

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

**Norman School District
Bond Fund
Statement of Assets, Liabilities and Fund Balance
October 31, 2021**

ASSETS

Cash in Bank	\$13,297,607.76
Investments	0.00
Accrued Interest	0.00
Receivables	0.00

TOTAL ASSETS**\$13,297,607.76****LIABILITIES AND FUND BALANCE**

Accounts Payable	\$55,659.68
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Total Liabilities	\$55,659.68
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Unaudited Fund Balance (June 30, 2021)	\$16,400,335.90
Excess Expenditures over Revenue	(\$3,158,387.82)

Fund Balance, End of Period	\$13,241,948.08
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TOTAL LIABILITIES AND FUND BALANCE**\$13,297,607.76**

Norman School District
 Bond Fund
 Statement of Revenue and Expenditures
 October 31, 2021

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$32,000,000.00	\$0.00	\$0.00	\$32,000,000.00
Interest	\$150,000.00	\$0.00	\$301.26	\$149,698.74
	<hr/>			
TOTAL REVENUE	\$32,150,000.00	\$0.00	\$301.26	\$32,149,698.74
EXPENSES				
Local	\$46,868,476.02	\$372,243.39	\$3,158,689.08	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
TOTAL EXPENSES	\$46,868,476.02	\$372,243.39	\$3,158,689.08	
EXCESS EXPENDITURES OVER REVENUE	<u><u>(\$14,718,476.02)</u></u>		<u><u>(\$3,158,387.82)</u></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
October 31, 2021**

ASSETS

Cash in Bank	\$21,399,530.23
Accounts Receivable	0.00
Investments	0.00
Accrued Interest	0.00
Property Taxes - Current	2,976,307.45
Property Taxes - Delinquent	0.00

TOTAL ASSETS**\$24,375,837.68****LIABILITIES AND FUND BALANCE**

Accounts Payable	\$0.00
Deferred Revenue	2,984,071.81
Escrow Account	0.00

Total Liabilities \$2,984,071.81

Unaudited Fund Balance (June 30, 2021)	\$22,161,989.34
Excess Expenditures over Revenue	(\$770,223.47)

Fund Balance, End of Period \$21,391,765.87**TOTAL LIABILITIES AND FUND BALANCE****\$24,375,837.68**

**Norman School District
Sinking Fund
Statement of Revenue and Expenditures
October 31, 2021**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	\$30,502,845.00	\$69,727.85	\$127,056.03	\$30,375,788.97
Premium on Bonds Sold	\$0.00	\$0.00	\$0.00	\$0.00
Interest	42,500.00	0.00	408.00	42,092.00
State	2.00	0.00	0.00	2.00
Fund Transfer	(42,500.00)	0.00	0.00	(42,500.00)
	<hr/>			
TOTAL REVENUE	\$30,502,847.00	\$69,727.85	\$127,464.03	\$30,375,382.97
EXPENSES				
Local	\$21,942,100.57	\$368,200.00	\$897,687.50	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
TOTAL EXPENSES	\$21,942,100.57	\$368,200.00	\$897,687.50	
EXCESS EXPENDITURES OVER REVENUE	<u>\$8,560,746.43</u>		<u>(\$770,223.47)</u>	

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

**Norman School District
Student Activity Fund
Statement of Assets, Liabilities and Fund Balance
October 31, 2021**

ASSETS

Cash in Bank	\$2,782,916.30	
Accounts Receivable	1,807.07	
TOTAL ASSETS		<u><u>\$2,784,723.37</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	(\$2,605.61)	
Total Liabilities		(\$2,605.61)
Unaudited Fund Balance (June 30, 2021)	\$2,400,371.36	
Excess Revenue over Expenditures	\$386,957.62	
Fund Balance, End of Period		\$2,787,328.98
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$2,784,723.37</u></u>

Norman School District
 Student Activity Fund
 Statement of Revenue and Expenditures
 October 31, 2021

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$3,000,000.00	\$287,824.05	\$807,625.29	2,192,374.71
TOTAL REVENUE	\$3,000,000.00	\$287,824.05	\$807,625.29	\$2,192,374.71
EXPENSES				
Local	\$3,000,000.00	\$183,272.03	\$420,667.67	
TOTAL EXPENSES	\$3,000,000.00	\$183,272.03	\$420,667.67	
EXCESS REVENUE OVER EXPENDITURES	<u>\$0.00</u>		<u>\$386,957.62</u>	

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

**Norman School District
Trust and Agency Fund
Statement of Assets, Liabilities and Fund Balance
October 31, 2021**

ASSETS

Cash in Bank	\$975,856.59
Accounts Receivable	\$181,562.18

TOTAL ASSETS

\$1,157,418.77

LIABILITIES AND FUND BALANCE

Accounts Payable	\$0.00
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Total Liabilities	\$0.00
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Unaudited Fund Balance (June 30, 2021)	\$917,664.71
Excess Revenue over Expenditures	239,754.06

Fund Balance, End of Period	\$1,157,418.77
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TOTAL LIABILITIES AND FUND BALANCE

\$1,157,418.77

Norman School District
Trust and Agency Fund
Statement of Revenue and Expenditures
October 31, 2021

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$530,000.00	\$243,817.25	\$529,444.53	\$555.47
Fund Transfer	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL REVENUE	\$530,000.00	\$243,817.25	\$529,444.53	\$555.47
EXPENSES				
Local	\$300,000.00	\$209,367.81	\$289,690.47	
Fund Transfer	0.00	0.00	0.00	
<hr/>				
TOTAL EXPENSES	\$300,000.00	\$209,367.81	\$289,690.47	
EXCESS REVENUE OVER EXPENDITURES	<u>\$230,000.00</u>		<u>\$239,754.06</u>	

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

**2021-2022 INVESTMENT INFORMATION
BANK OF OKLAHOMA INSURED CASH SWEEP**

MONTH	ACCOUNT	BALANCE	INTEREST EARNED	INTEREST RATE
July	Demand	23,255,699.59	591.73	0.03%
July	Savings	28,530,052.56	832.69	0.03%
August	Demand	20,256,222.42	522.83	0.03%
August	Savings	28,530,778.60	726.04	0.03%
September	Demand	20,256,721.54	499.12	0.03%
September	Savings	28,531,481.65	703.05	0.03%
October	Demand	10,257,028.55	307.01	0.03%
October	Savings	28,532,207.72	726.07	0.03%

ESCROW DESCRIPTIONS

Norman Public Schools
2019 LRB Project Fund Investment

Type of Security	Type of SLGS	Maturity Date	First Int Pmt Date	Par Amount	Rate	Max Rate
Nov 7, 2019:						
SLGS	Certificate	01/01/2020	01/01/2020	16,200,000	1.560%	1.560%
SLGS	Certificate	02/01/2020	02/01/2020	40,000	1.560%	1.560%
SLGS	Certificate	03/01/2020	03/01/2020	215,000	1.580%	1.580%
SLGS	Certificate	04/01/2020	04/01/2020	8,500,000	1.580%	1.580%
SLGS	Certificate	05/01/2020	05/01/2020	625,000	1.580%	1.580%
SLGS	Certificate	06/01/2020	06/01/2020	1,600,000	1.580%	1.580%
SLGS	Certificate	07/01/2020	07/01/2020	2,600,000	1.570%	1.570%
SLGS	Certificate	08/01/2020	08/01/2020	3,200,000	1.560%	1.560%
SLGS	Certificate	09/01/2020	09/01/2020	3,700,000	1.550%	1.550%
SLGS	Certificate	10/01/2020	10/01/2020	4,050,000	1.550%	1.550%
SLGS	Certificate	11/01/2020	11/01/2020	4,200,000	1.540%	1.540%
SLGS	Note	12/01/2020	06/01/2020	4,600,000	1.540%	1.540%
SLGS	Note	01/01/2021	01/01/2020	13,000,000	1.540%	1.540%
SLGS	Note	02/01/2021	02/01/2020	4,275,000	1.540%	1.540%
SLGS	Note	03/01/2021	03/01/2020	4,240,000	1.550%	1.550%
SLGS	Note	04/01/2021	04/01/2020	3,360,000	1.550%	1.550%
SLGS	Note	05/01/2021	05/01/2020	2,570,000	1.550%	1.550%
SLGS	Note	06/01/2021	06/01/2020	2,525,000	1.560%	1.560%
SLGS	Note	07/01/2021	01/01/2020	1,940,000	1.560%	1.560%
SLGS	Note	08/01/2021	02/01/2020	1,400,000	1.560%	1.560%
SLGS	Note	09/01/2021	03/01/2020	1,000,000	1.570%	1.570%
SLGS	Note	10/01/2021	04/01/2020	850,000	1.570%	1.570%
SLGS	Note	11/01/2021	05/01/2020	800,000	1.570%	1.570%
SLGS	Note	12/01/2021	06/01/2020	780,000	1.570%	1.570%
SLGS	Note	01/01/2022	01/01/2020	21,100,000	1.570%	1.570%
SLGS	Note	02/01/2022	02/01/2020	400,000	1.570%	1.570%
SLGS	Note	03/01/2022	03/01/2020	230,000	1.570%	1.570%
				108,000,000		

SLGS Summary

SLGS Rates File	31OCT19
Total Certificates of Indebtedness	44,930,000.00
Total Notes	63,070,000.00
Total original SLGS	108,000,000.00

ESCROW CASH FLOW

Norman Public Schools
2019 LRB Project Fund Investment

Date	Principal	Interest	Net Escrow Receipts	Present Value to 11/07/2019 @ 1.5579311%
01/01/2020	16,200,000.00	121,931.86	16,321,931.86	16,283,981.17
02/01/2020	40,000.00	22,103.49	62,103.49	61,879.01
03/01/2020	215,000.00	27,931.55	242,931.55	241,740.63
04/01/2020	8,500,000.00	79,671.72	8,579,671.72	8,526,577.70
05/01/2020	625,000.00	30,082.48	655,082.48	650,187.20
06/01/2020	1,600,000.00	83,566.92	1,683,566.92	1,668,826.43
07/01/2020	2,600,000.00	307,299.62	2,907,299.62	2,878,120.19
08/01/2020	3,200,000.00	83,530.94	3,283,530.94	3,246,374.35
09/01/2020	3,700,000.00	89,367.00	3,789,367.00	3,741,644.35
10/01/2020	4,050,000.00	89,141.39	4,139,141.39	4,081,731.65
11/01/2020	4,200,000.00	89,817.17	4,289,817.17	4,224,850.26
12/01/2020	4,600,000.00	61,238.00	4,661,238.00	4,584,713.13
01/01/2021	13,000,000.00	280,867.00	13,280,867.00	13,045,948.69
02/01/2021	4,275,000.00	46,977.50	4,321,977.50	4,240,041.34
03/01/2021	4,240,000.00	42,515.50	4,282,515.50	4,195,897.62
04/01/2021	3,360,000.00	32,712.50	3,392,712.50	3,319,795.63
05/01/2021	2,570,000.00	26,197.50	2,596,197.50	2,537,116.26
06/01/2021	2,525,000.00	25,818.00	2,550,818.00	2,489,547.77
07/01/2021	1,940,000.00	180,767.00	2,120,767.00	2,067,151.46
08/01/2021	1,400,000.00	14,060.00	1,414,060.00	1,376,529.52
09/01/2021	1,000,000.00	9,655.50	1,009,655.50	981,588.04
10/01/2021	850,000.00	6,672.50	856,672.50	831,781.43
11/01/2021	800,000.00	6,280.00	806,280.00	781,841.34
12/01/2021	780,000.00	6,123.00	786,123.00	761,310.11
01/01/2022	21,100,000.00	165,635.00	21,265,635.00	20,567,798.15
02/01/2022	400,000.00	3,140.00	403,140.00	389,406.94
03/01/2022	230,000.00	1,805.50	231,805.50	223,619.61
	108,000,000.00	1,934,908.64	109,934,908.64	108,000,000.00

Escrow Cost Summary

Purchase date	11/07/2019
Purchase cost of securities	108,000,000.00
Target for yield calculation	108,000,000.00

ATTACHMENT A				
Norman Public Schools Norman, Oklahoma Certified Personnel Report				
11/8/2021				
<u>RECOMMENDATIONS/ TEMPORARY EMPLOYMENT</u>				
<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
*ALVAREZ, HALIMA	NEW	FIRST GRADE TEACHER	MONROE ELEMENTARY	8/13/2021
*ALVAREZ-BRIGLIE, SOFIA	REPLACEMENT	SCIENCE TEACHER	ALCOTT MIDDLE	9/7/2021
*ASHLEY, NATHANIEL	REPLACEMENT	GATEWAY TO TECHNOLOGY	IRVING MIDDLE	8/13/2021
*BAER, MELANIE	REPLACEMENT	STUDENT ADVOCATE COORDINATOR	NORMAN HIGH	9/1/2021
*BATES, KERI	REPLACEMENT	ASSISTANT PRINCIPAL	KENNEDY ELEMENTARY	7/22/2021
*BOAZ, CASSIE	REPLACEMENT	KINDERGARTEN TEACHER	KENNEDY ELEMENTARY	8/13/2021
*BOWMAN, MELITA	REPLACEMENT	RESOURCE TEACHER	MADISON ELEMENTARY	8/13/2021
*BOYLES, KATARINA	REPLACEMENT	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/13/2021
*BRIGHT, MADALYN	NEW	ELEMENTARY COUNSELOR	ADAMS ELEMENTARY	9/7/2021
*BRUENING, KRISTINA	REPLACEMENT	ORCHESTRA TEACHER	ALCOTT MIDDLE	8/13/2021
*CAMPBELL, DONALD	REPLACEMENT	PRE K MUSIC AND MOVEMENT	ADAMS ELEMENTARY	8/13/2021
*CAMPBELL, JULIA	REPLACEMENT	SECOND GRADE TEACHER	CLEVELAND ELEMENTARY	8/13/2021
*CANFIELD, RHONDA	REPLACEMENT	FIFTH GRADE TEACHER	ADAMS ELEMENTARY	9/1/2021
*CARROLL, BRANDI	NEW	THIRD GRADE TEACHER	REAGAN ELEMENTARY	8/30/2021
*CLARK, CHENANIAH	REPLACEMENT	PRE K MUSIC AND MOVEMENT	MADISON ELEMENTARY	8/13/2021
*COWART, ABBEY	NEW	KINDERGARTEN TEACHER	WASHINGTON ELEMENTARY	8/13/2021
*CROUCH, JEANNINE	REPLACEMENT	SPEECH/LANGUAGE PATHOLOGIST	SPECIAL SERVICES	9/16/2021
*DEDMON, ASPEN	REPLACEMENT	RESOURCE TEACHER	LINCOLN ELEMENTARY	8/13/2021
*DORSEY, BETTY	REPLACEMENT	MATH TEACHER	NORMAN NORTH	8/13/2021
*EGERT, CARRIE	REPLACEMENT	KINDERGARTEN TEACHER	MADISON ELEMENTARY	8/13/2021
*ELERICK-BREEDLOVE, MI	REPLACEMENT	SPEECH AND DRAMA TEACHER	ALCOTT MIDDLE	8/13/2021
*EMERSON, WHITNEY	REPLACEMENT	FOURTH GRADE TEACHER	REAGAN ELEMENTARY	8/13/2021
*EVANS, ABIGAIL	REPLACEMENT	THIRD GRADE TEACHER	MCKINLEY ELEMENTARY	8/13/2021
*FREEMAN, RACHEL	REPLACEMENT	FOURTH GRADE TEACHER	EISENHOWER ELEMENTARY	8/13/2021
*GRAF, KILMYN	REPLACEMENT	DANCE TEACHER	NORMAN HIGH & NORTH	8/13/2021
*HAMLETT, HEATHER	REPLACEMENT	SPEICAL EDUCATION-ELA	ALCOTT MIDDLE	9/1/2021
*HANCOCK, BONNIE	REPLACEMENT	EL TEACHER	TRUMAN PRIMARY	9/27/2021

*HENRY, SARAH	REPLACEMENT	STUDENT ADVOCATE COUNSELOR	LONGFELLOW MIDDLE	8/13/2021
*HENSLEY, JASON	REPLACEMENT	SCIENCE TEACHER	ALCOTT MIDDLE	8/13/2021
*HUTCHISON, NATHAN	REPLACEMENT	LEADERSHIP TEACHER	NORMAN HIGH	10/1/2021
*KNAPP, SARA	REPLACEMENT	AUTISM TEACHER	ROOSEVELT ELEMENTARY	10/11/2021
*LEWIS, LORI	REPLACEMENT	P.E. TEACHER	ROOSEVELT ELEMENTARY	8/23/2021
*LINTON, TARA	REPLACEMENT	KINDERGARTEN TEACHER	TRUMAN PRIMARY	8/13/2021
*MASSIAH, JOZETTE	REPLACEMENT	FAMILY AND CONSUMER SCIENCE TEACHER	ALCOTT MIDDLE	8/13/2021
*MILLER, ALLISON	REPLACEMENT	FOURTH GRADE TEACHER	ADAMS ELEMENTARY	8/13/2021
*MULLICAN, MATTIE	REPLACEMENT	SPED TEACHER	NORMAN NORTH	8/13/2021
*NEWPORT, JUDY	REPLACEMENT	SECOND GRADE TEACHER	EISENHOWER ELEMENTARY	8/13/2021
*NIXON, HEATHER	REPLACEMENT	SCIENCE TEACHER	LONGFELLOW MIDDLE	8/13/2021
*O'DELL, TAMMY	REPLACEMENT	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/13/2021
*OWEN, AMBER	REPLACEMENT	FIFTH GRADE TEACHER	JACKSON ELEMENTARY	8/13/2021
*PLANK, NICHOLAS	REPLACEMENT	SCIENCE TEACHER	ALCOTT MIDDLE	8/13/2021
*RUNGE, KELEA	REPLACEMENT	KINDERGARTEN TEACHER	REAGAN ELEMENTARY	8/13/2021
*SHOVANEC, WENDI	NEW	.5 INDIAN EDUCATION SPECIALIST	INDIAN EDUCATION	11/01/2021
*THOMAS, ERIN	REPLACEMENT	GRC TEACHER	CLEVELAND ELEMENTARY	8/13/2021
*TOMA, BOBBY	REPLACEMENT	SOCIAL STUDIES	DIMENSIONS NORTH	8/18/2021
*TURBEVILLE, HEATHER	REPLACEMENT	RESOURCE TEACHER	JACKSON ELEMENTARY	8/13/2021
*VALDEZ, DANIEL	REPLACEMENT	ELEMENTARY MUSIC TEACHER	CLEVELAND ELEMENTARY	8/13/2021

RESIGNATIONS:

<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
BAMMAN, JENNIFER		SCHOOL PSYCHOLOGIST	SPECIAL SERVICES	11/3/2021
KING, KALEY		LANGUAGE ARTS TEACHER	NORMAN HIGH	10/22/2021
LORENZO, ALFEROS		HIGH SCHOOL PRINCIPAL	NORMAN NORTH	11/19/2021
OAKS, JESSICA		KINDERGARTEN TEACHER	KENNEDY ELEMENTARY	9/21/2021
SMITH, RACHAEL		KINDERGARTEN TEACHER	KENNEDY ELEMENTARY	9/30/2021

RETIRING:

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

Respectfully Submitted, *Worked Prior to Board Approval

Superintendent

ATTACHMENT B				
Norman Public Schools Norman, Oklahoma Support Personnel Report November 8, 2021				
ADJUNT COACH				
NAME	NEW/REPLACEMENT	ASSIGNMENT	SITE	EFFECTIVE DATE
BATES, TODDRAL		7TH GRADE HEAD GIRLS BASKETBALL	WHITTIER MIDDLE	10/15/2021
RECOMMENDATIONS/TEMPORARY EMPLOYMENT				
NAME	NEW/REPLACEMENT	ASSIGNMENT	SITE	EFFECTIVE DATE
BARLOW, KRISTAL	REPLACEMENT	BUS MONITOR	TRANSPORTATION	11/1/2021
BARRINGER, EMILY	REPLACEMENT	RESOURCE TEACHER ASSISTANT	NORMAN HIGH	10/20/2021
BRADY, KELVIN	REPLACEMENT	BUS MONITOR	TRANSPORTATION	11/1/2021
BUSHEY, ANGELA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	MONROE ELEMENTARY	11/1/2021
CAYA, HEIDI	REPLACEMENT	PERSONNEL SPECIALIST	ADMINISTRATIVE SERVICE CENTER	10/25/2021
CARTER, ELIZABETH	REPLACEMENT	RESOURCE TEACHER ASSISTANT	REAGAN ELEMENTARY	10/15/2021
COPLEN, BRAD	REPLACEMENT	DIRECTOR OF CENTRAL SERVICES/FACILITIES MANAGEMENT	CENTRAL SERVICE CENTER	11/1/2021
FORD, JAEDAN	REPLACEMENT	RESOURCE TEACHER ASSISTANT	IRVING MIDDLE	10/29/2021
JAYNES, MCKAILIE	REPLACEMENT	BUS MONITOR	TRANSPORTATION	10/28/2021
KNOTT, SYLVIA	REPLACEMENT	BUS DRIVER	TRANSPORTATION	10/27/2021
MCALLISTER, KYLZEY	REPLACEMENT	RESOURCE TEACHER ASSISTANT	JACKSON ELEMENTARY	11/2/2021
MILLER, LAUREL	REPLACEMENT	SPED TEACHER ASSISTANT	ROOSEVELT ELEMENTARY	10/11/2021
MORAN, BECKY	REPLACEMENT	AUTISM TEACHER ASSISTANT	ROOSEVELT ELEMENTARY	10/27/2021
MURPHY, SAVANAH	REPLACEMENT	RESOURCE TEACHER ASSISTANT	WILSON ELEMENTARY	10/18/2021
PALMER, CHYLENE	NEW	RESOURCE TEACHER ASSISTANT	NORMAN HIGH	10/18/2021
POLSKI, JASON	REPLACEMENT	BUS MONITOR	TRANSPORTATION	10/21/2021
REED, ELIZABETH	REPLACEMENT	RESOURCE TEACHER ASSISTANT	MADISON ELEMENTARY	10/18/2021
SANDERS, CALEB	REPLACEMENT	RESOURCE TEACHER ASSISTANT	IRVING MIDDLE	10/26/2021
STUBBLEFIELD, LINDA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	LINCOLN ELEMENTARY	10/21/2021
RESIGNATION:				
NAME		ASSIGNMENT	SITE	EFFECTIVE DATE
CARDER, JOYCE		BUS DRIVER	TRANSPORTATION	10/14/2021
HUBBARD, ROBERT		RESOURCE TEACHER ASSISTANT	TRUMAN PRIMARY	10/20/2021
JAMES, MARY		RESOURCE TEACHER ASSISTANT	KENNEDY ELEMENTARY	10/5/2021
JOHNSON, JEREMY		RESOURCE TEACHER ASSISTANT	NORMAN NORTH	10/20/2021
LLOYD, JENNIFER		PERSONNEL SPECIALIST	ADMINISTRATIVE SERVICE CENTER	10/15/2021
SHEA, JESSICA		BUS MONITOR	ADMINISTRATIVE SERVICE CENTER	11/5/2021
SMITH, RONNY		BUS MONITOR	TRANSPORTATION	10/21/2021

TARKINGTON, ANTONIO		BUS DRIVER	TRANSPORTATION	10/14/2021
WOLFE-VANHORN, JESSIE		BUS MONITOR	TRANSPORTATION	11/5/2021
<u>RETIRING</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
Respectfully Submitted,				
Superintendent				

MEMORANDUM OF UNDERSTANDING – MUTUAL RATIFICATION

**between
Norman Public Schools
and
Big Brothers Big Sisters of Oklahoma**

MUTUAL RATIFICATION

Norman Public Schools and Big Brothers Big Sisters of Oklahoma hereby mutually agree to extend the term of the Memorandum of Understanding originally beginning October 21, 2019 for a second additional one-year period beginning October 21, 2021.

All other terms and conditional in the MOU remain the same.

Both PARTIES agree to all of the terms, conditions and provisions of the original Memorandum of Understanding, (signed copy attached).

Norman Public Schools

Big Brothers Big Sisters of Oklahoma

Name (Print)

Melissa Ramirez

Name (Print)

Title

CEO

Title

Board President Signature



Authorized Signature

Date

October 12, 2021

Date

MEMORANDUM OF UNDERSTANDING

NOV 01 2019
JP

Between

Norman Public Schools

And

Big Brothers Big Sisters of Oklahoma

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

I. PURPOSE

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

II. MUTUAL BENEFITS AND INTERESTS

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

MEMORANDUM OF UNDERSTANDING

III. WORKING AGREEMENT

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

IV. PRIVACY AND SECURITY

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

MEMORANDUM OF UNDERSTANDING

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

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

V. RELATIONSHIP

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

VI. LIABILITY AND INDEMNIFICATION

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

VII. PARTIES PROGRAM DESIGNEE AND POINTS OF CONTACT

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

MEMORANDUM OF UNDERSTANDING

A. POINTS OF CONTACT

**Provider: Big Brothers Big Sisters of
Oklahoma**

Melissa Ramirez
Primary Contact

CEO

Primary Contact's Title

melissa.ramirez@bbbsok.org
Primary Contact's Email Address

918-576-6402

Primary Contact's Phone:

918-576-6418

Agency Fax Number:

District: Norman Public Schools

Holly McKinney
Primary Contact

Director of Student Services

Primary Contact's Title

hollym@norman.k12.ok.us
Primary Contact's Email Address

(405) 366-5844

Primary Contact's Phone:

(405) 573-3550

Agency Fax Number:

VIII. SERVICES TO BE PROVIDED

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

IX. TERM AND TERMINATION

- A. This MOU shall be effective on the 21 day of October, 2019. This MOU may be extended for an additional two (2) one-year periods upon mutual ratification by the Board of Education for DISTRICT and PROVIDER and by acceptance of a renewal agreement.
- B. Either party may cancel this agreement with thirty (30) days' written notice to the other party by certified mail—return receipt requested, email, or hand-delivery method with signed acknowledgement of receipt.

MEMORANDUM OF UNDERSTANDING

X. CHOICE OF LAW

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

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

Norman Public Schools

Big Brothers and Big Sisters

Linda Sexton

Melissa Ramirez

Name (Print)

Name (Print)

Board President

CEO

Title

Title

Linda Sexton

Melissa Ramirez

Board President

Authorized Signature

10/21/19

11-4-19

Date

Date



Agreement For Professional Services With Norman Public Schools

This agreement is made and entered into by and between Independent School District No. 29 of Cleveland County, Oklahoma (hereinafter referred to as the “Client”) and JPA Consulting, LLC (hereinafter referred to as “JPA”) for professional fundraising consulting services.

Terms

Effective Period: This Agreement shall be effective January 1, 2022 and will be 6 months in duration (ending June 30, 2022). The Agreement may be subsequently extended for additional 6-month terms, subject to mutual approval and ratification by the parties each term.

- 1) **Scope of Work:** Fundraising Consulting / Coaching:
 - a) Develop a new strategy for donor outreach, identify best prospects, and create a list of funding priorities.
 - b) Perform an audit of all engagement (letters, e-mails, websites, social media, solicitations, reporting, etc.).
 - c) Create a specific communication plan that emphasizes the gift, the acknowledgement, and the impact.
 - d) Lead and facilitate fundraising workshops for key administrators and/or board members.
 - e) Identify a priority pool of donors and donor prospects / implement a strategy that establishes an insider relationship with Client leadership.
- 2) **Compensation:** As compensation, the Client shall pay JPA a fee of \$4,000 per month. JPA will issue invoices on a monthly basis with sufficient detail for the Client to determine what work has been performed and value delivered. Payment is due in full within 30 days from the invoice date. Payments due to JPA which are delinquent beyond the normal due date as noted will be subject to a 0.833 percent finance charge (maximum of 10 percent annually), and shall be payable not more than semiannually.
- 3) **Independent Contractor:** JPA acknowledges JPA is being retained by Client as an independent contractor. Client understands JPA may continue to engage in other business and provide consulting or other services independent of their duties under this Agreement. JPA shall be responsible for any and all required federal, state, and local income and other taxes, tax withholding or other payments relating to or arising from this Agreement as an independent contractor, including any required FICA taxes and withholding unemployment, disability or sickness benefit taxes or payments, and workers’ compensation payments or assessments and penalties.
- 4) **JPA’s Responsibilities:** JPA shall perform the services or work contemplated by this Agreement with reasonable diligence and promptness and in accordance with the terms and conditions set forth in this Agreement and with the highest professional standards in the field. JPA agrees to comply with all applicable laws and regulations of the State of Oklahoma while performing services or work under this Agreement.

- 5) **Termination:** This Agreement may be terminated by either party with 60 days' notice with the delivery of a written, signed notice of termination.
- 6) **Notice:** Any notices or other communication hereunder shall be in writing and shall be sent via U.S. Certified Mail, Return Receipt Requested, or delivered personally, and shall be deemed given when received.

To JPA:

841 Lakewood Drive
Norman, OK 73072
JP Audas

To District:

Norman Independent School District
131 South Flood Avenue
Norman, Oklahoma 73069
Attention: Justin Milner

- 7) **Confidentiality:** JPA will hold in a fiduciary capacity for the benefit of Client all confidential information and data relating to Client, which shall have been obtained by JPA before or during the Term. The terms of this confidentiality agreement shall not apply to any information that becomes a part of the public record. This confidentiality agreement shall survive the expiration of this Agreement.
- 8) **Expense Reimbursement:** Client agrees to reimburse JPA for any out of state travel expenses as well as any meals (or entertainment) that takes place with donors and donor prospects, provided such expenses are invoiced within the term. Such expenses will not exceed \$250 per month.
- 9) **Indemnification:** JPA shall indemnify, defend, and hold Client harmless from and against all claims and actions, and all expenses incidental to such claims and actions, including a reasonable attorneys' fee, arising out of the performance of the services or work described in this Agreement or the acts or omissions of JPA, its agents, and employees, or by anyone acting under JPA's direction or control.
- 10) **Ownership of Materials:** All materials developed or produced in the performance of services or work under this Agreement shall be considered "work for hire" and shall belong to the Client.
- 11) **Return of Property:** Upon the expiration or termination of the Agreement, JPA shall return to the Client any property, documentation, records, or confidential information that is the property of the Client.

- 12) **Assignment:** Neither this Agreement, nor any of the services or work to be performed under this Agreement may be assigned, in whole or in part, by JPA without prior consent of Client.
- 13) **Agreement without Addendum:** This contract constitutes the entire Agreement and understanding between the parties, and any amendment thereto shall be in writing signed by both parties.
- 14) **Waiver:** The waiver or waivers of Client of any breach or non-performance of JPA shall not constitute a waiver of any subsequent breach nor in any way affect the ability of Client to enforce this Agreement.
- 15) **Severability:** Should any court of competent jurisdiction find any provision of this Agreement invalid or unenforceable, the remaining provisions shall remain valid and enforceable. This Agreement shall be construed in all respects as if such invalid or unenforceable provision was omitted.
- 16) **Agreement in Oklahoma:** The laws of the State of Oklahoma shall govern this contract. Any action to enforce this Agreement shall be brought in the Oklahoma State District Court for Cleveland County or the United States District Court for the Western District of Oklahoma.

Agreed and accepted:

Dr. Dan Snell
President, Board of Education
Independent School District No. 29
of Cleveland County, Oklahoma

Date

JP Audas, President
JPA Consulting, LLC

Date

ORGANIZATION		BOND	REV EARNED	EIN#
Alcott Middle School PTA	PTA	x		73-1522975
Norman High School PTA	PTA	x		73-1472071
Norman North High School PTO	PTO	x		84-2597265

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: Jessie Hearn

*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: 10/25/2021 Approved Denied
Signature Jonathan Atchley

Date reviewed by Health Services: _____ Approved Denied
Signature _____

Date reviewed by Director of Student Services: 10/27/2021 Approved Denied
Signature Scott Beck

RETURN COMPLETED FORM TO ASC Finance Office

Health Services Use Only: Exemption _____ of _____



OCTOBER 12, 2021

NORMAN PUBLIC SCHOOLS
ATTN: DIRK O'HARA
131 SOUTH FLOOD AVENUE
NORMAN, OK. 73069

RE: Easement requests for Cleveland Elementary School and Longfellow Middle School

Mr. O'Hara;

Oklahoma Gas & Electric Company (OG&E) recently relocated lines at the above mentioned two Norman Schools, due to reconstruction projects at each school property. The lines have been relocated and are now activated. The line for each school was surveyed and a description of the it appears on Exhibit "A", and a drawing showing the pathway of the new line for that school is shown on Exhibit "B". The work at both schools was approved by school officials in charge of each project

If this is agreeable to you, please obtain the proper signatures on the enclosed forms and return them in the enclosed envelopes, as soon as possible. Please review the following instructions to ensure that each easement will be legally correct and that there will be no delay in processing:

1. The **school seal** must be affixed.
2. The **date of signing** must match the **date of notarizing**.
3. The notary must fill in **all blanks** in the acknowledgement section and add the **notary seal**.
4. The **notary expiration date** must be later than the **date of notarizing**.

If you have any questions, or if anything will cause a delay in signing, please contact me at (405) 553-5174. Thank you so much for your help in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Timothy J. Bailey".

Timothy J. Bailey
Right-Of-Way Agent

AFTER RECORDING RETURN TO:
OGE ELECTRIC SERVICES
TIMOTHY J. BAILEY, M/C WNM-12
PO BOX 321
OKLAHOMA CITY OK 73101-0321

EASEMENT

Work Order #8435206

KNOW ALL MEN BY THESE PRESENTS: THAT **INDEPENDENT SCHOOL DISTRICT NO. I-29 OF CLEVELAND COUNTY, OKLAHOMA**, Grantor, in consideration of Ten or more dollars in hand paid, the receipt of which is hereby acknowledged, and other good and valuable consideration, does hereby grant and warrant unto **OKLAHOMA GAS AND ELECTRIC COMPANY**, an Oklahoma corporation, Grantee, its successors and assigns, the right, privilege and authority to enter upon and install, erect, operate, maintain, and reconstruct underground and/or above ground a system of conduits, wires, cables, vaults, junction boxes, switches, fuses, transformers, service connection boxes and other fixtures for the transmission and distribution of electrical current and communication messages, including the right of ingress and egress to and from said system across adjoining lands of Grantor, upon and across the following real property and premises, situated in Cleveland County, State of Oklahoma, to wit:

A part of the **WEST HALF, SECTION 25, T9N, R3W, I.M.**, being a part of a tract of land described in a deed recorded in Book 280, Page 387, at the County Clerk, as described in Exhibit "A" and shown on Exhibit "B", attached hereto and hereby made a part of this easement.

Grantor further covenants and agrees that no building or other structure shall ever be erected nor shall any excavation or other removal of soil, so as to change the grade of terrain, be accomplished by Grantor, its heirs or assigns, within the above described easement area unless the written consent of the Grantee is first obtained. Grantor further acknowledges the requirements of 63 Oklahoma Statutes (1991) Section 142.1, et. seq. (One-call statute).

The rights and privileges above granted to continue so long as same are used or needed for the transmission and distribution of electric current or communication messages; but should the Grantee remove its property from the premises and abandon the right of way herein granted, then the rights granted in this easement shall terminate.

Signed and delivered this _____ day of _____, 2021.

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

District Seal

By: _____
Dirk O'Hara, Board President

SCHOOL ACKNOWLEDGMENT

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, SS;
Before me, the undersigned, a Notary Public, in and for said County and State, on this _____ day of _____, 2021, personally appeared Dirk O'Hara of Independent School District No. I-29 of Cleveland County, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Board President, and acknowledged to me that he executed the same as his free and voluntary act and deed of such school, for the uses and purposes therein set forth.

My Commission Expires: _____

Commission # _____

Notary Public

EXHIBIT "A"

To that certain easement from the Independent School District No. I-29 of Cleveland County, Oklahoma, to Oklahoma Gas and Electric Company.

An Easement in part of the **WEST HALF (W1/2) OF SECTION TWENTY-FIVE (25), TOWNSHIP NINE (9) NORTH, RANGE THREE (3) WEST** of the Indian Meridian, Cleveland County, Oklahoma, written by Timothy G. Pollard, PLS 1474, on October 08, 2021. Bearings are Based on an Arbitrary Bearing of S00°00'41"W on the West Line of said W1/2 of section 25 and as shown on attached Easement Sketch, said easement further described as: being Ten (10) feet in width, Five (5.00) feet each side of a centerline described as follows:

COMMENCING at the Northwest corner of the SW1/4;

Thence S00°00'41"W, on the West Line of said W1/2 for a distance of 171.30 feet;

Thence S89°59'19"E, for a distance of 2307.04 feet, to the **POINT OF BEGINNING**;

Thence N11°00'59"E, on said centerline for a distance of 17.92 feet;

Thence N06°01'24"W, on said centerline for a distance of 133.31 feet;

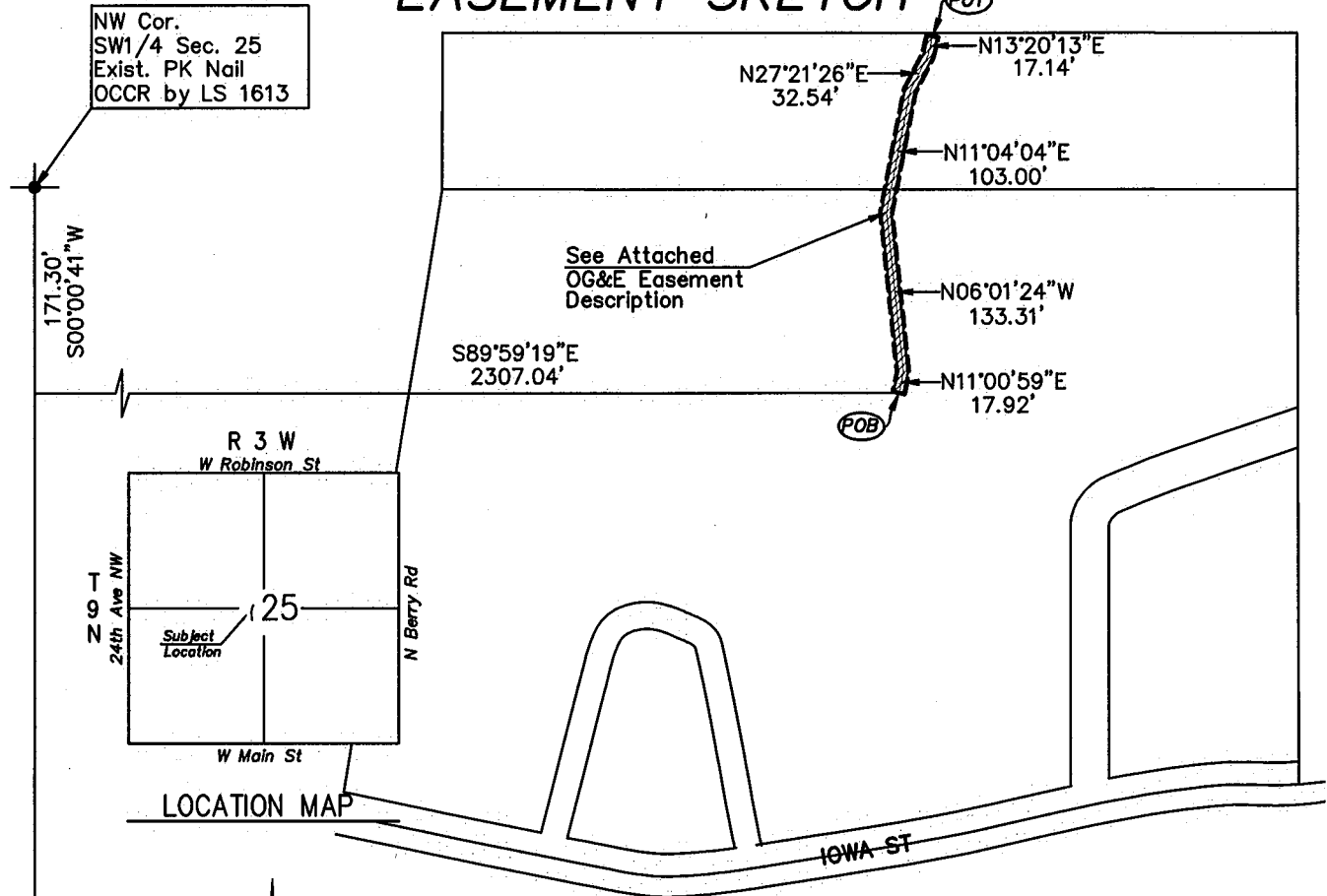
Thence N11°04'04"E, on said centerline for a distance of 103.00 feet;

Thence N27°21'26"E, on said centerline for a distance of 32.54 feet;

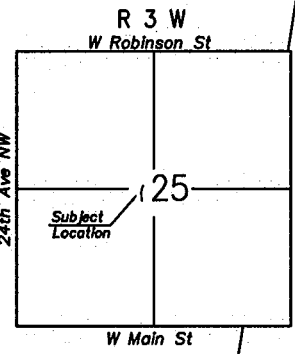
Thence N13°20'13"E, on said centerline for a distance of 17.14 feet, to the **POINT OF TERMINATION**.

EXHIBIT "B"

EASEMENT SKETCH



NW Cor.
SW1/4 Sec. 25
Exist. PK Nail
OCCR by LS 1613



LOCATION MAP

Section Line
171.30'
S00°00'41"W

2642.60'(SW1/4)
N00°00'41"E

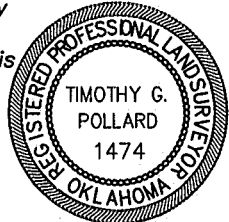
Note: Bearings Are Based On An Arbitrary Bearing Of S00°00'41"E On The West Line Of The SW1/4 Section 25, T9N, R3W, I.M. Cleveland County, Oklahoma.

(●) - Indicates Existing 1/2" Iron Pin Or Monument as Noted.

(OCCR) - Indicates Oklahoma Certified Corner Record On File With The Oklahoma Department Of Libraries Archives Division.

I, Timothy G. Pollard, a Professional Land Surveyor, hereby certify that the attached drawing is a true and accurate representation of the attached easement description and is subject to all notes and qualifying statements.

Timothy G. Pollard
Timothy G. Pollard, PLS 1474
Dated: October 08, 2021



SW Cor.
SW1/4 Sec. 25
Exist. PK Nail
OCCR by LS 1613

OKLAHOMA GAS AND ELECTRIC COMPANY			
POLLARD & WHITED SURVEYING INC. 2514 TEE DRIVE, NORMAN, OKLAHOMA 73069 CA#2380 EXP 06-30-23 405-366-0001	OG&E EASEMENT SKETCH WO# 8435206 PART OF W/2 SECTION 25, T9N, R3W, I.M. CLEVELAND COUNTY, OKLAHOMA	REVISIONS:	
DRAWN BY: J. THOMAS	DATE: Oct 08, 2021	FILE #: 25-9N3W.ASC	DATE: Sept 23, 2021
APPROVED BY: D. MEEKS	DATE: Oct 08, 2021	DRWG #: 25-9N3W.DWG	DATE: Oct 08, 2021
		SCALE: 1" = 150'	
		SHEET 1 OF 1	

AFTER RECORDING RETURN TO:
OGE ELECTRIC SERVICES
TIMOTHY J. BAILEY, M/C WNM-12
PO BOX 321
OKLAHOMA CITY OK 73101-0321

EASEMENT

Work Order #8434801

KNOW ALL MEN BY THESE PRESENTS: THAT **INDEPENDENT SCHOOL DISTRICT NO. I-29 OF CLEVELAND COUNTY, OKLAHOMA**, Grantor, in consideration of Ten or more dollars in hand paid, the receipt of which is hereby acknowledged, and other good and valuable consideration, does hereby grant and warrant unto **OKLAHOMA GAS AND ELECTRIC COMPANY**, an Oklahoma corporation, Grantee, its successors and assigns, the right, privilege and authority to enter upon and install, erect, operate, maintain, and reconstruct underground and/or above ground a system of conduits, wires, cables, vaults, junction boxes, switches, fuses, transformers, service connection boxes and other fixtures for the transmission and distribution of electrical current and communication messages, including the right of ingress and egress to and from said system across adjoining lands of Grantor, upon and across the following real property and premises, situated in Cleveland County, State of Oklahoma, to wit:

A part of **BLOCK 37, ORIGINAL TOWN OF NORMAN**, an addition to Norman, Oklahoma, being part of tract of land recorded in a deed in Book 23, Page 183, as described in Exhibit "A" and shown on Exhibit "B", attached hereto and hereby made a part of this easement.

Grantor further covenants and agrees that no building or other structure shall ever be erected nor shall any excavation or other removal of soil, so as to change the grade of terrain, be accomplished by Grantor, its heirs or assigns, within the above described easement area unless the written consent of the Grantee is first obtained. Grantor further acknowledges the requirements of 63 Oklahoma Statutes (1991) Section 142.1, et. seq. (One-call statute).

The rights and privileges above granted to continue so long as same are used or needed for the transmission and distribution of electric current or communication messages; but should the Grantee remove its property from the premises and abandon the right of way herein granted, then the rights granted in this easement shall terminate.

Signed and delivered this _____ day of _____, 2021.

INDEPENDENT SCHOOL DISTRICT NO. I-29
OF CLEVELAND COUNTY, OKLAHOMA

District Seal

By: _____
Dirk O'Hara, Board President

SCHOOL ACKNOWLEDGMENT

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, SS;
Before me, the undersigned, a Notary Public, in and for said County and State, on this _____ day of _____, 2021, personally appeared Dirk O'Hara of Independent School District No. I-29 of Cleveland County, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Board President, and acknowledged to me that he executed the same as his free and voluntary act and deed of such school, for the uses and purposes therein set forth.

My Commission Expires: _____

Commission # _____

Notary Public

EXHIBIT "A"

To that certain easement from the Independent School District No. I-29 of Cleveland County, Oklahoma, to Oklahoma Gas and Electric Company.

An easement in **BLOCK THIRTY-SEVEN (37), ORIGINAL TOWN OF NORMAN**, Cleveland County, Oklahoma. Written by Timothy G. Pollard, PLS 1474, on October 11, 2021, using an arbitrary bearing of N27°21'12"W on the East line of Block 37, Original Town of Norman, as Basis of Bearing, and as shown on attached Easement Sketch, said easement further described as being Ten (10) feet in width, Five (5.00) feet each side of a centerline described as follows: **COMMENCING** at the Southeast corner of said Block 37; as shown herein.

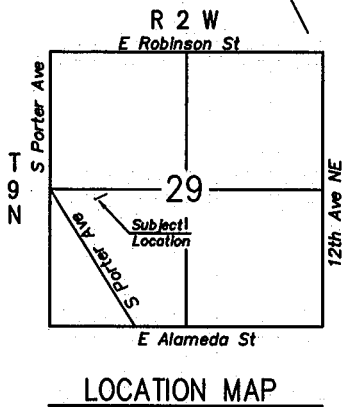
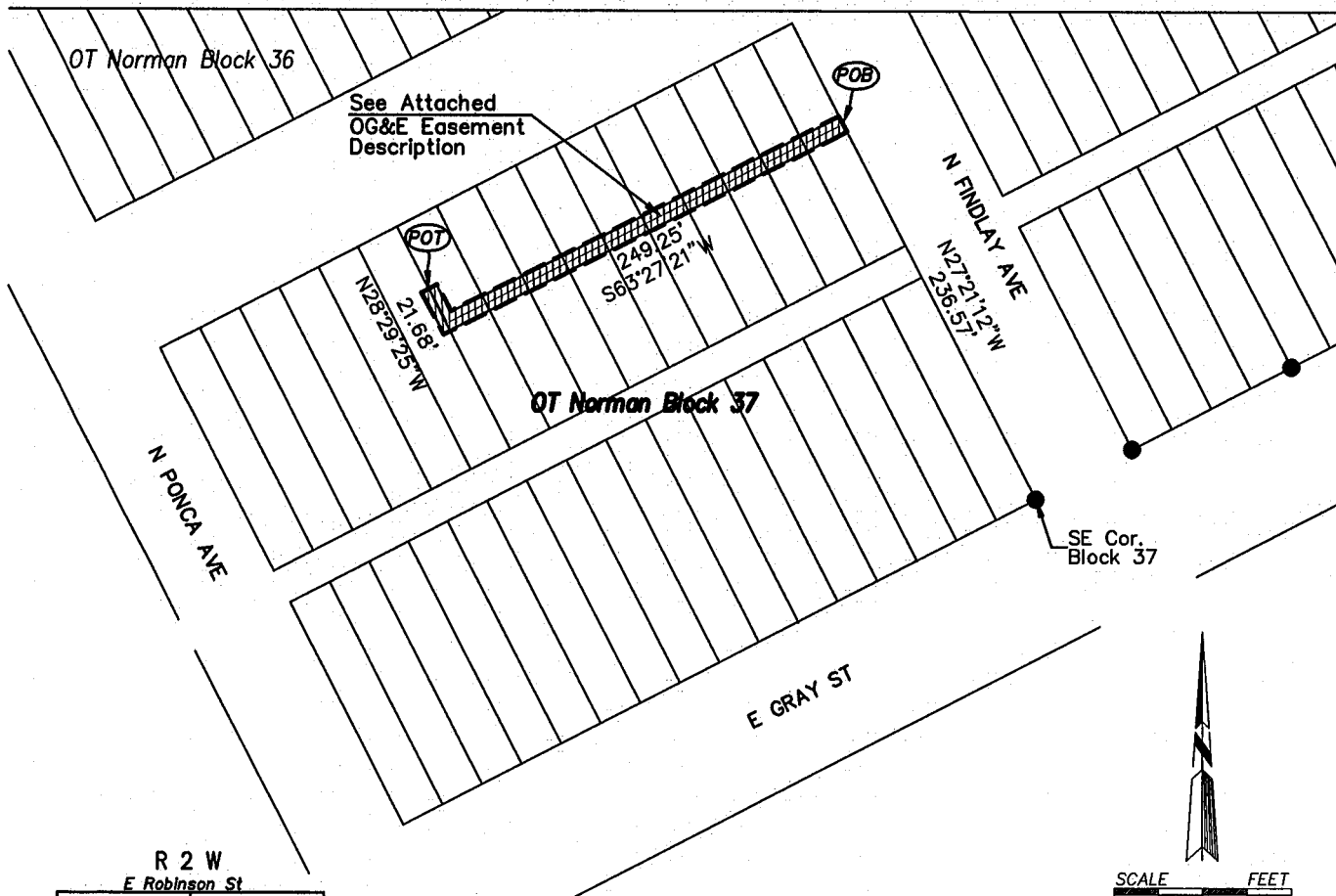
Thence N27°21'12"W, on the East line of said Block 37 for a distance of 236.57 feet, to the **POINT OF BEGINNING**;

Thence S63°27'21"W, on said centerline, for a distance of 249.25 feet;

Thence N28°29'25"W, on said centerline, for a distance of 21.68 feet, to the **POINT OF TERMINATION**.

EXHIBIT "B"

EASEMENT SKETCH



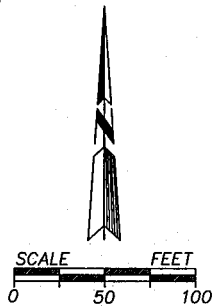
Note: Bearings Are Based On An Arbitrary Bearing Of N27°21'12"W On The East Line Of Block 37. OT Norman. Cleveland County, Oklahoma.

(●) - Indicates Existing 1/2" Iron Pin Or Monument as Noted.

(OCCR) - Indicates Oklahoma Certified Corner Record On File With The Oklahoma Department Of Libraries Archives Division.

I, Timothy G. Pollard, a Professional Land Surveyor, hereby certify that the attached drawing is a true and accurate representation of the attached easement description and is subject to all notes and qualifying statements.

Timothy G. Pollard
 Timothy G. Pollard, PLS 1474
 Dated: October 11, 2021



OKLAHOMA GAS AND ELECTRIC COMPANY			
POLLARD & WHITED SURVEYING INC. 2514 TEE DRIVE, NORMAN, OKLAHOMA 73069 CA#2380 EXP 06-30-23 405-366-0001	OG&E EASEMENT SKETCH WO# 8434801 PART OF BLOCK 37 OT NORMAN CLEVELAND COUNTY, OKLAHOMA	REVISIONS:	
DRAWN BY: J. THOMAS DATE: Oct 11, 2021	FILE #: 29-9N2W.ASC DATE: Sept 23, 2021	SCALE: 1" = 100'	
APPROVED BY: D. MEEKS DATE: Oct 11, 2021	DRWG #: 29-9N2W.DWG DATE: Oct 11, 2021	SHEET 1 OF 1	

AGREEMENT & WAIVER

This AGREEMENT ("Agreement") is made and entered into as of the **22nd** day of **October 2021** by and between RECONN HOLDINGS, LLC, with a business address of 1500 Ocean Ave - Suite E, Bohemia, NY 11716, and **Norman Public Schools**, with an address of **131 South Flood Avenue, Norman OK 73069** ("Customer").

WHEREAS, Customer desires to retain the services of RECONN HOLDINGS for purposes of identifying the approximate location of privately owned Underground Facilities specified by Customer at the Premises; and

WHEREAS, RECONN HOLDINGS desires to provide and perform such services for Customer; and

WHEREAS, the Customer and RECONN HOLDINGS desire to set forth in writing the terms and conditions of their Agreement; in which **ORIGINAL SIGNED AGREEMENT & WAIVER MUST BE RETURNED VIA MAIL** to RECONN HOLDINGS within five days of completion of mark-out otherwise faxed Agreement & Waiver shall serve as ORIGINAL.

NOW THEREFORE, in consideration of the foregoing and the covenants and promises contained herein, it is agreed as follows:

1. RECONN HOLDINGS's services are to be performed at **728 S Flood Ave, Norman OK 73069** (the "Premises"), which is either (a) owned by Customer, or (b) owned by a third-party, with whom Customer has contracted with, directly or indirectly, for the performance of work. Customer represents and warrants that it is duly authorized to grant to RECONN HOLDINGS the right to enter the Premises and perform services on the Premises.
2. (a) RECONN HOLDINGS will provide the labor, vehicles and equipment which, in the sole and absolute discretion of RECONN HOLDINGS, are reasonably necessary for the performance of the following services upon the Premises:
 - (1) To determine whether privately owned Underground Facilities are located on that portion of the Premises designated by Customer;
 - (2) To identify the approximate location of privately owned Underground Facilities, if any, are found to exist on that portion of the Premises designated by Customer by use of standard "mark outs" at the ground surface; and
 - (3) To advise the Customer of the approximate location of privately owned Underground Facilities found by RECONN HOLDINGS on that portion of the Premises designated by Customer.

For purposes of this Agreement, the term "Underground Facilities" shall mean all **toneable** underground **Electric, Gas, Water & Communication** Facilities located on that portion of the Premises designated by Customer.

(b) Customer shall pay RECONN HOLDINGS for the services performed hereunder at the lump sum of **\$3900**; partial hours worked shall be rounded up to the next highest whole hour. A minimum of one (1) hour will be charged for each service call location. **Customer shall remit payment to RECONN HOLDINGS within 25 days from invoice date.**

(c) The above hourly rate covers the agreed upon footage for the Underground Facilities to be toned and marked and is not to exceed the approximate measurements of **N/A** feet.

(d) If the Customer fails to pay any invoice within fifteen (15) days, Customer shall be liable to pay interest on any unpaid balance at the rate of 1.5% per month (18% per annum) or the maximum

allowed by the law, whichever is less. Returned checks, and other applicable debits, are subject to a thirty five dollar (\$35.00) returned item fee. In the event that any account or accounts are placed in, the hands of an attorney for collection, the Customer agrees to pay the outstanding obligation plus all costs of collections including attorneys' fees and costs.

(e) In the event that the Customer is a federal, state or other municipal agency and the services performed by RECONN HOLDINGS are subject to prevailing wage laws, rules and/or requirements, then Customer shall notify RECONN HOLDINGS of such requirements, in writing, and pay RECONN HOLDINGS the difference between the rates quoted in this Agreement and the applicable prevailing wage rate. Customer shall defend, indemnify and hold RECONN HOLDINGS, its parent companies, subsidiaries and affiliates and their respective shareholders, directors, officers, employees and agents harmless from and against any and all, fines, penalties, damages, costs and expenses (including attorneys' fees) incurred by RECONN HOLDINGS in connection with any investigation, proceeding or determination that RECONN HOLDINGS's services were performed in violation of any applicable prevailing wage requirements.

3. RECONN HOLDINGS shall perform its services in a reasonable and workmanlike manner under the applicable laws of the state in which the Premises is located, with due regard for the subsurface structures or conditions, if any, herein set forth and made known to RECONN HOLDINGS by the Customer: **[LIST]** _____
_____. RECONN HOLDINGS shall have no liability for any subsurface structures or conditions not specifically set forth above.
4. Customer understands and agrees that RECONN HOLDINGS does not guarantee the accuracy of any mark out location and does not assume liability for any damages that may arise out of RECONN HOLDINGS's performance of the work and services hereunder. RECONN HOLDINGS SHALL NOT BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH ANY SERVICES PERFORMED UNDER THIS AGREEMENT, WHETHER ARISING IN CONTRACT, TORT OR OTHERWISE, AND HOWSOEVER CAUSED, AND IRRESPECTIVE OF THE FAULT, NEGLIGENCE OR STRICT LIABILITY OF RECONN HOLDINGS.
5. RECONN HOLDINGS shall not be responsible for any loss of or damage to the Premises, or injury (including death) to the Customer, its employees, agents, casual laborers, contractors, subcontractors, or any third parties, occurring in or about the Premises by reason of the performance or lack of performance on the part of RECONN HOLDINGS of the services identified herein.
6. Customer shall defend, indemnify and hold harmless RECONN HOLDINGS, its parent company, subsidiaries and affiliates, and their respective members, directors, officers, employees and agents (collectively, the "Indemnified Parties") from and against any and all obligations, fees, charges, demands, damages, costs, losses, claims, penalties, expenses in connection with claims for property damage, bodily injury, personal injury (or death resulting therefrom) including, but not limited to, attorneys' fees and expenses of litigation, or judgments, liens and encumbrances, arising out of or in connection with the acts or omissions of the Customer, its employees, agents, casual laborers, contractors and/or subcontractors in or about the Premises.
7. This Agreement shall not in any way, shape, or form, take the place of any applicable laws, statutes, rules, regulations, codes and ordinances including, but not limited to, Industrial Code Rule 753, regarding excavation in the vicinity of underground facilities. It is further understood and agreed that Customer shall remain responsible for complying, and for causing its employees, contractors, representatives and agents to comply, with all such laws, rules, regulations, codes and ordinances including, but not limited to Industrial Code Rule 753. Customer shall defend, indemnify and hold the Indemnified Parties harmless from and against any and all damages, penalties, fines and expenses associated therewith (including attorneys' fees and expenses in the investigation and defense thereof)



arising out of any violation by the Customer, its employees, agents, casual laborers, contractors and/or subcontractors of any such law, statute, rule, regulation, code or ordinance.

- 8. This Agreement has been entered into freely and voluntarily and no duress of any kind has been placed upon the parties. The parties further warrant and represent that they fully understand this Agreement and its legal import.
- 9. This Agreement will be deemed to have been entered into and will be construed, governed and enforced in accordance with the laws of the State of New York, excluding its conflict of law rules. Any action arising out of or relating to this Agreement will be brought in New York State Supreme Court, Suffolk County.
- 10. This Agreement is binding upon the parties and their heirs, executors, administrators, successors, and assigns. Customer shall not assign this Agreement without first having obtained RECONN HOLDINGS'S written consent to such assignment. Any such assignment for which RECONN HOLDINGS'S prior written consent is not obtained will be null and void.
- 11. This Agreement constitutes the entire agreement between the parties relating to the subject matter hereof and completely and fully supersedes all other prior understandings or agreements, both written and oral, between the parties. All previous communications and representations, whether oral or written, including, but not limited to any proposal(s), purchase order(s), and/or invoice(s) are hereby annulled and superseded, except to the extent that any such communications and representations are specifically incorporated in or referred to in this Agreement. This Agreement may be amended, changed, modified or altered only by a written instrument executed by both parties.
- 12. If any phrase, provision or portion of this Agreement is, for any reason, held or adjudged to be invalid or illegal or unenforceable by a court of competent jurisdiction, such phrase, provision or portion so adjudged will be deemed separate, distinct and independent and the remainder of this Agreement will be and remain in full force and effect and will not be invalidated or rendered illegal or unenforceable or otherwise affected by such adjudication. The parties will endeavor to promptly negotiate a revised term or condition to replace that which was deemed illegal or unenforceable.

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

RECONN Holdings, LLC

**CUSTOMER: Norman Public Schools
Attn: John Smart**

Bus: 1-800-262-8600

Bus: 405-366-5914

Fax: 631-758-7048

Fax:

Cell: 405-366-5822

By: (X) Vinny Marchese Date: 10.22.21

By: (X) _____

Name: Vincent Marchese

Name: _____ Date: _____

Title: VP RECONN Holdings

Title: _____

If you have questions regarding this contract please call the number above and ask to speak to the associate who assisted in setting up the contract. Vincent Marchese may not be available and it may delay your order getting processed in a timely fashion. Thank you.

Please return this document to Ben Perez at: benperez@RECONNus.com



Norman Public Schools Playgrounds

18 Elementary School Sites
2019 Bond Issue



PEACOCK
DESIGN



Existing Conditions



Infrastructure Challenges, Aging Equipment, Accessibility, Drainage Issues, Lack of Shade

Featured Elements



Inclusive Toys & Surfacing



Inclusive Slides



Inclusive Swings



Rope Climbers



Comprehensive Toys



Shade Swings

Adams



Before



After

Cleveland



Before



After

Dimensions



Before



After

Eisenhower



Before



After

Jackson



Before



After

Jefferson



Before

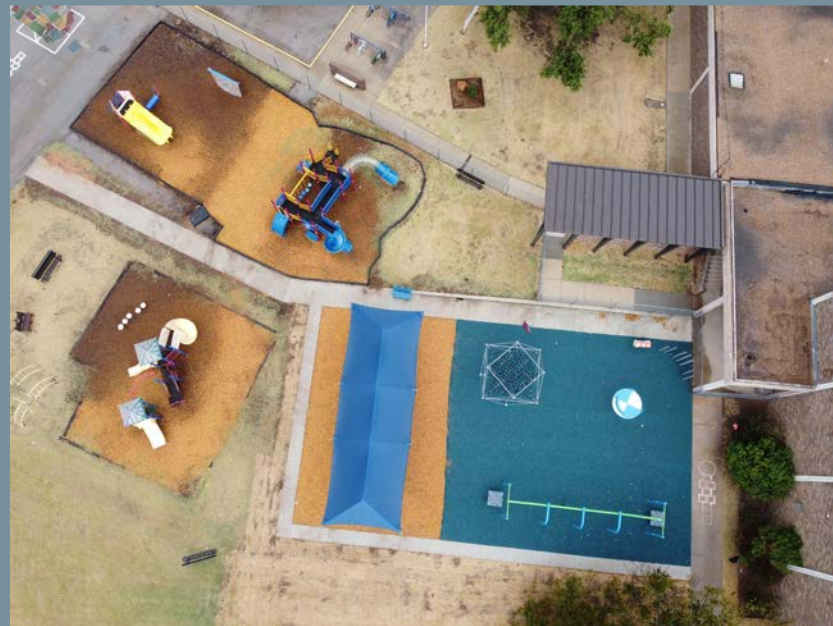


After

Kennedy



Before



After

Lincoln



Before



After

Madison



Before

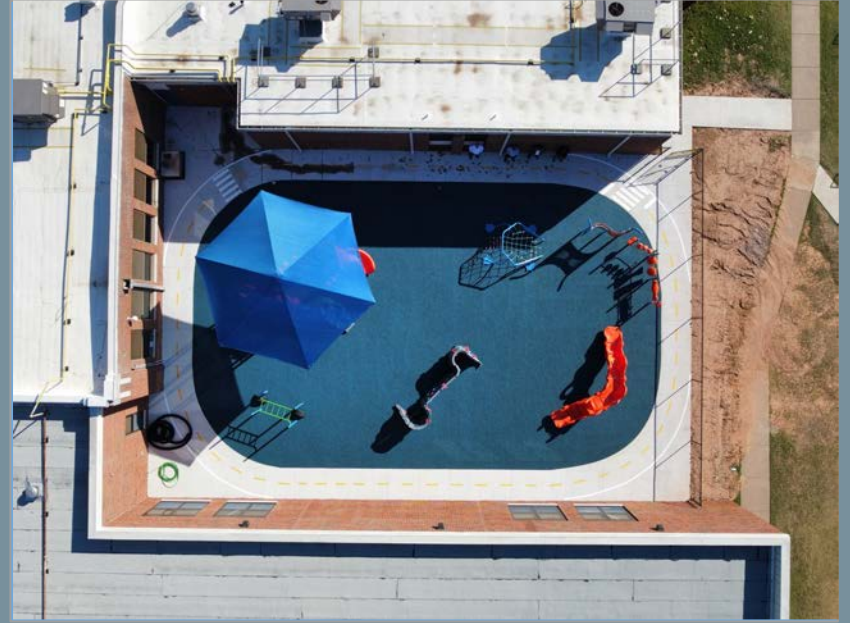


After

McKinley



Before



After

Monroe



Before



After

Reagan



Before



After

Roosevelt



Before



After

Truman Primary



Before



After

Truman Elementary



Before



After

Washington



Before



After

Wilson



Before



After

**Thank you for the opportunity to help
make Norman a better place!**





Book	Policy Manual
Section	4000 - Students
Title	Copy of Copy of Enrollment
Code	4004
Status	
Adopted	September 17, 2018
Prior Revised Dates	08/19/2013; 09/09/2013; 10/21/2013; 01/13/2014; 10/14/2014; 09/28/15; 02/22/2016; 06/19/2017;

ENROLLMENT AND OPEN TRANSFERS

I. ENROLLMENT

1. Age Requirements for Enrollment

In accordance with O.S. 70 § 1-114, students between the ages of five (5) on or before September 1 and twenty-one (21) on or before September 1 shall be entitled to attend school free of charge in the district in which they reside.

- a. Children who are at least four (4) on or before September 1, but not yet six (6) may enroll in the early childhood program of the District, within the constraints of available class space. All enrollment procedures for grades K-12 will apply to enrollment in the early childhood program.
- b. Children who are at least five (5) on or before September 1, and have not attended a public school kindergarten may enroll in a full-day or half-day program in the District.
- c. Children who are at least six (6) on or before September 1, may enroll in first grade in the District.
- d. Underage pupils in kindergarten and first grade who have been in legal school attendance in a public or accredited private school in another state, or in a Department of Defense School for military dependents, may enroll in the District (Reference: 70 O.S. 1999, §18-111).

2. Immunizations

Proof of immunizations or that immunizations are in process is needed for enrollment.

Required immunizations include diphtheria, pertussis, tetanus, measles (rubeola), rubella, poliomyelitis, mumps, hepatitis A, hepatitis B, and varicella. A physician may certify that a student is likely to be immune as a result of the disease (Reference: 70 O.S. 1999, §1210.191 and School Administrator's Guide to Oklahoma's School Immunization Law: Oklahoma State Department of Health, 1999). Exceptions, as outlined in the McKinney-Vento federal guidelines, will be used by the District.

3. Identification

Students entering pre-K, kindergarten or first grade for the first time in a public school must present their birth certificates or other legal proof of birth date (attending physician's certificate, permanent school record, family Bible, parent statement, last year's attendance register).

Students must enroll under their legal names.

4. Residence Requirements

a. Defining Residence

The residence of any child for school purposes can be: (a) the legal residence in which the parent, legal custodian, or guardian resides, (b) the child's foster home as defined in OKLA. STAT. tit. 10 § 1-1-105, (c) an orphanage or eleemosynary childcare facility that has full-time care and custody of a child, (d) a state operated institution with guardianship rights, (e) the residence of a student who is self-supporting, (f) a state licensed emergency shelter, or (g) any facility in which a child has been admitted and is receiving on-site educational services.

b. Changing Residence

- i. A court order or judgment is required to transfer custody/ guardianship from one parent to another.
- ii. In lieu of a court order or judgment, a Student Residency and Custody Affidavit may be accepted as a means to establish residency as per OKLA. STAT. title. 70 §1-113. The affidavit may be filed by an adult, relative or not, who holds legal residence in the school district and has assumed permanent care and custody of the child and contributes the major degree of support to the child. Any affidavits are to be submitted to the **Executive** Director of Student Services who shall approve or deny the request. Affidavits will be submitted and updated annually, prior to enrollment, as for all open transfers. Affidavits received by the district shall be maintained as part of the permanent record of the student(s). Students may also establish residency if their attorney-in-fact is a resident of the district.
- iii. When a question concerning the location of legal residence arises, the **Executive** Director of Student Services will request that the parent/guardian furnish evidence of permanent residency. This shall consist of: (a) a rent or loan payment receipt in the name of the care provider for the address; (b) a utility receipt in the name of the care provider for the address; (c) all furniture, appliances, clothing, food, vehicles, etc., moved from a previous address to the existing address; and, (d) a court document designating custody/guardianship, if such is a factor.

Upon receipt of the evidence, and after verification and investigation, the **Executive** Director of Student Services will render a residency decision. The **Executive** Director will inform the principal and the parent/guardian in writing of the decision within three (3) school days of receipt of all required evidence.

- iv. If the parent/guardian wishes to appeal the decision, he/she may do so by notifying the **Superintendent (or designee), Chief Operating Officer** in writing within three (3) school days.

A hearing will be convened within five (5) school days to hear the appeal. The parent/guardian will be notified of the time and place of the hearing and may attend.

At the hearing, evidence and any additional information may be presented. After verification and investigation, the **Superintendent (or designee), Chief Operating Officer** will render a decision within five (5) school days and will notify the parent/guardian, the principals and the **Executive** Director of Student Services of the decision. The decision of the **Superintendent (or designee), Director** will be final.

- v. **Students changing their residence during the school year may complete the year at the school where they are presently enrolled but will be responsible for their own transportation.**

c. McKinney-Vento

The McKinney-Vento Homeless Assistance Act applies to all children and youth who lack a fixed, regular, and adequate nighttime residence, such as children living in homeless shelters, domestic violence shelters, runaway and homeless youth shelters, transitional living facilities, cars, campgrounds, motels, children and youth living doubled up, and homeless migratory children. According to the Act, homeless children and youth: (a) do not need a permanent address to enroll in school; (b) have a choice of school placement; (c) cannot be denied school enrollment because school records or other enrollment documentation are not immediately available; (d) have the right to participate in all federal, state, or local programs and activities for which they are eligible; (e) cannot be isolated or separated from the mainstream school environment; (f) have the right to receive prompt

resolution of any dispute regarding educational placement. Disputes regarding educational placement for homeless students will be resolved as follows:

- i. At the time a homeless student seeks enrollment, the district will notify the student or his/her family of these procedures and provide the student/family with a copy of this policy.
- ii. The district will promptly notify the district's homeless liaison that a homeless student seeks enrollment, and will seek to involve the liaison in decisions regarding the student's education.
- iii. Students/families who disagree with a decision regarding the student's placement may meet with the coordinator for an informal resolution. The liaison will notify the student/family that a written complaint may be submitted within five (5) days (or longer if agreed upon by the parties).
- iv. If the liaison receives a written complaint, the liaison will prepare a decision (plan of action) and provide it to the student/family within five (5) days of receipt of the written complaint. The liaison will also notify the student/family of the right to appeal to the superintendent.
- v. Students/families who are still dissatisfied with a decision regarding the student's placement may file a written appeal with the superintendent or his/her designee within five (5) days of receipt of the liaison's plan. The superintendent (or designee) will meet with the student/family within five (5) days of receipt of the appeal. The superintendent or his/her designee will issue a decision within five (5) days of the meeting with the student/family. The superintendent (or designee) will also notify the student/family of the right to appeal to the board of education.
- vi. Students/families who are still dissatisfied with a decision regarding the student's placement may file a written appeal with the board of education by submitting a written notice to the superintendent within five (5) days of the superintendent's (or designee's) decision. The appeal will be placed on the next agenda (or the following agenda, if the appeal is received after the agenda posting deadline) and the board's decision is final at the district level. Students/families who are still dissatisfied with a decision regarding the student's education may file an appeal with the Oklahoma State Department of Education (OSDE) utilizing the procedures established by the OSDE.

d. Undocumented Children

The district provides education services to children who are not documented citizens. The district will not inquire into a student or parent/guardian's citizenship status as a part of enrollment, and will only use information regarding a student's living situation to better serve the student. The district will periodically review its practices and the documents it seeks as a part of establishing residency to ensure that its processes are not overly burdensome and do not discourage the enrollment of homeless students and/or undocumented students.

e. Transitioning Military Children

State law provides that transitioning military children (children whose parents are on active duty) placed in the care of a noncustodial parent or other person standing in loco parentis, may attend school in the school district in which the noncustodial parent or person standing in loco parentis to the transitioning military child holds legal residence. Similarly, transitioning military children placed in the care of a noncustodial parent or other person standing in loco parentis may continue to attend the school in which the student was enrolled while residing with the custodial parent. A special power of attorney relating to the guardianship of a military child and executed under applicable law shall be sufficient for purposes of enrollment and all other actions requiring parental participation and consent.

- i. The district will promptly accept unofficial or "hand-carried" educational records and transcripts in lieu of official education records and transcripts for transitioning military children. Upon receipt of such records, the district will promptly enroll the transitioning military child. However, upon enrollment, the district will request official educational records and transcripts from the school in the sending state. The district's residency officer will determine whether a student is a transitioning military student for purposes of establishing residency and promptly advise the parent or other person standing in loco parentis of the decision, both orally and in writing, if possible. A parent or other person standing in loco parentis who disagrees with the residency officer's determination may appeal the decision to the board of education under the procedure identified above.

- ii. Transitioning military children, including children entering kindergarten, shall be able to enroll in the same grade level in which they were enrolled in the sending state, regardless of age, time of transfer or age requirements of the receiving state.
- iii. To the extent that this district is in a receiving state, the district may subsequently perform course placement and educational program evaluations of a transitioning military student. However, the district will initially place the transitioning military student in courses and programs comparable to those in which the student was a participant while in the sending state, including, but not limited to, Honors, International Baccalaureate, Advanced Placement, Gifted and Talented, English as a Second Language, Special Education and vocational, technical and career pathway courses. The district will make these accommodations whether or not the student has fulfilled the necessary prerequisites in the district or receiving state.
- iv. When appropriate, the district will provide transitioning military children the opportunity to participate in extracurricular activities, regardless of application deadlines.
- v. Transitioning military children shall have thirty (30) days from the date of enrollment to obtain any immunizations required by Oklahoma law. For a series of immunizations, such children must obtain initial vaccinations within thirty (30) days.
- vi. The district may not charge tuition to a transitioning military child placed in the care of a noncustodial parent or other person standing in loco parentis who lives in a school district other than that of the custodial parent if the parent or other person standing in loco parentis lives within the boundaries of this district.

f. Foreign Students

Nonimmigrant foreign students desiring to study at a school within the District shall be subject to the following guidelines:

- i. The District will not accept tuition nor issue an I-20 to any foreign student seeking to obtain lawful status to attend a public school or a public funded adult education program.
- ii. For J-1 Visa students, the school district will accept exchange students who are certified by their country to participate in an exchange program recognized by the board of education and the Department of Homeland Security.
 - 1. In order to attend a district school, an exchange student must reside with an American host family (guardian) living within the district.
 - 2. The person responsible for the care and custody of the international student shall be the contact for all academic, attendance, and discipline needs. Students who do not maintain residence with the approved sponsor and/or host family shall be withdrawn from Norman Public Schools.
- iii. The school district will also accept F-2 students who are dependents of F-1 students, foreign students whose parents are here as diplomats, researchers or foreign workers.
- iv. Immigrant students who are residing in the District will not be denied access to a basic education as determined by the United States Supreme Court in Plyer V. Doe (U.S. 202 1982).

g. **Attendance Areas**

The Board of Education will establish school attendance areas for each school 70 O. S. § 5-117. A student will attend school in the attendance area in which he/she lives.

h. **Placement of Multiple Siblings**

The determination of placement for multiple siblings (twins, triplets, etc.) shall be made on a case-by-case basis. Parents, teachers, counselors and administrators shall collaborate in the decision-making process. In accordance with O.S. 70, § 24-154, parent/guardian placement requests will be honored by the school district if such requests are made no later than fourteen (14) days after the students' first day of school.

i. **Change of Residence**

Students changing their residence during the school year may complete the year at the school where

they are presently enrolled but will be responsible for their own transportation.

ii. Attendance Boundaries

If attendance boundaries are altered prior to the beginning of the school year, students may continue to attend their present school only on an approved transfer. The final determination will depend upon enrollment in affected schools. Students attending schools outside their attendance areas are responsible for providing their own transportation.

If attendance boundaries are altered during the school year, students may continue to attend their present school for the remainder of the school year. If students received transportation before boundary alteration and choose to remain at their present school, they will continue to receive transportation for the remainder of the school year.

i. Graduating Class Placement

The following guidelines will be used to determine graduating class placement:

1. The graduating class is determined by the year in which a student is first enrolled as a freshman;
2. A student must have continuous enrollment in an accredited school and must have completed each semester to be placed in a class' ranking;
3. A student whose education is interrupted (i.e., has breaks in school attendance) will be subject to the requirements of the graduating class into which he/she is placed upon re-enrollment;
4. A student enrolling in the District who previously attended a non-accredited private school or who was homeschooled shall be subject to the requirements of the graduating class into which he/she is placed upon enrollment.

II. TRANSFERS

1. Intra-District ~~In-District~~ Transfers

a. Criteria for Determining Priority for Intra-District Transfers

After all children within each school's attendance area have been accommodated, requests for transfers will be granted according to the priorities set forth by the Board.

- b. **Transfers will be granted based** on the following rank-order priorities: (a) juniors or seniors affected by boundary or residence changes; (b) siblings of students already on a transfer; (c) District employees' children; (d) students who have attended Norman Public Schools for two years and are impacted by a residence change; (e) students on a transfer who wish to remain in the feeder pattern of their original transfer; (f) students whose childcare needs necessitate a transfer; (g) high school students whose work schedules create a hardship.

c. Determination of Schools Available for Reception of Transfers

Each spring District staff shall categorize schools for purposes of transfer availability for the upcoming school year. The following elements are to be considered in the analysis: (a) current enrollment as reflected in pre-enrollment; (b) projected new enrollments (c) current level of school enrollment compared to a school's maximum capacity.

d. Transfer Placement Procedures

- i. Parents/guardians of NPS students shall be notified during the spring semester of each year of the opportunity to apply for a transfer to an NPS school other than the student's home school.

Transfer requests must be submitted on the District designated form which is available at the District Administrative Services Center and in each school.

- ii. Parents with multiple children seeking placement in a school must submit a separate transfer application for each child.

- iii. Requests will be reviewed grouped by priorities. If there are more applications for transfers into any given school/grade level within a school than spaces available, a procedure for placement will be established on a first come-first served basis.
- iv. Recognizing that schools will have class size limitations which could vary from grade to grade or program to program, any student who seeks a transfer to a school which has openings at his/her grade level will be permitted entry.
- v. Parents/guardians who are awaiting action on a pending transfer should enroll their child/children in their attendance area school.
- vi. If the transfer is granted, transportation shall be the responsibility of the parent.

e. **Secondary Intra-District Transfers and Eligibility**

- i. Unless there are extenuating circumstances due to health, safety and/or educational issues, no more than one transfer request will be approved for a student while in middle school or while in high school; a renewal of a transfer is not considered a second transfer. If a student requests and is granted a second transfer, the student must attend the school to which transferred for a calendar year before gaining eligibility for participation in OSSAA sanctioned events. The student will be allowed to participate in practice sessions.
- ii. Students entering 9th grade from a Norman middle school who are approved for transfer but fail to meet the April 15 application deadline will be ineligible for varsity/OSSAA athletic competition for the 9th grade school year.
- iii. Current Norman Public Schools 9th-12th grade students who are approved for transfer to another Norman high school shall be ineligible for all sports in which regulated games are in session at the time the student transfers and any other varsity/OSSAA athletic competition for one (1) calendar year beginning on the first day the student attends class at the new school. The student will be allowed to participate in practice sessions.
- iv. When a transferred student, enrolled in athletics, returns to their residence area school within the same school year, the student will lose interscholastic athletic eligibility for 90 school days. The 90 school days begin the first day the student attends class at their school of residence. The student will be allowed to participate in practice sessions.
- v. Request for transfer renewals are required yearly and must be submitted to the Executive Director of Student Services by April 15th.
- vi. ~~If the transfer is granted, transportation shall be the responsibility of the parent.~~
- vii. An in-district transfer is subject to revocation by the principal of the school to which the child has been transferred if the student's grades, attendance (absences and/or tardies), transportation arrangements, or behavior reach an unacceptable level. In the event of revocation, the student shall return to his/her home school. The student shall be ineligible for all levels of athletic competition for one (1) calendar year. The student will be allowed to participate in practice sessions.
- viii. The Superintendent or designee may waive the eligibility requirements of this policy for extenuating circumstances.
- ix. The following definitions shall be used for transfers: (a) eligibility is generally established or determined by the residence of the student's parents (custodian). A transfer does not guarantee immediate eligibility. (b) transfer – when a student attends a Norman Public School outside the residential area in which the student's parents (custodian) are bona fide residents, (c) renewal – The annual request to continue attending the school to which the student has transferred.
- x. When a transferred student returns to their home school it is treated as a second transfer and the student is ineligible for one calendar year. If a student returns to their residential area school in the same school year as the initial transfer, a student will be ineligible for ninety (90) school days. This does not apply to a student who returns to their residential area school during a renewal year.

- xi. **A student must score at least 60% on a comprehensive examination to earn credit for a transcribed course. A grade commensurate to the resulting examination score shall be recorded on Norman Public Schools transcripts for credits earned through comprehensive examinations. A score of 60-69% shall result in a "D", 70-79% a "C", 80-89% a "B", and 90-100% an "A".**
- xii. **Grade point averages will be generated only for those students who have attended high school in the District for a minimum of four (4) semesters. The transcript from the non-accredited school shall be attached to the transcript from Norman Public Schools.**

f. Request to Transfer Out of District

~~A student and/or a parent/guardian who has a legal residence in the District and who wishes to request a transfer to attend a school out of the District shall discuss the request with the Director of Student Services. The Superintendent or his/her designee will make the final decision.~~

g. Students New to the District

A. Accredited Schools

~~A student who enrolls in the Norman Public Schools from an elementary or secondary school which is accredited by the Oklahoma State Department of Education or the comparable governmental agency in another state will be admitted, given credits, and placed at the appropriate grade level as indicated by the records forwarded from the school previously attended.~~

B. Non-Accredited Schools

1. ~~Students who enroll in the Norman Public Schools from an elementary or middle/junior high school which is not accredited shall be placed at the age appropriate grade level. Assessments will be given to assist with enrollment.~~

~~Students with disabilities shall be placed on the basis of the recommendation following a review by the IEP placement team and current educational records.~~

2. ~~Students entering the Norman Public Schools from a school not accredited shall be required to take comprehensive written examinations in the subject areas where credit is sought. Results of the examinations will be used to determine the academic units for which a student is to receive transcript credit. All examinations shall be administered by the receiving school; copies of the exams given and the results shall be kept on file for one (1) year.~~

~~Students may be required to take comprehensive written examinations in those subject areas. The IEP placement team will decide if the test is appropriate for each student; what modifications, if any, need to be made for each student; or, if the test is inappropriate, whether credit should be awarded.~~

3. ~~A student must score at least 60% on a comprehensive examination to earn credit for a transcribed course. A grade commensurate to the resulting examination score shall be recorded on Norman Public Schools transcripts for credits earned through comprehensive examinations. A score of 60-69% shall result in a "D", 70-79% a "C", 80-89% a "B", and 90-100% an "A".~~
4. ~~Grade point averages will be generated only for those students who have attended high school in the District for a minimum of four (4) semesters. The transcript from the non-accredited school shall be attached to the transcript from Norman Public Schools.~~

h. Schools Outside of the United States

The Director of Student Services and the site principal shall review the transcript of a student who enrolls from a school outside the United States, which is not operated by the Department of Defense Office of Dependent Schools. The number of credits and appropriate placement of the student will be decided as a result of the review.

2. **Open Transfers for Nonresident Students**

- a. **Open Transfers previously granted** by the school board will remain in effect unless the board of education takes action to deny a future year's attendance based upon capacity, discipline, or attendance as addressed within this policy.

A request for a transfer into this district initiated by or on behalf of a nonresident student will be approved or refused in accordance with this policy. The transfer of a student whose resident district does not offer the grade the student is entitled to pursue will be approved IF the student resides within the transportation area of this district. A transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. A separate application must be filed for each student in the same family wishing to transfer so that the district can timely consider requests in the order applications are received.

At a minimum, by the first day of January, April, July and October, the board of education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site which the district has the capacity to accept.

- b. **Transfer Application** - Applications for transfer shall be completed by the parent of a student on an application form specified by the State Board of Education. The term "parent" means the parent of a student or person having custody of the student as provided for in Okla. Stat. tit. 70, § 1-113(A)(1). The application shall be filed with the superintendent of the receiving school district if the receiving school district is within this state or with the State Board of Education for transfers to school districts in another state.

In addition to completing the application form as specified by the State Board of Education, applicants must complete and submit both the District's Application Form and the Transfer Student Consent to Cancellation of Transfer. The district will not approve an application for a transfer that is submitted without these completed forms. The district will notify all resident school districts that an application for the transfer has been filed by a student enrolled in the resident school district. This district shall timely approve or deny the application and shall notify the parents of the students, in writing, of the decision. Siblings must apply individually.

- c. **Nondiscrimination** - The district shall not accept or deny any transfer application based upon the student's race, color, sex, pregnancy, gender, gender expression, national origin, gender identity, religion, disability, veteran status, sexual orientation, age, genetic information, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude, or athletic ability. Failure to meet the criteria in this policy for approval will not be deemed to be rejection for a discriminatory reason.
- d. **Children of Certified Employees** - A student shall be allowed to transfer to a school district in which the parent or legal guardian of the student is employed as a teacher as defined in Okla. Stat. title. 70, § 1-116.
- e. **First-Come First Serve Basis** - Transfers will be approved on a student-by-student basis in the order in which they are received and in accordance with the policy provisions set out below.
- f. **Transportation** - If the transfer is granted, transportation shall be the responsibility of the parent.
- g. **Relocation of Family During Term of Transfer** - A student whose family relocates from the school district may continue attendance through the end of school year during or for which the transfer was granted. The student may apply for a transfer for subsequent school years.
- h. **Approval of Transfers** - Once an application for a transfer has been submitted to the District, it will be forwarded to the superintendent or the superintendent's designee for review and shall be considered in accordance with the criteria set forth below. The board of education delegates to the superintendent or the superintendent's designee authority to approve or deny a transfer application pursuant to the criteria listed in this policy.
- i. **Criteria for Approval or Denial of Transfers** - The fact that the district has adopted a transfer policy does not mean that every transfer application will be accepted. A transfer will be denied if the administration determines the transfer would detract from the educational experience of currently enrolled students or place additional financial or space burdens upon the district.

In addition to the general criteria listed above, a transfer application will NOT be approved if:

- Provide the courses/educational program(s) in which the applicant desires to enroll or in which this district deems the student is required to enroll in order to comply with state and federal laws and regulations.
- Have adequate facilities or services to provide the courses/educational program(s) in which the applicant desires to enroll or in which this district deems the student is required to enroll in order to comply with state and federal laws and regulations.
- Have adequate space for the student in the courses/educational program(s) in which the applicant desires to enroll or in which the district deems the student is required to enroll in order to comply with state and federal laws and regulations. The administration may reserve preferred space for resident students or new resident students reasonably anticipated to move into the district during the school year. Thus, the district may deny a transfer if approval would result in:
 - Placing a financial or education burden on district facilities or staff in the courses/educational programs the student would attend; or
 - Exceeding class size limitations set by state law or district policy in such courses; or,
 - Exceeding a percentage of such class size limitations as set by the superintendent or designee. The administration may determine that a percentage of class size mandates should be reserved for later resident enrollment to prevent the exceeding of class size limits later in the school year due to additional enrollment of reasonably anticipated new resident students.
- Have current personnel needed to provide the grade/courses/programs in which the applicant desires to enroll.

The student:

- Has a disciplinary record which provides a reasonable basis to determine the applicant would present a discipline problem if enrolled. Such a reasonable basis will exist if school discipline or court records of the student, from any public or private school within or without the State of Oklahoma or any court within or without the State of Oklahoma, show the student at any time;
- Has violated school regulations;
- Has committed an act commonly regarded as being immoral;
- Has been adjudicated as a delinquent for either a violent or nonviolent offense under relevant Oklahoma law;
- Has been convicted as an adult for either a violent or nonviolent offense under relevant Oklahoma law;
- Has committed on school property, in school transportation, or at a school event a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or others;
- Has possessed on school property, in school transportation, or at a school event any alcoholic beverage, or missing or stolen property found to have been taken from a student, school employee, or the school during school activities; or,
- Has possessed on school property, while in school transportation, or at a school event a dangerous weapon or a controlled dangerous substance as defined by relevant Oklahoma law, or a prescription or non-prescription mood-altering substance.

The applicant:

- Fails to complete and submit the Application Form, provide the district with sufficient educational records, or inform the district in detail of the grades/courses/programs in which the student desires to enroll or participate if the application is accepted so that the criteria above can be applied within the time deadlines set by law for the approval or rejection of a transfer. All such records must be supplied to the district in time for district personnel to make a reasonable review of such records in applying the approval/denial criteria set by this policy. This is particularly important for students with disabilities

because all documentation of the resident district will need to be reviewed to make a preliminary determination as to whether the district has the appropriate programs, staff, and services to provide the applicant with the education and services set forth in the student's IEP or Section 504 Accommodation Plan, and, if a preliminary approval determination is made, to prepare for and conduct a joint IEP or Section 504 conference with the resident district prior to any final approval or rejection of the transfer application. All applicants must consent in writing to the release of educational records from previous schools attended, and applicants for students with disabilities must consent in writing to forward to this district whatever confidential records this district deems is necessary to review in applying the approval/denial criteria of this policy. The superintendent or superintendent's designee has authority to amend the application form by regulation to include additional information needed to review an application request.

- Fails to complete the Transfer Student Consent to Cancellation of Transfer;
 - Fails to timely submit a completed application; or,
 - Provides incorrect information on the application request
- j. **Appeal Process** - If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) days of notification of denial to the board of education. The board of education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. If notice is after the deadline for posting, the board shall consider the appeal at the following next scheduled meeting of the board of education.
- k. **Students with Disabilities** - If a student with a disability applies for a transfer, the student must supply all documentation of the resident district relating to the student's previous and current IEPs and Section 504 Accommodation Plans so that this district may
- Determine whether the district currently has appropriate programs, staff, services and placement needed to fulfill the current or anticipated IEP or Section 504 Accommodation Plan of the student; and
 - If a preliminary determination is made that the district has the appropriate programs, staff, services and placement needed to fulfill the current IEP or Section 504 Accommodation Plan of the student if the transfer application is approved, conduct the statutorily-required joint IEP or Section 504 conference with the district of residence before a final determination of approval or denial is made
 - Notwithstanding the provisions of this policy, students with disabilities may be educated in this district pursuant to special education cooperative agreements between this district and other school districts. Such transfers will not be deemed to be parent-initiated or student-initiated transfer applications governed by this policy.
- l. **Athletic and Other Competition** - A transfer student granted an open transfer will not be eligible to participate in school-related interscholastic competition governed by the Oklahoma Secondary School Activities Association ("Association") for a period of one year from the first day of attendance at this district, unless the transfer is from a school district not offering the grade the student is entitled to pursue. Whether a student granted an open transfer will be eligible to participate in school-related interscholastic competition shall be determined by the Association.
- m. **Military Children**
- Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and students who are the dependent children of the military reserve on active duty orders shall be eligible for admission to the school district regardless of capacity of the district. Students shall be eligible for military transfer if:
 - At least one parent of the student has a Department of Defense issued identification card; and
 - At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a national disaster requiring the use of orders for more than thirty (30) consecutive days. The student will be residing with a relative of the student who lives in the district or who will be living in the district within six (6) months of the filing of the application for transfer. (70 O.S. §8-103.1)

- m. **Approval of a Transfer Requires Agreement for Cancellation of Transfer** - Approval by this district of any transfer is contingent upon the applicant agreeing, in writing, to cancellation of this transfer by the district during the school year if the student does not comply with the rules and regulations of this district for student behavior, or if the family of the transferred student fails to remain current in financial obligations owed to the district, including, but not limited to, payment for lunches or lost or destroyed district property. The board of education hereby delegates to the superintendent or the superintendent's designee authority to cancel any transfer previously granted by the board of education upon a determination that cancellation is appropriate. The consent form may be amended by administrative regulation.
- n. **Students Seeking a Transfer from a Non-Accredited School or a Home School** - Students currently enrolled in a private school not accredited by a state agency or in a home school are not guaranteed enrollment in the grade/programs/courses in which the applicant desires to enroll. Students desiring to transfer from private schools not accredited by a state agency or from a home school will be required to take all placement tests required of resident students enrolling in the district after attendance in private schools not accredited by a state agency or home schools, and the administration will decide the appropriate placement primarily upon placement test results as per district policy. Accordingly, students applying for a transfer from such schools will be granted a provisional transfer until: (a) test results are reviewed to determine the appropriate grade/courses/programs for the applicant; and (b) the criteria of this policy are then applied to determine if the applicant is eligible for transfer approval. An applicant who does not agree to accept placement based upon such test results and criteria review will be deemed ineligible for an approved transfer and the provisional transfer will be of no effect.
- o. **Acceptance of Assignment Required; Subsequent Change Needs Administrative Approval** - Because approval of transfers is based upon criteria of sufficient programs, staffing, and space needs for the particular applicant, a transfer student must accept the school site, courses, and programs to which the student is assigned by the administration. A transfer student will not be allowed, at the time of or after enrollment, to change the grade/courses/programs in which the student state they desired to enroll on the transfer application without specific written permission from the superintendent or superintendent's designee. It will be the responsibility of the transfer student or parent to inform the school official from whom approval for a new assignment is requested that the student is a transfer student, and failure to do so will result in cancellation of the transfer unless excused by the superintendent or designee.
1. ~~In compliance with O.S.70 § 8-101.1 et seq., Norman Public Schools will accept or deny the transfer of a nonresident student in accordance with the following criteria:~~
1. ~~Criteria for Denial~~
 1. ~~Availability of programs, staff and space~~
 1. ~~Students requiring special programs (special education, staff with specialized training, alternative education classes, classes offered as singletons or requiring restricted enrollment) will be denied a transfer if the program, staff or class is projected at 80% or more of capacity.~~
 2. ~~If a grade is projected to be at 80% capacity or more, a transfer in that grade will be denied.~~
 3. ~~If a grade at a school is projected to be at less than 80% capacity but the school as a whole is projected to be above 80% of capacity, a transfer will be denied.~~
 2. ~~Suspension~~ ~~If a student is under suspension from the sending school for any reason, a transfer will be denied.~~
 3. ~~Attendance Record~~ ~~If the attendance record of the student is less than 90% in both the year preceding and the year of the application for transfer, a transfer will be denied.~~
 4. ~~Previous Transfer~~ ~~A student will be granted only one (1) transfer per year.~~
 2. ~~Guidelines for Approval of Open Transfers~~
 1. ~~Applications for Open Transfers are due prior to May 31 of each year.~~
 2. ~~The student must provide his/her own transportation to the assigned school.~~
 3. ~~A student may request a transfer to the District only. A student may not request a specific teacher or school.~~

4. ~~Applications shall be considered on a first come, first served basis.~~
 5. ~~A transfer is approved on a student by student basis. Siblings must each apply individually.~~
 6. ~~A transfer is valid for one (1) year only.~~
 7. ~~Participation in extramural events by transferring students will be governed by the rules of the Oklahoma Secondary Schools Activities Association and state statute 70 § 8-103.2.~~
 8. ~~A transfer may be canceled upon suspension from the receiving school.~~
 9. ~~A transfer may be canceled if the student's attendance record falls below 90%.~~
 10. ~~The receiving school district of a student transferred pursuant to provisions of the Education Open Transfer Act, shall notify the resident school district and parents of the student of a cancellation, approval or denial of the transfer. Such notice shall be made by July 15, prior to the school year for which the cancellation, approval or denial is applicable.~~
2. ~~Transfer requests for students who are dependent children of active uniformed military services members on full-time active duty or under reserve active duty orders and for whom Oklahoma is the home of record shall be granted so long as the following conditions are met:~~
 1. ~~At least one parent of the student has a Department of Defense issued identification card;~~
 2. ~~At least one parent can provide evidence that he or she will be on active duty status or active duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a natural disaster requiring the use of orders for more than thirty (30) consecutive days; and~~
 3. ~~The student will be residing with a relative of the student who lives in the district or who will be living in the district within six (6) months of the filing of the application for transfer. (70 O.S. §8-103.1)~~

3. **Foreign Students**

~~Nonimmigrant foreign students desiring to study at a school within the District shall be subject to the following guidelines:~~

1. ~~The District will not accept tuition nor issue an I-20 to any foreign student seeking to obtain lawful status to attend a public school or, a public funded adult education program.~~
2. ~~For J-1 Visa students, the school district will accept exchange students who are certified by their country to participate in an exchange program recognized by the board of education and the Department of Homeland Security.~~
 1. ~~In order to attend a district school, an exchange student must reside with an American host family (guardian) living within the district.~~
 2. ~~The person responsible for the care and custody of the international student shall be the contact for all academic, attendance, and discipline needs. Students who do not maintain residence with the approved sponsor and/or host family shall be withdrawn from Norman Public Schools.~~
3. ~~The school district will also accept F-2 students who are dependents of F-1 students, or foreign students whose parents are here as diplomats, researchers or foreign workers.~~
4. ~~Immigrant students who are residing in the District will not be denied access to a basic education as determined by the United States Supreme Court in Plyer v. Doe (U.S. 202-1982).~~

4. **Class Placement**

~~The following guidelines will be used to determine graduating class placement:~~

- A. ~~The graduating class is determined by the year in which a student is first enrolled as a freshman;~~

- B. ~~A student must have continuous enrollment in an accredited school and must have completed each semester to be placed in a class' ranking;~~
- C. ~~A student whose education is interrupted (i.e., has breaks in school attendance) will be subject to the requirements of the graduating class into which he/she is placed upon re-enrollment;~~
- D. ~~A student enrolling in the District who previously attended a non-accredited private school or who was home-schooled shall be subject to the requirements of the graduating class into which he/she is placed upon enrollment.~~

Legal

[Okla. Stat. title. 70 §§ 8-102, 8-103, 8-103.1, 8-113, 13-103](#)

Last Modified by Cathy Sasser on November 5, 2021



NORMAN
PUBLIC SCHOOLS

Recommended Policy Revision (Policy 4004: Enrollment)

Dr. Scott Beck and Holly McKinney,
Executive Directors of Student Services
November 8, 2021

For Information: Policy 4004 Proposed Revision

- This spring, the legislature passed and Governor Stitt signed SB 783 Eliminating Emergency Transfers.
- By Jan. 1, 2022 the Board of Education must have a new policy for open transfers in place and districts must report publicly and the state Department of Education (SDE) their capacity to accept transfers for each grade level at each school site by the first day of January, April, July and October.



For Information: Policy 4004 Proposed Revision

Important components and requirements:

- An open transfer may be requested at any time during the school year.
- State law limits the ability of a student to transfer to no more than two (2) times per school year to one or more school districts in which the student does not reside.
- Exceptions to this limit will exist for students in foster care.



For Information: Policy 4004 Proposed Revision

Potential Reasons for Denial:

- Over capacity (BOE approves these numbers)
- Discipline -
 - Violation of school rules/regulations
 - Intoxicating substance or theft
 - Controlled substance or dangerous weapon
- Attendance
 - 10 or more absences in a semester
 - Cannot count excused absences in state statute



For Information: Policy 4004 Proposed Revision

Athletics and Students with disabilities

- No changes have been made here, we will still follow the procedures we have always had in place.

BOE Roles

- Approving capacity quarterly
- Appeals - these will be written appeals



For Information: Policy 4004 Proposed Revision

Capacity:

We can modify our capacity numbers 4 times a year - By the first day of January, April, July and October, the board of education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district.

- The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site which the district has the capacity to accept.

Exception:

- Homeless
- Foster
- Military
- Certified employee children
- K-8 school districts (ie Robin Hill)





THANK YOU



Our Mission:

To prepare and inspire all students to
achieve their full potential

Our Values:

Integrity | Inclusiveness | Collaboration | Optimism





2021 Assessment Update

Beth Albert and Dr. Kristi Gray
November 8, 2021

To prepare and inspire all students to achieve their full potential

MATH

ELA

SCIENCE

Grade 3



Grade 4



Grade 5



Grade 6



Grade 7



Grade 8



COLLEGE- & CAREER-READINESS ASSESSMENTS

ACT OR SAT

SCIENCE

U.S. HISTORY

Grade 11



District Tests

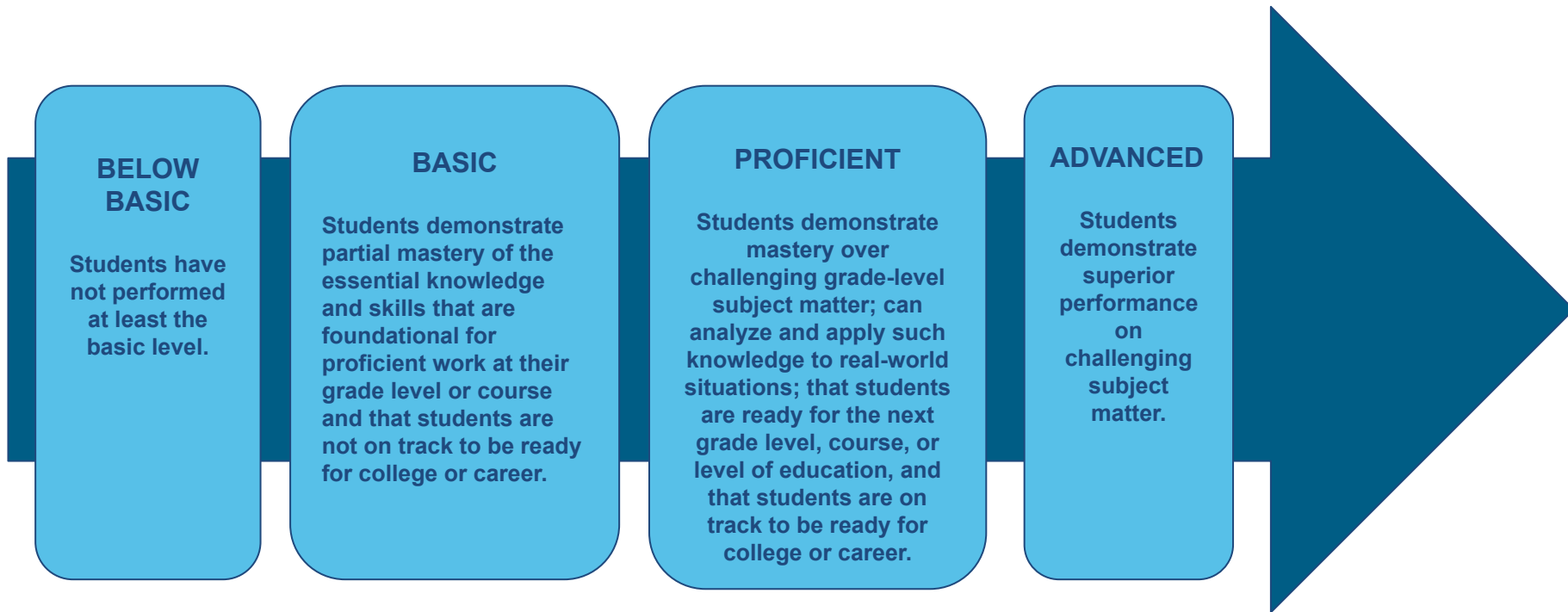
8 PSAT 8/9

9 PSAT 8/9

10 PSAT/NMSQT

11 PSAT/NMSQT

Levels Communicate Readiness Along a Continuum



Role of state summative assessments

In any year, a single test score does not provide a complete measure of student achievement. Summative assessments

- provide stakeholders with snapshots of student readiness in mathematics, English, and science;
- help to illustrate how well students did when compared to end-of-grade-level expectations; and,
- when connected to local data, help school leaders identify areas of need, inequities to access, and improvements to celebrate.



State summative assessments with disruptions due to COVID-19

For SY 2021, summative assessment data serve as an important marker that helps us understand where a student is relative to end-of-grade level expectations outlined in the Oklahoma Academic Standards.

To interpret SY 2021 performance, it is imperative that district and school personnel understand:

- Who tested and who did not test this past year?
- How students performed?
- How learning conditions and interruptions might have affected state summative assessment performance?



Considerations before interpretations

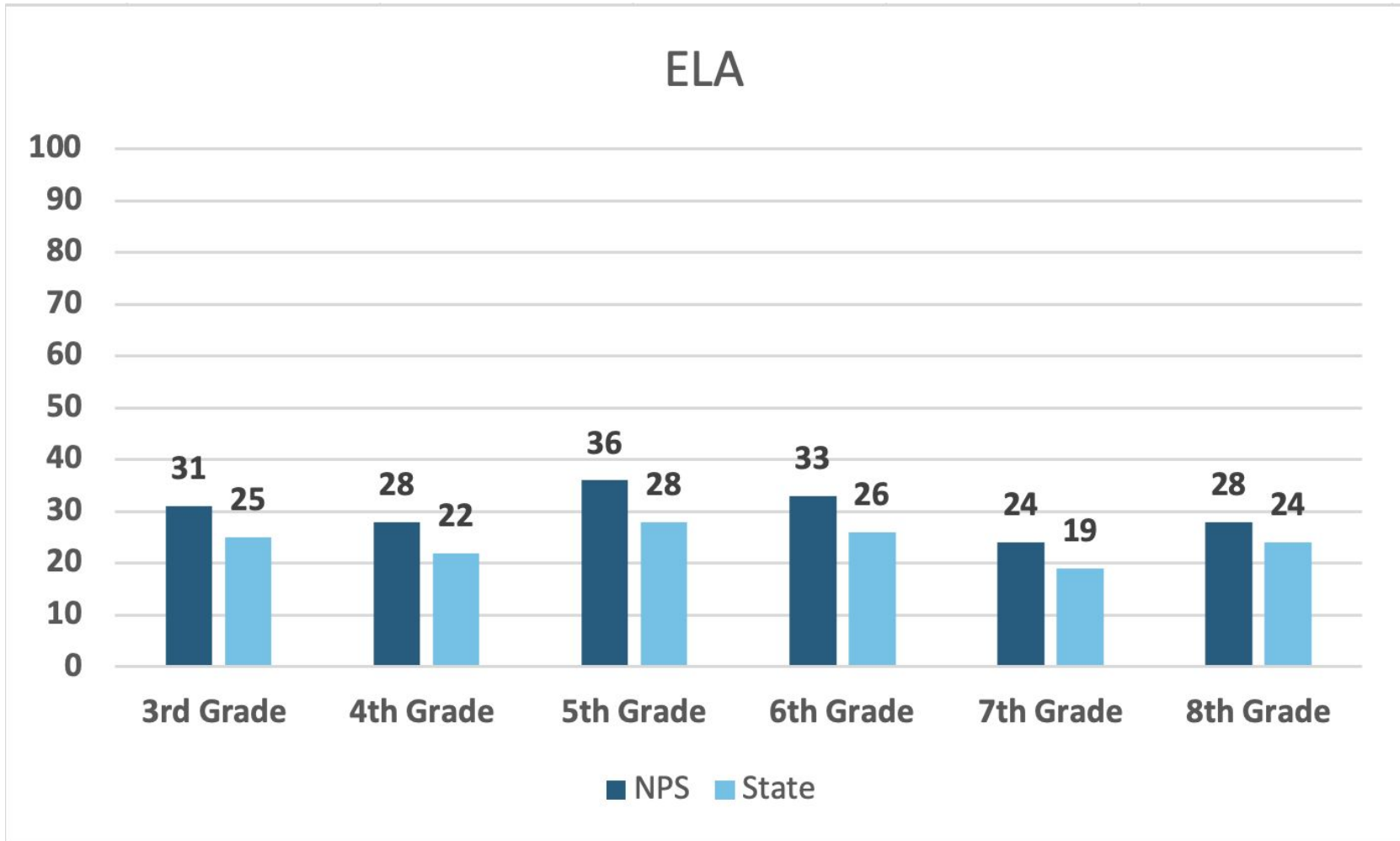
The Oklahoma State Department of Education urges caution when examining SY 2021 data because of the possibility of uneven participation rates and/or because of changes to learning conditions that may have been disrupted by the pandemic.



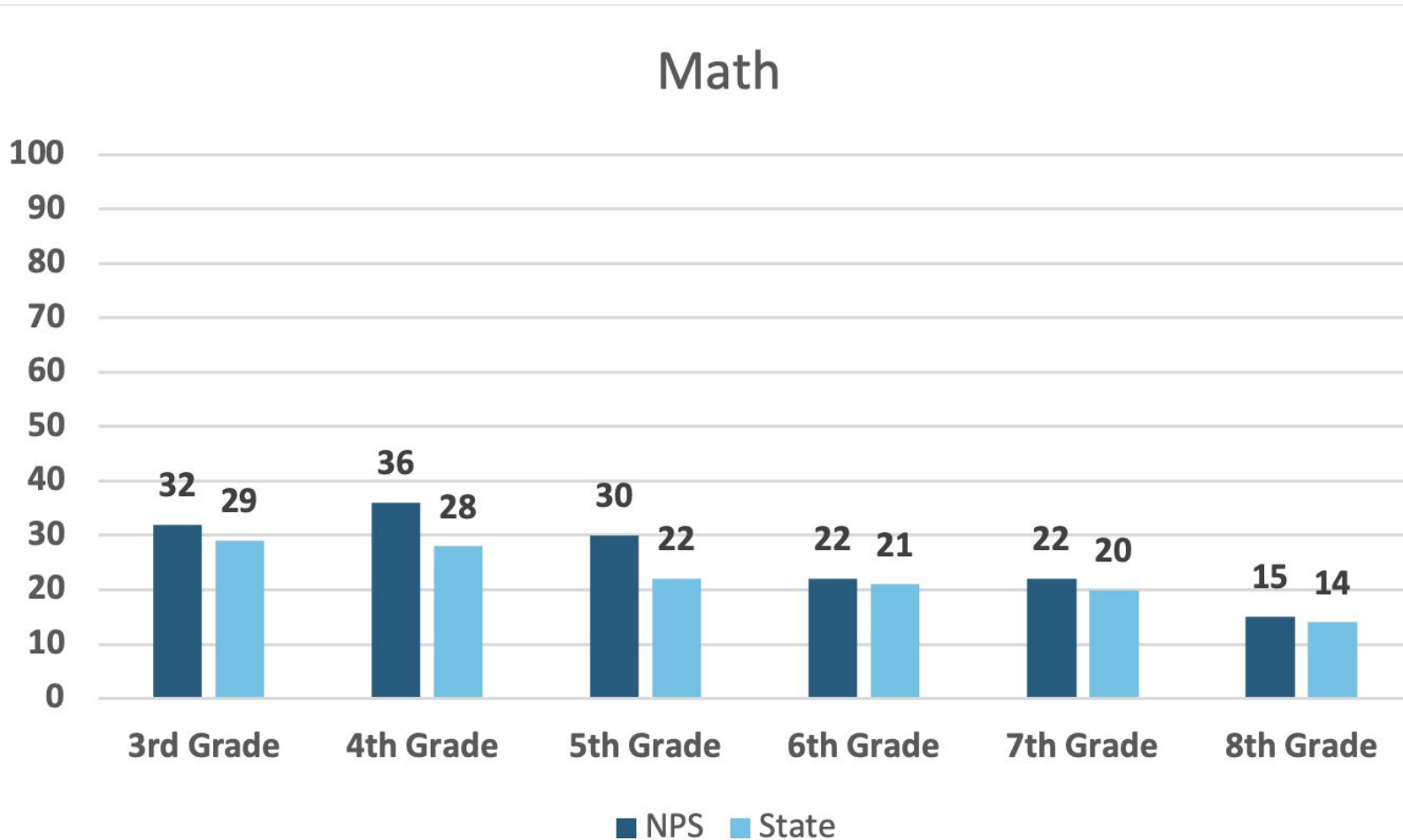
OSTP State Testing
Grades 3-8
and CCRA
Grade 11 Science



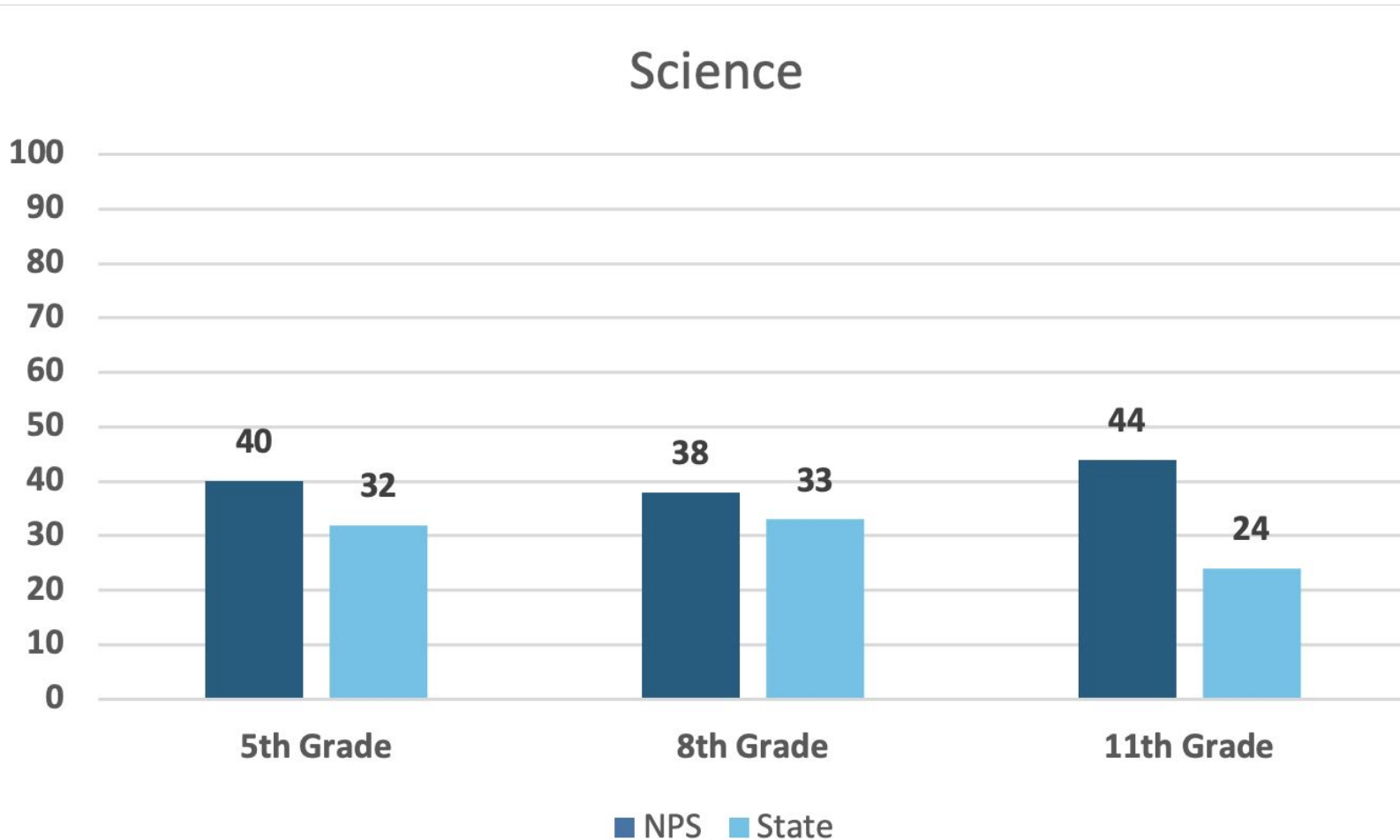
3rd-8th Grade English Language Arts NPS 2021 Comparison to State Average



3rd-8th Grade Math NPS 2021 Comparison to State Average



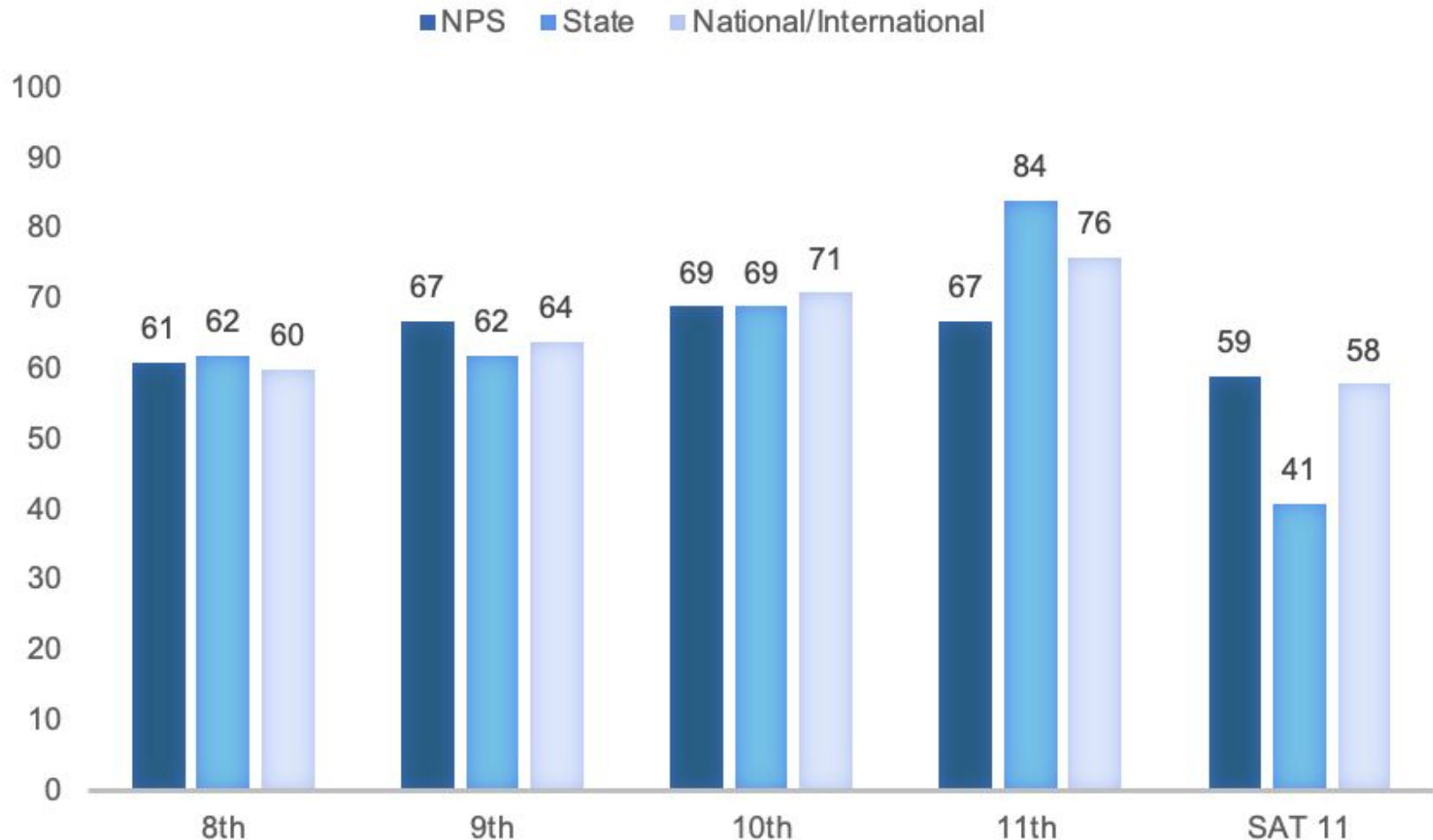
5th, 8th, 11th Grade Science NPS 2021 Comparison to State Average



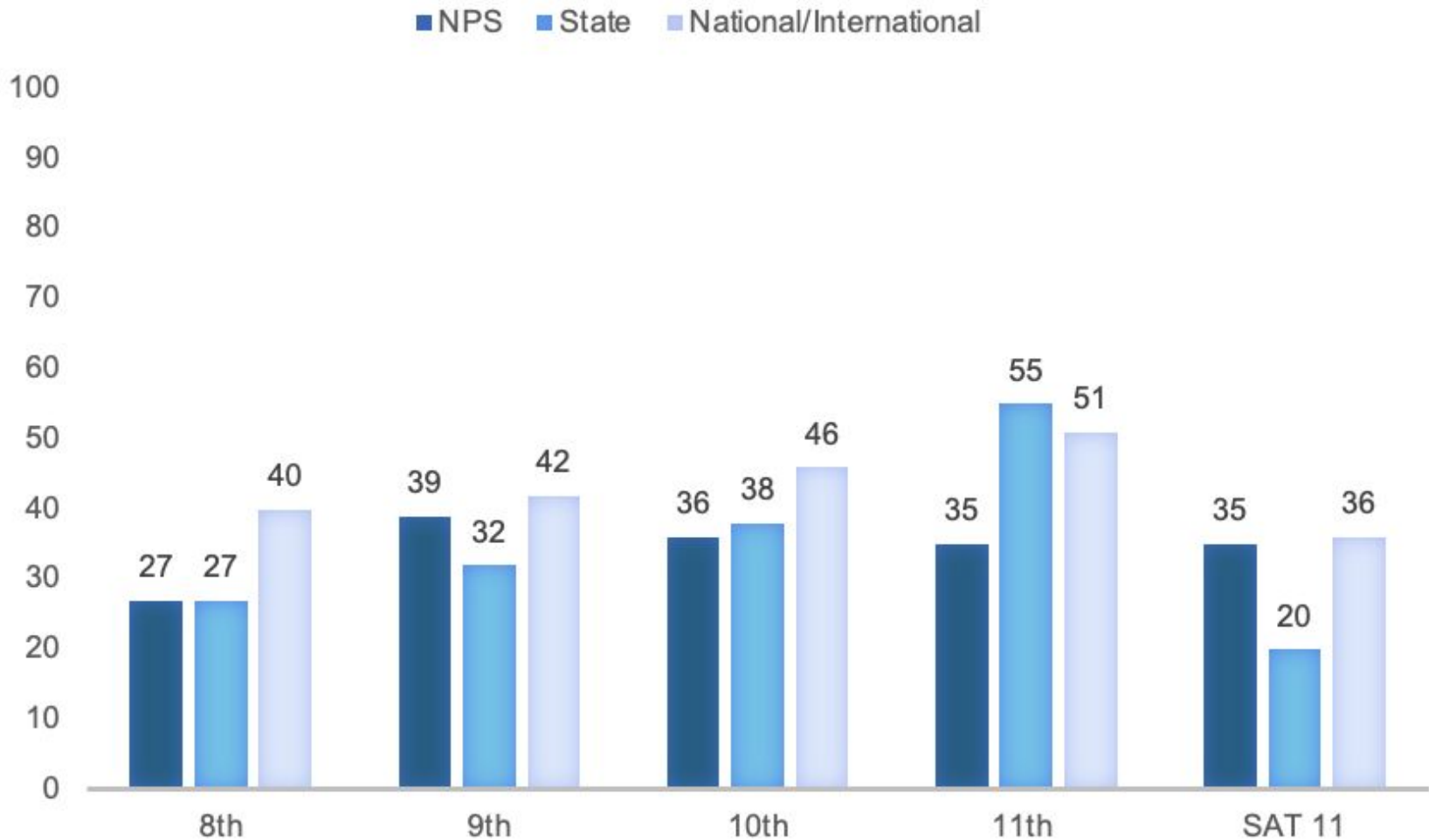
College and Career Ready Assessment
PSAT/SAT -- 8th-11th grades
and AP Testing for College Credit



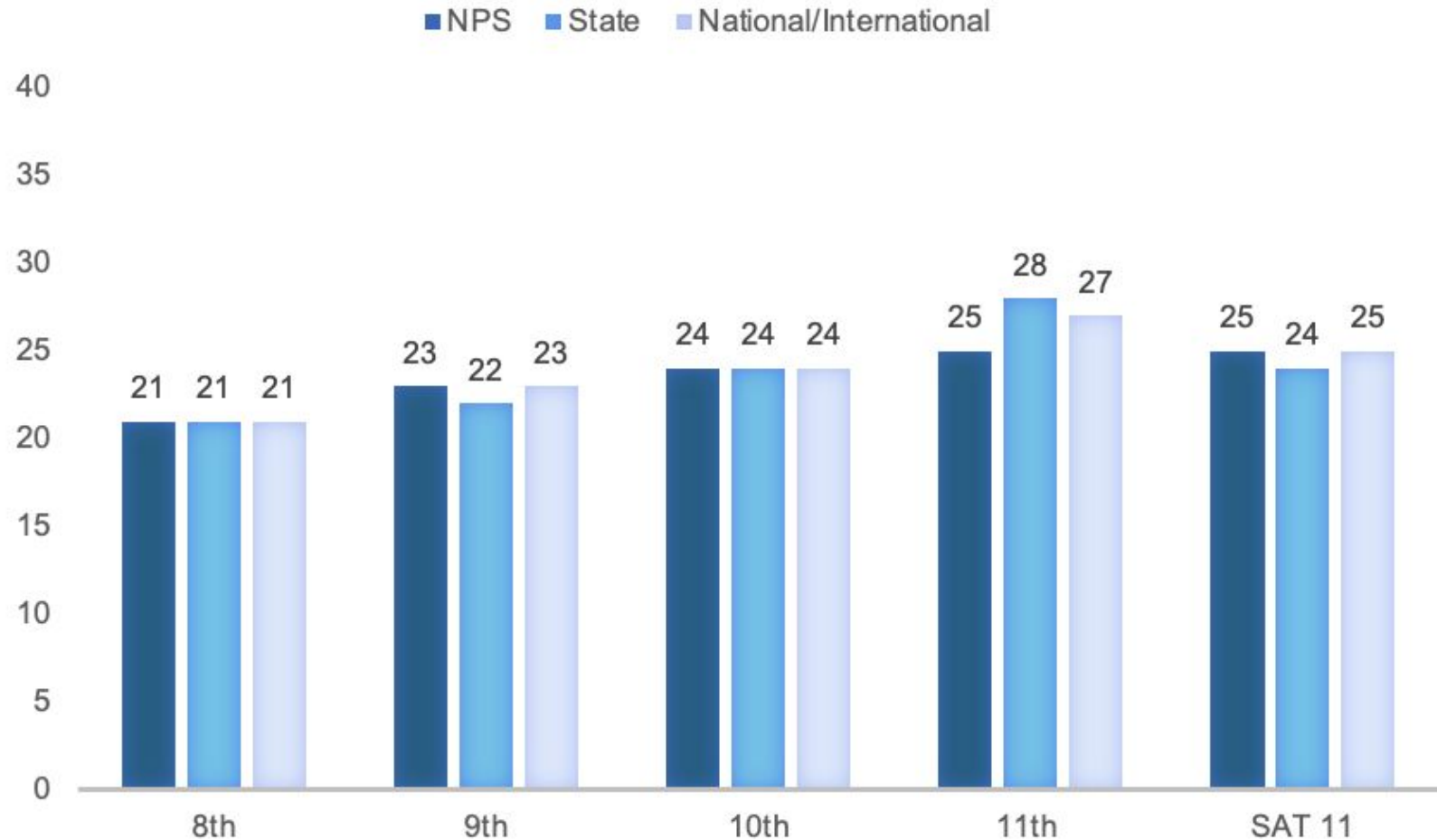
2020 Percentage Met PSAT/SAT Benchmark on Evidence Based Reading/Writing



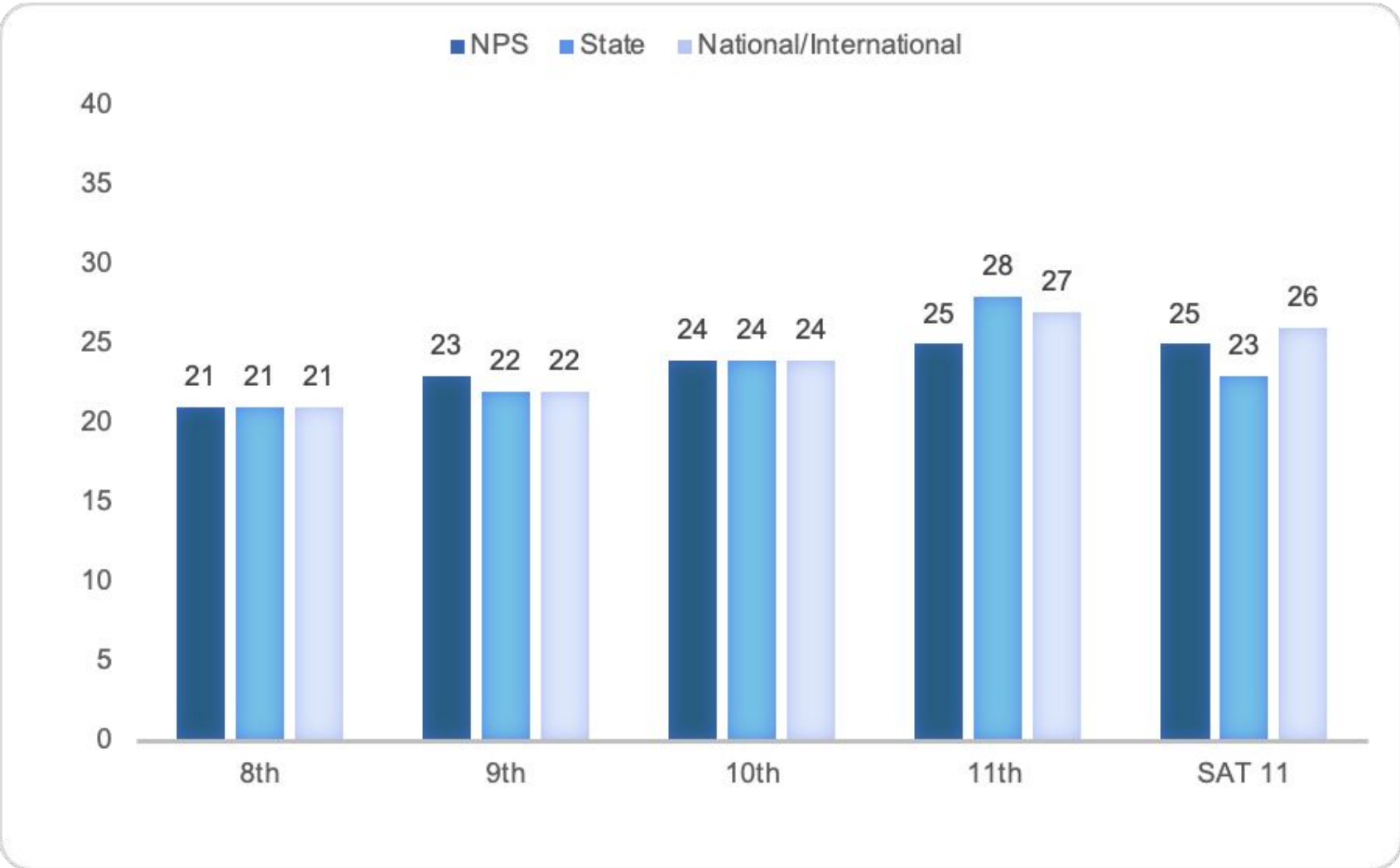
2020 Percentage Met PSAT/SAT Math Benchmark



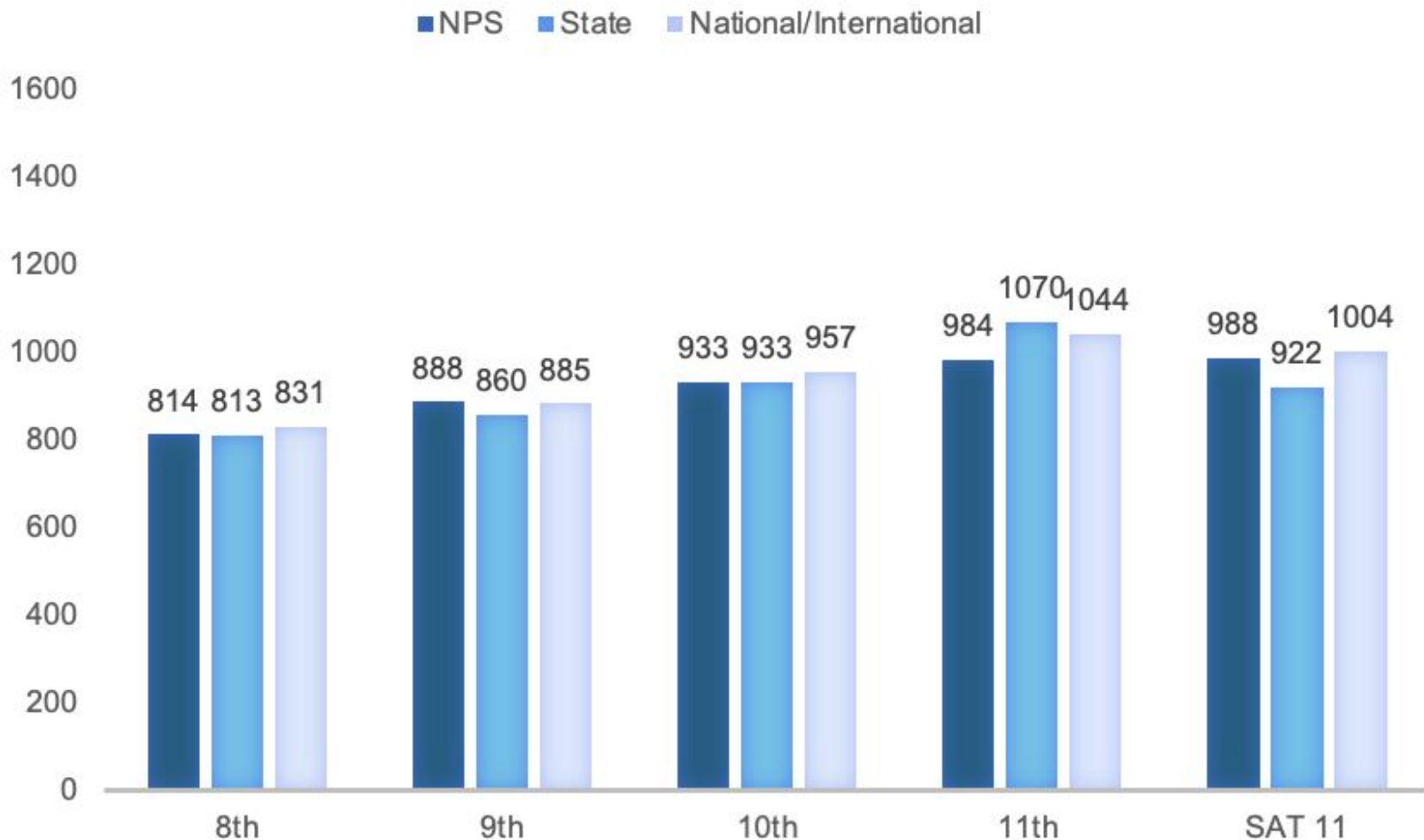
2020 Science Mean Scores



2020 Social Studies Mean Scores



2020 PSAT/SAT Composite Mean Scores



2019 College Board Advanced Placement Norman Public Schools Students Earning College Credit

- 1,091 AP students
- 1,726 tests were taken
- 1,031 tests passed for college credit





THANK YOU

Beth Albert - balbert@norman.k12.ok.us
Dr. Kristi Gray - kristig@norman.k12.ok.us



A grayscale photograph of graduates in caps and gowns, celebrating and clapping. The image is semi-transparent, serving as a background for the text.

Norman Public Schools Gifted and Talented Program

Dr. Kristi Gray
November 8, 2021

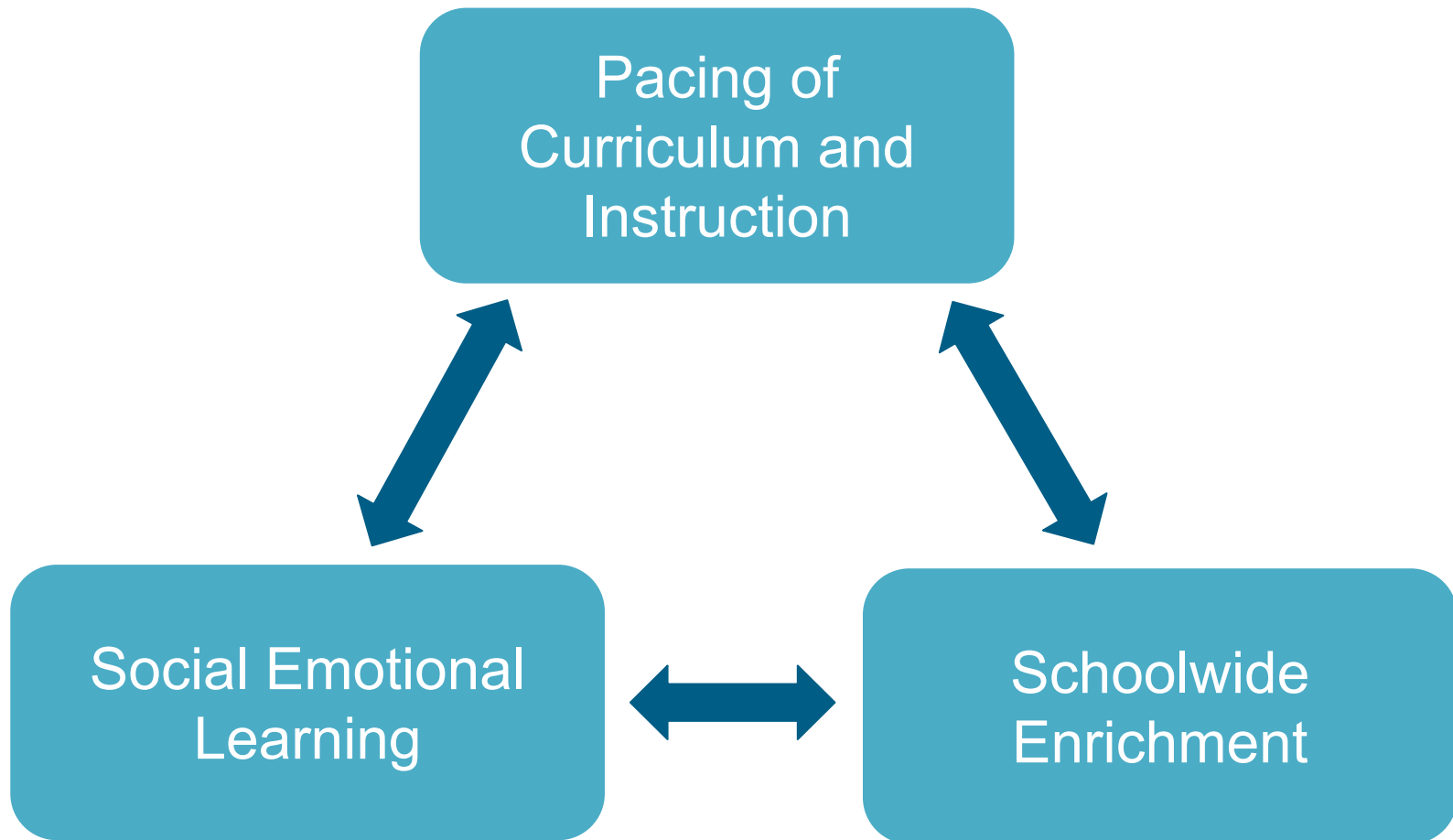
Gifted and Talented Identification Process

Students are identified for Gifted and Talented through multiple criteria:

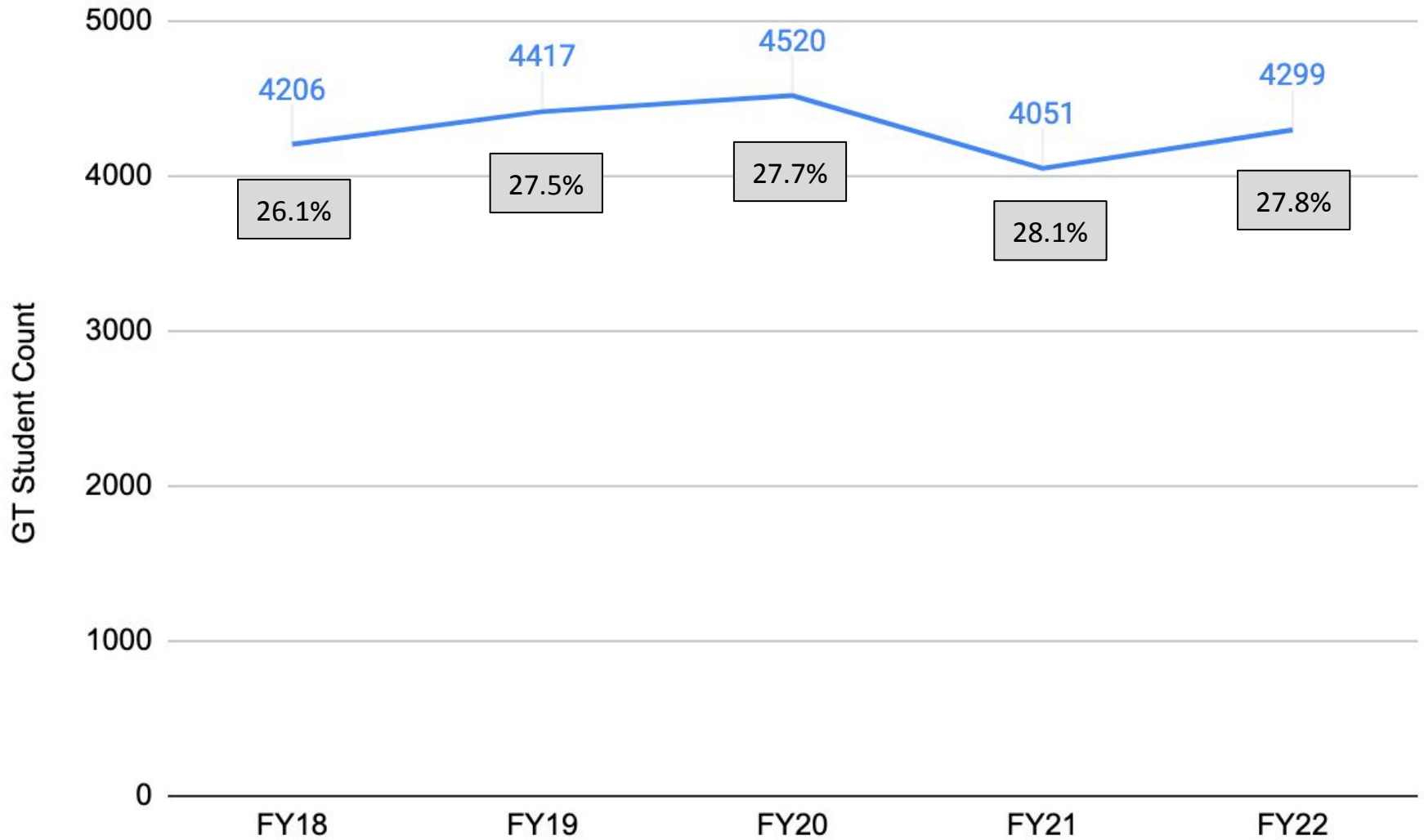
- Cognitive Ability Exams - CogAT, Slosson, KBIT, NNAT
- State/Local Assessments
- Talent Recommendations
- Staff Recommendations
- Talent Portfolio - Creativity, Leadership, Music, Dance, Speech/Drama, Visual Arts



Gifted and Talented Services



Gifted and Talented Students



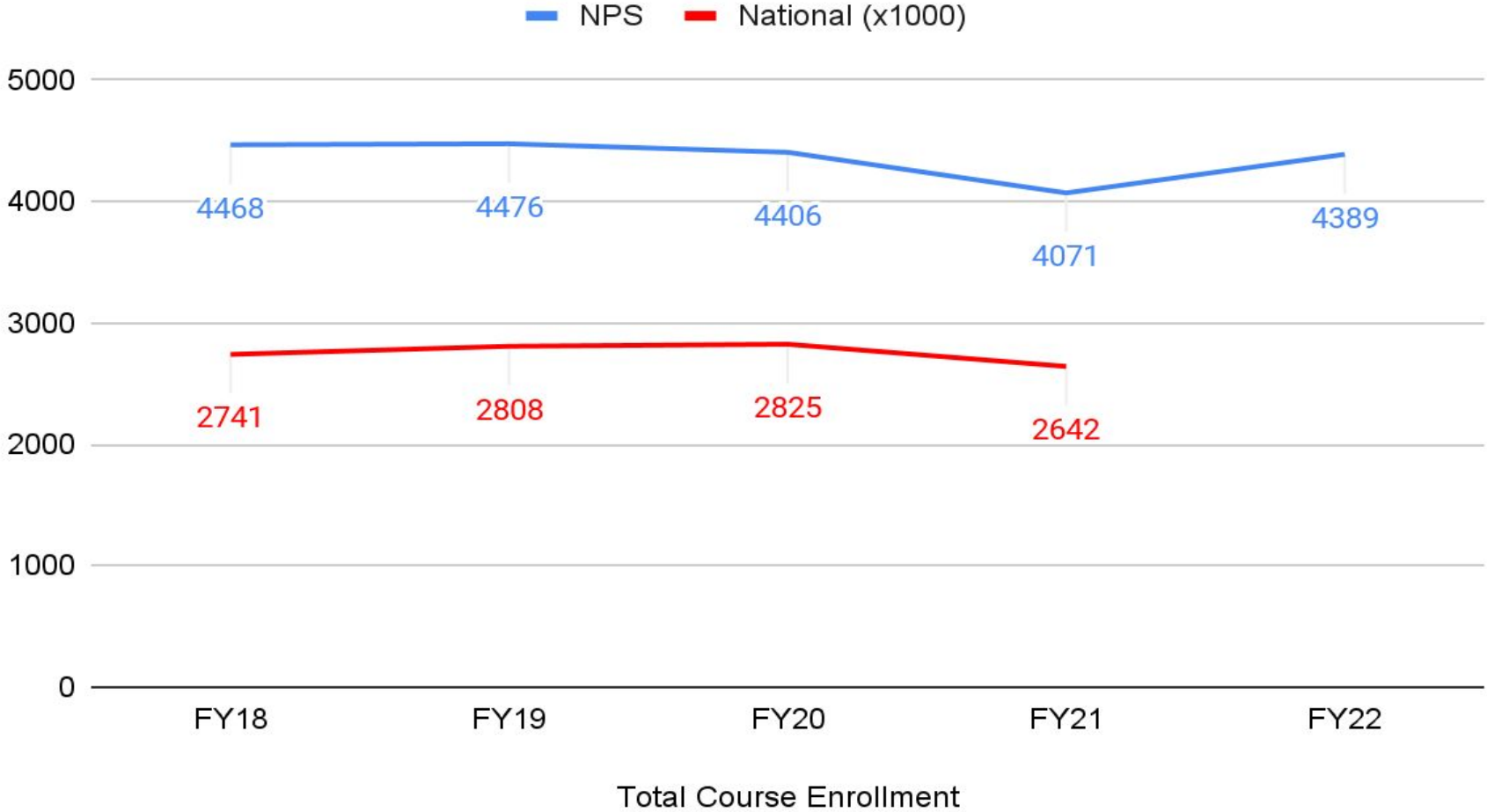
Gifted and Talented Students

As we continue to improve our methods to identify Gifted and Talented students, we are increasing opportunities for more students across the district.

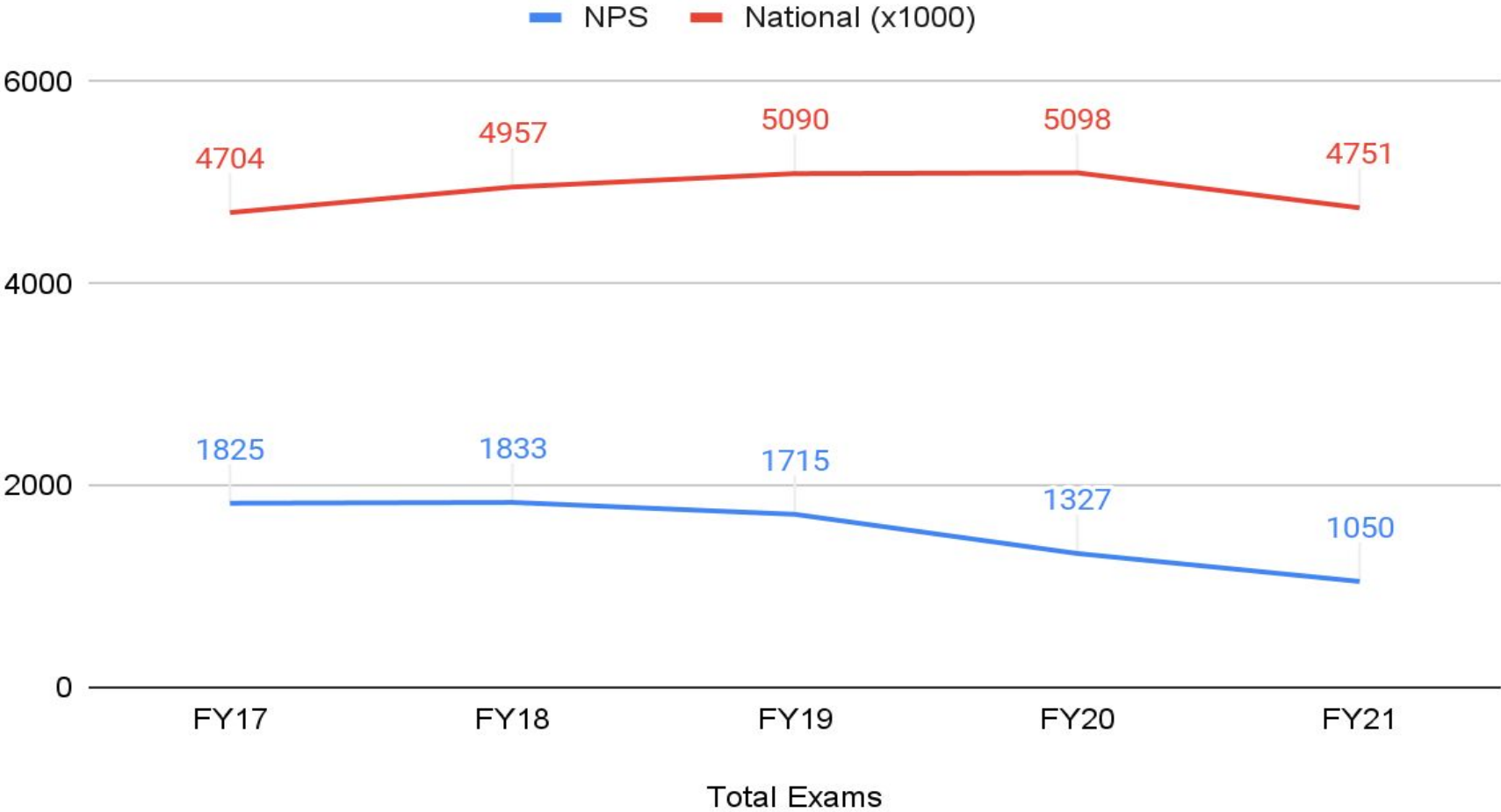
Norman Public School is continuing our work to remove barriers for all students and has increased gifted opportunities for African American, Hispanic and Multi-Racial student groups.



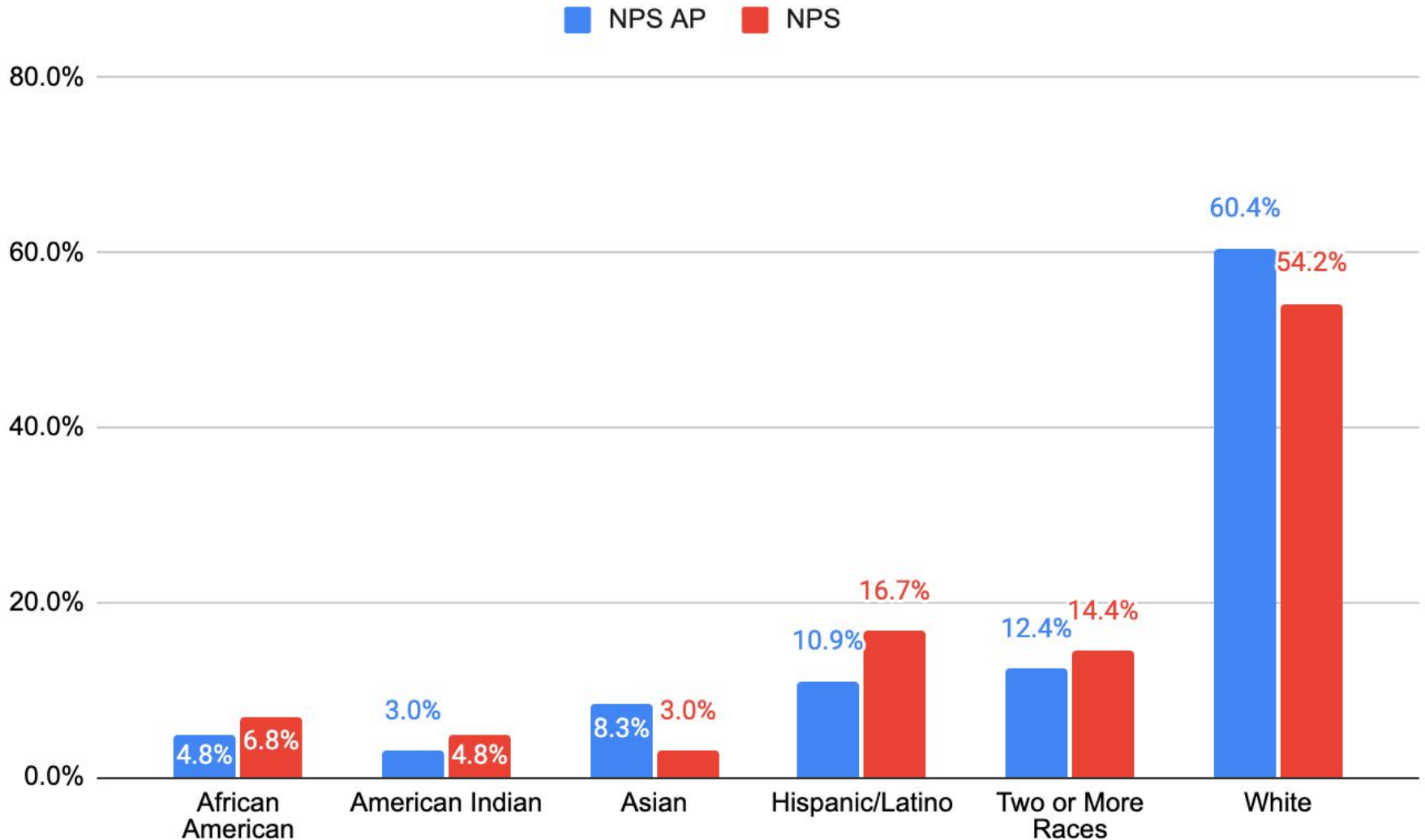
Advanced Placement Enrollment



Advanced Placement Exams



Advanced Placement Enrollment



Gifted and Talented Plan Revisions

District Gifted & Talented Committee

- Focus on site level committee
- District communication shared with all GT Families

Identification Criteria

- Additional Qualification Criteria Options
 - Bilingual
 - Talent Recommendation
 - Qualifies for Free/Reduced Lunch





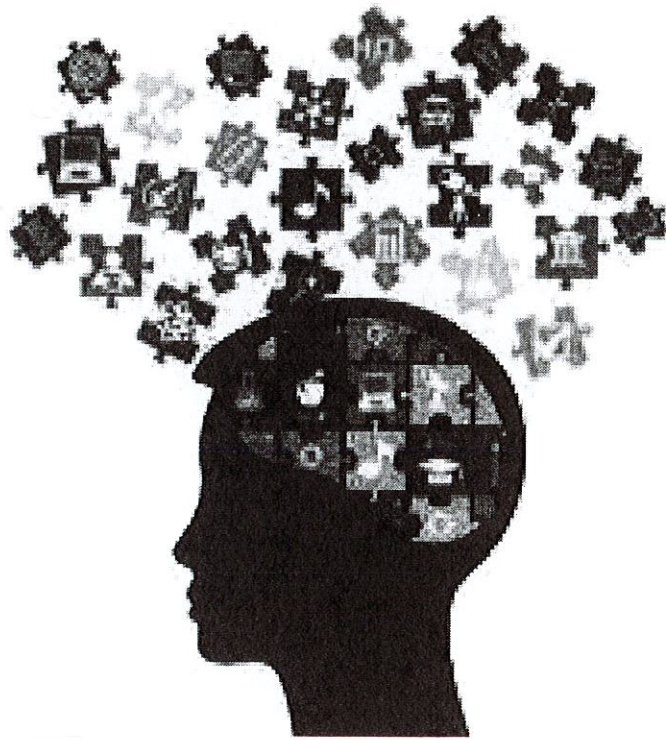
THANK YOU

Dr. Kristi Gray
kristig@norman.k12.ok.us



Approved by the Norman Board of Education
on

Norman Public Schools Gifted and Talented Education Plan



**Norman Public Schools
Gifted/Talented Education Plan**

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NORMAN PUBLIC SCHOOLS’ GIFTED/TALENTED EDUCATION PLAN NORMAN, OKLAHOMA

Introduction

The District shall provide appropriate educational services in order to develop the potential gifts within each child. “Gifted and talented children ” are those who have evidenced high performance capability in cognitive ability such as intellectual or academic achievement; or in creativity and talent areas. The term “gifted” refers to a person who has the potential for performing at a remarkably high level of accomplishment, while “talented” refers to someone who is able to perform at a remarkably high level of accomplishment. In other words, one can be gifted and not be talented, while one who is talented is also gifted. The Norman Public Schools Gifted/Talented Program will identify students who demonstrate high potential and provide opportunities that develop cognitive and creative talents in those children through site-developed program plans. Gifted/Talented Site Plans will provide multiple options and multiple opportunities for students to develop their gifts and talents which are in alignment with the mission and goals of the District’s Gifted/Talented Education Program Plan.

I. Definition

“Gifted and talented children” means those children identified at the preschool, elementary and secondary level as having demonstrated potential abilities of high performance capability and needing differentiated or accelerated education or services. For the purposes of this definition, category one students are those who have scored at the ninety seventh percentile (97th percentile) or above on any nationally standardized test of intellectual ability.

- A. *Said definition may also include category two students who have advanced intellectual and academic abilities and who meet the multi-criteria requirements set forth in the Norman Public Schools’ Identification/Selection Matrix.*
- B. *Said definition may also include category two students who excel in one or more of the following talent areas and who meet the criteria on the Talent Identification/Selection Matrix. Talent areas include:*
 - 1. *Creative thinking ability*
 - 2. *Leadership*
 - 3. *Visual and performing arts*
 - 4. *Specific academic ability*

“Children and youth with outstanding talent perform, or show the potential for performing, at remarkably high levels of accomplishment when compared with others of their age, experience, or

achievement. These children and youth exhibit high performance capability in intellectual, creative, or artistic areas, possess an unusual leadership capacity, or excel in specific academic fields. They require services or activities not ordinarily provided by the schools. Outstanding talents are present in children and youth from all cultural groups, across all economic strata, and in all areas of human endeavor.”

(U.S. Department of Education, 1993)

II. Mission Statement

The Norman Board of Education believes that there are gifted students whose intellectual capacity, rate of learning, and potential for creative contributions demand experiences different from, but connected to, the regular curriculum. These students exhibit high performance, or the potential to achieve, in intellectual, creative, or artistic areas; possess strong leadership capacity; or excel in specific academic fields. It is essential to provide diverse, appropriate, and ongoing learning experiences and environments that incorporate the academic, psychological, and social needs of students. It is our responsibility to provide students with educational opportunities that teach, challenge, and expand their knowledge, while simultaneously developing independent, self-directed learners who continuously generate questions, analyze, synthesize, and evaluate information and ideas.

We are committed to the belief that it is the responsibility of the entire staff to meet the needs of gifted and talented students by identifying their high performance potential and providing learning experiences that develop those gifts and talents.

III. Program Goals

To achieve this mission, the Norman Public Schools' Gifted/Talented Program will provide a continuum of options designed to address specific needs of many different types and levels of giftedness and/or talent development from pre-K through grade 12. The Gifted/Talented Program will help students develop their academic, psychological, and social abilities to their maximum potential. Gifted/talented programming options are provided during the regular school schedule, and shall begin within three weeks of the beginning of the school term.

- A. **Goal I – Affective Support:** Gifted/talented students are found in all races, cultures, genders, and socioeconomic groups. The Norman Public Schools will seek to identify all children who meet the criteria for the program and will include opportunities for all students through schoolwide enrichment. Affective support includes an ongoing process of identification of students for program inclusion from the time of school entry through the 12th grade. Program options shall be matched with students' needs and abilities to help students reach their maximum potential. Gifted resource coordinators will provide additional support by monitoring identified gifted/talented student's academic, social, and emotional progress. All students in the Norman Public Schools will have a safe learning environment where students are encouraged to actively participate in individual and group activities to enhance independence, interdependence, leadership, and lifelong learning. All school staff members will provide academic, social, and emotional support for gifted/talented children.

1. The academic and social/emotional development of students identified as gifted and talented for the State Department of Education's Gifted/Talented Child Count will be monitored by the gifted resource coordinator and/or counselor(s) as well as school staff.
2. The gifted resource coordinator, teacher, and/or counselor(s) will coordinate learning experiences for identified gifted/talented students who may need academic guidance/counseling. These services will consist of planned activities, sessions, and policies which will assist students in planning for their academic careers through school and post high school choices.
3. Gifted/talented resource coordinators and/or school staff will provide instructional activities that help students develop awareness of group stereotyping and its implications in historical and current discrimination.
4. Gifted/talented students will have instructional opportunities that promote self-awareness and appreciation of their own and others' language and cultural heritage.
5. Gifted/talented students will have instruction on appropriate methods of self-advocacy.
6. The specific social-emotional needs of the gifted/talented shall be addressed through program options such as small group book reviews done in a pull-out session or whole group push-in guidance/counseling (i.e., underachievement, perfectionism, or dealing with asynchronous development among gifted/talented individuals and peer group).
7. Mentor/counselor opportunities will be made with classroom teachers, other school staff, or community people who share the students' interests.

B. Goal II – Appropriate Pacing of Curriculum and Instruction: Will be matched to students' learning readiness level, pace or rate of learning, and style of learning (differentiation of curriculum and instruction). Students will receive instruction that promotes both challenging and enjoyable high-end learning by blending standard curriculum activities with meaningful enrichment opportunities that encourage students to develop personal relevance in their learning, to create original products with their learning, and to offer possible solutions to real world problems. High-end learning opportunities will be infused into the total school program, (schoolwide enrichment) for all students to develop to their maximum potential. Students will receive instruction that creates a climate of support for psychological and social well-being. All students will acknowledge and respect the continuum of learning needs as part of affective support for holistic development of the gifted/talented child. This learning continuum includes differences in learners' pace or rate of learning, differences in topics of interest, differences in readiness level, and differences in students' preferred methods for presentation of learning. Action steps may include the following options:

1. Differentiation of Curriculum and Instruction: Curriculum and instruction is modified to provide for the students' learning needs by adaptations in content, process, and/or products.

- a. Assess and document on the Gifted/Talented Student Learning Profile the learning readiness level of students.
 - b. Provide options in curriculum and/or instruction that provide steady challenge as well as opportunities for exploration and development of students' interests.
 - c. Accommodate a variety of learning rates and styles with flexible skill or interest grouping, student projects, and choices in demonstration of learning.
 - d. Utilize pre-assessment and student contracts for compacting curriculum or making tiered assignments to make clear the expectations for those students who have demonstrated mastery of the expected learning objectives. Provide students differentiated options to allow them to move forward or expand the curriculum as they achieve mastery of content and skills.
 - e. Acceleration of curriculum and instruction: Students vary in their rate or pace of learning. Some students may be best served by acceleration options. Options available include the following:
 - i. Cross-grade grouping: Student(s) may go to a higher grade level for instruction in curricular subject(s).
 - ii. Compacting curriculum and instruction: Student(s) may demonstrate mastery of a unit or a chapter of study through teacher observation, or through classroom assessment. Students may receive credit for the assignments skipped in order to do special projects that are of high interest or are broadening or deepening the student's knowledge and/or abilities. Students may be graded based upon their demonstrated mastery through assessment, or in combination with alternative project grade(s) as the contract agreed upon by the teacher and student specifies.
2. Proficiency promotion: Students may demonstrate mastery of a grade level or subject area or earn high school course credit by demonstrating mastery on a proficiency promotion exam. Mastery is demonstrated by students scoring ninety percent (90%) on a proficiency test that covers the skills and objectives taught in a grade level or subject area or high school course. Proficiency tests are offered twice each year and applications may be filed with the Director of Gifted/Talented and Advanced Placement Programs. Elementary and middle school students demonstrate mastery of an entire grade level by scoring an average of ninety percent (90%) on district grade level proficiency exams which cover math, reading, language arts, science, and social studies. Secondary students demonstrate mastery by scoring 90 percent (90%) on a proficiency test covering the skills and objectives covered in a course and can earn high school credit(s). Students who score ninety percent (90%) or better will receive credit for the course and an A will be recorded on the student's transcript. The transcript will reflect that the credit was earned through examination.

C. **Goal III - Schoolwide Enrichment** will be provided to all students through learning opportunities that allow students to pursue interests and to work in-depth to create products that exhibit authentic learning. Curriculum will be supplemented by purposeful planning that takes into account the needs, interests, and capabilities of particular students; is flexible in order to allow students to move into and out of three types of enrichment learning opportunities as students' needs and interests are identified and talents developed. Enrichment can help students develop a broadened perspective as well as a deepened understanding of a field of study. Connecting and applying knowledge to situations and circumstances motivates students to learn.

1. Type I Enrichment includes the following features:

- a. Experiences and activities that are purposefully designed to expose students to a wide variety of disciplines (fields of study), visual and performing arts, topics, issues, occupations, hobbies, persons, places, and events
- b. Materials and/or activities that are ordinarily not covered in the regular curriculum
- c. Content that is already or may be developed into an ongoing interest of the students
- d. May use student interest surveys, community resource surveys, and/or surveys of faculty interest to assist the Gifted Education and Talented Programming Site Committee in selecting topics to be explored
- e. Encouragement of topics representing a diversity of disciplines
- f. General exploratory activities such as interest centers, guest speakers, demonstrations, special field trips, video, or film programs
- g. Community resource people who are models of creative/productive performance, or who are knowledgeable in their respective fields may provide enrichment learning opportunities
- h. Target audience(s) for Type I may be all the students in a school, grade, class or level, or it may be a special group of interested students

2. Type II Enrichment includes the following features:

- a. Process skills using materials, methods, and instructional techniques purposefully designed to promote the development of thinking and learning processes
- b. Higher level thinking skills such as critical thinking, creative or divergent thinking, problem solving, or questioning techniques
- c. Information and research skills, and advanced communication and production skills

- d. Encouragement for students to initiate and pursue further study in their areas of interest
 - e. Target audience for Type II may be an entire class or a special group of interested students
 - f. Recognition of need for Type II by the classroom teacher, by the gifted resource coordinator, or by the students who wish to pursue a Type II activity
3. Type III Enrichment should include all of the following features:
- a. Investigative activities and artistic productions in which the student becomes an actual investigator of a real problem or topic
 - b. Appropriate methods of inquiry
 - c. Opportunity for the student to begin thinking, feeling, and acting like a practicing professional
 - d. Project initiation by the student who has the desire and willingness to pursue an advanced level of study
 - e. Real purpose and product
 - f. Project will be presented to a real audience
 - g. Other instructional/enrichment options may include:
 - i. Learning centers
 - ii. Mentorships
 - iii. Seminars/Convocations/Symposia
 - iv. Guided research through independent study
 - v. Creative and academic competitions
 - vi. Interest groups
 - vii. Summer enrichment programs
 - viii. Guided Inquiry Units of Study

IV. Identification Procedures

Identification of gifted students is an ongoing process extending from entry to school through grade twelve. Opportunities shall be provided for students to be nominated and considered for placement in gifted program options throughout their school experience. Procedures used in the identification process will be nondiscriminatory with respect to gender, race, ethnicity, economic background, national origin, or handicapping condition. Procedures used in the identification process will be communicated to staff and parents in a variety of ways. The Gifted/Talented Program district website will include but is not limited to the following information: District Gifted/Talented Plan, identification criteria and procedures and nomination forms.

Each school within the Norman Public School district will have a Gifted/Talented Site Committee consisting of administrators, Gifted/Talented Resource Coordinators, teachers and other certified personnel that meet to review student records and nominations. After reviewing the criteria for Gifted/Talented identification and reviewing student nominations and records, the committee will make a decision regarding student placement in the Norman Gifted/Talented Program. Confidentiality procedures are followed in regard to records of placement decisions and data on all nominated students. Records of placement decisions and data on all nominated students are kept on file for a minimum of five years or for as long as needed for educational decisions. If the committee decides that a child meets the criteria for the Gifted/Talented Program, a letter is sent to the parents/guardians of the child asking for their written permission for the child to participate in the program and its services. Notification and records are returned to the District Director of Gifted/Talented and Advanced Placement Programs. Information about individual students obtained during the identification process and records that may be useful for instruction will be shared with the appropriate members of the instructional staff, regardless of final placement.

The Site Gifted/Talented Committee will review available program services and shall make appropriate service options available for individual identified students. The Gifted Resource Coordinator and classroom teachers shall record service options provided on a student profile sheet. This documentation of services shall be updated each year. Placement letter permission slips that are signed by the parents are kept by the Director of Gifted/Talented and Advanced Placement. Students placed in the program while in the Norman Public Schools will remain in the Gifted//Talented Program for the remainder of their school career.

All records pertaining to placement decisions and data regarding all nominated students are kept on file for a minimum of five years. Those records shall be forwarded to the Director of the Gifted/Talented Program and shall be kept for a minimum of five years. Parents may contact the Director of Gifted/Talented and Advanced Placement if they disagree with the Gifted/Talented Site Committees decision. Further review will be done and parents will be informed of the results after the review. An appeal of a school site decision regarding placement can be presented to the District Director of Gifted/Talented and Advanced Placement Programs.

A. Steps in the Identification Process

1. A nationally standardized school ability test shall be administered periodically to all students.

2. The Norman Public Schools will utilize a variety of assessments appropriate to the child's skills and abilities and will make those available for students who have been nominated for the Gifted/Talented Program.
3. Parents will be contacted for written permission to assess students who have been nominated for placement in the Gifted/Talented Program when the exam is not part of the entire grade level assessment that is routinely administered. When students do not qualify based on the test results, parents may request an additional assessment by contacting the school's Gifted Resource Coordinator, or the Director of Gifted/Talented and Advanced Placement Programs.
4. Students scoring at or above the 97th percentile on the composite score of a nationally standardized school ability test shall be identified for the Norman Public Schools' Gifted/Talented Program.
5. Students moving into the Norman Public Schools from another district or school shall be identified as gifted/talented with a previous composite test score of 97th percentile or better on a nationally standardized school ability test. Their records will be reviewed and analyzed by the gifted site committee for category 2 identification using the Matrix Form.
6. Nominations may be made by parents, teachers, students (self or peers), community members, and other professionals at any time during a student's school experience. Nominations for Category 2 identification shall be reviewed by the certified staff members who serve on the gifted site committee. All test scores and performance criteria, including talent, will be analyzed for identification purposes. The site committee will be chaired by the Gifted Resource Coordinator who has had professional development in gifted/talented education and in procedures to be followed in the identification process. Talent forms shall be used to nominate students who exhibit talent at a remarkably high level of accomplishment when compared to others of their age and grade level and can be found on the Gifted/Talented Program website. No single criterion or score is used to exclude a student from placement. Talent nomination forms can be submitted to the Gifted/Talented Site Committee of the school to which the child attends. The nomination form will be reviewed by certified staff members serving on the Gifted/Talented Site Committee for Category 2 identification.
7. A gifted/talented site committee or middle school core team will use the Norman Public Schools' Identification/Selection Matrix. A total of twelve points on the Matrix qualifies students for inclusion in Category 2 of the Gifted/Talented Program which utilizes multiple criteria to identify students for placement in the Norman Gifted/Talented Program. When students do not qualify with one assessment, parents may request that an additional assessment be administered. No single criterion or score is used to exclude a student from being identified.
8. All students meeting the above criteria will be identified for Gifted Child Count and shall receive program options that best meet their needs through affective support, appropriate

spacing of curriculum and instruction, and schoolwide enrichment, as defined in Section III above.

9. Professional development is provided each year to the Gifted Resource Coordinators and site committee members regarding the procedures for identification of gifted/talented students.

B. Parent Notification and Information

1. Parents of all students identified for the State Department of Education Child Count shall be notified in writing of their student's placement in the Gifted and Talented Program. Parents will need to sign and return the permission form for their child to participate in the gifted/talented program. The forms are on file with the Director of Gifted/Talented and Advanced Placement Programs.
2. A written summary of the site gifted education programming plan shall accompany the notification.
3. Parents will receive information on the identification process as well as the implications for curriculum and instruction as well as advocacy and affective support for gifted/talented children. Parents can get information about the Gifted/Talented Program and its services from the Director of Gifted/Talented and Advanced Placement Program, the district website, and from principals, teachers, and Gifted Resource Coordinators. They may also receive information by attending site meetings scheduled at each school and the District Gifted Council Meetings. Dates of those meetings are posted on the district and site events calendars.
4. Parent representatives are selected by each school's principal and Gifted Resource Coordinator to serve on the Site Gifted/Talented Committee. Those parents can be a resource for other parents at each school site for information about the Gifted/Talented Program. Student records and student privacy laws prohibit parents who serve on the Site Gifted/Talented Committee from seeing any student information and they do not participate in the identification process. All parents of gifted/talented children are encouraged to communicate with the Gifted/Talented Resource Coordinator and to offer their ideas and recommendations for programming options and resources for serving gifted/talented students. Gifted/Talented Resource Coordinators hold site parent meetings and explain how children are served through the classroom as well as through other learning opportunities.

C. Review of Progress

1. An informal review of progress and appropriate program options shall be ongoing by each site's Gifted/Talented Resource Coordinator. Options provided will be coordinated between classroom teachers and the Gifted Resource Coordinator.
2. Students may be removed from a program option or service which is not meeting their educational needs with prior notification to the Site Gifted/Talented Resource Coordinator,

District Director of Gifted/Talented and Advanced Placement Programs, and following a conference with parents and appropriate instructional staff.

3. Students whose needs are not met by current program options will be considered for other program options or strategies, which may better meet their needs.
4. Students may be removed from the gifted programming option or strategy by parent request at any time. Alternative options may be sought in order to meet the student's needs.
5. Strict confidentiality procedures, as elsewhere defined in Board policy, will be followed in regard to records of placement decisions and data on all nominated students.
6. Parents may appeal a placement decision with which they disagree. Appeals will be made to the Gifted/Talented Site Committee. Further appeals may be made to the District Director of the Gifted/Talented Education Program.

V. Due Process Procedures

- A. Parents and/or teachers may request the administration of a standardized written or oral ability test for a student without recent ability test scores, or for a student for whom a written ability test may be an inadequate measure of the child's ability. Written parental permission is required before an individual evaluation may be administered.
- B. No test scores are released outside the school except to the parent or by written permission by the parent.
- C. Recent nationally standardized ability and achievement test scores provided by other school districts will be accepted in accordance with the identification procedures outlined above.

VI. Plans and Development of the Gifted Program

A. District Gifted Education Plan and Program Development

1. The District will submit to the State Department of Education any updates or changes to the Gifted/Talented Education Plan. The report to the State Department of Education will also include child count numbers of identified students as of October 1st each year who have been placed in the gifted program. Also included in the report will be a Gifted/Talented Education Program proposed budget for the current school year.
2. Updates or changes to the Norman Gifted/Talented Education Plan will reflect feedback from the school sites, the District Gifted/Talented Education Programming Advisory Committee, and the Norman Board of Education.

B. Gifted/Talented Site Plan and Program Development

1. Each school's Gifted/Talented Site Committee will develop a plan that is aligned with the district's Gifted/Talented Program Plan. Its purpose is to identify multiple options and opportunities for meeting the needs of its gifted and talented students. A copy of that plan will be filed with the District Director of the Gifted/Talented Education Program by November 1st of each school year. Gifted child educational programming is ongoing and a part of the school schedule. Differentiated education shall be in place within three weeks of the beginning of the school term.
2. The Gifted/Talented Site Plan will include site-specific information about how the school's plan addresses the district's goals for providing appropriate pacing, schoolwide enrichment, and affective support. The plan will list the members of the Gifted/Talented Site Committee. The Gifted and Talented Site Plan will include the criteria used in the identification and placement process. Professional development opportunities for staff members will include information about the gifted/talented identification process. A list of all planned professional development activities pertaining to the education of gifted/talented students shall be listed. The plan will also include how the program options and opportunities will be evaluated. A proposed budget will be approved by the Site Gifted/Talented Committee and submitted to the District Director of Gifted/Talented Education as part of the Gifted/Talented Site Plan.
3. The certified staff members of the Gifted/Talented Site Committee will review student records and nomination forms for the identification of gifted/talented students.
4. The Gifted /Talented Site Committee will develop the procedures for determining the needs of those students and for selecting the gifted programming options that are most appropriate for each identified student.
5. The Gifted/Talented Site Committee will consist of administrator(s), teachers, specialists, and parent(s).
6. The certified staff members who serve on the Site Gifted/Talented Site Committee will be appointed by the principal. The certified members will include the principal or his/her designee, Gifted Resource Coordinator(s), two classroom teachers, the library media specialist, and the counselor. Others may be added at the discretion of the principal.
7. Parents at the site will be selected to serve on the Gifted/Talented Site Committee and will serve as parent representatives on the District Gifted/Talented Council. Recommended length of service is for two or three years before other parents are selected to take their place. At least two parents from each school will serve each year. Limiting the number of years as well as staggering the introduction of new parents who serve on the Gifted/Talented Site Committee will allow more parents to serve as well as provide continuity of experience.

C. Professional Development

Opportunities for professional development in gifted/talented education will be provided for all certified staff members. The professional development will help teachers understand the learning needs and characteristics of gifted/talented children and to develop strategies and options that assist gifted/talented students in reaching their maximum potential. Topics for professional development may include differentiated instructional strategies, modifications of curriculum and instruction, assessment of learning readiness, social/emotional needs of gifted/talented students, learning styles, twice-exceptional students, research on acceleration, underachievement, and perfectionism.

Professional development opportunities may be obtained through:

1. Local, state, and national conferences with a gifted/talented education focus (i.e., EncycloMedia Conference, OAGCT Conference, or Confratute Summer Program)
2. Professional development workshops or faculty meeting sessions provided by district or site personnel who are trained in gifted/talented education
3. Gifted Resource Coordinator Advisory Boards
4. Artists-in-Residence, authors, historians, consultants, etc.
5. CollegeBoard Advanced Placement Training and Conferences

D. Parent Involvement and Education

Parent involvement will be a key component in the development of the Site Gifted/Talented Plan as well as the District Gifted/Talented Plan. Parental involvement roles include the following:

1. Gifted Education Programming Site Committee Member
2. District Gifted Education Programming Advisory Council and/or District Gifted Education Programming Advisory Committee Member
3. Participant in own child's gifted education plan development
4. Resource person
 - a. Guest Speaker
 - b. Mentor
 - c. Group Leader
 - d. Sponsor

- e. Tutor
- 5. Participant in gifted education meetings

District-wide and site parent education will be provided to enhance the home/school collaboration in meeting the needs of students. Issues to be addressed will include understanding giftedness; Norman's gifted education programming model; ways to help a gifted child with academic, emotional, and social needs; available District gifted programming opportunities, courses, and services; preparation for after high school; resources available to parents; and community program opportunities and resources.

E. Evaluation

1. A systematic plan for ongoing evaluation is part of gifted programming planning and implementation. An ongoing evaluation process will be established by the District. Each site plan will provide an evaluation process. Previous evaluations will be the basis for site planning. The ongoing evaluation process will be reviewed by the District Gifted Education Programming Advisory Council and the District Gifted Education Programming Advisory Committee.
2. Students, teachers, parents, and administrators will annually evaluate gifted educational programming at each school site. Evaluation results will be analyzed and communicated in a timely and meaningful way to programming decision makers at the site level, the district level, and, as appropriate, to students, parents, and the public.
3. The evaluation process assesses each component of gifted educational programming. These include:
 - a. Identification
 - b. Curriculum and instruction
 - c. Professional development
 - d. Affective support for gifted/talented children
 - e. Community involvement
 - f. Program management by Gifted Resource Coordinator
 - g. Evaluation process
 - h. Parent involvement and education
 - i. Programming options
4. The evaluation process will focus on the appropriateness of educational programming provided for gifted students.

5. A plan for evaluation will be developed at the time the programming option is planned, specifying data to be collected and personnel responsible for analysis of the data.
6. Data for evaluation will be obtained from a variety of instruments, procedure and information sources, including students, parents, teachers, and community resource persons.
7. Students' progress will be assessed with attention to mastery of content, higher level thinking skills, and creativity.
8. Advanced content courses will be noted on student transcripts.

VII. District Gifted Education Programming Advisory Committee

- A. The District Gifted Education Programming Advisory Committee members will consist of *at least three (3) but no more than eleven (11) members, at least one-third (1/3) of whom shall be selected from a list of nominations submitted by associations whose purpose is advocacy for gifted and talented children.* [70 O.S. 1210.308(A)]
- B. The District Gifted Education Programming Advisory Committee will be demographically representative of the community.
- C. The District Gifted Education Programming Advisory Committee *shall serve two-year terms, with alternating terms of service. The committee members will consist of parents of children identified as gifted and talented and community members who may be, but are not required to be, parents of students within the district.* [70 O.S. 1210.308(A)]
- D. The first meeting will be called by the Superintendent no later than October 1 of each year. At this meeting, the District Gifted Education Programming Advisory Committee will elect a chair and a vice-chair.
- E. The District Gifted Education Programming Advisory Committee will meet at other times during the year as necessary in meeting space furnished by the District. All meetings of the Committee will be subject to the provisions of the Oklahoma Open Meetings Act.
- F. The school district will furnish staff that has training in gifted/talented education for the District Gifted Education Programming Advisory Committee.
- G. *The District Gifted Education Programming Advisory Committee will assist in the formulation of the District goals for gifted education, assist in the development of the District plan for gifted child educational programming, assist in preparation of the District report on gifted child educational programming, and perform other advisory duties as requested by the Board of Education.* [70 O.S. 1210.308(C)]

VIII. Gifted Education Program Staff

A. Qualifications of Staff

1. Teachers must hold a valid Oklahoma teaching certificate appropriate to the grade level(s) included in the program.
2. Gifted resource coordinators must hold a valid Oklahoma teaching certificate.
3. Teachers whose duties include direct involvement with gifted and talented students shall participate each year in inservice training or college training designed to educate and assist them in the area of gifted education.
4. Gifted resource coordinators shall participate each year in inservice training or college training designed to educate and assist them in the area of gifted education.
5. Each year administrators responsible for gifted education programming will attend professional development related to the educational needs of gifted students.

B. Responsibilities of Gifted Education Program Staff

1. The Superintendent or the District Director of the Gifted Education Program will be responsible for working with the District Gifted Education Programming Advisory Council and District Gifted Education Programming Advisory Committee, overseeing the site Gifted Resource Coordinators and Gifted/Talented Site plans, and filing such reports and information as are required by the State Department of Education relative to gifted educational programming.
2. The principal or site Gifted Resource Coordinator will be responsible for working with the Gifted/Talented Site Committee, coordinating gifted educational programming related to the Gifted/Talented Site Plan, and completing such reports and information as required by the district for gifted educational programming.
3. The Gifted/Talented Site Committee will work with the Site Gifted Resource Coordinator to develop the Gifted/Talented Site Plan each year. The Gifted Resource Coordinator is responsible for coordinating the site's gifted programming options. Gifted programming is ongoing and is a part of the school schedule. Differentiated education shall be in place within three weeks of the beginning of the school term.
4. Under the direction of the District Director of the Gifted and Talented Program, an organizational document will be developed at each site which clearly delineates roles, responsibilities, and coordination procedures in regard to gifted educational programming options.

5. Strategies for managing the Gifted/Talented Site Plan are addressed by both the regular classroom teacher and the Gifted Resource Coordinator. They will work closely together to implement appropriate pacing, plan enrichment, coordinate resources, and facilitate affective support when needed.
 - a. The Gifted Resource Coordinator provides professional support through modeling, consultation, co-teaching, collaborative problem solving, inservice training, and assistance to classroom teachers in finding and securing resource materials and/or resource persons.
 - b. The Gifted Resource Coordinator is responsible for coordinating gifted student identification, monitoring student progress, and maintaining student profile records.
 - c. Classroom teachers will have and provide, upon request, documentation demonstrating that curriculum has been and continues to be modified in pace, breadth, and depth.
6. The counselor(s) is responsible for guidance and counseling, monitoring student progress, and maintenance of student records.
7. The library media specialist(s) is responsible for providing to students and teachers the assistance and/or resources needed to implement gifted programming options.
8. The District Director of Gifted/Talented and Advanced Placement Program is responsible for providing students and teachers the assistance needed to implement the gifted programming options. Examples are class demonstrations, mentoring, professional development, resource linking, and collaboration in the gifted programming options development and implementation.

XI. Budget

- A. Each site Gifted Resource Coordinator, in conjunction with the Gifted/Talented Site Committee and administration, will prepare a budget for gifted educational programming as a part of the Gifted Education Programming Site Plan.
- B. The District Director of the Gifted/Talented Program will prepare, in conjunction with the Superintendent and the District Gifted Education Programming Advisory Committee, the district budget for gifted educational programming. Submission of the Summary Budget shall be done online by August 1st each year. The Preliminary Budget is submitted as a part of the State Department's Child Count Report submitted by October 15th each school year.
- C. The district budget for gifted educational programming will be prepared on forms required by the Statement Department of Education and submitted as required each year for the current school year.

- D. The District budget for gifted education programming will be approved by the Board of Education as a part of the final budget for the current fiscal year according to the timeline outlined in SB 1084.

X. Expenditures Report

- A. An expenditures report for the previous school year will be submitted by the Superintendent to the State Department of Education by August 1 of each year as required by 70 O.S. 1210.307(D).
- B. The report will outline the expenditures made by the District during that year for gifted child educational programming. [70 O.S. 1210.307(D)]
- C. The report will identify expenditures by major object codes and program classifications pursuant to the Oklahoma Cost Accounting System.

XI. Differentiated Education

Differentiated education includes multiple programming options and curriculum which is modified in pace, breadth, and depth.

- A. Programming Strategies
 - 1. Programming strategies are coordinated to guide the development of gifted students from the time they are identified through graduation from high school.
 - 2. Students' placement in programming strategies is based on their abilities, needs, and interests.
 - 3. Gifted educational programming is ongoing and a part of the school schedule.
 - 4. Differentiated instruction shall be in place within three weeks of the beginning of the school term.
- B. Curriculum
 - 1. Curriculum for the gifted student extends or replaces the regular curriculum.
 - 2. Curriculum is differentiated in content, process, and/or product.
 - 3. Content is differentiated in breadth, depth, and/or pace.
 - 4. Processes for gifted students stress creativity and higher level thinking skills.
 - 5. Developmental appropriateness is a fundamental consideration.

6. Curriculum is planned to assure continuity.

XII. Appropriate Pacing Strategies

These strategies are instructional/organizational strategies which match the student's learning readiness level, rate of learning, and affective support.

- A. Individualization of Instruction: Instructional procedures for selection and creation of materials and processes that are based on student's individual physical, mental, psychological, and emotional needs
- B. Continuous progress: Appropriate instruction delivered daily that allows students to move ahead as content and skills are mastered; breaks in age-in-grade lockstep
- C. Acceleration: Administrative practices designed to allow students to progress through the curriculum and/or grade levels at a rate faster than the average
- D. Pre-testing and Curriculum Compacting: Adjustment of the instructional plan for students who have mastered some or all of the content to be covered in a unit
- E. Cluster Groups: Grouping of high-ability students within a classroom that are an integrated part of the class, but may have some different learning opportunities and materials with which to work
- F. Instructional Groups: Grouping of high achieving students that work together within or outside the regular classroom for a particular subject area (i.e., mathematics or reading)
- G. Multi-age or Cross-age Groups: Strategy which allows students to travel to the appropriate grade classroom for instruction when the students need instruction at an advanced level
- H. Mini-courses: Short courses that provide for curriculum and interest extensions
- I. Independent study units: Self-selected and individually contracted research projects on in-depth topics with a variety of final product formats
- J. Advanced Level, Honors, Enriched, and Accelerated Classes: Classes with course content normally taught at a high grade level or content in greater depth
- K. Advanced Placement Courses: College-level courses provided at the Secondary level for which students may receive college credit by examination (administered by the Advanced Placement Program of the College Board)
- L. Dual Enrollment: Attendance of classes at two different school levels during the same school session (i.e., middle school and mid-high school)

- M. Concurrent Enrollment: Attendance of classes in public school and college during the same school session
- N. Online Courses
- O. Proficiency-based promotion: Students who demonstrate proficiency in a set of competencies at the 90% level shall be advanced to the next level of study in the appropriate curricular areas. This decision will take into consideration social, emotional, physical, and mental growth. For 9-12 courses, the students received credit toward graduation upon satisfactory completion of a comprehensive examination and demonstration of proficiency.
- P. Ongoing Assessment: Students' abilities and needs are continually assessed through both formal and informal means designed to discover and nurture talent. The results are used as the basis for individual educational planning.

XIII. Enrichment Strategies

These strategies include experiences or activities that are above or beyond the “regular curriculum”. These experiences may be as general as school-wide or as specialized as for one individual.

- A. Type I – General Exploratory Activities: Type I enrichment consists of experiences and activities that are purposefully designed to expose students to a wide variety of disciplines (fields of study), visual and performing arts, topics, issues, occupations, hobbies, persons, places, and events that are not ordinarily covered in the regular curriculum and in which students may have or may develop a sincere interest.
- B. Type II – Enrichment Process Skills: Type II enrichment consists of materials, methods, and instructional techniques that are purposefully designed to promote the development of thinking and learning processes which prepare students to initiate and pursue further study in their areas of interest. These processes include higher level thinking skills such as critical thinking, creativity or divergent thinking, problem solving, or questioning techniques. Also included are information and research skills and advanced communication and production skills.
- C. Type III – Advanced Level Investigation and Production: Type III activities are student initiated, centered on a real purpose and product, and ultimately presented to a real audience.
- D. Enrichment Examples:
 - 1. Interest Groups: Any group organized from one or more classrooms on the basis of interest in a topic, usually short term in duration.

2. Enrichment of content in the Regular Classroom: Experiences provided in regular classrooms that are supplemental to the established curriculum and which are purposefully planned with the needs, interests and capabilities of particular students in mind. Appropriate enrichment experiences are not a repetition of material (i.e., curriculum compacting or learning centers).
3. Mentorships: Students observe and assist adults away from school on the site of some real-world occupation.
4. Seminars/Convocations/Symposiums: Special short-term sessions where students focus on one area of study.
5. Creative and academic competitions: Organized opportunities for students to enter local, regional, state, or national contests in a variety of areas.
6. Summer Enrichment Programs: Enrichment classes or courses offered during the summer months.
7. Saturday Enrichment Programs: Enrichment classes or courses offered on Saturday.
8. Learning Centers: A designated area or portable center designed to enrich and/or accelerate students' interests in a given content area.
9. Discussions of great literature led by an adult discussion leader using a prepared question guide.
10. Guided Inquiry Design Units of Study: Units of study to empower students to deepen knowledge and drive learning through research.

XIV. Affective Support Strategies

This component includes the identification, monitoring, and provision of support services.

- A. Guidance and Counseling: Planned activities, sessions, and policies that assist gifted and talented students in planning their academic careers in school and after high school, and that also address the specific social-emotional needs of the gifted such as underachievement.
 1. Guidance through individual consultation with the gifted resource coordinator and/or the school counselor
 2. Guidance through mini-courses or affective groups
 3. Career seminars or other activities

4. Educational/academic counseling
5. Mentor/counselor arrangements with classroom teachers who share the students' interests

Reference: OAC 210:15-23-1 through 8, State Department of Education Gifted and Talented Education Regulations and Program Approval Standards.

XV. Gifted/Talented Program Forms

How Students Are Identified for Gifted Program

THROUGH NOMINATION	THROUGH TESTING		THROUGH TALENT	
Student, Parent or Teacher Nominates Student for Gifted Program	CogAT Group Testing of all 2 nd , 4 th , 6 th grade students.		Student, Parent or Teacher Nominates Student for Talent	
Requests for Additional Assessments and/or Talent Review are Accepted at Any Time.				
GRC Completes "Identification/Selection Matrix".	Students who score in 97%ile or above are automatically placed in Gifted Category 1	Students who score in 87%ile or above may be given an alternative School Ability Test (KBIT2, Naglieri, or Slosson)		Complete "Talent Nomination Form" and Gather Evidence of Talent
A score of 12 or more results in Gifted Category 2 Placement	Parent Permission Form is Sent	Students who score in 97%ile or above on an Alternative School Ability Test are automatically placed in Gifted Category 1	Students who do not meet the 97%ile on an alternative School Ability Test may pursue the Gifted Program through Category 2	District Gifted Director creates committee of teachers with content expertise
Parent Permission Form is Sent	Parent Permission Form is Sent		GRC Completes "Identification/Selection Matrix".	Committee examines and rates evidence using the "Talent Identification/Selection Matrix"
		A score of 12 or more on "Identification/Selection Matrix" results in Gifted Category 2 Placement		A score of 12 or more (out of 20 possible) results in Gifted Category 2 Placement
		Parent Permission Form is Sent		Parent Permission Form is Sent

*All School Ability Test Scores refer to Percentile for COMPOSITE SCORE, not sub-test scores.

NORMAN PUBLIC SCHOOLS GIFTED PROGRAM RECOMMENDATION

Name of Student _____
 School _____ Grade _____ Date _____
 Person completing this form: _____ Teacher _____ Parent _____ Other _____

In your opinion, is this child gifted? Yes _____ No _____
 Is performance consistent with results of standardized tests? Yes _____ No _____

Rating Scale

	Never	Sometimes	Always	Comments if needed
ITEMS TO BE EVALUATED	0	1	2	
Poses unforeseen questions and/or sees exceptions				
Is curious and/or wonders				
Generates complex, abstract ideas and/or has overflows of ideas that may never be developed				
Knows without working hard and/or plays with ideas/concepts				
Ponders with depth and multiple perspectives and/or injects new possibilities				
Exhibits feelings and opinions from multiple perspectives and/or shares bizarre, sometimes conflicting opinions				
Needs little to no repetitions to master concepts				
Comprehends in-depth, complex ideas				
Prefers the company of intellectual peers and/or creative peers, but may often select to work alone				
Creates complex, abstract humor and/or wild, off-the-wall humor				
Initiates projects and extensions of assignments				
Is original and continually developing				
Is intense and/or unconventional				
Enjoys self-directed learning and/or creating				
Is an expert who abstracts beyond the field and/or is an inventor/idea generator				
Guesses, infers, brainstorm and/or creates well				
Anticipates and relates observations and/or is intuitive				
Is intellectual and/or hyper-sensitive				
Is selectively mentally engaging and/or daydreams seeming off task				
Total each column				

_____ TOTAL POINTS

**NORMAN PUBLIC SCHOOLS GIFTED PROGRAM
IDENTIFICATION/SELECTION MATRIX (updated 08/2020)**

Student Name _____ Grade _____
School _____ Date _____

Assessment Areas - Points					
Nationally Standardized Test of Intellectual Ability CogAT, KBIT, Naglieri, Slosson): <i>(includes Standard Error of Measurement)</i> Test Name _____ Date _____ Score _____	2 Points ≥ 87%ile	4 Points ≥ 89%ile	6 Points ≥ 91%ile	8 Points ≥ 93%ile	10 Points ≥ 95%ile

Section 1: REQUIRED: National Standardized Test of Intellectual Ability Points _____

Elementary Standardized Options					
OSTP Math or FAST Date _____		Proficient 2		Advanced 4	
OSTP Math					
FAST Math <i>Indicate Score Used (BY, MY, EY)</i> (Low Risk = Proficient, College Pathway = Advanced)					
OSTP Reading, DRA, or FAST Date _____	Score/ YR Used	Proficient 2	Score/Yr Used	Advanced 4	
OSTP Reading <i>Indicate Year Used</i>					
DRA <i>Indicate Score Used (MY, EY)</i>					
FAST Reading <i>Indicate Score Used (BY, MY, EY)</i> (Low Risk = Proficient, College Pathway= Advanced)					

Secondary Standardized Options					
Achievement on one of the following tests:	1 Point ≥ 85%ile	2 Points ≥ 88%ile	3 Points ≥ 91%ile	4 Points ≥ 94%ile	5 Points ≥ 97%ile
Nationally Standardized Achievement Test Test Name _____					
Total Math Date _____					
Total Reading Date _____					
ACT or SAT test (See current National Norms)					
Math Date _____					
Reading Date _____					
PSAT 8/9 or					
NMSQT (See current National Norms)					
Math Date _____					
Reading/Writing Date _____					

Section 2: OPTIONAL: Achievement Exams (only one exam per content area can be used) Points _____

Additional Qualification Criteria...					
NPS Self, Peer, Parent or Teacher Recommendation 1 - (24-32 pts) or 2 - (33+pts)	1 point	2 points	Only one recommendation can be used.		
Bilingual - Fluent in 2 or more languages		Automatic 2 points			
NPS Talent Recommendation (Leadership, Creative Thinking, Dance, Speech/Drama, Visual Arts, Music) 1- (10-11 points) 2 - (12+ points)	1 point	2 points	Only one talent form can be used.		
Qualifies for Free/Reduced Lunch		Automatic 2 points			

Section 3: OPTIONAL Additional Qualification Criteria Points _____
TOTAL (12 or greater required for Category 2 placement) Total Points from all 3 sections: _____

Talent Recommendation for Creative Thinking Ability
Norman Public Schools Gifted /Talented Program

Student Name _____ School Site _____ Date _____
Evidence/Portfolio Submitted by _____ Nominated by _____

Prefers complexity and open-endedness	Not present (0)	Some evidence (1)	Many examples (2)
Contributes new concepts, methods, products, or performances	Not present (0)	Some evidence (1)	Many examples (2)
Attracted to cognitive complexity and enjoys solving complex problems	Not present (0)	Some evidence (1)	Many examples (2)
Has extreme fluency of thoughts and a large number of ideas	Not present (0)	Some evidence (1)	Many examples (2)
Is observant and pays attention to detail	Not present (0)	Some evidence (1)	Many examples (2)
Uses unique solutions to solve problems; improvises	Not present (0)	Some evidence (1)	Many examples (2)
Able to compare and contrast	Not present (0)	Some evidence (1)	Many examples (2)
Challenges existing ideas and products	Not present (0)	Some evidence (1)	Many examples (2)
Exhibits curiosity	Not present (0)	Some evidence (1)	Many examples (2)
Is unique in expression, adventurous and able to resist group pressure	Not present (0)	Some evidence (1)	Many examples (2)

Total points _____

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Talent Recommendation for Leadership Ability
Norman Public Schools Gifted Program

Student Name _____

School Site _____

Date _____

Evidence/ Examples Submitted by _____

Looks for better ways to do things and/or creative solutions	Not present (0)	Some evidence (1)	Many examples (2)
Has held past leadership roles (scouts, clubs, etc.) or natural leader within the school environment	Not present (0)	Some evidence (1)	Many examples (2)
Has a sense of practical ideas of what will work and what won't work	Not present (0)	Some evidence (1)	Many examples (2)
Is willing to take responsibility for outcomes	Not present (0)	Some evidence (1)	Many examples (2)
Is committed to quality and completion of projects; natural ability to go above and beyond requirements	Not present (0)	Some evidence (1)	Many examples (2)
Is resilient to challenges and can face criticism and discouragement	Not present (0)	Some evidence (1)	Many examples (2)
Is respected by peers	Not present (0)	Some evidence (1)	Many examples (2)
Positive mentor within the school environment	Not present (0)	Some evidence (1)	Many examples (2)
Has the ability to organize people and resources to accomplish goals	Not present (0)	Some evidence (1)	Many examples (2)
Academically performs above peers	Not present (0)	Some evidence (1)	Many examples (2)

Total points _____

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Talent Recommendation for Performing Arts Ability in Music (Vocal/Instrumental)
Norman Public Schools Gifted /Talented Program

Student Name _____ School Site _____
 Date _____ Evidence/ Examples Submitted by _____
 Main music media of student _____ Nominated by _____

Performs expressively with accurate pitch	Not present (0)	Some evidence (1)	Many examples (2)
Demonstrates advanced skills, above their peers, vocally or instrumentally	Not present (0)	Some evidence (1)	Many examples (2)
Creates original compositions	Not present (0)	Some evidence (1)	Many examples (2)
Musical passion is evident in daily life	Not present (0)	Some evidence (1)	Many examples (2)
Is committed to quality performances and works to improve	Not present (0)	Some evidence (1)	Many examples (2)
Has a resume of performances or has performed publicly	Not present (0)	Some evidence (1)	Many examples (2)
Performs independently as well as in a group	Not present (0)	Some evidence (1)	Many examples (2)
Has received awards in state or national competitions	Not present (0)	Some evidence (1)	Many examples (2)
Can improvise within an ensemble	Not present (0)	Some evidence (1)	Many examples (2)
Demonstrates creative ability in melody, rhythm, harmony, and form.	Not present (0)	Some evidence (1)	Many examples (2)

Total points _____

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Talent Recommendation for Performing Arts Ability in Dance
Norman Public Schools Gifted /Talented Program

Student Name _____ School Site _____
 Date _____ Evidence/ Examples Submitted by _____
 Types of Dance _____ Nominated by _____

Uses body movement to express or mimic feelings	Not present (0)	Some evidence (1)	Many examples (2)
Has received awards at state or national level for performance(s)	Not present (0)	Some evidence (1)	Many examples (2)
Uses originality in interpretations	Not present (0)	Some evidence (1)	Many examples (2)
Creates dances which interpret music	Not present (0)	Some evidence (1)	Many examples (2)
Is committed to quality performances and works to improve	Not present (0)	Some evidence (1)	Many examples (2)
Has a resume or list of performances	Not present (0)	Some evidence (1)	Many examples (2)
Performs independently as well as in a group	Not present (0)	Some evidence (1)	Many examples (2)
Handles body movement with extraordinary ease and poise	Not present (0)	Some evidence (1)	Many examples (2)
Adapts to different forms of dance	Not present (0)	Some evidence (1)	Many examples (2)
Exhibits elaborate thinking in improvisations	Not present (0)	Some evidence (1)	Many examples (2)

Total points _____

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Talent Recommendation for Performing Arts Ability in Speech/Drama
Norman Public Schools Gifted /Talented Program

Student Name _____ School Site _____
Date _____ Nominated by _____ Evidence/ Examples Submitted by _____

Performs in theater or film productions or has resume of performances	Not present (0)	Some evidence (1)	Many examples (2)
Performance has been awarded or recognized at state or national level	Not present (0)	Some evidence (1)	Many examples (2)
Uses originality in interpretation, identifies with mood and motivations of characters	Not present (0)	Some evidence (1)	Many examples (2)
Maintains character throughout performance	Not present (0)	Some evidence (1)	Many examples (2)
Is committed to quality performances and works to improve	Not present (0)	Some evidence (1)	Many examples (2)
Natural speaker; holds the audience's attention	Not present (0)	Some evidence (1)	Many examples (2)
Uses gestures or facial expressions to communicate feelings	Not present (0)	Some evidence (1)	Many examples (2)
Verbally articulates thoughts well	Not present (0)	Some evidence (1)	Many examples (2)
Readily adapts to different forms of drama	Not present (0)	Some evidence (1)	Many examples (2)
Imitates others, uses voice to reflect change of idea or mood	Not present (0)	Some evidence (1)	Many examples (2)

Total points _____

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Talent Recommendation for Visual Arts Ability
Norman Public Schools Gifted /Talented Program

Student Name _____ School Site _____
Date _____ Nominated by _____ Evidence/ Examples Submitted by _____

Creates drawings, paintings, or sculptures	Not present (0)	Some evidence (1)	Many examples (2)
Remembers in detail items, places, or pictures seen	Not present (0)	Some evidence (1)	Many examples (2)
Has advanced eye-hand coordination	Not present (0)	Some evidence (1)	Many examples (2)
Embellishes art work with fine detail	Not present (0)	Some evidence (1)	Many examples (2)
Has won a prize or prizes at a juried art show or art has been showcased	Not present (0)	Some evidence (1)	Many examples (2)
Is resilient and can face criticism and discouragement	Not present (0)	Some evidence (1)	Many examples (2)
Shows attention to texture, color, and balance	Not present (0)	Some evidence (1)	Many examples (2)
Responds emotionally to photos, paintings, or sculptures	Not present (0)	Some evidence (1)	Many examples (2)
Shares own feelings and moods through drawings, paintings, or sculptures	Not present (0)	Some evidence (1)	Many examples (2)
Has advanced technical skill in any visual art	Not present (0)	Some evidence (1)	Many examples (2)

Total points _____

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PROPOSED 2022 BOE Meeting Dates
One Meeting a Month @ 6 p..m.

January 10
February 7
March 7
April 11
May 9
June 13
July 11
August 8
September 12
October 3
November 14
December 5

RESERVE ON CALENDAR FOR POSSIBLE 2022 SPECIAL BOE MEETING DATES IF NEEDED
***Reserving a date for all 12 months provides a calendar hold in the event the need should arise
for a special board meeting.***

January 24
February 28
March 28
April 25
May 23
June 27
July 25
August 22
September 26
October 24
November 28
December 12

**NORMAN PUBLIC SCHOOLS
PROPOSED REGULARLY SCHEDULED BOARD OF EDUCATION MEETINGS FOR 2022**

November, 8 2021

DATE	DAY OF WEEK	TIME	PLACE
JANUARY 10, 2022	MONDAY	6:00 P.M.	ADMINISTRATIVE SERVICES CENTER*
FEBRUARY 7, 2022	MONDAY	6:00 P.M.	ADMINISTRATIVE SERVICES CENTER*
MARCH 7, 2022	MONDAY	6:00 P.M.	ADMINISTRATIVE SERVICES CENTER*
APRIL 11, 2022	MONDAY	6:00 P.M.	ADMINISTRATIVE SERVICES CENTER*
MAY 9, 2022	MONDAY	6:00 P.M.	ADMINISTRATIVE SERVICES CENTER*
JUNE 13, 2022	MONDAY	6:00 P.M.	ADMINISTRATIVE SERVICES CENTER*
JULY 11, 2022	MONDAY	6:00 P.M.	ADMINISTRATIVE SERVICES CENTER*
AUGUST 8, 2022	MONDAY	6:00 P.M.	ADMINISTRATIVE SERVICES CENTER*
SEPTEMBER 12, 2022	MONDAY	6:00 P.M.	ADMINISTRATIVE SERVICES CENTER*
OCTOBER 3, 2022	MONDAY	6:00 P.M.	ADMINISTRATIVE SERVICES CENTER*
NOVEMBER 14, 2022	MONDAY	6:00 P.M.	ADMINISTRATIVE SERVICES CENTER*
DECEMBER 5, 2022	MONDAY	6:00 P.M.	ADMINISTRATIVE SERVICES CENTER*

* 131 SOUTH FLOOD AVENUE, NORMAN, OK 73069