



Regular Meeting of the Board of Education Minutes for Monday, April 14, 2025

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

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

Attendance Taken at 6:00 PM. Present: Dawn Brockman, Tori Collier, Dirk O'Hara, Annette Price, Alex Ruggiers.

II. **Pledge of Allegiance**

The Pledge of Allegiance was led by Elliot Eschbach, Avani Rai, Miles Eschbach and Jottie Crain from Truman Primary

III. **Special Agenda Items Presented by Dr. Nick Migliorino**

Action Item

A. Oath of Office was Administered to Tori Collier, Newly Elected Board Member for Office #5

B. Election of Board Officers - The first meeting following the annual election is the appropriate time for the reorganization of the Board and the election of the following positions for a term of one (1) year and until a successor is elected and qualified.

1. Election of Board of Education Vice President

2. Election of Board of Education President

3. District Staff Required by Oklahoma State Law; (a) Clerk of the Board and Minute Clerk, (b) Deputy Clerk of the Board and Minute Clerk, (c) Second Deputy Clerk of the Board and Minute Clerk, (d) Encumbrance Clerk, (e) Deputy Encumbrance Clerk, (f) Treasurer, and (g) Deputy Treasurer

Motion to elect Alex Ruggiers Vice President of the Board of Education. This motion, made by Annette Price and seconded by Dawn Brockman, Passed.

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

Motion to elect Dirk O'Hara President of the Board of Education. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

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

Motion to elect the following individuals to serve as Board Officers for the term of one (1) year: Cathy Sasser as the Clerk of the Board and Minutes Clerk; Natalie Eckert as the Deputy Board Clerk and Minutes Clerk; Jill Eidson as the Second Deputy Board Clerk and Minutes Clerk; Cameron Cox as the Encumbrance Clerk; Shannon Benda as the Deputy Encumbrance Clerk; Tyler Jones as the Treasurer; and Vladia Cortest as the Deputy Treasurer. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

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

IV. **Awards Presentations**

Years of Service Awards - Presented by Holly Nevels

15 Years of Service

Celina Lautzenheiser, Administrative Services	Carol Emerson, McKinley Elementary
T.D. O'Hara, Administrative Services	Heather Fronheiser, Monroe Elementary
Susan Haughton, Alcott Middle School	Jennifer Riley, Monroe Elementary
Pamela Ayres, Cleveland Elementary	Carrie Perez, Norman High School
Jacey Barton, Cleveland Elementary	Tricia Hasty, Norman North High School
Kambra Reynolds, Cleveland Elementary	Matthew Jackson, Norman North High School
Lisa Edge, Eisenhower Elementary	School
Stacy Ford, Eisenhower Elementary	Michelle Groshong, Reagan Elementary
Amanda Kordeliski, Instructional Services	Kellye Newby, Roosevelt Elementary
Elizabeth McPherson, Kennedy Elementary	Erin Thomas, Roosevelt Elementary
Ashley Ingram, Lincoln Elementary	John Cannon, Transportation
Jennifer Ferguson, Madison Elementary	Carrie Floyd, Truman Primary
Ann Hochman, Madison Elementary	Stacy Mathews, Truman Primary
	Lisa Waters, Technology Services

20 Years of Service

Natalie Eckert, Administrative Services	Sachi Hocker, McKinley Elementary
Janet Gorton, Administrative Services	Jennifer Bergey, Norman High School
Justin Milner, Administrative Services	Natasha Hillis, Norman High School

Jamie Rentzel, Administrative Services
Stephanie Williams, Administrative Services
Pamela Stewart, Cleveland Elementary
Jessica Trent, Cleveland Elementary
Beth Grant, Jefferson Elementary
Shannon Johnson, Lakeview Elementary
Deborah Grensky, Lincoln Elementary
Allison Bias, Longfellow Middle School
Martha Griffith, Longfellow Middle School
Tammy Carter, Madison Elementary
Susan Downs, McKinley Elementary

Sara Root, Norman High School
Meleah Yording, Norman High School
Alfred Beal, Norman North High School
Kevin Warren, Norman North High School
Dawn Denton, Professional Development
Jennifer Byington, Roosevelt Elementary
Lisa Van Gorder, Roosevelt Elementary
Sara Maddock, Washington Elementary
Juli Mitchell, Washington Elementary
Christy Wheeler, Truman Primary

25 Years of Service

Carla Atkinson, Administrative Services
Tim Barnhill, Central Services
Julie Ferguson, Cleveland Elementary
Amber Bui, Kennedy Elementary
Linda Moles, Longfellow Middle School
Janet Trotter, Madison Elementary
Jay Curry, Norman North High School

Shalia Martini, Roosevelt Elementary
Bekki Leach, Special Services
Paula Walker, Transportation
Angela Smith, Truman Elementary
Edith Garvin, Truman Primary
Shelley Bartlett, Technology Services
Elaine Warner, Technology Services

30 Years of Service

Lisa Bischoff, Alcott Middle School
Katherine Chang, Jefferson Elementary
Becky Lenington, Jefferson Elementary

Diane Schroeder, Monroe Elementary
Rachel Welcher, Norman High School
Marijo Becker, Wilson Elementary

35 Years of Service

Brenda Wilkins, Norman High School
Rita Uhlenhake, Norman North High School
Brenda Wagner, Norman North High School

Stacy Darling, Truman Elementary
Melissa Chavis, Washington Elementary
Joan Koerner, Washington Elementary

V. **Public Communications**

There were no Public Communications at this meeting.

VI. **Disposition of Routine Business by Consent Action
Action Item**

Motion to approve the consent docket items A-K as listed on the agenda. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

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

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

Consent Item

Purchase Orders: #25006646 - #25007658
#70250046 - #70250050

General Fund - \$22,854,175.53

Building Fund - \$3,000.00

Child Nutrition - \$9,909.43

Bond Funds - \$3,611,439.78

Sinking Funds - \$0

Trust Funds - \$113,500.00

School Activity Fund - \$269,855.57

Lease Revenue - \$25,204,108.09

Memorandum

To: Cathy Sasser, Clerk of the Board
From: Janine Warren
Date: April 14, 2025
Re: Purchase Order History (Board Meeting 4/14/25)
Report Period: 03/04/25 to 04/07/25

Fiscal Year 25:

Purchase Orders: #25006646 - #25007658
#70250046 - #70250050

General Fund	\$ 22,854,175.53
Building Fund	3,000.00
Child Nutrition	9,909.43
Bond Funds	3,611,439.78
Sinking Funds	-
Trust Funds	113,500.00
School Activity Fund	269,855.57
Lease Revenue	25,204,108.09

EXPENDITURE DIMENSIONS

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

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 03/04/2025 TO 04/07/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 07.7061.52132.653.0000.0000.000.050. TECH RELATED SUPPLIES							
70250049	001	000245	SCHOOL HEALTH CORPORATION	03/27/25	2,726.69	2,726.69	UPDATED TO A TOTAL OF 14 AED BATT
					2,726.69	2,726.69	
DETAILS FOR ACCOUNT: 07.7070.54720.459.0000.0000.000.122. OTHER CONSTRUCTION SERVICES							
70250050	001	015129	CONNELLY PAVING COMPANY	04/04/25	38,134.31	38,134.31	PAVING SERVICES FOR JACKSON/KENNE
					38,134.31	38,134.31	
DETAILS FOR ACCOUNT: 07.7074.51000.651.0100.0000.000.050. APPLIANCES/FURN/FIXTURES							
70250046	001	000823	LAKESHORE LEARNING MATERIALS	03/07/25	10,000.00	10,000.00	STOCK TO REPLACE BROKEN/DAMAGED F
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 07.7079.54620.450.0129.0000.000.006. CONSTRUCTION SERV-OUTSIDE CONT							
70250048	001	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	002	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	003	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	004	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	005	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	006	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	007	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	008	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	009	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	010	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	011	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	012	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	013	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	014	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	015	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	016	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	017	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	018	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	019	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	020	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	021	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	022	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	023	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	024	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	999,999.99	999,999.99	OAA Facility Construction BOE app
70250048	025	011277	MANHATTAN CONSTRUCTION COMPAN	03/12/25	868,084.24	868,084.24	OAA Facility Construction BOE app
					24,868,084.00	24,868,084.00	
DETAILS FOR ACCOUNT: 07.7082.52630.459.0000.0000.000.112. OTHER CONSTRUCTION SERVICES							
70250047	001	015098	ASGARDIAN CONSTRUCTION 1 LLC	03/10/25	14,250.00	14,250.00	SIDEWALK CANOPY CLEVELAND
					14,250.00	14,250.00	
DETAILS FOR ACCOUNT: 07.7083.54720.459.0000.0000.000.115. OTHER CONSTRUCTION SERVICES							
70250050	002	015129	CONNELLY PAVING COMPANY	04/04/25	198,547.40	198,547.40	PAVING SERVICES FOR JACKSON/KENNE
					198,547.40	198,547.40	
DETAILS FOR ACCOUNT: 07.7083.54720.459.0000.0000.000.122. OTHER CONSTRUCTION SERVICES							
70250050	003	015129	CONNELLY PAVING COMPANY	04/04/25	365.69	365.69	PAVING SERVICES FOR JACKSON/KENNE
					365.69	365.69	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 03/04/2025 TO 04/07/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 07.7083.54720.459.0000.0000.000.125. OTHER CONSTRUCTION SERVICES							
70250050	004	015129	CONNELLY PAVING COMPANY	04/04/25	72,000.00	72,000.00	PAVING SERVICES FOR JACKSON/KENNE
					72,000.00	72,000.00	
TOTALS FOR FUND: 07 LEASE REVENUE FUND					25,204,108.09	25,204,108.09	
DETAILS FOR ACCOUNT: 11.0000.00000.030.0000.0000.000.000. WAREHOUSE INVENTORY							
25007413	001	013352	TIMBER CREEK PAPER INC	03/28/25	7,518.00	7,518.00	WAREHOUSE RE-ORDER COLORED PAPER
					7,518.00	7,518.00	
DETAILS FOR ACCOUNT: 11.0000.52120.320.0000.0000.000.110. PROFESSIONAL EDUCATION SERVICE							
25007408	001	013103	COUNSELING SOLUTIONS, LLC	03/28/25	17,100.00	17,100.00	SHARON HEATLY CONTRACT WORK TO FI
					17,100.00	17,100.00	
DETAILS FOR ACCOUNT: 11.0003.51000.611.0100.0000.000.504. INSTR-GENERAL OFFICE SUPPLIES							
25006897	001	013414	ODP BUSINESS SOLUTIONS LLC	03/10/25	409.32	409.32	TONER FOR HP COLOR LASER JET PRO
					409.32	409.32	
DETAILS FOR ACCOUNT: 11.0003.51000.611.0100.0000.000.710. INSTR-GENERAL OFFICE SUPPLIES							
25007250	001	000389	OFFICE DEPOT	03/25/25	1,200.00	1,200.00	TONER FOR PRINTERS AS NEEDED PCA
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0239.0000.000.122. INSTR-TESTING SUPPLIES & MAT							
25007556	001	000287	NCS PEARSON ASSESSMENTS	04/03/25	200.00	200.00	KTEA BRIEF RESPONSE BOOKLET KTEA
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0239.0000.000.502. TESTING SUPPLIES & MATERIALS							
25007402	001	000114	PEARSON EDUCATION INC	03/27/25	724.20	724.20	2-KTEA3 TEST BOOKLETS BRIEF RECOR
					724.20	724.20	
DETAILS FOR ACCOUNT: 11.0003.51000.616.0239.0000.000.122. FIRST AID SUPPLIES							
25007379	001	500000	AMAZON.COM	03/27/25	70.00	70.00	GLOVES FOR DD PREK
					70.00	70.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.130. INSTR-GENERAL OFFICE SUPPLIES							
25007571	001	001188	WESTCO LAMINATING SERVICES	04/03/25	384.00	384.00	LAMINATE ROLLS - 27' 3ML
					384.00	384.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.140. INSTR-GENERAL OFFICE SUPPLIES							
25006814	001	001225	WALMART STORES INC	03/06/25	500.00	500.00	SUPPLIES FOR STUDENTS
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.145. INSTR-GENERAL OFFICE SUPPLIES							
25007565	001	500001	AMAZON MARKETPLACE	04/03/25	50.47	50.47	2) SETS OF PENS 1) 500 COUNT SHEE
					50.47	50.47	
DETAILS FOR ACCOUNT: 11.0003.51000.641.0100.0000.000.710. BOOKS							
25006833	001	015093	AMERICAN BOOK COMPANY	03/07/25	526.40	526.40	(10) CCRA SUCCESS IN SCIENCE
					526.40	526.40	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 03/04/2025 TO 04/07/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.652.0100.1050.000.504. AUDIOVISUAL							
25006679	001	500000	AMAZON.COM	03/04/25	75.00	75.00	EAR BUDS FOR TESTING
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0100.1050.000.151. TECH RELATED SUPPLIES							
25007464	001	000824	APPLE INC	03/31/25	778.34	778.34	60 IPADS AND CASES \$25,437 APPLC
					778.34	778.34	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.122. INSTR-COCURRICULAR SUPPLIES							
25007372	001	500000	AMAZON.COM	03/27/25	90.00	90.00	CO CURRICULAR FOR DD PREK CLASSRO
					90.00	90.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.140. COCURRICULAR SUPPLIES							
25006817	001	500001	AMAZON MARKETPLACE	03/06/25	400.00	400.00	BINS AND SHELVING FOR THE SCHOOL
25007531	001	500001	AMAZON MARKETPLACE	04/01/25	560.00	560.00	SUPPLIES AND STAFF AND FACULTY
					960.00	960.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0239.0000.000.122. INSTR-COCURRICULAR SUPPLIES							
25007561	001	500000	AMAZON.COM	04/03/25	375.00	375.00	EXPO FINE TIP MARKERS FILE FOLDER
					375.00	375.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0239.0000.000.135. INSTR-COCURRICULAR SUPPLIES							
25006917	001	500000	AMAZON.COM	03/11/25	140.00	33.79	SUPPLIES FOR CARTER W/SPED FUNDS
					140.00	33.79	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0251.0000.000.120. INSTR-COCURRICULAR SUPPLIES							
25007101	001	500000	AMAZON.COM	03/17/25	140.00	140.00	G/T MATERIALS
					140.00	140.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0251.1050.000.165. COCURRICULAR SUPPLIES							
25007650	001	500000	AMAZON.COM	04/04/25	109.82	109.82	GT CLASSROOM SUPPLIES: 1 SET PLAN
					109.82	109.82	
DETAILS FOR ACCOUNT: 11.0003.52410.611.0000.0000.000.125. PRINC OFF-PAPER SUPPLIES							
25007462	001	500001	AMAZON MARKETPLACE	03/31/25	150.00	150.00	1INCH RULED 24X16 PAPER TABLETS
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0003.52410.611.0100.0000.000.504. PAPER SUPPLIES							
25006898	001	013414	ODP BUSINESS SOLUTIONS LLC	03/10/25	513.29	513.29	TONER FOR CANON MF753CDW
					513.29	513.29	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.107. PRINC OFF-GEN OFFICE SUPPLIES							
25007143	001	005487	LAMINATING AND BINDING SOLUTI	03/17/25	125.00	125.00	LAMINATING FLIM
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.115. PRINC OFF-GEN OFFICE SUPPLIES							
25007024	001	500001	AMAZON MARKETPLACE	03/17/25	400.00	400.00	JACKSON - OFFICE SUPPLIES - RUBBE
25007025	001	500000	AMAZON.COM	03/17/25	500.00	500.00	JACKSON - OFFICE SUPPLIES - STAPL
					900.00	900.00	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.52410.619.0100.0000.000.504. GENERAL OFFICE SUPPLIES							
25007047	001	500000	AMAZON.COM	03/17/25	30.00	30.00	SEAT CUSHION
					30.00	30.00	
DETAILS FOR ACCOUNT: 11.0003.52410.641.0000.0000.000.504. PRINC OFF-BOOKS							
25007512	001	500000	AMAZON.COM	04/01/25	55.00	55.00	THE POWER OF POSITIVE LEADERSHIP
					55.00	55.00	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0000.0000.000.151. COMPUTERS							
25007335	001	500001	AMAZON MARKETPLACE	03/26/25	720.00	720.00	2 LOCKING TOWERS, 30 DEVICES EACH
					720.00	720.00	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0100.1050.000.165. COMPUTERS							
25006714	001	003608	CHICKASAW PERSONAL COMMUNICAT	03/05/25	150.00	150.00	WALKIE BATTERIES - (2) VERTEX EVX
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0006.51000.449.0100.0000.000.705. INSTRUCT-OTH RENT OR LEASE SER							
25007241	001	730002	UNIVERSITY OF OKLAHOMA	03/25/25	27,420.49	27,420.49	GRADUATION RENTAL FEE FOR LLOYD N
					27,420.49	27,420.49	
DETAILS FOR ACCOUNT: 11.0006.51000.449.0100.0000.000.710. INSTRUCT-OTH RENT OR LEASE SER							
25007410	001	730002	UNIVERSITY OF OKLAHOMA	03/28/25	26,920.49	26,920.49	GRADUATION @ LLOYD NOBLE 05/22/20
					26,920.49	26,920.49	
DETAILS FOR ACCOUNT: 11.0008.52319.583.0000.0000.000.001. OTH BOE-OUT OF STATE TRAVEL							
25006865	001	012200	JP MORGAN CHASE BANK NA	03/10/25	6,300.00	6,300.00	HOTEL FOR DR. MIGLIORINO, JUSTIN
25007560	001	015146	COLLIER, TORI	04/03/25	1,500.00	1,500.00	REIMBURSE OUT OF STATE TRAVEL FOR
					7,800.00	7,800.00	
DETAILS FOR ACCOUNT: 11.0008.52321.652.0000.0000.000.001. AUDIOVISUAL							
25006923	001	500000	AMAZON.COM	03/11/25	483.66	483.66	Technology equipment for the fron
					483.66	483.66	
DETAILS FOR ACCOUNT: 11.0008.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
25006865	001	012200	JP MORGAN CHASE BANK NA	03/10/25	2,520.00	2,520.00	HOTEL FOR DR. MIGLIORINO, JUSTIN
25006953	001	001433	MILNER, JUSTIN D	03/11/25	1,001.22	1,001.22	REIMBURSEMENT FOR HOTEL FOR JUSTI
					3,521.22	3,521.22	
DETAILS FOR ACCOUNT: 11.0008.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
25007390	001	001989	UNITED SUBURBAN SCHOOLS ASSOC	03/27/25	100.00	100.00	REGISTRATION FEE FOR DR. MIGLIORI
25007391	001	001325	CCOSA	03/27/25	2,350.00	2,350.00	ACTIVITY REGISTRATIONS FOR 2025 C
					2,450.00	2,450.00	
DETAILS FOR ACCOUNT: 11.0012.52199.449.0100.0000.000.050. OTHER RENTALS OR LEASE SERVICE							
25007291	001	730007	UNIVERSITY OF OKLAHOMA	03/25/25	50,000.00	50,000.00	ALL CITY PERFORMANCE VENUE FOR BA
					50,000.00	50,000.00	
DETAILS FOR ACCOUNT: 11.0012.52317.354.0000.0000.000.001. GEN COUNSEL-BOARD REPR							
25007332	001	700014	OFFICE OF THE ATTORNEY GENERA	03/26/25	8,669.00	8,669.00	REVIEW OF GENERAL OBLIGATION COMB
					8,669.00	8,669.00	

NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0012.52511.619.0000.0000.000.001. BUSINESS-GEN OFFICE SUPPLIES							
25006831	001	500000	AMAZON.COM	03/07/25	10.51	10.51	LOOSE LEAF 1 INCH BINDER RINGS -
25007418	001	008969	NATIONAL FINANCIAL INSTITUTIO	03/28/25	950.00	950.00	4 CASES - 9X12 ECO STAT CLEAR TAM
					960.51	960.51	
DETAILS FOR ACCOUNT: 11.0012.52511.673.0000.0000.000.001. PORTABLE DEVICES							
25006966	001	000824	APPLE INC	03/11/25	857.00	857.00	MAC MINI, 4-YR APPLE CARE, MOSYLE
25007205	001	000254	CDWLLC	03/25/25	5,404.42	5,404.42	EPSON DS-575W II WIRELESS COLOR D
					6,261.42	6,261.42	
DETAILS FOR ACCOUNT: 11.0012.52511.810.0000.0000.000.001. BUSINESS-DUES AND FEES							
25006920	001	700002	STATE OF OKLAHOMA	03/11/25	7,500.00	7,500.00	UNEMPLOYMENT COMPENSATION FOR DIS
					7,500.00	7,500.00	
DETAILS FOR ACCOUNT: 11.0012.52530.550.0000.0000.000.001. PRNT/PUB/DUP-PRINTING & BINDIN							
25006658	001	000285	JOSTENS INC	03/04/25	7,765.00	7,765.00	2024 NORMAN HIGH SCHOOL SENIOR ED
					7,765.00	7,765.00	
DETAILS FOR ACCOUNT: 11.0016.51000.619.0100.1170.000.088. INSTR-GENERAL OFFICE SUPPLIES							
25007215	001	500001	AMAZON MARKETPLACE	03/25/25	175.00	29.50	MUSICAL SUPPLIES: costumes, backd
					175.00	29.50	
DETAILS FOR ACCOUNT: 11.0016.51000.653.0100.0000.000.088. INSTRUCTION-COMPUTERS							
25006799	001	500001	AMAZON MARKETPLACE	03/06/25	50.00	50.00	MOVEMENT DVD
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.2811.000.705. COCURRICULAR SUPPLIES							
25007519	001	500001	AMAZON MARKETPLACE	04/01/25	175.00	175.00	ART SUPPLIES FOR NHS ART CLASSES
					175.00	175.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.2811.000.710. COCURRICULAR SUPPLIES							
25006999	001	500001	AMAZON MARKETPLACE	03/13/25	28.79	28.79	HOT GLUE STICKS PK 550 FOR \$27.68
25007248	001	500001	AMAZON MARKETPLACE	03/25/25	710.00	710.00	Props for the play, building supp
25007488	001	000257	BLICK ART MATERIALS	04/01/25	600.00	600.00	Blickrylic Student Acrylics - Fir
					1,338.79	1,338.79	
DETAILS FOR ACCOUNT: 11.0016.51000.811.0100.3074.000.705. MEMBERSHIPS							
25007472	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	04/01/25	496.00	496.00	OSSAA CONTEST ENTRY FEES FOR NHS
					496.00	496.00	
DETAILS FOR ACCOUNT: 11.0016.51000.811.0100.4018.000.050. MEMBERSHIPS/FEES							
25007489	001	000270	NATIONAL FORENSIC LEAGUE	04/01/25	620.00	620.00	NSDA NATIONAL TOURNAMENT REGISTRA
					620.00	620.00	
DETAILS FOR ACCOUNT: 11.0016.52212.581.0000.0000.000.088. IN DISTRICT TRAVEL							
25007108	001	012313	MARKLE, MELANIE	03/17/25	100.00	100.00	BLANKET MILEAGE FOR FINE ARTS M M
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0016.52213.860.0000.0000.000.088. STAFF REGISTRATION & TUITION							
25007137	001	013437	MUSIC WORKSHOPS LLC	03/17/25	545.00	545.00	SUMMER MUSIC WORKSHOP Edmond, OK
					545.00	545.00	

NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0016.52720.513.0000.2800.000.050. VEH OP-STUD TRANS OUTSIDE AGEN							
25006676	001	003135	VILLAGE TRAVEL LLC	03/04/25	1,375.00	1,375.00	OVERAGE FOR 25001841, ADDITIONAL
25007533	001	007069	OVERLAND CHARTERS INC	04/02/25	1,500.00	1,500.00	CHARTER BUS TRANSPORTATION FOR NH
					2,875.00	2,875.00	
DETAILS FOR ACCOUNT: 11.0019.52132.581.0000.0000.000.050. MEDICAL-IN DISTRICT TRAVEL							
25007022	001	012682	JACKSON, SARAH	03/17/25	50.00	50.00	REIMBURSEMENT FOR MILEAGE USED
25007057	001	015116	THOMPSON, KLAUDINE	03/17/25	50.00	50.00	MILEAGE REIMBURSEMENT
25007655	001	013675	SPEICHINGER, MOLLEE	04/04/25	100.00	100.00	MILEAGE REIMBURSEMENT FOR MOLLEE
25007656	001	013675	SPEICHINGER, MOLLEE	04/04/25	100.00	100.00	MILEAGE REIMBURSEMENT FOR MOLLEE
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0019.52132.616.0000.0000.000.050. MEDICAL-FIRST AID SUPPLIES							
25007304	001	000245	SCHOOL HEALTH CORPORATION	03/26/25	1,612.95	1,612.95	PED PADS BY BOARD 610-20
					1,612.95	1,612.95	
DETAILS FOR ACCOUNT: 11.0019.52132.653.0000.0000.000.050. TECH RELATED SUPPLIES							
70250049	001	000245	SCHOOL HEALTH CORPORATION	03/27/25	3,241.37	3,241.37	UPDATED TO A TOTAL OF 14 AED BATT
					3,241.37	3,241.37	
DETAILS FOR ACCOUNT: 11.0022.51000.681.0815.3330.000.705. COCURRICULAR SUPPLIES							
25007421	001	015134	DALENS LAWN CARE & SPRAYING S	03/28/25	3,500.00	3,500.00	LAWN SPRAYING FOR SOFTBALL AND FO
					3,500.00	3,500.00	
DETAILS FOR ACCOUNT: 11.0022.52410.619.0000.0000.000.050. PRINC OFF-GEN OFFICE SUPPLIES							
25006981	001	000389	OFFICE DEPOT	03/13/25	500.00	500.00	BRANDI AND TD OFFICE SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0024.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
25006904	001	001325	CCOSA	03/11/25	22,500.00	22,500.00	2025 CCOSA SUMMER LEADERSHIP CONF
25006967	001	015115	OKLAHOMA SOCIETY OF CERTIFIE	03/11/25	1,710.00	1,710.00	OSCPA GOVERNMENTAL ACCOUNTING AND
					24,210.00	24,210.00	
DETAILS FOR ACCOUNT: 11.0025.51000.322.0100.0000.000.140. INSTRUCTIONAL SERVICES							
25007658	001	011007	HARRISON, HANNAH E	04/07/25	250.00	250.00	EISENHOWER LIBRARY AUTHOR VISIT 4
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0025.51000.322.0100.0000.000.705. INSTRUCTIONAL SERVICES							
25007642	001	015153	SAIN, GINNY ELIZABETH	04/04/25	250.00	250.00	VIRTUAL AUTHOR VISIT - NHS LIBRAR
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0025.51000.322.0100.0000.000.710. INSTRUCTIONAL SERVICES							
25007151	001	015110	LUCIER, MAKIIA	03/17/25	250.00	250.00	NNHS VIRTUAL AUTHOR VISIT - MARCH
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.705. LIBR MEDIA-BOOKS							
25007009	001	500000	AMAZON.COM	03/17/25	150.00	150.00	BOOKS FOR NHS LIBRARY
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0025.52220.673.0000.0000.000.160. PORTABLE DEVICES							
25007036	001	008246	RACO INDUSTRIES LLC	03/17/25	343.76	343.76	AIRTRACK S2-BT, BLUETOOTH, 2D IMA

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25007036	002	008246	RACO INDUSTRIES LLC	03/17/25	20.00	20.00	SHIPPING
25007037	001	500000	AMAZON.COM	03/17/25	125.00	125.00	KEYBOARD FOR WASHINGTON LIBRARY
					488.76	488.76	
DETAILS FOR ACCOUNT:		11.0025.52340.619.0000.0000.000.092.	OTH GEN ADMIN-GEN OFFICE SUPPL				
25007010	001	001827	INFORMATION MANAGEMENT SERVIC	03/17/25	65.00	65.00	MISC SUPPLIES FOR LIBRARY SERVICE
					65.00	65.00	
DETAILS FOR ACCOUNT:		11.0025.52340.651.0000.0000.000.092.	OTH GEN ADMIN-APPLIANCES				
25007240	001	001653	ULINE INC	03/25/25	600.00	600.00	SUPPLIES FOR TEXTBOOK/LIBRARY SER
					600.00	600.00	
DETAILS FOR ACCOUNT:		11.0026.52212.581.0000.0000.000.088.	IN DISTRICT TRAVEL				
25007008	001	004723	RENTZEL, JAMIE	03/17/25	300.00	300.00	MILEAGE REIMBURSEMENT SY 2024-25
					300.00	300.00	
DETAILS FOR ACCOUNT:		11.0028.52511.611.0000.0000.000.001.	PAPER SUPPLIES				
25007195	001	013414	ODP BUSINESS SOLUTIONS LLC	03/20/25	366.22	366.22	TWO 55X BLACK TONER HIGH YIELD TO
					366.22	366.22	
DETAILS FOR ACCOUNT:		11.0028.52520.619.0000.0000.000.001.	PURCH/WHS-GEN OFFICE SUPPLIES				
25007470	001	500000	AMAZON.COM	03/31/25	100.00	100.00	GENERAL OFFICE SUPPLIES
					100.00	100.00	
DETAILS FOR ACCOUNT:		11.0028.52530.550.0000.0000.000.001.	PRNT/PUB/DUP-PRINTING & BINDIN				
25007191	001	500000	AMAZON.COM	03/19/25	129.20	129.20	5 X DOCUGARD BLUE CHECKS #4517 @2
					129.20	129.20	
DETAILS FOR ACCOUNT:		11.0028.52560.540.0000.0000.000.001.	INFO SERV-ADVERTISING				
25007292	001	000206	CNHI LLC	03/26/25	200.00	200.00	LEGAL NOTICE OF BOE ELECTION
					200.00	200.00	
DETAILS FOR ACCOUNT:		11.0029.52620.433.0000.0000.000.050.	COOLING SERVICES				
25006977	001	013871	STREETS LLC	03/13/25	50,000.00	50,000.00	HVAC SERVICE
					50,000.00	50,000.00	
DETAILS FOR ACCOUNT:		11.0029.52620.438.0000.0000.000.050.	BUILD OP-OTH BUILDING SERV				
25006664	001	700003	OKLAHOMA DEPARTMENT OF LABOR	03/04/25	1,200.00	1,200.00	INSPECTION OF ELEVATOR
25007579	001	700003	OKLAHOMA DEPARTMENT OF LABOR	04/03/25	10,000.00	10,000.00	INSPECTION OF HOT WATER/PRESSURE
					11,200.00	11,200.00	
DETAILS FOR ACCOUNT:		11.0029.52620.618.0000.0000.000.050.	BUILD OP-CLEAN & MAINT SUP				
25007381	001	000371	LOWE'S HOME CENTERS INC	03/27/25	25,000.00	25,000.00	MISC SUPPLIES
25007387	001	014766	PARTS TOWN LLC	03/27/25	6,000.00	6,000.00	HVAC PARTS
25007578	001	008650	LENNOX INDUSTRIES INC	04/03/25	5,000.00	5,000.00	HVAC SUPPLIES
					36,000.00	36,000.00	
DETAILS FOR ACCOUNT:		11.0029.52620.618.0000.0000.000.095.	BUILD OP-CLEAN & MAINT SUP				
25007385	001	001287	FASTENAL COMPANY	03/27/25	2,500.00	2,500.00	MISC SUPPLIES
					2,500.00	2,500.00	

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DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.150. BUILD OP-CLEAN & MAINT SUP							
25007340	001	014115	NORA SYSTEMS INC	03/26/25	1,151.91	1,151.91	STAIR TREAD AND ADHESIVE
					<u>1,151.91</u>	<u>1,151.91</u>	
DETAILS FOR ACCOUNT: 11.0029.52620.619.0000.0000.000.095. BUILD OP-GEN OFFICE SUPPLIES							
25007507	001	500000	AMAZON.COM	04/01/25	500.00	500.00	OFFICE SUPPLIES
					<u>500.00</u>	<u>500.00</u>	
DETAILS FOR ACCOUNT: 11.0029.52670.438.0000.0000.000.050. SAFETY-OTH BUILDING SERV							
25006667	001	000807	FIRETROL PROTECTION SYSTEMS	03/04/25	25,000.00	25,000.00	FIRE EXTINGUISHER,SUPPRESSIONS AN
					<u>25,000.00</u>	<u>25,000.00</u>	
DETAILS FOR ACCOUNT: 11.0029.53120.651.0000.0000.000.710. APPLIANCES/FURN/FIXTURES							
25006988	001	006283	OKLAHOMA RESTAURANT SUPPLY LL	03/13/25	2,256.25	2,256.25	REACH-IN FRIDGE NNHS CONCESSION
					<u>2,256.25</u>	<u>2,256.25</u>	
DETAILS FOR ACCOUNT: 11.0029.54720.332.0000.0000.000.502. ARCHITECTURAL SERVICES							
25006968	001	012837	MIDL ARCHITECTS	03/12/25	3,500.00	3,500.00	ARCHITECTURAL SERVICES FOR LONGFE
					<u>3,500.00</u>	<u>3,500.00</u>	
DETAILS FOR ACCOUNT: 11.0030.52530.436.0000.0000.000.092. PRNT/PUB/DUP-OFF MACHINE SERV							
25006818	001	003299	PRINT FINISHING SYSTEMS INC	03/07/25	2,000.00	2,000.00	DUPLO, FLAT BELT DUPLO, SEPARATOR
					<u>2,000.00</u>	<u>2,000.00</u>	
DETAILS FOR ACCOUNT: 11.0030.52530.611.0000.0000.000.092. PRNT/PUB/DUP-PAPER SUPPLIES							
25006693	001	001225	WALMART STORES INC	03/05/25	400.00	289.65	SUPPLIES FROM WALMART FOR PRINTIN
25007563	001	003299	PRINT FINISHING SYSTEMS INC	04/03/25	65.90	65.90	LAMINATING FILM
					<u>465.90</u>	<u>355.55</u>	
DETAILS FOR ACCOUNT: 11.0030.52530.619.0000.0000.000.092. PRNT/PUB/DUP-GEN OFFICE SUPPLI							
25007562	001	015143	CFS PRODUCTS INC	04/03/25	795.95	795.95	STAPLES FOR PLOCKMATIC
					<u>795.95</u>	<u>795.95</u>	
DETAILS FOR ACCOUNT: 11.0034.52573.583.0000.0000.000.002. INSERV TRAIN-OUT OF ST TRAVEL							
25007288	001	015006	EDDLEMON, MIKAL	03/25/25	88.05	88.05	REIMBURSEMENT FOR RIDE SHARE, AIR
					<u>88.05</u>	<u>88.05</u>	
DETAILS FOR ACCOUNT: 11.0034.52580.652.0000.0000.000.050. AUDIOVISUAL							
25007623	001	000743	DELL COMPUTER CORP	04/04/25	11,107.20	11,107.20	30-DELL CHROMEBOOK 3120 @ \$370.24
					<u>11,107.20</u>	<u>11,107.20</u>	
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
25007603	001	013961	LONG YU	04/03/25	2,000.00	2,000.00	MAKER SPACE SUPPLIES
25007604	001	001232	SAM'S EAST INC	04/03/25	2,000.00	2,000.00	TSC SUPPLIES
25007611	001	000371	LOWE'S HOME CENTERS INC	04/03/25	2,000.00	2,000.00	BLANKET TSC TOOLS AND SUPPLIES
					<u>6,000.00</u>	<u>6,000.00</u>	
DETAILS FOR ACCOUNT: 11.0034.52580.733.0000.0000.000.002. TECHNOLOGY RELATED EQUIPMENT							
25007624	001	000743	DELL COMPUTER CORP	04/04/25	4,572.96	4,572.96	POWEREDGE R260 SERVER
					<u>4,572.96</u>	<u>4,572.96</u>	

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DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.145. IN DISTRICT TRAVEL							
25007274	001	007382	KOCH, AMBER	03/25/25	150.00	150.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.160. IN DISTRICT TRAVEL							
25006861	001	006774	LAMBERT, AMY	03/07/25	200.00	200.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.710. IN DISTRICT TRAVEL							
25007567	001	005028	ZIEGLER, STEPHEN B	04/03/25	50.00	50.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0041.52560.540.0000.0000.000.001. INFO SERV-ADVERTISING							
25006720	001	000206	CNHI LLC	03/05/25	444.80	444.80	ADVERTISING FOR NPS TEACHER JOB F
					444.80	444.80	
DETAILS FOR ACCOUNT: 11.0041.52571.337.0000.0000.000.001. OTH PROFESSIONAL SERVICES							
25006730	001	050034	ACCUFAX	03/06/25	5,000.00	5,000.00	OSBI BACKGROUND CHECKS FOR NEW EM
25007640	001	015152	APPLICANT INSIGHT INC	04/04/25	5,000.00	5,000.00	OSBI BACKGROUND CHECKS FOR NEW EM
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.0041.52571.619.0000.0000.000.001. RECR/PLACE-GEN OFFICE SUPPLIES							
25006894	001	000389	OFFICE DEPOT	03/10/25	500.00	401.52	MISC OFFICE SUPPLIES FOR PERSONNE
					500.00	401.52	
DETAILS FOR ACCOUNT: 11.0041.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
25007628	001	000457	OKLAHOMA ASSOCIATION OF SCHOO	04/04/25	150.00	150.00	REGISTRATION FOR NIKKI NEWMAN OKA
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0043.52573.582.0000.0000.000.096. OUT OF DISTRICT TRAVEL							
25006852	001	003291	CHOCTAW NATION OF OKLAHOMA	03/07/25	1,700.00	1,700.00	HOTEL STAY OAPT CONFERENCE 6/07/2
					1,700.00	1,700.00	
DETAILS FOR ACCOUNT: 11.0043.52573.583.0000.0000.000.096. INSERV TRAIN-OUT OF ST TRAVEL							
25007040	001	015117	GOMME, TINA	03/17/25	280.00	280.00	PER DIEM FOR OVERNIGHT TRIP OUT O
					280.00	280.00	
DETAILS FOR ACCOUNT: 11.0043.52573.860.0000.0000.000.096. INSERV TRAIN-STAFF REG & TUITI							
25006785	001	001868	OKLAHOMA ASSOCIATION FOR PUPI	03/06/25	1,200.00	1,200.00	OAPT CONFERENCE REGISTRATION FEE
25006848	001	001868	OKLAHOMA ASSOCIATION FOR PUPI	03/07/25	100.00	100.00	OAPT ONLINE SCHOOL BUS DRIVER TRA
					1,300.00	1,300.00	
DETAILS FOR ACCOUNT: 11.0043.52620.439.0000.0000.000.096. OTHER EQUIPMENT & VEHICLE SERV							
25006844	001	011915	COMMERCIAL DOOR LLC	03/07/25	1,000.00	1,000.00	REPAIRS & SERVICES TO GARAGE BAY
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0043.52720.336.0000.0000.000.096. VEH OP-MEDICAL SERV							
25006972	001	000547	COMPLIANCE RESOURCE GROUP INC	03/12/25	3,000.00	3,000.00	MANDATORY DRUG TESTING COMPLIANCE
					3,000.00	3,000.00	

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DETAILS FOR ACCOUNT: 11.0043.52720.612.0000.0000.000.096. VEH OP-AUTO AND BUS SUPPLIES							
25006996	001	013575	BPB HOLDING CORP	03/13/25	500.00	500.00	BUS AND VEHICLE PARTS
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0043.52720.760.0000.0000.000.096. VEHICLES							
25007244	001	003531	CROWN EQUIPMENT CORPORATION-	03/25/25	36,066.00	36,066.00	FORKLIFT FOR GARAGE Encore is a C
					36,066.00	36,066.00	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
25006843	001	000745	RUSH TRUCK CENTERS OF OKLAHOM	03/07/25	2,500.00	2,500.00	BUS AND VEHICLE REPAIRS
25006845	001	013722	SLB MANAGEMENT OF OK, LLC	03/07/25	1,500.00	1,500.00	VEHICLE REPAIRS & SERVICE
25006846	001	001810	PROFESSIONAL TOWERS INC	03/07/25	1,500.00	1,500.00	TOWING
25006847	001	001253	FIRESTONE COMPLETE AUTO CARE	03/07/25	2,500.00	2,500.00	BUS AND VEHICLE REPAIRS
25006970	001	002430	BOB MOORE FORD LLC	03/12/25	5,000.00	5,000.00	VEHICLE REPAIRS AND SERVICES
25006994	001	013730	G AND S AUTOMOTIVE	03/13/25	2,726.80	2,726.80	VEHICLE REPAIRS & SERVICE
25006995	001	014714	HOIDALE CO., INC	03/13/25	1,000.00	1,000.00	FUEL PUMP REPAIR & SERVICE
25007186	001	011585	AFFORDABLE TRANSMISSION LLC	03/19/25	2,000.00	2,000.00	BUS AND VEHICLE REPAIRS
25007203	001	013600	SBC RHC F NORM, LP	03/25/25	10,000.00	10,000.00	VEHICLE REPAIRS AND SERVICES
25007242	001	013710	FOWLER DODGE INC	03/25/25	3,800.00	3,800.00	BUS AND VEHICLE REPAIRS
25007258	001	013240	HOLT TRUCK CENTERS OF OKLAHOM	03/25/25	30,000.00	30,000.00	BUS AND VEHICLE REPAIRS
25007259	001	000336	MIDWEST BUS SALES INC	03/25/25	30,000.00	30,000.00	BUS AND VEHICLE REPAIRS
					92,526.80	92,526.80	
DETAILS FOR ACCOUNT: 11.0043.52740.582.0000.0000.000.096. OUT OF DISTRICT TRAVEL							
25006853	001	014127	HILL, JESSE	03/07/25	220.00	220.00	PER DIEM FOR OVERNIGHT TRIP IN ST
25006854	001	011529	GRAHAM, JAMES	03/07/25	275.00	275.00	PER DIEM FOR OVERNIGHT TRIP IN ST
25006855	001	015105	HARRINGTON, RANDY	03/07/25	220.00	220.00	PER DIEM FOR OVERNIGHT TRIP IN ST
25006856	001	012764	HARRINGTON, CHOLE	03/07/25	220.00	220.00	PER DIEM FOR OVERNIGHT TRIP IN ST
25006857	001	015106	PEARD, MARIA	03/07/25	220.00	220.00	PER DIEM FOR OVERNIGHT TRIP IN ST
25006858	001	011379	ZACHARY, GEORGANNA	03/07/25	220.00	220.00	PER DIEM FOR OVERNIGHT TRIP IN ST
25007193	001	004997	VANVICKLE, JARED	03/19/25	148.37	148.37	REIMBURSEMENT FOR GAS
					1,523.37	1,523.37	
DETAILS FOR ACCOUNT: 11.0043.52740.612.0000.0000.000.096. VEH SERV-AUTO AND BUS SUPPLIES							
25007187	001	015120	GRANGERINO PROPERTIES LLC	03/19/25	1,750.00	1,750.00	BUS AND VEHICLE PARTS
25007202	001	010948	WESTERN MARKETING	03/25/25	3,693.50	3,693.50	BULK BUS FLUIDS
25007423	001	003608	CHICKASAW PERSONAL COMMUNICAT	03/28/25	3,714.10	3,714.10	BUS AND VEHICLE PARTS
					9,157.60	9,157.60	
DETAILS FOR ACCOUNT: 11.0043.52740.811.0000.0000.000.096. MEMBERSHIPS							
25006659	001	010807	EFFINGER, TERRY ALLEN JR	03/04/25	74.36	74.36	CDL REIMBURSEMENT
25006660	001	014394	DANNER, KEVIN	03/04/25	118.56	118.56	CDL REIMBURSEMENT
					192.92	192.92	
DETAILS FOR ACCOUNT: 11.0044.52199.581.0000.0000.000.001. IN DISTRICT TRAVEL							
25007631	001	013587	BEER, JENNIFER	04/04/25	350.00	350.00	MILEAGE REIMBURSEMENT FOR IN AND
25007632	001	003661	DIXON, TIFFANY	04/04/25	300.00	300.00	MILEAGE REIMBURSEMENT FOR IN AND
					650.00	650.00	
DETAILS FOR ACCOUNT: 11.0044.52199.582.0000.0000.000.001. STUDENT SUPP-OUT OF DIST TRAVE							
25007633	001	013579	WRIGHT, HALLIE	04/04/25	300.00	300.00	MILEAGE REIMBURSEMENT FOR SUPERVI

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
25007634	001	013239	WILLIS, GREG	04/04/25	400.00	400.00	MILEAGE REIMBURSEMENT FOR OUT OF
25007635	001	003729	BLATT, ANN MARIE	04/04/25	300.00	300.00	MILEAGE REIMBURSEMENT FOR OUT OF
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0045.51000.653.0100.0000.000.740. TECH RELATED SUPPLIES							
25007465	001	012684	AVANGATE INC	03/31/25	100.00	100.00	LIFETIME PLAN FOR POWERTOOLS FOR
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0055.52573.581.0000.0000.000.050. INSERV TRAIN-IN DISTRICT TRAVE							
25006706	001	015102	WHIDDON, CRISTI	03/05/25	200.00	200.00	CRISTI WHIDDON MILEAGE
25007064	001	014222	RICHARDSON, JAYLYNN	03/17/25	800.00	800.00	2025 IN DISTRICT MILEAGE FOR JAYL
25007616	001	004813	ROSALES, ANN	04/04/25	700.00	700.00	ANN ROSALES MILEAGE REIMBURSEMENT
					1,700.00	1,700.00	
DETAILS FOR ACCOUNT: 11.0059.52620.619.0100.0000.000.093. BUILD OP-GEN OFFICE SUPPLIES							
25006941	001	012200	JP MORGAN CHASE BANK NA	03/11/25	150.00	150.00	BLUBS, BATTERIES, GENERAL SUPPLIE
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0070.52560.673.0000.0000.000.001. PORTABLE DEVICES							
25006902	001	000824	APPLE INC	03/11/25	2,437.00	2,408.00	14" MACBOOK AIR PRO FOR GRAPHIC D
					2,437.00	2,408.00	
DETAILS FOR ACCOUNT: 11.0071.52573.860.0000.0000.000.001. STAFF REGISTRATION & TUITION							
25007641	001	005560	OKLAHOMA ASSOCIATION OF SCHOO	04/04/25	200.00	200.00	2025 OKASRO CONFERENCE IN EDMOND
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0099.51000.681.0100.0000.000.021. COCURRICULAR SUPPLIES							
25007612	001	500001	AMAZON MARKETPLACE	04/03/25	150.00	150.00	PURCHASE SUPPLIES FOR BABY STEPS
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0367.51000.619.0427.1132.000.140. GENERAL OFFICE SUPPLIES							
25006901	001	001188	WESTCO LAMINATING SERVICES	03/11/25	576.00	576.00	LAMINATION FOR STUDENT BOOKS 12
					576.00	576.00	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0100.1050.000.165. BOOKS							
25007322	001	010675	VOYAGER SOPRIS LEARNING INC	03/26/25	693.00	693.00	RSA: 2 SETS SUPERCHARGED READERS
					693.00	693.00	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1130.000.151. BOOKS							
25007233	001	011795	LITERACY RESOURCES LLC	03/25/25	265.00	265.00	TOUCAN SERIES DECODABLES 6 SETS
					265.00	265.00	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.125. BOOKS							
25007498	001	015138	PRIDE PUBLISHING LLC	04/01/25	450.00	450.00	DECODABLE PHONIC BOOKS
					450.00	450.00	
DETAILS FOR ACCOUNT: 11.0367.51000.652.0427.1130.000.125. AUDIOVISUAL							
25007120	001	500001	AMAZON MARKETPLACE	03/17/25	850.00	235.60	HEADPHONES AND SPLITTERS
					850.00	235.60	

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DETAILS FOR ACCOUNT: 11.0367.51000.681.0100.1050.000.165. COCURRICULAR SUPPLIES							
25007370	001	500000	AMAZON.COM	03/27/25	125.00	125.00	RSA: 24 GUIDED READING HIGHLIGHT
					125.00	125.00	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.145. COCURRICULAR SUPPLIES							
25007299	001	006878	TEACHER SYNERGY	03/26/25	90.00	90.00	OAS READING ASSESSMENTS PLUS EXTR
					90.00	90.00	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.151. COCURRICULAR SUPPLIES							
25007230	001	003785	MARENEM INC	03/25/25	180.00	180.00	2 FLASH CARD SETS \$95 1 PORT A PI
25007232	001	000238	HAND2MIND INC	03/25/25	319.99	319.99	2ND GRADE VERSATILE SET
25007300	001	500001	AMAZON MARKETPLACE	03/26/25	650.00	650.00	PENCIL GRIPS, TIMERS, SYLLABLE CU
					1,149.99	1,149.99	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.160. COCURRICULAR SUPPLIES							
25007649	001	500000	AMAZON.COM	04/04/25	600.00	600.00	04/15/2025 POP UP PD SUPPLIES 26
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0315.8700.000.501. TECH RELATED SUPPLIES							
25007455	001	013961	LONG YU	03/31/25	972.82	972.82	3D PRINTER
25007456	001	013961	LONG YU	03/31/25	972.82	972.82	3D PRINTER
					1,945.64	1,945.64	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0315.8700.000.705. TECH RELATED SUPPLIES							
25006789	001	500000	AMAZON.COM	03/06/25	2,000.00	2,000.00	COMPUTER & TECHNOLOGY RELATED CLA
25006790	001	011244	NEWEGG BUSINESS INC	03/06/25	2,042.21	2,042.21	BLANKET FOR COMPUTER ACCESSORIES:
					4,042.21	4,042.21	
DETAILS FOR ACCOUNT: 11.0412.51000.657.0314.8400.000.504. UNIFORMS							
25006850	001	014374	UNIFORMS TODAY	03/07/25	426.24	426.24	MISC. SIZES OF RED BLAZERS
					426.24	426.24	
DETAILS FOR ACCOUNT: 11.0412.51000.657.0315.8700.000.504. UNIFORMS							
25007084	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	03/17/25	455.00	455.00	MISC SIZES OF SHIRTS FOR TSA
					455.00	455.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.501. INSTR-COCURRICULAR SUPPLIES							
25006708	001	001225	WALMART STORES INC	03/05/25	500.00	500.00	FACS CLASSROOM FOOD SUPPLIES FOR
25006974	001	001232	SAM'S EAST INC	03/12/25	300.00	300.00	FACS CLASSROOM FOOD SUPPLIES FOR
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.502. COCURRICULAR SUPPLIES							
25006797	001	500000	AMAZON.COM	03/06/25	1,000.00	1,000.00	FAMILY AND CONSUMER SCIENCE CLASS
25007114	001	001225	WALMART STORES INC	03/17/25	242.00	242.00	FAMILY AND CONSUMER SCIENCE CLASS
					1,242.00	1,242.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.705. COCURRICULAR SUPPLIES							
25006694	001	500009	WALMART.COM	03/05/25	1,500.00	1,500.00	FACS CLASSROOM SUPPLIES 24-25 SY
					1,500.00	1,500.00	

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DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.502. COCURRICULAR SUPPLIES							
25007102	001	500000	AMAZON.COM	03/17/25	500.00	395.00	SUPPLIES, ECT FOR TECH ED STEM CL
25007104	001	001390	PITSCO EDUCATION LLC	03/17/25	600.00	600.00	SUPPLIES, ECT FOR TECH ED STEM CL
25007111	001	001225	WALMART STORES INC	03/17/25	500.00	500.00	SUPPLIES, ECT FOR TECH ED STEM CL
					1,600.00	1,495.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.504. COCURRICULAR SUPPLIES							
25007063	001	000371	LOWE'S HOME CENTERS INC	03/17/25	500.00	500.00	CLASSROOM SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.705. COCURRICULAR SUPPLIES							
25007251	001	500000	AMAZON.COM	03/25/25	2,000.00	2,000.00	CLASSROOM SUPPLIES FOR FORENSIC S
25007253	001	001225	WALMART STORES INC	03/25/25	2,000.00	2,000.00	CLASSROOM SUPPLIES FOR FORENSIC S
25007254	001	001621	LYNN PEAVEY COMPANY	03/25/25	300.00	300.00	CLASSROOM SUPPLIES FOR FORENSIC S
25007255	001	000872	VWR FUNDING INC - SARGENT WEL	03/25/25	1,000.00	1,000.00	CLASSROOM SUPPLIES FOR FORENSIC S
25007256	001	000389	OFFICE DEPOT	03/25/25	200.00	200.00	CLASSROOM SUPPLIES FOR FORENSIC S
25007535	001	500000	AMAZON.COM	04/02/25	610.00	610.00	FPVTOSKY AND LYKUS TITAN HARD CAS
25007643	001	500001	AMAZON MARKETPLACE	04/04/25	3,400.00	3,400.00	DJI AVATA 2 AND DJI AIR 3 DRONES
					9,510.00	9,510.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.710. COCURRICULAR SUPPLIES							
25007159	001	000872	VWR FUNDING INC - SARGENT WEL	03/18/25	244.99	244.99	DNA DETECTIVES LAB ACTIVITY FOR 8
					244.99	244.99	
DETAILS FOR ACCOUNT: 11.0412.51000.811.0312.8600.000.705. MEMBERSHIPS							
25007189	001	012200	JP MORGAN CHASE BANK NA	03/19/25	310.00	310.00	DECA ADVISOR TO PURCHASE EVENT TI
					310.00	310.00	
DETAILS FOR ACCOUNT: 11.0412.51000.811.0314.8400.000.500. MEMBERSHIPS							
25006784	001	001227	FCCLA CENTRAL REGION DISTRICT	03/06/25	330.00	330.00	IRVING CAREER TECH-FCCLA-FACS-27-
					330.00	330.00	
DETAILS FOR ACCOUNT: 11.0412.51000.811.0314.8400.000.502. MEMBERSHIPS							
25006787	001	001537	FAMILY CAREER & COMMUNITY LEA	03/06/25	405.00	405.00	OKLAHOMA FCCCLA STATE CONVENTION
					405.00	405.00	
DETAILS FOR ACCOUNT: 11.0412.52213.583.0312.8600.000.705. OUT OF STATE TRAVEL							
25006959	001	012200	JP MORGAN CHASE BANK NA	03/11/25	700.00	700.00	AIRLINE ROUND TRIP FLIGHT FROM OK
25006960	001	013495	HAMILTON HOSPITALITY GROUP	03/11/25	50.00	10.00	DECA-TRANSPORTATION TO & FROM AIR
25006962	001	013448	JEFFRIES, CHRIS	03/11/25	930.00	930.00	TRAVEL REIMBURSEMENT FOR 4/25-5/1
					1,680.00	1,640.00	
DETAILS FOR ACCOUNT: 11.0412.52213.583.0312.8600.000.710. OUT OF STATE TRAVEL							
25007046	001	001268	SOUTHWEST AIRLINES	03/17/25	800.00	800.00	AIRFARE FOR DECA ICDC/JENNIFER'S
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0412.52213.583.0315.8700.000.504. OUT OF STATE TRAVEL							
25007529	001	013609	SPRECHER, DILLYN	04/01/25	1,500.00	1,500.00	PER DIEM FOR NATIONAL CONFERENCE
					1,500.00	1,500.00	

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DETAILS FOR ACCOUNT: 11.0412.52213.860.0312.8600.000.705. STAFF REGISTRATION & TUITION							
25006862	001	013495	HAMILTON HOSPITALITY GROUP	03/10/25	175.00	25.00	ENTRY FEE FOR TEACHER TO CONFEREN
					175.00	25.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0314.8400.000.705. STAFF REGISTRATION & TUITION							
25006821	001	007762	OKLAHOMA FAMILY CAREER AND CO	03/07/25	30.00	30.00	TEACHER REGISTRATION FOR CONFEREN
					30.00	30.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.502. STAFF REGISTRATION & TUITION							
25007153	001	010733	PROJECT LEAD THE WAY INC	03/18/25	1,200.00	1,200.00	CONFERENCE AUTOMATION AND ROBOTIC
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.504. STAFF REGISTRATION & TUITION							
25007528	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	04/01/25	150.00	150.00	NATIONAL CONFERENCE REGISTRATION
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0424.51000.653.0332.8700.000.504. TECH RELATED SUPPLIES							
25007572	001	000300	BEST BUY STORES LP	04/03/25	3,000.00	3,000.00	6 META 3'S
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0426.52213.860.0333.0000.000.710. STAFF REGISTRATION & TUITION							
25006753	001	000231	SOLUTION TREE INC	03/06/25	7,200.00	7,200.00	(9) REGISTERATION FOR PLC CONFERE
					7,200.00	7,200.00	
DETAILS FOR ACCOUNT: 11.0511.51000.320.0429.0000.000.110. PROFESSIONAL EDUCATION SERVICE							
25007179	001	015121	SKAYS LLC	03/19/25	5,000.00	5,000.00	TUTORS FOR STUDNETS MARCH-MAY
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0511.51000.611.0429.0000.000.170. PAPER SUPPLIES							
25007301	001	000389	OFFICE DEPOT	03/26/25	2,600.00	2,600.00	HP 410X Black; Cyan; Magenta; Ye1
					2,600.00	2,600.00	
DETAILS FOR ACCOUNT: 11.0511.51000.619.0429.0000.000.125. GENERAL OFFICE SUPPLIES							
25007038	001	500001	AMAZON MARKETPLACE	03/17/25	1,564.00	740.03	DRY ERASE POCKET SLEEVES, DRY ERA
					1,564.00	740.03	
DETAILS FOR ACCOUNT: 11.0511.51000.619.0429.0000.000.502. INSTR-GENERAL OFFICE SUPPLIES							
25006750	001	500000	AMAZON.COM	03/06/25	2,000.00	1,455.69	GENERAL SUPPLIES, CARD STOCK, CHA
25007210	001	011852	OTC BRANDS INC	03/25/25	326.34	326.34	CLASSROOM SUPPLIES REWARDS, INCEN
					2,326.34	1,782.03	
DETAILS FOR ACCOUNT: 11.0511.51000.619.0429.1050.000.165. GENERAL OFFICE SUPPLIES							
25007128	001	500000	AMAZON.COM	03/17/25	210.00	210.00	TITLE I: READING INTERVENTIONS/IN
25007129	001	500000	AMAZON.COM	03/17/25	570.00	570.00	TITLE I: MATH INTERVENTIONS/INSTR
25007130	001	500000	AMAZON.COM	03/17/25	1,200.00	1,200.00	TITLE I: PARENT ENGAGEMENT BLANKE
					1,980.00	1,980.00	
DETAILS FOR ACCOUNT: 11.0511.51000.619.0429.1110.000.500. GENERAL OFFICE SUPPLIES							
25006707	001	500000	AMAZON.COM	03/05/25	2,400.00	2,400.00	IRVING/TITLE ONE/CREATIVE SHOWCAS
					2,400.00	2,400.00	

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DETAILS FOR ACCOUNT: 11.0511.51000.619.0429.1130.000.145. INSTR-GENERAL OFFICE SUPPLIES							
25007424	001	500001	AMAZON MARKETPLACE	03/31/25	130.51	130.51	3) 36 count of dry erase markers
25007425	001	001318	MARDEL CHRISTIAN & OFFICE SUP	03/31/25	120.00	120.00	100) DRY ERASE BOARDS
					250.51	250.51	
DETAILS FOR ACCOUNT: 11.0511.51000.619.0429.1139.000.170. GENERAL OFFICE SUPPLIES							
25006991	001	001188	WESTCO LAMINATING SERVICES	03/13/25	1,000.00	1,000.00	LAMINATION FILM
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0429.1050.000.150. INSTRUCTIONAL-BOOKS							
25007427	001	000259	HERTZBERG-NEW METHOD INC -	03/31/25	3,700.00	3,700.00	VARIOUS BOOKS SEE ATTACHMENT
					3,700.00	3,700.00	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0429.1110.000.125. INSTRUCTIONAL-BOOKS							
25007039	001	500001	AMAZON MARKETPLACE	03/17/25	765.00	765.00	CURIOUS CATS,TINY TALES, MONSTER
					765.00	765.00	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0429.1130.000.145. INSTRUCTIONAL-BOOKS							
25007428	001	002707	SCHOLASTIC STORE INC, THE	03/31/25	1,472.54	1,472.54	Books for Vending Machine option
					1,472.54	1,472.54	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0429.1139.000.110. BOOKS							
25006743	001	500000	AMAZON.COM	03/06/25	30.00	30.00	STUDENT BOOKS FOR SPED RESOURCE R
					30.00	30.00	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0429.2200.000.500. INSTRUCTIONAL-BOOKS							
25006815	001	015011	EPS OPERATIONS LLC	03/06/25	100.00	100.00	TITLE ONE CREATIVE LEARNING SHOWC
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0494.1050.000.151. BOOKS							
25007181	001	003113	ACADEMIC THERAPY PUBL INC	03/19/25	330.00	330.00	6 SETS OF READERS @ \$35 EACH 1 SE
					330.00	330.00	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0494.1139.000.170. BOOKS							
25007247	001	500001	AMAZON MARKETPLACE	03/25/25	1,900.00	1,900.00	Behind the Little Red Door Mariso
25007303	001	500001	AMAZON MARKETPLACE	03/26/25	1,000.00	1,000.00	Conscious Discipline: Building Re
					2,900.00	2,900.00	
DETAILS FOR ACCOUNT: 11.0511.51000.652.0429.1130.000.145. INSTRUCTION-AUDIOVISUAL							
25007457	001	500001	AMAZON MARKETPLACE	03/31/25	103.24	103.24	1) set of 3 earmuff headphones 1)
25007458	001	500001	AMAZON MARKETPLACE	03/31/25	63.99	63.99	200 pack of multicolor earbuds
					167.23	167.23	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.0000.000.130. INSTRUCTION-COMPUTERS							
25007298	001	000824	APPLE INC	03/26/25	2,199.00	2,199.00	HQ6P2ZM/A - LOGITECH RUGGED COMBO
					2,199.00	2,199.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.0000.000.502. TECH RELATED SUPPLIES							
25007602	001	500000	AMAZON.COM	04/03/25	800.00	800.00	TESTING SUPPLIES-CALCULATORS ECT
					800.00	800.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.1050.000.140. TECH RELATED SUPPLIES							
25007598	001	500001	AMAZON MARKETPLACE	04/03/25	105.00	105.00	ADAPTER FOR NEW IPADS
					105.00	105.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.1139.000.150. TECH RELATED SUPPLIES							
25007211	001	500000	AMAZON.COM	03/25/25	3,500.00	726.38	IPAD CASES
					3,500.00	726.38	
DETAILS FOR ACCOUNT: 11.0511.51000.673.0429.0000.000.130. PORTABLE DEVICES							
25006696	001	000824	APPLE INC	03/05/25	6,480.00	6,480.00	IPADS - MPQT3LL/A - 10.9 INCH IPA
					6,480.00	6,480.00	
DETAILS FOR ACCOUNT: 11.0511.51000.673.0429.0000.000.145. PORTABLE DEVICES							
25007574	001	000824	APPLE INC	04/03/25	3,898.00	3,898.00	12) Apple Ipads- MD3Y4LL/A 11INCH
25007575	001	000824	APPLE INC	04/03/25	1,489.95	1,489.95	1) device Lock and Charge Quote a
					5,387.95	5,387.95	
DETAILS FOR ACCOUNT: 11.0511.51000.673.0494.1130.000.151. PORTABLE DEVICES							
25007464	001	000824	APPLE INC	03/31/25	25,437.00	25,437.00	60 IPADS AND CASES \$25,437 APPLEC
					25,437.00	25,437.00	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.0000.000.130. COCURRICULAR SUPPLIES							
25006873	001	500000	AMAZON.COM	03/10/25	500.00	500.00	ENRICHMENT MATERIALS - SNAP CIRCU
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1050.000.140. COCURRICULAR SUPPLIES							
25007119	001	500001	AMAZON MARKETPLACE	03/17/25	6,000.00	6,000.00	CLASSROOM SUPPLIES FOR STEM ENRIC
25007177	001	010638	SPHERO INC	03/19/25	5,000.00	5,000.00	CLASSROOM SUPPLIES FOR STEM ENRIC
					11,000.00	11,000.00	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1050.000.150. COCURRICULAR SUPPLIES							
25006709	001	500001	AMAZON MARKETPLACE	03/05/25	200.00	24.30	Math Blast 16.99 Multiplication B
25006816	001	012660	BJOREM SPEECH PUBLICATIONS LL	03/06/25	120.00	120.00	Bjorem Speech Sound Cues - 2nd Ed
25007112	001	500000	AMAZON.COM	03/17/25	270.00	32.13	sentence strips chart paper colo
25007116	001	500000	AMAZON.COM	03/17/25	231.00	184.72	Casio HS-8VA, Solar Powered Stand
25007132	001	500000	AMAZON.COM	03/17/25	2,500.00	2,500.00	Wilma Jean the worry Machine: A P
25007175	001	000823	LAKESHORE LEARNING MATERIALS	03/19/25	1,196.00	1,196.00	Giant Magnetic Lined Page \$29.9
25007176	001	000823	LAKESHORE LEARNING MATERIALS	03/19/25	375.46	375.46	Hands-On Fraction Tiles Set - Se
					4,892.46	4,432.61	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1050.000.155. COCURRICULAR SUPPLIES							
25007150	001	500000	AMAZON.COM	03/17/25	465.00	465.00	CURRICULAR SUPPLIES FOR INSTRUCTI
25007161	001	500000	AMAZON.COM	03/18/25	2,213.65	2,213.65	CO-CURRICULAR SUPPLIES FOR CLASSR
25007180	001	000823	LAKESHORE LEARNING MATERIALS	03/19/25	1,130.00	278.67	INSTRUCTIONAL SUPPLIES TO BE USED
					3,808.65	2,957.32	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1050.000.165. COCURRICULAR SUPPLIES							
25006919	001	000823	LAKESHORE LEARNING MATERIALS	03/11/25	446.17	446.17	TITLE I: READING INTV/INST - 3 SE
					446.17	446.17	

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DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1130.000.122. COCURRICULAR SUPPLIES							
25006652	001	500000	AMAZON.COM	03/04/25	1,000.00	62.85	VOWEL TEAMS, 50 SHORT VOWEL TEXT,
					1,000.00	62.85	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1130.000.170. COCURRICULAR SUPPLIES							
25006989	001	000823	LAKESHORE LEARNING MATERIALS	03/13/25	220.00	220.00	NUMBER TALK DAILY CENTER GR 4 \$13
25007246	001	000823	LAKESHORE LEARNING MATERIALS	03/25/25	980.00	980.00	10 Frames magnetic answer boards
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1130.000.500. COCURRICULAR SUPPLIES							
25007160	001	500000	AMAZON.COM	03/18/25	350.00	350.00	TITLE ONE/ PARENT INVOLVEMENT PAM
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1139.000.110. COCURRICULAR SUPPLIES							
25006727	001	000823	LAKESHORE LEARNING MATERIALS	03/06/25	278.98	278.98	READING MATERIALS FOR STUDENTS
25006742	001	500000	AMAZON.COM	03/06/25	930.00	930.00	SUPPLIES FOR STUDENT USE IN RESOU
25006748	001	500000	AMAZON.COM	03/06/25	55.00	55.00	SUPPLIES FOR ELL CLASSROOM
25006755	001	000823	LAKESHORE LEARNING MATERIALS	03/06/25	610.00	610.00	STUDENT SUPPLIES FOR ELL CLASS
25006985	001	500000	AMAZON.COM	03/13/25	225.00	225.00	STUDENT SUPPORT SUPPLIES
25007061	001	500000	AMAZON.COM	03/17/25	240.00	240.00	SENSORY ITEMS FOR STUDENT USE
25007138	001	500000	AMAZON.COM	03/17/25	210.00	210.00	STUDENT SUPPORT SUPPLIES FOR SPED
					2,548.98	2,548.98	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1139.000.170. COCURRICULAR SUPPLIES							
25007144	001	500001	AMAZON MARKETPLACE	03/17/25	200.00	200.00	CONFLICT AND RESOLUTION SEL GAME
25007178	001	000823	LAKESHORE LEARNING MATERIALS	03/19/25	1,300.00	1,300.00	GIANT MAGNETIC LINED PAGE 29.99 X
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.2200.000.122. COCURRICULAR SUPPLIES							
25006650	001	500000	AMAZON.COM	03/04/25	195.00	0.27	MATH PO IT WITH FLASH CARDS, FLAS
25006651	001	000823	LAKESHORE LEARNING MATERIALS	03/04/25	790.00	108.99	MATH IN A FLASH, STUDENT CLOCKS,
					985.00	109.26	
DETAILS FOR ACCOUNT: 11.0511.52120.619.0429.0000.000.130. GENERAL OFFICE SUPPLIES							
25006863	001	014775	CONSCIOUS DISCIPLINE HOLINGS	03/10/25	1,600.00	1,600.00	CHASE - 3-SOPHIE'S SUPER BOX OF B
25007125	001	500000	AMAZON.COM	03/17/25	3,500.00	3,500.00	MTSS MATERIALS - ELKONIN FLOOR MA
25007223	001	500000	AMAZON.COM	03/25/25	1,622.00	1,622.00	CALMING CORNER - CON. DISC - CALM
					6,722.00	6,722.00	
DETAILS FOR ACCOUNT: 11.0511.52120.619.0429.0000.000.165. GENERAL OFFICE SUPPLIES							
25007070	001	500000	AMAZON.COM	03/17/25	1,870.00	1,483.11	TITLE I: CONSCIOUS DISCIPLINE IMP
25007173	001	014775	CONSCIOUS DISCIPLINE HOLINGS	03/19/25	720.00	720.00	TITLE I: CONSCIOUS DISCIPLINE PRO
					2,590.00	2,203.11	
DETAILS FOR ACCOUNT: 11.0511.52120.619.0429.0000.000.502. GENERAL OFFICE SUPPLIES							
25006757	001	500000	AMAZON.COM	03/06/25	1,500.00	1,500.00	RESET ROOM MENTAL HEALTH COPING,
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0511.52120.619.0429.1050.000.115. GENERAL OFFICE SUPPLIES							
25007183	001	008996	REALLY GREAT READING COMPANY	03/19/25	1,159.20	1,159.20	JACKSON - TITLE 1 - WALL CARD/STU
					1,159.20	1,159.20	

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DETAILS FOR ACCOUNT: 11.0511.52120.641.0429.0000.000.130. BOOKS							
25006863	001	014775	CONSCIOUS DISCIPLINE HOLINGS	03/10/25	1,100.00	1,100.00	CHASE - 3-SOPHIE'S SUPER BOX OF B
					1,100.00	1,100.00	
DETAILS FOR ACCOUNT: 11.0511.52194.681.0429.0000.000.120. PARENT ADV-COCURR SUPPLIES							
25007162	001	500000	AMAZON.COM	03/18/25	80.00	80.00	TITLE 1 CO-CURRICULAR MATERIALS -
25007184	001	014775	CONSCIOUS DISCIPLINE HOLINGS	03/19/25	305.00	305.00	TITLE 1 CO-CURRICULAR SUPPLIES/TO
25007185	001	001608	THERAPY SHOPPE INC	03/19/25	759.00	759.00	TITLE 1 CO-CURRICULAR MATERIALS -
					1,144.00	1,144.00	
DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.0000.000.088. STUDENT SUPP-GEN OFFICE SUPPLI							
25006672	001	001225	WALMART STORES INC	03/04/25	100.00	100.00	MV ASSIST 705027
25006674	001	001225	WALMART STORES INC	03/04/25	100.00	100.00	MV ASSIST 740015
25007277	001	001225	WALMART STORES INC	03/25/25	100.00	100.00	MV ASSIST 107002
25007334	001	001225	WALMART STORES INC	03/26/25	100.00	100.00	MV ASSIST 125007
25007341	001	001225	WALMART STORES INC	03/26/25	200.00	200.00	MV ASSIST 115004 170007
25007344	001	001225	WALMART STORES INC	03/26/25	100.00	100.00	MV ASSIST 151006
25007438	001	001225	WALMART STORES INC	03/31/25	100.00	100.00	MV ASSIST 122006
25007491	001	001225	WALMART STORES INC	04/01/25	400.00	400.00	MV ASSIST 145009 145010 145011 50
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.0000.000.150. STUDENT SUPP-GEN OFFICE SUPPLI							
25007174	001	000389	OFFICE DEPOT	03/19/25	275.00	275.00	MAVALUS TAPE
					275.00	275.00	
DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.1120.000.110. STUDENT SUPP-GEN OFFICE SUPPLI							
25007139	001	500000	AMAZON.COM	03/17/25	315.00	315.00	GEN OFF SUPP FOR STUDENTS
					315.00	315.00	
DETAILS FOR ACCOUNT: 11.0511.52213.860.0429.0000.000.502. INST SF TRAIN-STAFF REG & TUIT							
25006905	001	015081	DEDRA A STAFFORD	03/11/25	4,550.00	4,550.00	REGISTRATION FOR "READY TO LEAVE"
					4,550.00	4,550.00	
DETAILS FOR ACCOUNT: 11.0511.52410.682.0429.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
25006992	001	000279	4IMPRINT INC	03/13/25	585.42	585.42	CLASSROOM SUPPLIES LANYARDS 2025-
					585.42	585.42	
DETAILS FOR ACCOUNT: 11.0511.52573.860.0429.0000.000.502. INSERV TRAIN-STAFF REG & TUITI							
25007168	001	001325	CCOSA	03/19/25	3,000.00	3,000.00	REGISTRATION FOR CCOSA CONFERENCE
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0511.52573.860.0494.0000.000.500. STAFF REGISTRATION & TUITION							
25007167	001	001325	CCOSA	03/19/25	1,650.00	1,650.00	TITLE ONE -LEADERSHIP CONFERENCE-
					1,650.00	1,650.00	
DETAILS FOR ACCOUNT: 11.0515.51000.619.0494.0000.000.740. GENERAL OFFICE SUPPLIES							
25007222	001	001188	WESTCO LAMINATING SERVICES	03/25/25	100.00	100.00	BOX OF LAMINATING FLIM
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0515.51000.681.0430.0000.000.740. COCURRICULAR SUPPLIES							
25007123	001	500001	AMAZON MARKETPLACE	03/17/25	776.33	776.33	COLOR MARKERS ROLL PAPER GLUE STI
					776.33	776.33	

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DETAILS FOR ACCOUNT: 11.0541.55500.860.0429.0000.000.050. STAFF REGISTRATION & TUITION							
25006979	001	001323	CENTER FOR RESPONSIVE SCHOOLS	03/13/25	3,000.00	3,000.00	REGISTRATION FOR 3 TERRA VERDE TE
25007260	001	000518	PAYNE EDUCATION CENTER	03/25/25	1,900.00	1,900.00	REGISTRATION FOR 2 VICTORY FAMILY
25007261	001	015066	YALE UNIVERSITY	03/25/25	1,200.00	1,200.00	REGISTRATION FOR 2 ALL SAINTS TEA
25007262	001	000518	PAYNE EDUCATION CENTER	03/25/25	1,300.00	1,300.00	REGISTRATION FOR 2 ALL SAINTS TEA
25007263	001	000518	PAYNE EDUCATION CENTER	03/25/25	3,300.00	3,300.00	REGISTRATION FOR 2 ALL SAINTS TEA
25007302	001	000518	PAYNE EDUCATION CENTER	03/26/25	1,300.00	1,300.00	REGISTRATION FOR 2 VICTORY FAMILY
					12,000.00	12,000.00	
DETAILS FOR ACCOUNT: 11.0561.51000.322.0429.0000.000.092. INSTRUCTIONAL SERVICES							
25007043	001	014039	REGALIA MAKING RELATIVES	03/17/25	380.00	380.00	CULTURAL PRESENTATION
25007082	001	000953	FISH, CAROLYN SUE	03/17/25	200.00	200.00	BATTLE OF THE BOOKS PRESENTOR
					580.00	580.00	
DETAILS FOR ACCOUNT: 11.0561.51000.439.0495.0000.000.092. OTHER EQUIPMENT & VEHICLE SERV							
25006906	001	004451	B SEW INN LLC	03/11/25	1,000.00	1,000.00	PURCHASE OF TWO NEW SEWING MACHIN
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.155. IN DISTRICT TRAVEL							
25007163	001	012627	MCALESTER, JAMIE	03/18/25	50.00	50.00	IN-DISTRICT-MILEAGE REIMBURSEMENT
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.705. INSTRUC-IN DISTRICT TRAVEL							
25007118	001	006755	MORING, TYNER	03/17/25	200.00	200.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0561.51000.582.0429.0000.000.155. OUT OF DISTRICT TRAVEL							
25007434	001	004109	SCHOVANEC, WENDI	03/31/25	210.00	210.00	OUT OF DISTRICT MILEAGE
25007599	001	002483	MOFFER, BRENT	04/03/25	160.00	160.00	OUT OF DISTRICT MILEAGE
					370.00	370.00	
DETAILS FOR ACCOUNT: 11.0561.51000.619.0495.0000.000.092. GENERAL OFFICE SUPPLIES							
25007083	001	500001	AMAZON MARKETPLACE	03/17/25	100.00	100.00	CULTURAL SUPPLIES
25007105	001	001232	SAM'S EAST INC	03/17/25	200.00	200.00	OFFICE SUPPLIES
25007212	001	014665	EDUCATIONAL PRODUCTS INC	03/25/25	8,000.00	8,000.00	SCHOOL SUPPLIES FOR STUDENTS/ I H
					8,300.00	8,300.00	
DETAILS FOR ACCOUNT: 11.0561.51000.651.0495.0000.000.092. APPLIANCES/FURN/FIXTURES							
25007350	001	012148	COPELIN CONTRACT LLC	03/27/25	2,514.00	2,514.00	ZIRA SERIES: 72" STORAGE CABINET
					2,514.00	2,514.00	
DETAILS FOR ACCOUNT: 11.0561.52199.322.0429.0000.000.092. INSTRUCTIONAL SERVICES							
25006887	001	003280	STILL, COREY	03/10/25	200.00	200.00	CULTURAL ACTIVITY SPEAKER
25007121	001	015118	HARJO, ZECHARIAH	03/17/25	500.00	500.00	SPEAKER FOR SENIOR RECOGNITION NI
25007140	001	003280	STILL, COREY	03/17/25	400.00	400.00	DRUM GROUP FOR SENIOR RECOGNITON
					1,100.00	1,100.00	
DETAILS FOR ACCOUNT: 11.0561.52199.611.0429.0000.000.092. STUDENT SUPP-PAPER SUPPLIES							
25007426	001	000389	OFFICE DEPOT	03/31/25	1,253.38	1,253.38	OFFICE SUPPLIES/ TONER FOR PRINT
					1,253.38	1,253.38	

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DETAILS FOR ACCOUNT: 11.0561.52199.619.0429.0000.000.092. STUDENT SUPP-GEN OFFICE SUPPLI							
25006875	001	008678	HOBBY LOBBY	03/10/25	500.00	452.36	SUPPLIES FOR STOLES FOR SENIORS
25006876	001	000382	HOME DEPOT USA INC	03/10/25	50.00	50.00	CULTURAL SUPPLIES FOR BATTLE OF T
25007078	001	010280	MICHAELS STORES INC	03/17/25	120.00	120.00	FRAMES FOR THE READ POSTERS
25007115	001	012200	JP MORGAN CHASE BANK NA	03/17/25	500.00	500.00	EMERGENCY PO FOR CULTURAL ACTIVIT
25007231	001	000581	SHOWTIME CONCESSION SUPPLY IN	03/25/25	300.00	300.00	FOR SENIOR RECOGNITON NIGHT/ BALL
					1,470.00	1,422.36	
DETAILS FOR ACCOUNT: 11.0561.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
25007041	001	008147	SONIC DRIVE IN	03/17/25	1,420.00	1,420.00	MIDDLE SCHOOL REWARDS/225 CARDS
25007110	001	002881	BOTHWELL-SAXTON RESTAURANTS L	03/17/25	360.17	360.17	FIRST AMERICAN MUSEMUM REFRESHMEN
25007134	001	012527	SEXTON, JAMIE	03/17/25	49.95	49.95	CAP AND GOWN REIMBURSEMENT (LINC
25007217	001	010909	CREST STORE #8	03/25/25	100.00	100.00	FOR :BATTLE OF THE BOOKS/ BUYING
					1,930.12	1,930.12	
DETAILS FOR ACCOUNT: 11.0561.52199.811.0429.0000.000.092. MEMBERSHIPS							
25007221	001	013046	AMERICAN INDIAN CULTURAL CENT	03/25/25	106.00	106.00	FIRST AMERICANS MUSEUM (FAM) ENTR
25007430	001	015125	BERRY, DEANNA	03/31/25	103.00	103.00	AP EXAM FEE REIMBURSEMENT (MAYLE
25007431	001	015126	FOLSOM, MARLOW	03/31/25	20.00	20.00	ACT PREP REIMBURSEMENT (MARLOW F
25007432	001	015127	MCMILLAN, TEDDY	03/31/25	103.00	103.00	AP EXAM FEE REIMBURSEMENT (KAYDEN
25007433	001	015128	OLLER, JODIE	03/31/25	103.00	103.00	AP REIMBURSEMENT FOR (JACKSON OLL
25007573	001	013830	FALCONER, LAURA	04/03/25	103.00	103.00	AP REIMBURSEMENT EXAM FOR :(HAE
					538.00	538.00	
DETAILS FOR ACCOUNT: 11.0561.52410.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
25007437	001	015132	NEW CREATION DESIGNS	03/31/25	2,515.00	2,515.00	GRAPHIC DESIGN ARTWORK/BATTLE T-S
25007576	001	014572	HOBBI HAQUE	04/03/25	2,515.00	2,515.00	T-SHIRTS FOR BATTLE OF THE BOOKS/
					5,030.00	5,030.00	
DETAILS FOR ACCOUNT: 11.0561.52490.682.0429.0000.000.097. REFRESHMENTS/AWARDS/GIFTS							
25006874	001	013415	OKC FABRIC MARKET LLC	03/10/25	500.00	500.00	SENIOR FABRIC FOR STOLES
25007077	001	000285	JOSTENS INC	03/17/25	400.00	300.10	49.95 FOR TWO CAP AND GOWNS/ ISAI
25007080	001	000513	PETERS, VINCENT - SOONER TROP	03/17/25	200.00	200.00	BATTLE FOR THE BOOKS/ 18 METALS A
					1,100.00	1,000.10	
DETAILS FOR ACCOUNT: 11.0561.52573.581.0429.0000.000.092. INSERV TRAIN-IN DISTRICT TRAVE							
25007436	001	002487	HARJO, LUCYANN	03/31/25	300.00	300.00	IN-DISTRICT-MILEAGE
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0561.52573.582.0429.0000.000.092. INSERV TRAIN-OUT OF DIST TRAVE							
25007435	001	002487	HARJO, LUCYANN	03/31/25	300.00	300.00	OUT OF DISTRICT MILEAGE
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0563.51000.619.0495.0000.000.092. GENERAL OFFICE SUPPLIES							
25007212	001	014665	EDUCATIONAL PRODUCTS INC	03/25/25	8,000.00	8,000.00	SCHOOL SUPPLIES FOR STUDENTS/ I H
					8,000.00	8,000.00	
DETAILS FOR ACCOUNT: 11.0563.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
25006882	001	000844	OZARK PIZZA COMPANY - PAPA JO	03/10/25	1,000.00	843.99	COLLEGE LINKS/ REFRESHMENTS
25007044	001	000844	OZARK PIZZA COMPANY - PAPA JO	03/17/25	500.00	500.00	BATTLE OF THE BOOKS REFRESHMENTS
25007216	001	001232	SAM'S EAST INC	03/25/25	1,200.00	1,200.00	FOR: SENIOR RECOGNITON NIGHT, BAT

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25007429	001	005907	US FOODS	03/31/25	105.00	105.00	SENIOR NIGHT SUPPLIES/ SOUR CREAM
					2,805.00	2,648.99	
DETAILS FOR ACCOUNT: 11.0571.51000.641.0410.1310.000.705. BOOKS							
25007045	001	000211	BILINGUAL DICTIONARIES INC	03/17/25	250.00	250.00	PURCHASE 12 DICTIONARIES FOR NHS
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.115. COMPUTERS							
25007358	001	000824	APPLE INC	03/27/25	49.99	49.99	APPLE APP - SNAPTYPE PRO 2 (IPAD
					49.99	49.99	
DETAILS FOR ACCOUNT: 11.0621.52140.581.0239.0000.000.089. PSYCH-IN DISTRICT TRAVEL							
25006944	001	013627	TERRELL, JENNIFER	03/11/25	200.00	200.00	2024-2025 TRAVEL REIMBURSEMENT/ P
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0621.52152.581.0239.0000.000.089. SPEECH PATH-IN DISTRICT TRAVEL							
25007079	001	014798	AYERS, HEATHER	03/17/25	200.00	142.88	2024-2025 TRAVEL/SPEECH-LANGUAGE
					200.00	142.88	
DETAILS FOR ACCOUNT: 11.0621.52170.658.0239.0000.000.089. ADAPTIVE (SPEC ED) EQUIPMENT							
25007156	001	011236	NATIONAL SEATING & MOBILITY I	03/18/25	3,996.56	3,996.56	P POD SUPPORT APP-5000XL-DX / LAP
25007321	001	011236	NATIONAL SEATING & MOBILITY I	03/26/25	317.50	317.50	PT EQUIPMENT
					4,314.06	4,314.06	
DETAILS FOR ACCOUNT: 11.0621.52330.581.0239.0000.000.089. ST FED REL-IN DISTRICT TRAVEL							
25006943	001	014252	TAMAYO, ROSSIE	03/11/25	500.00	500.00	2024-2025 TRAVEL REIMBURSEMENT/ D
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0621.52573.811.0239.0000.000.089. MEMBERSHIPS/FEES							
25007444	001	000281	CRISIS PREVENTION INSTITUTE	03/31/25	200.00	200.00	ANNUAL MEMBERSHIP DUES FOR ROSSIE
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0621.52573.860.0239.0000.000.089. INSERV TRAIN-STAFF REG & TUITI							
25007580	001	012579	PRENTKE ROMICH COMPANY	04/03/25	165.00	165.00	LAMP TRAINING FOR KRISTIN VAN OST
					165.00	165.00	
DETAILS FOR ACCOUNT: 11.0775.52573.811.0000.0000.000.050. MEMBERSHIPS/FEES							
25007414	001	004424	AMERICAN SCHOOL COUNSELOR ASS	03/28/25	7,084.00	7,084.00	AMERICAN SCHOOL COUNSELOR ASSOCIA
					7,084.00	7,084.00	
DETAILS FOR ACCOUNT: 11.0776.52120.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
25007275	001	500000	AMAZON.COM	03/25/25	2,300.00	51.47	THERAPY SUPPLIES FOR ELEMENTARY S
25007545	001	500000	AMAZON.COM	04/02/25	250.00	250.00	VARIETY STICKERS FOR STUDENTS AND
					2,550.00	301.47	
DETAILS FOR ACCOUNT: 11.0776.52573.811.0000.0000.000.050. MEMBERSHIPS/FEES							
25007547	001	014938	AMERICAN COUNSELING ASSOCIATI	04/02/25	1,134.00	1,134.00	ACA MEMBERSHIPS FOR ABBEY FOSTER,
					1,134.00	1,134.00	
DETAILS FOR ACCOUNT: 11.0776.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
25007546	001	000256	HEALTHCARE PROVIDERS SERVICE	04/02/25	1,305.00	1,305.00	CHILDREN'S BEHAVIORAL HEALTH CONF
					1,305.00	1,305.00	

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DETAILS FOR ACCOUNT: 11.0778.54620.450.0129.0000.000.006. CONSTRUCTION SERV-OUTSIDE CONT							
25006903	001	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	002	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	003	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	004	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	005	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	006	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	007	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	008	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	009	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	010	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	011	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	012	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	013	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	014	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	015	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	016	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	017	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	018	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	019	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
25006903	020	011277	MANHATTAN CONSTRUCTION COMPAN	03/11/25	999,999.99	999,999.99	OAA Facility Construction - feder
					19,999,999.80	19,999,999.80	
DETAILS FOR ACCOUNT: 11.1006.52520.439.0000.0000.000.094. OTHER EQUIPMENT & VEHICLE SERV							
25007384	001	003536	WISE GUYS INC	03/27/25	200.00	200.00	WAREHOUSE VEHICLE WINDOW TINTING
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.1006.52520.619.0000.0000.000.094. GENERAL OFFICE SUPPLIES							
25007638	001	500001	AMAZON MARKETPLACE	04/04/25	200.00	200.00	WAREHOUSE PCARD MISC OFFICE SUPPL
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.1006.52520.657.0000.0000.000.094. UNIFORMS							
25006842	001	000591	B&C APPAREL LLC	03/07/25	450.00	248.88	WAREHOUSE UNIFORM/JACKETS FOR NEW
					450.00	248.88	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.2250.000.050. COCURRICULAR SUPPLIES							
25006983	001	000371	LOWE'S HOME CENTERS INC	03/13/25	400.00	400.00	SUPPLIES TO REFILL ESCIENCE KITS-
25007197	001	010125	WEBSTAUANT STORE INC	03/24/25	1,500.00	1,500.00	SUPPLIES TO REFILL KINDERGARTEN-5
25007204	001	000267	DMF BAIT COMPANY	03/25/25	150.00	150.00	*** SECONDARY SCIENCE / PRE- K **
25007614	001	000370	CAROLINA BIOLOGICAL	04/04/25	700.00	700.00	*** SCIENCE - PRE - K / LADY BEET
					2,750.00	2,750.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.2250.000.502. COCURRICULAR SUPPLIES							
25006899	001	050009	WALMART	03/10/25	1,000.00	1,000.00	*** SECONDARY SCIENCE / DISCOVERY
25007615	001	500001	AMAZON MARKETPLACE	04/04/25	1,500.00	1,500.00	*** SECONDARY SCIENCE SUPPLIES /
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.2250.000.504. COCURRICULAR SUPPLIES							
25006900	001	500001	AMAZON MARKETPLACE	03/10/25	1,000.00	1,000.00	*** SECONDARY SCIENCE SUPPLIES /
					1,000.00	1,000.00	

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DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.5000.000.710. COCURRICULAR SUPPLIES							
25006976	001	013899	PHYTOTECH LABS INC	03/12/25	150.00	150.00	*** SECONDARY SCIENCE / NORTH ***
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.1169.52212.611.0129.2500.000.001. PAPER SUPPLIES							
25007540	001	500000	AMAZON.COM	04/02/25	630.00	630.00	2 OF EACH COLOR AND BLACK CANON 0
					630.00	630.00	
DETAILS FOR ACCOUNT: 11.1169.52560.651.0129.2500.000.001. APPLIANCES/FURN/FIXTURES							
25007349	001	001653	ULINE INC	03/27/25	450.00	450.00	H-2807GR BOOKCASE - 6 SHELF, ASSE
25007349	002	001653	ULINE INC	03/27/25	82.00	82.00	H-1447 KEY CABINET - KEYED LOCK,
25007349	003	001653	ULINE INC	03/27/25	780.00	780.00	H-8601 WIDE SPAN STORAGE RACK - L
25007349	004	001653	ULINE INC	03/27/25	97.20	97.20	S-12413G PLASTIC STACKABLE BINS -
25007349	005	001653	ULINE INC	03/27/25	45.00	45.00	S-12552 LABEL HOLDERS AND INSERTS
25007349	006	001653	ULINE INC	03/27/25	195.42	195.42	10% FOR SHIPPING/HANDLING
25007349	007	001653	ULINE INC	03/27/25	500.00	500.00	H-8601-ADD ADDITIONAL SHELF FOR W
					2,149.62	2,149.62	
DETAILS FOR ACCOUNT: 11.1173.52573.583.0000.0000.000.001. OUT OF STATE TRAVEL							
25006680	001	012200	JP MORGAN CHASE BANK NA	03/04/25	1,800.00	1,800.00	HOLLY MCKINNEY OUT OF STATE TRAVE
					1,800.00	1,800.00	
DETAILS FOR ACCOUNT: 11.1182.51000.322.0100.0000.000.050. INSTRUCTIONAL SERVICES							
25007208	001	014540	FRANTZ BELOT	03/25/25	2,013,836.95	2,013,836.95	FY25 TECH TREP ACADEMY REVENUE SH
					2,013,836.95	2,013,836.95	
DETAILS FOR ACCOUNT: 11.1185.52120.320.0000.0000.000.050. PROFESSIONAL EDUCATION SERVICE							
25007354	001	004271	NORMAN ALCOHOL INFORMATION CE	03/27/25	15,000.00	15,000.00	OPIOID GRANT NPS EDUCATION-FOR 2
					15,000.00	15,000.00	
DETAILS FOR ACCOUNT: 11.1999.51000.618.0100.1050.000.115. CLEANING & MAINTENANCE SUPPLIE							
25006922	001	001232	SAM'S EAST INC	03/11/25	162.00	162.00	JACKSON - DISINFECTING WIPES
					162.00	162.00	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.112. GENERAL OFFICE SUPPLIES							
25007439	001	001188	WESTCO LAMINATING SERVICES	03/31/25	480.00	480.00	LAMINATION FOR LAMINATOR - 10 ROL
25007490	001	500001	AMAZON MARKETPLACE	04/01/25	523.00	523.00	CLASSROOM SUPPLIES FOR STUDENTS A
					1,003.00	1,003.00	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.120. GENERAL OFFICE SUPPLIES							
25007607	001	500000	AMAZON.COM	04/03/25	400.00	400.00	GENERAL OFFICE SUPPLIES - ADDITIO
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.1999.51000.653.0100.1050.000.151. TECH RELATED SUPPLIES							
25007464	001	000824	APPLE INC	03/31/25	3,200.00	3,200.00	60 IPADS AND CASES \$25,437 APPLC
					3,200.00	3,200.00	
DETAILS FOR ACCOUNT: 11.1999.51000.653.0100.1050.000.170. TECH RELATED SUPPLIES							
25007605	001	500001	AMAZON MARKETPLACE	04/03/25	200.00	200.00	8 BLOCKS AND CABLES TO BE USED IN
					200.00	200.00	

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DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.120. COCURRICULAR SUPPLIES							
25007597	001	000823	LAKESHORE LEARNING MATERIALS	04/03/25	210.00	210.00	CO-CURRICULAR - ADDTL CLASSROOM A
					210.00	210.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.130. COCURRICULAR SUPPLIES							
25006812	001	500000	AMAZON.COM	03/06/25	300.00	300.00	CLASSROOM MATERIALS/SUPPLIES FOR
25006885	001	500000	AMAZON.COM	03/10/25	100.00	100.00	CLASSROOM MATERIALS/SUPPLIES - AI
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.1999.52410.619.0100.0000.000.504. GENERAL OFFICE SUPPLIES							
25007511	001	500000	AMAZON.COM	04/01/25	284.95	284.95	ACRYLIC SIGN HOLDERS
					284.95	284.95	
DETAILS FOR ACCOUNT: 11.2020.51000.611.0251.1050.000.110. PAPER SUPPLIES							
25007397	001	500000	AMAZON.COM	03/27/25	100.00	100.00	GRAPH PAPER NOTE PADS; PLANE GRAP
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.2020.51000.619.0251.1050.000.110. GENERAL OFFICE SUPPLIES							
25007395	001	500000	AMAZON.COM	03/27/25	245.00	245.00	PILOT GEL PENS; MR. PEN PAPER CLI
25007396	001	500000	AMAZON.COM	03/27/25	115.00	115.00	MASKING TAPE (10 PK); COLOR MASKI
					360.00	360.00	
DETAILS FOR ACCOUNT: 11.2020.51000.619.0251.1050.000.120. GENERAL OFFICE SUPPLIES							
25007141	001	500000	AMAZON.COM	03/17/25	160.00	160.00	CRAYOLA MARKERS (12 PK); MR PEN P
					160.00	160.00	
DETAILS FOR ACCOUNT: 11.2020.51000.619.0251.1050.000.130. GENERAL OFFICE SUPPLIES							
25006759	001	500000	AMAZON.COM	03/06/25	200.00	200.00	EXPO DRY ERASE MARKERS (36 CT), D
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.2020.51000.619.0251.1050.000.135. GENERAL OFFICE SUPPLIES							
25007148	001	500000	AMAZON.COM	03/17/25	75.00	75.00	(2) GORILLA HOT GLUE STICKS (20 C
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.2020.51000.653.0251.1050.000.140. TECH RELATED SUPPLIES							
25007317	001	500000	AMAZON.COM	03/26/25	185.00	185.00	(3) 3D PRINT OVERTURE PLA FILAMEN
					185.00	185.00	
DETAILS FOR ACCOUNT: 11.2020.51000.653.0251.2250.000.112. TECH RELATED SUPPLIES							
25006649	001	500000	AMAZON.COM	03/04/25	90.00	90.00	3 SPOOLS OF OVERTURE TPU FILAMENT
					90.00	90.00	
DETAILS FOR ACCOUNT: 11.2020.51000.673.0251.1050.000.160. PORTABLE DEVICES							
25007000	001	000743	DELL COMPUTER CORP	03/13/25	1,515.42	1,515.42	(4) DELL CHROMEBOOKS 3110; CONTRA
					1,515.42	1,515.42	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.122. COCURRICULAR SUPPLIES							
25006886	001	500000	AMAZON.COM	03/10/25	200.00	200.00	(3) CANVAS BOARDS (25 PK); (2) PR
25007453	001	500000	AMAZON.COM	03/31/25	120.00	120.00	PRANG TEMPERA PAINT, RAINPOINT SP
					320.00	320.00	

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DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.135. COCURRICULAR SUPPLIES							
25007147	001	500000	AMAZON.COM	03/17/25	170.00	170.00	RUST-OLEUM BRASS METALLIC SPRAY (
					170.00	170.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.140. COCURRICULAR SUPPLIES							
25007316	001	500000	AMAZON.COM	03/26/25	330.00	330.00	2 EACH - ASTRO BRIGHTS MEGA COLLE
					330.00	330.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.155. COCURRICULAR SUPPLIES							
25007386	001	004417	BEAD SALE LLC	03/27/25	75.00	75.00	20-UNPAINTED PAPER MACHE EL MEDIC
25007389	001	500000	AMAZON.COM	03/27/25	105.00	105.00	PLASTIC STRAWS, PURPLE GLUE STICK
					180.00	180.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.165. COCURRICULAR SUPPLIES							
25007548	001	500000	AMAZON.COM	04/02/25	110.00	110.00	CLAY SCULPTING TOOLS, CRAYOLA AIR
					110.00	110.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.501. COCURRICULAR SUPPLIES							
25006795	001	500000	AMAZON.COM	03/06/25	172.97	172.97	CANVAS BOARDS FOR PAINTING (40 PK
25006796	001	500000	AMAZON.COM	03/06/25	115.00	115.00	LETTER BEADS (1400 PCS); STRING F
					287.97	287.97	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.504. COCURRICULAR SUPPLIES							
25006884	001	500000	AMAZON.COM	03/10/25	310.00	310.00	(2) JUMBO STREET CHALK; (5) PRANG
					310.00	310.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2200.000.120. COCURRICULAR SUPPLIES							
25006810	001	500000	AMAZON.COM	03/06/25	150.00	150.00	ADSUMUDI MATH GAMES--LITTLE ONES,
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2200.000.135. COCURRICULAR SUPPLIES							
25007146	001	500000	AMAZON.COM	03/17/25	45.00	45.00	EVERMADE ADSUMUDI MATH GAME AND P
					45.00	45.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2200.000.153. COCURRICULAR SUPPLIES							
25006950	001	500000	AMAZON.COM	03/11/25	920.00	920.00	(40) WE GAMES BEST VALUE TOURNAME
					920.00	920.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2200.000.501. COCURRICULAR SUPPLIES							
25006788	001	500000	AMAZON.COM	03/06/25	105.00	105.00	MAGNETIC MARBLE RUN (75 PC); ORIG
					105.00	105.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.110. COCURRICULAR SUPPLIES							
25007394	001	500000	AMAZON.COM	03/27/25	530.00	530.00	(6) PRESSMAN CHECKERS; MAKEDO INV
					530.00	530.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.112. COCURRICULAR SUPPLIES							
25006761	001	500000	AMAZON.COM	03/06/25	140.00	140.00	ZING STIKBOT SOLID COLOR (8 PK),
25006946	001	500000	AMAZON.COM	03/11/25	155.00	155.00	LEARNING RESOURCES STEM EXPLORERS
25006947	001	500000	AMAZON.COM	03/11/25	300.00	300.00	(4) THAMES & KOSMOS STEM SOLAR RA
					595.00	595.00	

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DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.120. COCURRICULAR SUPPLIES							
25006945	001	011794	PLUS-PLUS USA LLC	03/11/25	170.00	170.00	"ULTIMATE CLASSROOM ACTIVITY TUB"
					170.00	170.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.122. COCURRICULAR SUPPLIES							
25007454	001	500000	AMAZON.COM	03/31/25	260.00	260.00	PERPLEXUS ROOKIE GAME; MARBLE GEN
					260.00	260.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.130. COCURRICULAR SUPPLIES							
25006760	001	004423	STEMFINITY LLC	03/06/25	1,250.00	1,250.00	(5) TTS LOTI-BOT PROGRAMMABLE FLO
					1,250.00	1,250.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.140. COCURRICULAR SUPPLIES							
25007313	001	500000	AMAZON.COM	03/26/25	840.00	840.00	(8) SNAP CIRCUIT JR; (2) KEVA PLA
25007318	001	500000	AMAZON.COM	03/26/25	135.00	135.00	LEGO MINI FIGURES (6 PK) AND JIGS
25007320	001	014550	BROWN DOG GADGETS	03/26/25	220.00	220.00	WEARABLE CIRCUITS CLASSROOM SET
25007320	002	014550	BROWN DOG GADGETS	03/26/25	220.00	220.00	BRISTLEBOT KITS (25 PACK)
25007320	003	014550	BROWN DOG GADGETS	03/26/25	210.00	210.00	SOLAR MARS ROVER KIT CLASSROOM SE
25007320	004	014550	BROWN DOG GADGETS	03/26/25	130.00	130.00	CRAZY CIRCUITS CLASSROOM SET: CIR
25007320	005	014550	BROWN DOG GADGETS	03/26/25	55.00	55.00	7% ADDED FOR SHIPPING
					1,810.00	1,810.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.151. COCURRICULAR SUPPLIES							
25006747	001	500000	AMAZON.COM	03/06/25	275.00	275.00	SMART 4; (3) FLIPSIDE GAME, (2) G
25006749	001	004128	LEGO SYSTEMS INC	03/06/25	329.95	329.95	ITEM NO. 45345 LEGO EDUCATION SPI
25006749	002	004128	LEGO SYSTEMS INC	03/06/25	799.75	799.75	ITEM NO. 45401 LEGO EDUCATION BRI
					1,404.70	1,404.70	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.153. COCURRICULAR SUPPLIES							
25006948	001	500001	AMAZON MARKETPLACE	03/11/25	175.00	175.00	MAKEDO INVENT: UPCYCLED CARDBOARD
25006949	001	500000	AMAZON.COM	03/11/25	145.00	145.00	MAKEDO SCRU 180: TOP-UP YOUR TOOL
25007371	001	500000	AMAZON.COM	03/27/25	370.00	370.00	SPHERO INDI STUDENT KIT, PLUS-PLU
					690.00	690.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.155. COCURRICULAR SUPPLIES							
25006952	001	004128	LEGO SYSTEMS INC	03/11/25	1,319.80	1,319.80	(4) ITEM NO. 45345 LEGO EDUCATION
					1,319.80	1,319.80	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.160. COCURRICULAR SUPPLIES							
25007096	001	500000	AMAZON.COM	03/17/25	90.00	90.00	ZING STIKBOT SERIES 4 (6-PC SET),
					90.00	90.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.502. COCURRICULAR SUPPLIES							
25006716	001	000371	LOWE'S HOME CENTERS INC	03/05/25	300.00	300.00	LONGFELLOW GARDENING CLUB SUPPLIE
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.504. COCURRICULAR SUPPLIES							
25007552	001	010638	SPHERO INC	04/03/25	558.00	558.00	SKU 940-0601 RVR PLUS SINGLE ROBO
25007552	002	010638	SPHERO INC	04/03/25	17.29	17.29	SHIPPING RATE (UPS GROUND)
25007552	003	010638	SPHERO INC	04/03/25	199.00	199.00	SKU 920-0600 BOLT PLUS SINGLE ROB
					774.29	774.29	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.2020.51000.811.0251.2250.000.501. MEMBERSHIPS							
25006721	001	730092	UNIVERSITY OF OKLAHOMA	03/05/25	300.00	300.00	REGISTRATION TO "OU SPRING ENGINE
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.2020.51000.811.0251.2250.000.504. MEMBERSHIPS							
25007307	001	730092	UNIVERSITY OF OKLAHOMA	03/26/25	200.00	200.00	REGISTRATION TO "OU SPRING ENGINE
25007309	001	000463	MOORE NORMAN TECHNOLOGY CENTE	03/26/25	182.00	182.00	14 WHITTIER STUDENTS TO MNTC "THE
					382.00	382.00	
DETAILS FOR ACCOUNT: 11.2020.51000.811.0251.2300.000.504. MEMBERSHIPS							
25007122	001	001501	NATIONAL COWBOY & WESTERN HER	03/17/25	100.00	100.00	MAY 9TH ADMISSION FOR 14 ENGLISH
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.2020.52199.611.0251.1050.000.110. PAPER SUPPLIES							
25007452	001	500000	AMAZON.COM	03/31/25	220.00	220.00	DELL TONER CARTRIDGE (6,000 PAGE
					220.00	220.00	
DETAILS FOR ACCOUNT: 11.2020.52199.653.0251.2250.000.150. TECH RELATED SUPPLIES							
25007520	001	013961	LONG YU	04/01/25	1,280.00	1,280.00	BAMBU LAB PLS 3D PRINTER WITH ACC
					1,280.00	1,280.00	
DETAILS FOR ACCOUNT: 11.2020.52199.682.0251.0000.000.110. REFRESHMENTS/AWARDS/GIFTS							
25007400	001	500000	AMAZON.COM	03/27/25	140.00	140.00	GOLD MEDALS FOR KIDS, ASSORTMENT
					140.00	140.00	
DETAILS FOR ACCOUNT: 11.2020.52199.682.0251.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
25006715	001	000513	PETERS, VINCENT - SOONER TROP	03/05/25	600.00	600.00	TROPHIES / MEDALS FOR SPRING ACAD
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.110. EXTRA CURRICULAR SUPPLIES							
25007392	001	500000	AMAZON.COM	03/27/25	150.00	150.00	KARO LIGHT, RED STAR YEAST, BAKIN
25007393	001	500000	AMAZON.COM	03/27/25	95.00	95.00	BASICS COTTON SWABS, BASICS GALLO
					245.00	245.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.112. EXTRA CURRICULAR SUPPLIES							
25006762	001	500000	AMAZON.COM	03/06/25	150.00	150.00	(4) BERIA DRONE OBSTACLE COURSES
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.120. EXTRA CURRICULAR SUPPLIES							
25007142	001	500000	AMAZON.COM	03/17/25	130.00	130.00	MAVALUS TAPE (4 PK); GAFFERS TAPE
					130.00	130.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.125. EXTRA CURRICULAR SUPPLIES							
25006766	001	500000	AMAZON.COM	03/06/25	290.00	290.00	(3) MYNT3D JUNIOR2 3D PEN FOR KID
					290.00	290.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.130. EXTRA CURRICULAR SUPPLIES							
25006915	001	008678	HOBBY LOBBY	03/11/25	160.00	160.00	PURCHASE OF T-SHIRTS FOR THE MADI
					160.00	160.00	

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DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.502. EXTRA CURRICULAR SUPPLIES							
25007286	001	500000	AMAZON.COM	03/25/25	115.00	115.00	12 KANOODLE 3D BRAIN TEASER PUZZL
					115.00	115.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.504. EXTRA CURRICULAR SUPPLIES							
25007543	001	500000	AMAZON.COM	04/02/25	350.00	350.00	(10) SCRIB3D P1 3D PRINTING PENS
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.1050.000.501. EXTRA CURRICULAR SUPPLIES							
25006764	001	500000	AMAZON.COM	03/06/25	330.00	330.00	(8) GAIAM STAY-N-PLAY BALANCE BAL
25006786	001	500000	AMAZON.COM	03/06/25	104.00	104.00	A5 LINED NOTEBOOKS (16 PK); IRIS
					434.00	434.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.2250.000.150. EXTRA CURRICULAR SUPPLIES							
25007517	001	500000	AMAZON.COM	04/01/25	135.00	135.00	8" GLOWSTICKS (800 PCS), SCOTCH L
					135.00	135.00	
DETAILS FOR ACCOUNT: 11.2020.52212.641.0251.0000.000.120. BOOKS							
25007521	001	500000	AMAZON.COM	04/01/25	30.00	30.00	(3) THE ELEVENTH HOUR: A CURIOUS
					30.00	30.00	
DETAILS FOR ACCOUNT: 11.3003.52199.516.0239.0000.000.705. STUDENT OUT OF DISTRICT MEALS							
25007509	001	012200	JP MORGAN CHASE BANK NA	04/01/25	1,200.00	1,200.00	SPED STUDENTS TRIP TO STILLWATER
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.3003.52199.683.0239.0000.000.705. EXTRA CURRICULAR SUPPLIES							
25007508	001	010511	INKLAHOMA SCREENPRINTING AND	04/01/25	350.00	350.00	T-SHIRTS FOR SPECIAL OLYMPICS SUM
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.3003.52720.515.0239.0000.000.705. STUDENT OUT OF DISTRICT LODGIN							
25007510	001	710004	OKLAHOMA STATE UNIVERSITY	04/01/25	1,300.00	1,300.00	HOUSING AT STILLWATER DORM FOR SP
					1,300.00	1,300.00	
TOTALS FOR FUND: 11 GENERAL FUND					22,854,175.53	22,842,313.41	
DETAILS FOR ACCOUNT: 21.0000.54200.710.0000.0000.000.001. LAND AND IMPROVEMENTS							
25007401	001	014541	FLOYD & DRIVER PLLC	03/27/25	3,000.00	3,000.00	LEGAL SERVICES RELATED TO RECREAT
					3,000.00	3,000.00	
TOTALS FOR FUND: 21 BUILDING FUND					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.055. APPLIANCES/FURN/FIXTURES							
25006990	001	000444	AMUNDSSEN COMMERCIAL KITCHENS	03/13/25	774.50	774.50	DISH CART COVER FOR CHILD NUTRITI
25007200	001	003891	OSWALT EQUIPMENT COMPANY	03/25/25	2,438.37	2,438.37	SMALL WARES FOR CHILD NUTRITION
					3,212.87	3,212.87	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.145. APPLIANCES/FURN/FIXTURES							
25007201	001	003891	OSWALT EQUIPMENT COMPANY	03/25/25	3,313.78	3,313.78	REACH-IN REFRIGERATORS FOR CHILD
					3,313.78	3,313.78	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.150. APPLIANCES/FURN/FIXTURES							
25007201	001	003891	OSWALT EQUIPMENT COMPANY	03/25/25	3,313.78	3,313.78	REACH-IN REFRIGERATORS FOR CHILD
					3,313.78	3,313.78	
DETAILS FOR ACCOUNT: 22.0385.53190.611.0700.0000.000.055. PAPER SUPPLIES							
25007289	001	500000	AMAZON.COM	03/25/25	69.00	69.00	TONER FOR CHILD NUTRITION, ID CAR
					69.00	69.00	
TOTALS FOR FUND: 22 CHILD NUTRITION FUND					9,909.43	9,909.43	
DETAILS FOR ACCOUNT: 30.0138.58100.890.0000.0000.000.001. OTHER MISC EXPENDITURES							
25007352	001	009420	DEPARTMENT OF THE TREASURY	03/27/25	158,519.92	158,519.92	ARBITRAGE REBATE PAYMENT FOR GO B
					158,519.92	158,519.92	
TOTALS FOR FUND: 30 BOND FUND-REC'D 2020					158,519.92	158,519.92	
DETAILS FOR ACCOUNT: 31.0137.54720.452.0000.0000.000.135. ELECTRICAL SYSTEMS SERVICES							
25007601	002	006168	DIGI SECURITY SYSTEMS LLC	04/03/25	1,680.00	1,680.00	LABOR: INSTALLATION TECH
					1,680.00	1,680.00	
DETAILS FOR ACCOUNT: 31.0137.54720.452.0000.0000.000.710. ELECTRICAL SYSTEMS SERVICES							
25007600	001	000541	WADE ELECTRIC	04/03/25	5,696.00	5,696.00	LABOR 1 JOURNEYMAN ELECTRICIAN AN
					5,696.00	5,696.00	
DETAILS FOR ACCOUNT: 31.0137.54720.652.0000.0000.000.155. AUDIOVISUAL							
25007622	001	000300	BEST BUY STORES LP	04/04/25	5,734.33	5,734.33	14-UNIVERSAL FLAT/TILT 65"-90" WA
					5,734.33	5,734.33	
DETAILS FOR ACCOUNT: 31.0137.54720.652.0000.0000.000.165. AUDIOVISUAL							
25007622	001	000300	BEST BUY STORES LP	04/04/25	5,734.33	5,734.33	14-UNIVERSAL FLAT/TILT 65"-90" WA
					5,734.33	5,734.33	
DETAILS FOR ACCOUNT: 31.0137.54720.653.0000.0000.000.135. TECH RELATED SUPPLIES							
25007601	001	006168	DIGI SECURITY SYSTEMS LLC	04/03/25	2,413.29	2,413.29	MCKINLEY CONFERENCE ROOM ACCESS C
25007601	003	006168	DIGI SECURITY SYSTEMS LLC	04/03/25	46.67	46.67	SHIPPING
					2,459.96	2,459.96	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.092. BOOKS							
25007617	001	013987	UNIVERSITY OF CHICAGO	04/04/25	1,000.00	1,000.00	BOOKS FOR NPS LIBRARIES
25007618	001	000259	HERTZBERG-NEW METHOD INC -	04/04/25	2,000.00	2,000.00	BOOKS FOR NPS LIBRARIES
					3,000.00	3,000.00	
TOTALS FOR FUND: 31 BOND FUND-REC'D 2021					24,304.62	24,304.62	

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DETAILS FOR ACCOUNT: 32.0283.52220.640.0000.0000.000.092. EBOOKS							
25007027	001	005874	OVERDRIVE INC	03/17/25	2,112.00	2,112.00	ALL ACCESS COMICS - YA/JUVENILE
					2,112.00	2,112.00	
TOTALS FOR FUND: 32		BOND FUND-REC'D 2022			2,112.00	2,112.00	
DETAILS FOR ACCOUNT: 33.0240.54720.450.0000.0000.000.092. CONSTRUCTION SERV-OUTSIDE CONT							
25007206	006	002063	MILLER-TIPPENS CONSTRUCTION	03/25/25	226,036.86	226,036.86	Site renovations for Lakeview, Wi
					226,036.86	226,036.86	
DETAILS FOR ACCOUNT: 33.0244.54720.450.0000.0000.000.145. CONSTRUCTION SERV-OUTSIDE CONT							
25007206	003	002063	MILLER-TIPPENS CONSTRUCTION	03/25/25	290,015.55	290,015.55	site renovations for Lakeview, Wi
					290,015.55	290,015.55	
TOTALS FOR FUND: 33		BOND FUND-REC'D 2023			516,052.41	516,052.41	
DETAILS FOR ACCOUNT: 34.0133.52620.550.0000.0000.000.120. PRINTING & BINDING							
25007357	001	004482	WALKER COMPANIES	03/27/25	2,256.15	2,256.15	WALL WRAPS JEFFERSON GYM
					2,256.15	2,256.15	
DETAILS FOR ACCOUNT: 34.0133.54720.456.0000.0000.000.145. PAINTING AND GLAZING SERVICES							
25006975	001	014130	ADVANCED COMMERCIAL PAINTING	03/12/25	1,800.00	1,800.00	PAINT WILSON DOORS & FRAMES
					1,800.00	1,800.00	
DETAILS FOR ACCOUNT: 34.0133.54720.456.0000.0000.000.151. PAINTING AND GLAZING SERVICES							
25007356	001	014130	ADVANCED COMMERCIAL PAINTING	03/27/25	9,100.00	9,100.00	PAINT REGAN GYPSUM BOARD
					9,100.00	9,100.00	
DETAILS FOR ACCOUNT: 34.0137.52580.432.0000.0000.000.002. TECHNOLOGY SERVICES							
25007239	001	012476	CELL EXPERTS NORMAN LLC	03/25/25	9,000.00	9,000.00	IPAD REPAIRS
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 34.0137.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
25006880	001	013100	J SWELGART INC	03/10/25	1,000.00	1,000.00	CHROMEBOOK REPAIR PARTS
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 34.0137.52580.673.0000.0000.000.705. PORTABLE DEVICES							
25006646	001	013414	ODP BUSINESS SOLUTIONS LLC	03/04/25	21,023.18	21,023.18	22- GAMING DESKTOP COMPUTER 22- G
					21,023.18	21,023.18	
DETAILS FOR ACCOUNT: 34.0137.52580.673.0000.0000.000.710. PORTABLE DEVICES							
25006646	001	013414	ODP BUSINESS SOLUTIONS LLC	03/04/25	21,023.18	21,023.18	22- GAMING DESKTOP COMPUTER 22- G
					21,023.18	21,023.18	
DETAILS FOR ACCOUNT: 34.0137.54720.652.0000.0000.000.002. AUDIOVISUAL							
25007164	001	007699	M&A TECHNOLOGY INC	03/18/25	2,500.00	2,500.00	PROJECTOR LAMPS
					2,500.00	2,500.00	

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DETAILS FOR ACCOUNT: 34.0181.54720.450.0000.0000.000.160. CONSTRUCTION SERV-OUTSIDE CONT							
25007206	005	002063	MILLER-TIPPENS CONSTRUCTION	03/25/25	977,243.17	977,243.17	Site renovations for Lakeview, Wi
					977,243.17	977,243.17	
DETAILS FOR ACCOUNT: 34.0246.54720.450.0000.0000.000.107. CONSTRUCTION SERV-OUTSIDE CONT							
25007206	001	002063	MILLER-TIPPENS CONSTRUCTION	03/25/25	999,999.99	999,999.99	site renovation for Lakeview, Wil
25007206	002	002063	MILLER-TIPPENS CONSTRUCTION	03/25/25	61,699.99	61,699.99	site renovation for Lakeview, Wil
					1,061,699.98	1,061,699.98	
DETAILS FOR ACCOUNT: 34.0283.51000.652.0000.2910.000.705. AUDIOVISUAL							
25007029	001	000041	B & H PHOTO & ELECTRONICS	03/17/25	7,000.00	7,000.00	MISC SUPPLIES FOR NHS MEDIA PROGR
					7,000.00	7,000.00	
DETAILS FOR ACCOUNT: 34.0283.51000.652.0000.2910.000.710. AUDIOVISUAL							
25007028	001	000041	B & H PHOTO & ELECTRONICS	03/17/25	7,000.00	7,000.00	MISC SUPPLIES FOR NNHS MEDIA PROG
					7,000.00	7,000.00	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.107. BOOKS							
25007012	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	465.00	465.00	BOOKS FOR LAKEVIEW LIBRARY
25007014	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	575.65	575.65	BOOKS FOR DIMENSIONS ELEMENTARY L
					1,040.65	1,040.65	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.110. BOOKS							
25007019	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	800.00	800.00	BOOKS FOR ADAMS LIBRARY
25007020	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	850.00	850.00	BOOKS FOR ADAMS LIBRARY
25007021	001	013203	FOLLETT CONTENT SOLUTIONS LLC	03/17/25	1,050.00	1,050.00	BOOKS FOR ADAMS LIBRARY
25007035	001	013203	FOLLETT CONTENT SOLUTIONS LLC	03/17/25	790.00	790.00	BOOKS FOR ADAMS LIBRARY
					3,490.00	3,490.00	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.120. BOOKS							
25007015	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	780.00	780.00	BOOKS FOR JEFFERSON LIBRARY
					780.00	780.00	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.122. BOOKS							
25007017	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	642.00	642.00	BOOKS FOR KENNEDY LIBRARY
					642.00	642.00	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.135. BOOKS							
25007620	001	013203	FOLLETT CONTENT SOLUTIONS LLC	04/04/25	1,000.00	1,000.00	BOOKS FOR MCKINLEY LIBRARY
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.140. BOOKS							
25007018	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	400.00	400.00	BOOKS FOR EISENHOWER LIBRARY
					400.00	400.00	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.145. BOOKS							
25007034	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	530.00	530.00	BOOKS FOR WILSON LIBRARY
					530.00	530.00	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.150. BOOKS							
25007003	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	4,454.00	4,454.00	BOOKS FOR MONROE LIBRARY

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25007033	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	530.00	530.00	BOOKS FOR MONROE LIBRARY
					4,984.00	4,984.00	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.151. BOOKS							
25007016	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	500.00	500.00	BOOKS FOR REAGAN LIBRARY
					500.00	500.00	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.153. BOOKS							
25007005	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	5,800.00	5,800.00	BOOKS FOR ROOSEVELT LIBRARY
25007007	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	450.00	450.00	BOOKS FOR ROOSEVELT LIBRARY
					6,250.00	6,250.00	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.160. BOOKS							
25007031	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	254.00	254.00	WASHINGTON LIBRARY BOOKS
					254.00	254.00	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.500. BOOKS							
25007030	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	1,500.00	1,500.00	BOOKS FOR IRVING LIBRARY - SEQUOY
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.501. BOOKS							
25007032	001	013203	FOLLETT CONTENT SOLUTIONS LLC	03/17/25	1,000.00	1,000.00	BOOKS FOR ALCOTT LIBRARY
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.502. BOOKS							
25007004	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	4,133.75	4,133.75	BOOKS FOR LONGFELLOW LIBRARY
25007619	001	000259	HERTZBERG-NEW METHOD INC -	04/04/25	598.00	598.00	BOOKS FOR LONGFELLOW LIBRARY
					4,731.75	4,731.75	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.504. BOOKS							
25007013	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	1,500.00	1,500.00	BOOKS FOR WHITTER LIBRARY
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 34.0283.52220.641.0000.0000.000.705. BOOKS							
25007006	001	013203	FOLLETT CONTENT SOLUTIONS LLC	03/17/25	10,485.73	10,485.73	BOOKS FOR NORMAN HIGH LIBRARY
					10,485.73	10,485.73	
DETAILS FOR ACCOUNT: 34.0284.51000.657.0834.3300.000.705. UNIFORMS							
25007534	001	000288	VARSITY SPIRIT FASHIONS AND S	04/02/25	2,239.00	2,239.00	DANCE DRESS DDH155
25007534	002	000288	VARSITY SPIRIT FASHIONS AND S	04/02/25	1,040.00	1,040.00	3 COLOR LETTER FOR WORD
25007534	003	000288	VARSITY SPIRIT FASHIONS AND S	04/02/25	440.00	440.00	SPANGLES SIDE PANELS SP155SP
25007534	004	000288	VARSITY SPIRIT FASHIONS AND S	04/02/25	258.50	258.50	SHIPPING
					3,977.50	3,977.50	
DETAILS FOR ACCOUNT: 34.0285.52199.652.0000.0000.000.050. AUDIOVISUAL							
25007473	001	001786	FULL COMPASS SYSTEMS LTD	04/01/25	3,928.97	3,928.97	OBS NX1 8 Univ motorized ONYX Lig
					3,928.97	3,928.97	
DETAILS FOR ACCOUNT: 34.0286.52650.760.0000.0000.000.050. VEHICLES							
25006973	001	013910	ENTERPRISE FM TRUST	03/12/25	70,000.00	70,000.00	REF PO# 25000622, NOT ENOUGH FUND
					70,000.00	70,000.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
TOTALS FOR FUND: 34 BOND FUND-REC'D 2024					2,237,640.26	2,237,640.26	
DETAILS FOR ACCOUNT: 35.0216.54720.450.0000.0000.000.151. CONSTRUCTION SERV-OUTSIDE CONT							
25007206	004	002063	MILLER-TIPPENS CONSTRUCTION	03/25/25	510,357.97	510,357.97	Site renovations for Lakeview, wi
					510,357.97	510,357.97	
TOTALS FOR FUND: 35 BOND FUND-REC'D 2025					510,357.97	510,357.97	
DETAILS FOR ACCOUNT: 39.0271.54720.332.0000.0000.000.115. ARCHITECTURAL SERVICES							
25007351	001	012837	MIDL ARCHITECTS	03/27/25	55,000.00	55,000.00	ARCHITECTURAL FEES FOR JACKSON/KE
					55,000.00	55,000.00	
DETAILS FOR ACCOUNT: 39.0271.54720.332.0000.0000.000.122. ARCHITECTURAL SERVICES							
25007351	002	012837	MIDL ARCHITECTS	03/27/25	6,000.00	6,000.00	ARCHITECTURAL FEES FOR JACKSON/KE
					6,000.00	6,000.00	
DETAILS FOR ACCOUNT: 39.0271.54720.332.0000.0000.000.125. ARCHITECTURAL SERVICES							
25007351	003	012837	MIDL ARCHITECTS	03/27/25	19,000.00	19,000.00	ARCHITECTURAL FEES FOR JACKSON/KE
					19,000.00	19,000.00	
DETAILS FOR ACCOUNT: 39.0271.54720.459.0000.0000.000.115. OTHER CONSTRUCTION SERVICES							
25007407	001	015129	CONNELLY PAVING COMPANY	03/27/25	82,452.60	82,452.60	PAVING SERVICES AT JACKSON/KENNED
					82,452.60	82,452.60	
TOTALS FOR FUND: 39 BOND FUND-REC'D 2019					162,452.60	162,452.60	
DETAILS FOR ACCOUNT: 61.0801.51000.811.0800.3300.000.705. MEMBERSHIPS							
25006698	001	001650	ANADARKO PUBLIC SCHOOLS	03/05/25	440.00	440.00	ENTRY FEE FOR POWERLIFTING TEAM
25006725	001	014503	EL RENO QUARTERBACK CLUB	03/06/25	440.00	440.00	ENTRY FEE FOR REGIONAL POWERLIFTI
25006851	001	014503	EL RENO QUARTERBACK CLUB	03/07/25	150.00	150.00	ENTRY FEE FOR STATE POWERLIFTING
					1,030.00	1,030.00	
DETAILS FOR ACCOUNT: 61.0802.52199.683.0800.3330.000.501. EXTRA CURRICULAR SUPPLIES							
25006687	001	500000	AMAZON.COM	03/05/25	140.00	140.00	1 GOLF SHAG BAG 2 (72) COUNT BAL
					140.00	140.00	
DETAILS FOR ACCOUNT: 61.0805.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
25007093	001	012985	WOODRUFF, DANIEL	03/17/25	170.00	170.00	BASEBALL OFFICIAL 3/27
25007266	001	001823	GAME OFFICIALS FOR BLANKET EN	03/25/25	140.00	140.00	BASEBALL OFFICIAL 4/3
25007269	001	000322	FRIESEN, BRANDON D	03/25/25	140.00	140.00	BASEBALL OFFICIAL 3/31
25007581	001	014532	WILLIAMSON, CADE	04/03/25	170.00	170.00	BASEBALL OFFICIAL 4/7
25007582	001	003118	TROXELL, COY BRUCE	04/03/25	170.00	170.00	BASEBALL OFFICIAL 4/7
25007585	001	003145	SERATTE, JON F	04/03/25	140.00	140.00	BASEBALL OFFICIAL 4/11
25007586	001	001823	GAME OFFICIALS FOR BLANKET EN	04/03/25	140.00	140.00	BASEBALL OFFICIAL 4/11
					1,070.00	1,070.00	

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DETAILS FOR ACCOUNT: 61.0805.51000.343.0800.3300.000.705. INSTR-GAME OFFICIALS SERVICES							
25007345	001	001823	GAME OFFICIALS FOR BLANKET EN	03/26/25	340.00	340.00	VARSITY BASEBALL REF PO 25005636
25007363	001	001823	GAME OFFICIALS FOR BLANKET EN	03/27/25	255.00	255.00	VARSITY BASEBALL REF PO 25005635
25007365	001	001823	GAME OFFICIALS FOR BLANKET EN	03/27/25	340.00	340.00	VARSITY BASEBALL REF PO 25005633
					935.00	935.00	
DETAILS FOR ACCOUNT: 61.0805.51000.811.0100.3330.000.705. MEMBERSHIPS							
25007606	001	000726	MID-DEL PUBLIC SCHOOLS	04/03/25	300.00	300.00	CARL ALBERT BASEBALL ENTRY FEE 4.
25007609	001	000726	MID-DEL PUBLIC SCHOOLS	04/03/25	300.00	300.00	CARL ALBERT BASEBALL ENTRY FEE 4.
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0805.51000.811.0100.3330.000.710. MEMBERSHIPS							
25007485	001	000448	YUKON PUBLIC SCHOOLS	04/01/25	250.00	250.00	BASEBALL TOURN FEE 4/17
25007587	001	000726	MID-DEL PUBLIC SCHOOLS	04/03/25	300.00	300.00	BASEBALL TOURN ENTRY FEE 4/17- CA
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0806.52199.343.0800.0000.000.500. STUD SUPP-GAME OFFICIALS SERV							
25006924	001	000977	CARTER, CAROLE	03/11/25	82.50	30.00	IRVING/SOLO OFFICAL/TIME AND A HA
25006925	001	000977	CARTER, CAROLE	03/11/25	82.50	30.00	IRVING/SOLO OFFICAL/TIME AND A HA
25006926	001	001823	GAME OFFICIALS FOR BLANKET EN	03/11/25	82.50	82.50	IRVING/SOLO OFFICAL/TIME AND A HA
25006927	001	001823	GAME OFFICIALS FOR BLANKET EN	03/11/25	82.50	82.50	IRVING/SOLO OFFICAL/TIME AND A HA
25006928	001	001823	GAME OFFICIALS FOR BLANKET EN	03/11/25	82.50	82.50	IRVING/SOLO OFFICAL/TIME AND A HA
25006929	001	001823	GAME OFFICIALS FOR BLANKET EN	03/11/25	82.50	82.50	IRVING/SOLO OFFICAL/TIME AND A HA
25006930	001	001823	GAME OFFICIALS FOR BLANKET EN	03/11/25	82.50	82.50	IRVING/SOLO OFFICAL/TIME AND A HA
25006931	001	001823	GAME OFFICIALS FOR BLANKET EN	03/11/25	82.50	82.50	IRVING/SOLO OFFICAL/TIME AND A HA
25006932	001	001823	GAME OFFICIALS FOR BLANKET EN	03/11/25	82.50	82.50	IRVING/SOLO OFFICAL/TIME AND A HA
					742.50	637.50	
DETAILS FOR ACCOUNT: 61.0808.51000.681.0100.3330.000.705. COCURRICULAR SUPPLIES							
25007639	001	014358	WESTWOOD TENNIS SERVICES LLC	04/04/25	684.40	684.40	TENNIS EQUIPMENT FOR WESTWOOD TEN
					684.40	684.40	
DETAILS FOR ACCOUNT: 61.0809.51000.811.0800.3300.000.705. MEMBERSHIPS							
25006726	001	003131	ARDMORE INDEPENDENT SCHOOL DI	03/06/25	85.00	85.00	ENTRY FEE FOR ARDMORE TENNIS TOUR
					85.00	85.00	
DETAILS FOR ACCOUNT: 61.0810.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
25006732	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	70.00	70.00	SOFTBALL OFFICIAL 3/10
25006734	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	70.00	70.00	SOFTBALL OFFICIAL 3/10
25007094	001	001823	GAME OFFICIALS FOR BLANKET EN	03/17/25	140.00	140.00	SOFTBALL OFFICIAL 3/25
25007095	001	001823	GAME OFFICIALS FOR BLANKET EN	03/17/25	140.00	140.00	SOFTBALL OFFICIAL 3/25
25007583	001	001823	GAME OFFICIALS FOR BLANKET EN	04/03/25	210.00	210.00	SOFTBALL OFFICIAL 4/10
25007584	001	001823	GAME OFFICIALS FOR BLANKET EN	04/03/25	210.00	210.00	SOFTBALL OFFICIAL 4/10
					840.00	840.00	
DETAILS FOR ACCOUNT: 61.0810.51000.343.0800.3300.000.705. INSTR-GAME OFFICIALS SERVICES							
25006771	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	110.00	110.00	VARSITY SLOW PITCH OFFICIALS
25006772	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	110.00	110.00	VARSITY SLOW PITCH OFFICIALS
25006773	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	110.00	110.00	VARSITY SLOW PITCH OFFICIALS
25006774	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	110.00	110.00	VARSITY SLOW PITCH OFFICIALS
25006775	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	110.00	110.00	VARSITY SLOW PITCH OFFICIALS

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25006776	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	110.00	110.00	VARSITY SLOW PITCH OFFICIALS
25006777	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	110.00	110.00	VARSITY SLOW PITCH OFFICIALS
25006778	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	110.00	110.00	VARSITY SLOW PITCH OFFICIALS
25006779	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	110.00	110.00	VARSITY SLOW PITCH OFFICIALS
25006780	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	110.00	110.00	VARSITY SLOW PITCH OFFICIALS
25006781	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	110.00	110.00	VARSITY SLOW PITCH OFFICIALS
25006782	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	110.00	110.00	VARSITY SLOW PITCH OFFICIALS
					1,320.00	1,320.00	
DETAILS FOR ACCOUNT:		61.0811.51000.449.0800.3330.000.705. OTHER RENTALS OR LEASE SERVICE					
25007637	001	004106	BARNHART, WESLEY RYAN	04/04/25	750.00	750.00	POLE VAULT RENTAL FOR NHS TRACK S
					750.00	750.00	
DETAILS FOR ACCOUNT:		61.0813.51000.811.0100.3330.000.710. MEMBERSHIPS					
25007482	001	000469	UNION PUBLIC SCHOOLS	04/01/25	400.00	400.00	GOLF TOURN FEE 3/31
25007592	001	002251	BROKEN ARROW PUBLIC SCHOOLS	04/03/25	570.00	570.00	BOYS GOLF ENTRY FEE 4/21
25007593	001	014797	OKLAHOMA CITY PUBLIC PROPERTY	04/03/25	585.00	585.00	BOYS GOLF ENTRY FEE
25007596	001	002929	GUTHRIE HOLE-IN-ONE CLUB INC	04/03/25	347.00	347.00	BOYS GOLF ENTRY FEE
					1,902.00	1,902.00	
DETAILS FOR ACCOUNT:		61.0814.51000.811.0800.3300.000.705. MEMBERSHIPS					
25007330	001	001641	PLAINVIEW INDEPENDENT SCHOOL	03/26/25	190.00	190.00	PLAINVIEW HIGH SCHOOL TRACK MEET
					190.00	190.00	
DETAILS FOR ACCOUNT:		61.0815.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES					
25007271	001	001823	GAME OFFICIALS FOR BLANKET EN	03/25/25	100.00	100.00	SOCCER OFFICIAL 4/1
25007474	001	001823	GAME OFFICIALS FOR BLANKET EN	04/01/25	100.00	100.00	SOCCER OFFICIAL 4/1
					200.00	200.00	
DETAILS FOR ACCOUNT:		61.0817.51000.811.0800.3300.000.705. MEMBERSHIPS					
25007325	001	006419	ELGIN PUBLIC SCHOOLS	03/26/25	470.00	470.00	ELGIN OWL CLASSIC TRACK MEET FRID
25007327	001	001926	DUNCAN PUBLIC SCHOOLS	03/26/25	200.00	200.00	QUANAH COX TRACK RELAYS MAY 2, 20
25007328	001	003131	ARDMORE INDEPENDENT SCHOOL DI	03/26/25	360.00	360.00	ARDMORE HIGH SCHOOL TRACK MEET EN
25007329	001	000723	PAULS VALLEY PUBLIC SCHOOLS	03/26/25	360.00	360.00	WOODY BEARDEN INVITATIONAL TRACK
					1,390.00	1,390.00	
DETAILS FOR ACCOUNT:		61.0817.52199.682.0817.0000.000.501. REFRESHMENTS/AWARDS/GIFTS					
25007355	001	003655	ELITE TROPHIES, LLC	03/27/25	929.88	929.88	180 MEDALS 180 RIBBONS
					929.88	929.88	
DETAILS FOR ACCOUNT:		61.0818.51000.811.0100.3330.000.710. MEMBERSHIPS					
25006867	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	03/10/25	200.00	200.00	TRACK MOORE MEET ENTRY FEE
25007026	001	000494	CHOCTAW/NICOMA PARK PUBLIC SC	03/17/25	200.00	200.00	TRACK CHOCTAW MEET
25007594	001	003131	ARDMORE INDEPENDENT SCHOOL DI	04/03/25	180.00	180.00	TRACK ENTRY FEE ARDMORE 4/25
25007595	001	001926	DUNCAN PUBLIC SCHOOLS	04/03/25	100.00	100.00	TRACK ENTRY FEE DUNCAN 5/2
					680.00	680.00	
DETAILS FOR ACCOUNT:		61.0819.52199.343.0800.0000.000.502. STUD SUPP-GAME OFFICIALS SERV					
25006800	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	70.00	70.00	GAME OFFICIALS FOR SLOW PITCH SOF
25006801	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	70.00	70.00	GAME OFFICIALS FOR SLOW PITCH SOF
25006802	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	70.00	70.00	GAME OFFICIALS FOR SLOW PITCH SOF

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25006803	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	35.00	35.00	GAME OFFICIALS FOR SLOW PITCH SOF
25006804	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	55.00	55.00	GAME OFFICIALS FOR SLOW PITCH SOF
25006805	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	55.00	55.00	GAME OFFICIALS FOR SLOW PITCH SOF
25006806	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	55.00	55.00	GAME OFFICIALS FOR SLOW PITCH SOF
25006807	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	70.00	70.00	GAME OFFICIALS FOR SLOW PITCH SOF
25006808	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	70.00	70.00	GAME OFFICIALS FOR SLOW PITCH SOF
25006809	001	001823	GAME OFFICIALS FOR BLANKET EN	03/06/25	70.00	70.00	GAME OFFICIALS FOR SLOW PITCH SOF
25007294	001	001823	GAME OFFICIALS FOR BLANKET EN	03/26/25	70.00	70.00	GAME OFFICIALS FOR SLOW PITCH SOF
25007295	001	001823	GAME OFFICIALS FOR BLANKET EN	03/26/25	55.00	55.00	GAME OFFICIALS FOR SLOW PITCH SOF
					745.00	745.00	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0819.0000.000.504. GAME OFFICIALS SERVICES							
25007460	001	010542	DECKER, CHARLES L III	03/31/25	82.50	82.50	SOFTBALL OFFICIAL 3/31/25
25007461	001	001823	GAME OFFICIALS FOR BLANKET EN	03/31/25	82.50	82.50	SOFTBALL OFFICIAL 4/1/25
					165.00	165.00	
DETAILS FOR ACCOUNT: 61.0819.52199.345.0800.0000.000.003. OTHER COMPETITIVE EVENTS OFFIC							
25006871	001	001899	ANDREWS, TRICIA	03/10/25	900.00	900.00	POM JUDGES FOR TRYOUTS FOR NHS/NN
					900.00	900.00	
DETAILS FOR ACCOUNT: 61.0819.52199.619.0900.0000.000.504. GENERAL OFFICE SUPPLIES							
25006849	001	001269	BSN SPORTS	03/07/25	109.95	109.95	DEMARINI SLOW PITCH SOFTBALLS 44/
					109.95	109.95	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0800.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
25007337	001	003655	ELITE TROPHIES, LLC	03/26/25	839.88	839.88	GOLD SILVER OR BRONZE INSERT MEDA
25007337	002	003655	ELITE TROPHIES, LLC	03/26/25	90.00	90.00	IRVING TRACK AWARDS-7/8" BLACK/OR
					929.88	929.88	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0819.0000.000.003. REFRESHMENTS/AWARDS/GIFTS							
25006701	001	012200	JP MORGAN CHASE BANK NA	03/05/25	300.00	156.69	STATE TEAM DINNER FOR NHS WRESTLI
25007555	001	000487	MTM RECOGNITION CORP	04/03/25	156.00	156.00	PLAQUES FOR GOLF CROSSTOWN CLASH
					456.00	312.69	
DETAILS FOR ACCOUNT: 61.0819.52630.426.0800.0000.000.003. LAWN CARE SERVICES							
25006724	001	010094	MCGOVERN SPRINKLERS & LANDSCA	03/06/25	3,100.00	38.22	NHS SOFTBALL, NNHS PRACTICE FOOTB
					3,100.00	38.22	
DETAILS FOR ACCOUNT: 61.0819.52630.711.0800.0000.000.003. ATHLETIC AREAS							
25007280	001	015124	RODRIGUEZ, TOBY A	03/25/25	2,500.00	2,500.00	BACKSTOP REPAIR (SOFTBALL FIELD)
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 61.0819.52720.516.0819.0000.000.003. STUDENT OUT OF DISTRICT MEALS							
25006892	001	012200	JP MORGAN CHASE BANK NA	03/10/25	900.00	400.63	STATE TEAM DINNER FOR NHS BASKETB
25006978	001	012200	JP MORGAN CHASE BANK NA	03/13/25	450.00	450.00	STATE TEAM DINNER FOR NHS BASKETB
25007273	001	012200	JP MORGAN CHASE BANK NA	03/25/25	1,000.00	1,000.00	BLANKET FOR TEAM MEALS
					2,350.00	1,850.63	
DETAILS FOR ACCOUNT: 61.0820.52199.683.0900.0000.000.112. EXTRA CURRICULAR SUPPLIES							
25007522	001	000382	HOME DEPOT USA INC	04/01/25	140.00	140.00	PAINT FOR RUNNING CLUB - INVERTED
					140.00	140.00	

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DETAILS FOR ACCOUNT: 61.0821.51000.811.0100.3330.000.710. MEMBERSHIPS							
25007486	001	014634	SANTA FE GIRLS GOLF BOOSTER C	04/01/25	200.00	200.00	GOLF ENTRY FEE 4/8
25007589	001	002044	PUTNAM CITY SCHOOL DISTRICT	04/03/25	275.00	275.00	GIRLS GOLD TOURN FEE 4/17
					475.00	475.00	
DETAILS FOR ACCOUNT: 61.0821.51000.811.0800.3300.000.705. MEMBERSHIPS							
25007404	001	001485	STILLWATER PUBLIC SCHOOLS	03/27/25	325.00	325.00	STILLWATER LADY PIONEER GIRLS GOL
25007441	001	000494	CHOCTAW/NICOMA PARK PUBLIC SC	03/31/25	190.00	190.00	CHOCTAW HS GIRLS GOLF INVITATIONA
25007442	001	000726	MID-DEL PUBLIC SCHOOLS	03/31/25	200.00	200.00	DEL CITY GIRLS GOLF INVITATIONAL
25007443	001	002044	PUTNAM CITY SCHOOL DISTRICT	03/31/25	275.00	275.00	PUTNAM CITY NORTH GIRLS GOLF INVI
					990.00	990.00	
DETAILS FOR ACCOUNT: 61.0822.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
25007272	001	001823	GAME OFFICIALS FOR BLANKET EN	03/25/25	100.00	100.00	SOCCER OFFICIAL 4/1
25007475	001	001823	GAME OFFICIALS FOR BLANKET EN	04/01/25	100.00	100.00	SOCCER OFFICIAL 4/1
25007476	001	001823	GAME OFFICIALS FOR BLANKET EN	04/01/25	150.00	150.00	SOCCER OFFICIAL 4/1
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0822.51000.681.0100.3330.000.705. COCURRICULAR SUPPLIES							
25007566	001	500000	AMAZON.COM	04/03/25	96.86	96.86	SOCCER SUPPLIES FOR NHS SOCCER
					96.86	96.86	
DETAILS FOR ACCOUNT: 61.0824.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25007537	001	001232	SAM'S EAST INC	04/02/25	400.00	400.00	AP SNACKS FOR WHEN THEY HAVE AP E
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.0000.000.504. COCURRICULAR SUPPLIES							
25007524	001	000371	LOWE'S HOME CENTERS INC	04/01/25	200.00	200.00	SUPPLIES FOR THE CLASSROOM PTO WI
25007525	001	001232	SAM'S EAST INC	04/01/25	150.00	150.00	CLASSROOM SUPPLIES PTO WILL REIMB
25007526	001	500000	AMAZON.COM	04/01/25	150.00	150.00	CLASSROOM SUPPLIES PTO WILL REIMB
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.1170.000.500. INSTR-COCURRICULAR SUPPLIES							
25007513	001	500000	AMAZON.COM	04/01/25	150.00	150.00	IRVING ART SUPPLIES- 1-@ \$ 64.39
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0828.51000.322.0900.3004.000.705. INSTRUCTIONAL SERVICES							
25006751	001	007727	RUSHING, GRAYSON CAMPBELL	03/06/25	3,000.00	3,000.00	PERCUSSION CLINIC HELP FOR SECTIO
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0828.51000.655.0100.3004.000.705. INSTRUMENTS							
25007621	001	000585	GILLIAM MUSIC COMPANY	04/04/25	2,475.00	2,475.00	BAND-BUYING A CLARINET.
					2,475.00	2,475.00	
DETAILS FOR ACCOUNT: 61.0828.51000.682.0100.1195.000.502. REFRESHMENTS/AWARDS/GIFTS							
25007293	001	000513	PETERS, VINCENT - SOONER TROP	03/26/25	360.00	360.00	END OF THE YEAR TROPHIES AND AWAR
					360.00	360.00	
DETAILS FOR ACCOUNT: 61.0828.52199.682.0900.1195.000.504. REFRESHMENTS/AWARDS/GIFTS							
25006830	001	000283	HEYDAY ENTERTAINMENT LLC	03/07/25	1,000.00	1,000.00	STUDENT ADMISSION 3/6/25
					1,000.00	1,000.00	

NORMAN PUBLIC SCHOOLS - LIVE



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0829.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
25007312	001	001225	WALMART STORES INC	03/26/25	75.00	75.00	ITEMS FOR ASIAN CULTURE CLUB'S BO
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0836.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25007398	001	008457	PINACLE PIZZA INC	03/27/25	100.00	100.00	TIGER CREW MEMBER LUNCHEON.
25007570	001	500000	AMAZON.COM	04/03/25	200.00	200.00	TIGER CREW-BUYING SENIOR GRADUATI
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0837.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25007420	001	001232	SAM'S EAST INC	03/28/25	50.00	50.00	FRESHMEN ACADEMY BUYING WATER & S
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0840.51000.681.0311.8000.000.705. INSTR-COCURRICULAR SUPPLIES							
25006840	001	000197	A WELDORS SUPPLY	03/07/25	3,500.00	3,500.00	METAL SUPPLIES FOR AG-ED POWER &
25006841	001	000430	ALBRIGHT STEEL AND WIRE CO	03/07/25	3,500.00	3,500.00	METAL SUPPLIES FOR AG-ED CLASS 24
					7,000.00	7,000.00	
DETAILS FOR ACCOUNT: 61.0845.00000.003.0000.0000.000.125. PETTY CASH							
25007463	001	014900	COVEY, CHARLA PETTY CASH	03/31/25	99.00	99.00	CASH DRAWER FOR BOOKFAIR
					99.00	99.00	
DETAILS FOR ACCOUNT: 61.0845.52199.641.0900.0000.000.155. STUDENT SUPPORT-BOOKS							
25006997	001	011562	FIRST BOOK	03/13/25	350.00	350.00	BOOKS FOR LIBRARIAN TO GIVE TO ST
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0845.53200.670.0900.0000.000.125. MDSE-PURCH FOR RESALE FOR FND							
25007516	001	001239	SCHOLASTIC BOOK FAIRS	04/01/25	4,000.00	4,000.00	PURCHASE BOOKS FOR RESALE AT THE
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 61.0845.53200.670.0900.0000.000.155. ENTERPRISE-MDSE-PURCH FOR RESA							
25006877	001	001239	SCHOLASTIC BOOK FAIRS	03/10/25	3,000.00	3,000.00	SPRING BOOK FAIR
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0846.51000.811.0100.4000.000.705. MEMBERSHIPS							
25007569	001	015148	LOYD, JODIANNE	04/03/25	750.00	750.00	PERFORMANCE RIGHTS FOR THE PLAY "
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0846.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
25007347	001	000371	LOWE'S HOME CENTERS INC	03/27/25	1,500.00	1,500.00	SUPPLIES TO BUILD THE SET OF A PL
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0846.53200.660.0900.0000.000.705. ENTERPRISE-MDSE-PURCH RESALE							
25007399	001	000591	B&C APPAREL LLC	03/27/25	900.00	900.00	DRAMA STUDENTS-ONE ACT SHIRTS.
					900.00	900.00	
DETAILS FOR ACCOUNT: 61.0854.52199.683.0900.0000.000.705. EXTRA CURRICULAR SUPPLIES							
25006829	001	010511	INKLAHOMA SCREENPRINTING AND	03/07/25	350.00	350.00	24 T-SHIRTS FOR SPRING GAMES.
					350.00	350.00	

NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0860.51000.811.0100.1050.000.125. MEMBERSHIPS							
25007471	001	730005	UNIVERSITY OF OKLAHOMA	04/01/25	438.00	438.00	ADMISSION FOR 4TH GRADE STUDENTS
					438.00	438.00	
DETAILS FOR ACCOUNT: 61.0860.51000.811.0100.1050.000.130. MEMBERSHIPS							
25007647	001	001992	SCIENCE MUSEUM OF OKLAHOMA	04/04/25	684.00	684.00	CHASE - ADMISSION TO SCIENCE MUSE
25007648	001	001992	SCIENCE MUSEUM OF OKLAHOMA	04/04/25	945.00	945.00	CHASE - ADMISSION TO THE SCIENCE
					1,629.00	1,629.00	
DETAILS FOR ACCOUNT: 61.0860.52199.811.0900.0000.000.110. MEMBERSHIPS/FEEES							
25006700	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	03/05/25	750.00	750.00	STUDENT AND TEACHER ADMISSION TO
25006783	001	001992	SCIENCE MUSEUM OF OKLAHOMA	03/06/25	639.00	639.00	ADMISSION FEE FOR STUDENTS
					1,389.00	1,389.00	
DETAILS FOR ACCOUNT: 61.0860.52199.811.0900.0000.000.122. MEMBERSHIPS							
25006891	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	03/10/25	600.00	600.00	KINDERGARTEN FIELD TRIP TO OKC ZO
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0860.52199.811.0900.0000.000.153. MEMBERSHIPS							
25007296	001	001295	ORR FAMILY FARM & RR LLC	03/26/25	750.00	750.00	KINDER FIELD TRIP TO ORR FAMILY F
25007422	001	001992	SCIENCE MUSEUM OF OKLAHOMA	03/28/25	1,400.00	1,400.00	2ND GRADE FIELD TRIP-SCIENCE MUSE
25007496	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	04/01/25	900.00	900.00	1ST GRADE FIELD TRIP TO THE OKC Z
					3,050.00	3,050.00	
DETAILS FOR ACCOUNT: 61.0861.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25007152	001	000283	HEYDAY ENTERTAINMENT LLC	03/18/25	2,546.60	2,546.60	HEYDAY REWARD FOR THE EL PRORAM.
					2,546.60	2,546.60	
DETAILS FOR ACCOUNT: 61.0866.41970.000.0900.0000.000.501. STUDENT CLUBS & ORGANIZATION							
25006703	001	014622	ALCOTT MIDDLE SCHOOL PTA	03/05/25	250.00	250.00	REIMBURSEMENT FOR CHECK THAT WAS
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0866.51000.619.0100.1050.000.160. INSTR-GENERAL OFFICE SUPPLIES							
25007117	001	500000	AMAZON.COM	03/17/25	110.00	110.00	TESTING SUPPLIES SUCH AS CALCULAT
					110.00	110.00	
DETAILS FOR ACCOUNT: 61.0866.51000.651.0100.1050.000.150. APPLIANCES/FURN/FIXTURES							
25006993	001	001232	SAM'S EAST INC	03/13/25	170.00	170.00	Rug for classroom.
					170.00	170.00	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.0000.000.504. COCURRICULAR SUPPLIES							
25007530	001	000382	HOME DEPOT USA INC	04/01/25	35.00	35.00	GROW LIGHT BULBS
					35.00	35.00	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.0000.000.710. COCURRICULAR SUPPLIES							
25006954	001	001263	FLINN SCIENTIFIC INC	03/11/25	500.00	91.66	(5) DIGITAL THERMOMETER - WATERPR
25006955	001	014548	VERNIER SOFTWARE & TECHNOLOGY	03/11/25	900.00	900.00	(6)PH SENSOR \$630.00 (2) COLORIM
25006956	001	500001	AMAZON MARKETPLACE	03/11/25	500.20	500.20	ART SUPPLIES CANVAS PAINT COLORED
					1,900.20	1,491.86	

NORMAN PUBLIC SCHOOLS - LIVE



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DATE RANGE: 03/04/2025 TO 04/07/2025 CURRENT YEAR POS

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DETAILS FOR ACCOUNT: 61.0866.52199.611.0900.0000.000.115. STUDENT SUPP-PAPER SUPPLIES							
25007209	001	013414	ODP BUSINESS SOLUTIONS LLC	03/25/25	380.00	380.00	JACKSON - INK TONER - PRINCIPAL O
					380.00	380.00	
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.130. STUDENT SUPP-GEN OFFICE SUPPLI							
25007087	001	000563	LIBERTY FLAGS INC	03/17/25	150.00	150.00	PURCHASE OUTDOOR FLAGS - A 4X6 AM
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0866.52199.651.0900.0000.000.145. APPLIANCES							
25007608	001	500001	AMAZON MARKETPLACE	04/03/25	83.47	83.47	KIDS SWIVEL CHAIR
					83.47	83.47	
DETAILS FOR ACCOUNT: 61.0866.52199.652.0900.0000.000.122. STUDENT SUPPORT-AUDIOVISUAL							
25006689	001	014414	AVI-SPL LLC	03/05/25	1,900.00	1,900.00	MICROPHONE CARDIOID DYNAMIC INSTR
					1,900.00	1,900.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0430.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
25007564	001	000338	PIZZA HUT	04/03/25	100.00	100.00	PIZZA FOR STUDENT INCENTIVIES THA
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.004. REFRESHMENTS/AWARDS/GIFTS							
25007319	001	012200	JP MORGAN CHASE BANK NA	03/26/25	250.00	250.00	DECOR, FOOD, CAKE, DRINKS, ETC
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
25007504	001	001225	WALMART STORES INC	04/01/25	200.00	200.00	FOOD AND WATERS FOR SENIOR BREAKF
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.150. REFRESHMENTS/AWARDS/GIFTS							
25007536	001	001232	SAM'S EAST INC	04/02/25	20.00	20.00	CANDY FOR STUDENTS
					20.00	20.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.160. REFRESHMENTS/AWARDS/GIFTS							
25007236	001	001232	SAM'S EAST INC	03/25/25	50.00	50.00	MINTS FOR STUDENTS DURING TESTING
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
25006933	001	011160	GBW LLC - MCDONALDS	03/11/25	100.00	100.00	BULLDOG OF THE MONTH, APC INCENTI
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.1050.000.150. REFRESHMENTS/AWARDS/GIFTS							
25007542	001	011213	MAIN STREET DONUTS	04/02/25	160.00	160.00	DONUTS FOR ALL CITY STUDENTS
25007544	001	005160	DONUT KING INC	04/02/25	40.00	40.00	DONUTS FOR SENIOR DAY
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52213.860.0900.0000.000.710. INST SF TRAIN-STAFF REG & TUIT							
25006753	001	000231	SOLUTION TREE INC	03/06/25	490.00	490.00	(9) REGISTRATION FOR PLC CONFERE
					490.00	490.00	
DETAILS FOR ACCOUNT: 61.0866.52340.682.0900.0000.000.001. REFRESHMENTS/AWARDS/GIFTS							
25007290	001	012200	JP MORGAN CHASE BANK NA	03/25/25	40.00	40.00	REFRESHMENTS FOR SELECT COMMITTEE
					40.00	40.00	

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DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.504. PRINC OFF-GEN OFFICE SUPPLIES							
25007541	001	001232	SAM'S EAST INC	04/02/25	1,000.00	1,000.00	SUPPLIES FOR THE OFFICE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.107. REFRESHMENTS/AWARDS/GIFTS							
25007388	001	000829	MASTER TEACHER INC, THE	03/27/25	100.00	100.00	BELL FOR TEACHER OF THE YEAR
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.120. REFRESHMENTS/AWARDS/GIFTS							
25007515	001	001232	SAM'S EAST INC	04/01/25	300.00	300.00	REFRESHMENTS FOR VARIOUS MEETINGS
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
25006951	001	001225	WALMART STORES INC	03/11/25	200.00	200.00	DINNER FOR STAFF BEFORE P/T CONFE
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52573.625.0900.0000.000.710. GASOLINE							
25006737	001	012200	JP MORGAN CHASE BANK NA	03/06/25	300.00	300.00	GAS FOR SUBURBAN - TULSA 05/28 -
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0868.52199.811.0251.0000.000.160. MEMBERSHIPS							
25007493	001	730018	UNIVERSITY OF OKLAHOMA	04/01/25	480.00	480.00	SOAR FIELD TRIP FOR 24 STUDENTS/
					480.00	480.00	
DETAILS FOR ACCOUNT: 61.0870.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25007059	001	001324	SCARBOROUGH INVESTMENT INC -	03/17/25	125.00	125.00	(5) LARGE PEPP PIZZAS (5) LARGE C
					125.00	125.00	
DETAILS FOR ACCOUNT: 61.0873.52199.811.0900.0000.000.160. MEMBERSHIPS/FEES							
25007630	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	04/04/25	750.00	750.00	ZOO ADMISSION FOR 75/STUDENTS \$10
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0873.53200.670.0900.0000.000.112. ENTERPRISE-MDSE-PURCH FOR RESA							
25007445	001	001232	SAM'S EAST INC	03/31/25	200.00	200.00	ICE POPS FOR 5TH GRADE FUNDRAISER
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0879.52199.682.0900.1164.000.504. REFRESHMENTS/AWARDS/GIFTS							
25007527	001	012200	JP MORGAN CHASE BANK NA	04/01/25	200.00	200.00	LUNCH FOR STUDENTS AT FCCLA STATE
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0881.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25007652	001	000645	NATIONAL ASSOCIATION OF SECON	04/04/25	3,050.99	3,050.99	(100) NHS PENDANT STOLE @ \$26.00/
					3,050.99	3,050.99	
DETAILS FOR ACCOUNT: 61.0881.52199.811.0900.0000.000.710. MEMBERSHIPS							
25006987	001	000645	NATIONAL ASSOCIATION OF SECON	03/13/25	385.00	385.00	NHS MEMBERSHIP JULY 1, 2023-JUNE
					385.00	385.00	
DETAILS FOR ACCOUNT: 61.0882.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25007559	001	015144	ENAMELPINS INC	04/03/25	553.00	553.00	PINS TO TRADE WHILE AT ICDC
					553.00	553.00	

NORMAN PUBLIC SCHOOLS - LIVE



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DETAILS FOR ACCOUNT: 61.0882.52199.811.0900.0000.000.705. MEMBERSHIPS							
25006862	003	013495	HAMILTON HOSPITALITY GROUP	03/10/25	2,840.00	200.00	DECA CONFERENCE REGISTRATION FOR
25007192	001	012200	JP MORGAN CHASE BANK NA	03/19/25	2,280.00	2,280.00	DECA-EVENT TICKETS FOR STUDENTS W
					5,120.00	2,480.00	
DETAILS FOR ACCOUNT: 61.0882.52199.811.0900.0000.000.710. MEMBERSHIPS							
25007155	001	000360	DECA INC	03/18/25	6,279.00	6,279.00	(21) DISNEY TICKETS DECA ICDC ORL
					6,279.00	6,279.00	
DETAILS FOR ACCOUNT: 61.0882.52720.513.0900.0000.000.705. VEH OP-STUD TRANS OUTSIDE AGEN							
25006961	001	013495	HAMILTON HOSPITALITY GROUP	03/11/25	400.00	80.00	DECA-TRANSPORTATION TO & FROM AIR
					400.00	80.00	
DETAILS FOR ACCOUNT: 61.0882.52720.513.0900.0000.000.710. VEH OP-STUD TRANS OUTSIDE AGEN							
25006834	001	001268	SOUTHWEST AIRLINES	03/07/25	8,200.00	8,200.00	AIRFARE FOR DECA ICDC ORLANDO, FL
25007654	001	012200	JP MORGAN CHASE BANK NA	04/04/25	1,100.00	1,100.00	TO COVER COSTS FOR TRANSPORTATION
					9,300.00	9,300.00	
DETAILS FOR ACCOUNT: 61.0882.52720.516.0900.0000.000.705. VEH OP-STUD OUT OF DIST MEALS							
25006965	001	012200	JP MORGAN CHASE BANK NA	03/11/25	1,000.00	1,000.00	DECA-EMERGENCY PURCHASES WHILE IN
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0882.52720.516.0900.0000.000.710. VEH OP-STUD OUT OF DIST MEALS							
25007549	001	012200	JP MORGAN CHASE BANK NA	04/03/25	2,500.00	2,500.00	TO COVER COSTS OF DINNER FOR STUD
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
25006835	001	500001	AMAZON MARKETPLACE	03/07/25	600.00	600.00	ITEMS TO SELL IN THE NORTH PLACE
25006963	001	500001	AMAZON MARKETPLACE	03/11/25	1,000.00	1,000.00	ITEMS TO SELL IN THE NORTH PLACE
25007359	001	000751	BEN E KEITH FOODS INC	03/27/25	3,000.00	3,000.00	BLANKET PO FOR ITEMS FOR THE N PL
25007360	001	001232	SAM'S EAST INC	03/27/25	3,000.00	3,000.00	BLANKET PO FOR ITEMS SOLD IN DECA
					7,600.00	7,600.00	
DETAILS FOR ACCOUNT: 61.0884.52640.439.0705.3001.000.004. OTHER EQUIPMENT & VEHICLE SERV							
25006733	001	006294	PALEN MUSIC CENTER	03/06/25	1,575.00	1,575.00	INSTRUMENT REPAIR - WINTER - MARC
25007133	001	000585	GILLIAM MUSIC COMPANY	03/17/25	625.00	625.00	INSTRUMENT REPAIR - WINTER - MARC
					2,200.00	2,200.00	
DETAILS FOR ACCOUNT: 61.0896.51000.322.0100.1050.000.140. INSTRUCTIONAL SERVICES							
25007658	001	011007	HARRISON, HANNAH E	04/07/25	567.00	567.00	EISENHOWER LIBRARY AUTHOR VISIT 4
					567.00	567.00	
DETAILS FOR ACCOUNT: 61.0896.51000.653.0100.1050.000.130. TECH RELATED SUPPLIES							
25006696	001	000824	APPLE INC	03/05/25	580.00	580.00	IPADS - MPQT3LL/A - 10.9 INCH IPA
					580.00	580.00	
DETAILS FOR ACCOUNT: 61.0896.52199.682.0900.0000.000.160. REFRESHMENTS/AWARDS/GIFTS							
25007557	001	000338	PIZZA HUT	04/03/25	100.00	100.00	PIZZA FOR SEQUOYAH REWARD
					100.00	100.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0896.52220.641.0900.0000.000.107. LIBR MEDIA-BOOKS							
25007012	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	219.00	219.00	BOOKS FOR LAKEVIEW LIBRARY
					219.00	219.00	
DETAILS FOR ACCOUNT: 61.0896.52220.641.0900.0000.000.160. LIBR MEDIA-BOOKS							
25007031	001	000259	HERTZBERG-NEW METHOD INC -	03/17/25	722.69	722.69	WASHINGTON LIBRARY BOOKS
					722.69	722.69	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.140. ENTERPRISE-MDSE-PURCH FOR RESA							
25006657	001	013457	LITERATI INC	03/04/25	2,500.00	2,500.00	BOOK FAIR BOOKS
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 61.0898.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25007518	001	000513	PETERS, VINCENT - SOONER TROP	04/01/25	50.00	50.00	5 CUSTOMIZED METALS @ \$5 EACH & 1
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0906.52199.346.0900.0000.000.112. TECHNOLOGY RELATED TECHNICAL S							
25007502	001	000319	HORTON, PAT - HORTON PRODUCTI	04/01/25	275.00	275.00	RECORDING AND EDITING FOR 1ST GRA
25007503	001	000319	HORTON, PAT - HORTON PRODUCTI	04/01/25	275.00	275.00	PRODUCTION AND EDITING FOR THE KI
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0906.52199.683.0900.0000.000.112. STUD SUPP-EXTRA CURRICULAR SUP							
25007440	001	000527	MASSIVE GRAPHICS INC	03/31/25	800.00	800.00	\$9.50 PER SHIRT @ 78 STUDENTS PLU
25007500	001	000527	MASSIVE GRAPHICS INC	04/01/25	750.00	750.00	\$9.50 PER SHIRT @60, PLUS EXTRA F
					1,550.00	1,550.00	
DETAILS FOR ACCOUNT: 61.0911.51000.651.0100.1170.000.504. APPLIANCES/FURN/FIXTURES							
25006794	001	000585	GILLIAM MUSIC COMPANY	03/06/25	1,700.00	1,700.00	DIRECTOR'S STAND AND CONDUCTORS B
					1,700.00	1,700.00	
DETAILS FOR ACCOUNT: 61.0911.51000.681.0100.1183.000.504. COCURRICULAR SUPPLIES							
25006681	001	000125	JW PEPPER & SON INC	03/04/25	100.00	36.01	SHEET MUSIC FOR ORCHESTRA
25006765	001	000125	JW PEPPER & SON INC	03/06/25	150.00	10.01	SHEET MUSIC
25007282	001	000585	GILLIAM MUSIC COMPANY	03/25/25	150.00	150.00	SUPPLIES FOR INSTRUMENTS
					400.00	196.02	
DETAILS FOR ACCOUNT: 61.0919.51000.811.0100.1050.000.135. MEMBERSHIPS							
25007466	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	03/31/25	320.00	320.00	KINDERGARTEN TO THE ZOO APRIL 23,
25007467	001	001992	SCIENCE MUSEUM OF OKLAHOMA	03/31/25	468.00	468.00	2ND GRADE TO THE SCIENCE MUSEUM A
25007487	001	001992	SCIENCE MUSEUM OF OKLAHOMA	04/01/25	558.00	558.00	4TH GRADE TO THE SCIENCE MUSEUM A
					1,346.00	1,346.00	
DETAILS FOR ACCOUNT: 61.0919.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
25007310	001	001324	SCARBOROUGH INVESTMENT INC -	03/26/25	220.00	220.00	PIZZA FOR 5TH GRADE LOCK IN
25007311	001	001232	SAM'S EAST INC	03/26/25	200.00	200.00	FOOD AND SUPPLIES FOR 5TH GRADE L
					420.00	420.00	
DETAILS FOR ACCOUNT: 61.0924.51000.449.0100.1050.000.107. OTHER RENTALS OR LEASE SERVICE							
25007353	001	003232	EXTREME ANIMALS	03/27/25	425.00	425.00	EXTREME ANIMALS - WOWZA WEDNESDAY
					425.00	425.00	

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DETAILS FOR ACCOUNT: 61.0924.51000.811.0100.1050.000.107. MEMBERSHIPS							
25006888	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	03/10/25	198.00	198.00	ZOO 2ND GRADE FIELD TRIP
25006889	001	001992	SCIENCE MUSEUM OF OKLAHOMA	03/10/25	324.00	324.00	1ST GRADE FIELD TRIP SCIENCE MUSE
25006890	001	000542	JASMINE MORAN CHILDREN'S MUSE	03/10/25	234.00	234.00	KINDER FIELD TRIP JASMINE MORAN
					756.00	756.00	
DETAILS FOR ACCOUNT: 61.0930.52199.683.0900.0000.000.153. EXTRA CURRICULAR SUPPLIES							
25006758	001	500001	AMAZON MARKETPLACE	03/06/25	200.00	52.68	RECESS EQUIPMENT PROVIDED BY STUC
					200.00	52.68	
DETAILS FOR ACCOUNT: 61.0930.52410.682.0900.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
25007367	001	001232	SAM'S EAST INC	03/27/25	200.00	200.00	STAFF BREAKFAST FOR PD DAY 4/18
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0934.52199.346.0900.0000.000.705. TECHNOLOGY RELATED TECHNICAL S							
25007447	001	002658	NEXUS PRODUCTIONS INC	03/31/25	2,640.00	2,640.00	DJ FOR PROM MAY 3, 2025 FROM 8-12
					2,640.00	2,640.00	
DETAILS FOR ACCOUNT: 61.0934.52199.449.0900.0000.000.705. STUD SUPP-OTH RENT OR LEASE SE							
25007446	001	730021	UNIVERSITY OF OKLAHOMA	03/31/25	7,503.00	7,503.00	FACILITY RENTAL FOR PROM ON FROM
25007448	001	003275	CANDID COLOR SYSTEMS INC	03/31/25	6,000.00	6,000.00	PHOTO BOOTH RENTALS FOR PROM MAY
					13,503.00	13,503.00	
DETAILS FOR ACCOUNT: 61.0934.52199.682.0934.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25007553	001	001232	SAM'S EAST INC	04/03/25	3,000.00	3,000.00	PROM-FLOWERS FOR STUDENTS DURING
25007554	001	012200	JP MORGAN CHASE BANK NA	04/03/25	3,000.00	3,000.00	PROM-EMERGENCY PURCHASES THAT MAY
					6,000.00	6,000.00	
DETAILS FOR ACCOUNT: 61.0934.52199.683.0934.0000.000.705. EXTRA CURRICULAR SUPPLIES							
25007419	001	500000	AMAZON.COM	03/28/25	500.00	500.00	PROM SUPPLIES FOR SY 24-25 ITEMS
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0942.53200.670.0942.0000.000.502. MDSE-PURCH FOR RESALE FOR FND							
25007539	001	001239	SCHOLASTIC BOOK FAIRS	04/02/25	2,385.20	2,385.20	SPRING SCHOLASTIC BOOK FAIR 2025
					2,385.20	2,385.20	
DETAILS FOR ACCOUNT: 61.0943.51000.653.0100.1050.000.151. TECH RELATED SUPPLIES							
25007464	001	000824	APPLE INC	03/31/25	585.63	585.63	60 IPADS AND CASES \$25,437 APPLIC
					585.63	585.63	
DETAILS FOR ACCOUNT: 61.0943.51000.655.0100.1050.000.107. INSTRUMENTS							
25007055	001	001294	WEST MUSIC COMPANY INC	03/17/25	225.00	225.00	3RD GRADE RECORDERS - MUSIC
					225.00	225.00	
DETAILS FOR ACCOUNT: 61.0943.52199.811.0943.0000.000.705. MEMBERSHIPS							
25006683	001	001434	WESTWOOD PARK GOLF COURSE	03/04/25	4,284.00	4,284.00	GREEN FEES FOR WESTWOOD GOLF COUR
					4,284.00	4,284.00	
DETAILS FOR ACCOUNT: 61.0945.52199.682.0900.0000.000.504. REFRESHMENTS/AWARDS/GIFTS							
25007523	001	001232	SAM'S EAST INC	04/01/25	150.00	150.00	SNACKS FOR SPECIAL OLYMPICS
					150.00	150.00	

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DETAILS FOR ACCOUNT: 61.0945.52199.811.0239.0000.000.504. MEMBERSHIPS							
25007558	001	000132	SPECIAL OLYMPICS OKLAHOMA INC	04/03/25	30.00	30.00	STUDENT ENTRY FOR SPECIAL OLYMPIC
					30.00	30.00	
DETAILS FOR ACCOUNT: 61.0953.51000.681.0100.1184.000.504. COCURRICULAR SUPPLIES							
25007339	001	500000	AMAZON.COM	03/26/25	50.00	50.00	SUPPLIES FOR THE SCHOOL PLAY
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0953.52199.811.0900.0000.000.705. MEMBERSHIPS							
25007627	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	04/04/25	50.00	50.00	ENTRY FEES FOR OSSAA STATE TOURNA
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0953.52640.439.0900.0000.000.504. OTHER EQUIPMENT & VEHICLE SERV							
25007333	001	014595	TIMOTHY FINOCCHIARO	03/26/25	250.00	250.00	MICROPHONE REPAIR
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0954.51000.811.0239.0000.000.502. MEMBERSHIPS							
25007532	001	000132	SPECIAL OLYMPICS OKLAHOMA INC	04/02/25	30.00	30.00	REGISTRATION FOR SPECIAL OLYMPICS
					30.00	30.00	
DETAILS FOR ACCOUNT: 61.0954.51000.811.0239.0000.000.710. MEMBERSHIPS							
25007382	001	000132	SPECIAL OLYMPICS OKLAHOMA INC	03/27/25	130.00	130.00	SPECIAL OLYMPICS GAME FEE 05/2025
					130.00	130.00	
DETAILS FOR ACCOUNT: 61.0954.52199.682.0239.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
25007495	001	003252	ESKIMOS JOE'S, INC	04/01/25	200.00	200.00	SPECIAL OLYMPICS T-SHIRTS MAY 15
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0954.52199.811.0900.0000.000.705. MEMBERSHIPS							
25006832	001	000132	SPECIAL OLYMPICS OKLAHOMA INC	03/07/25	60.00	60.00	SP-ED REGISTRATION FOR 12 ATHELTE
25007190	001	000132	SPECIAL OLYMPICS OKLAHOMA INC	03/19/25	55.00	55.00	SP-ED REGISTRATION FOR 11 ATHLETE
					115.00	115.00	
DETAILS FOR ACCOUNT: 61.0954.52620.443.0900.0000.000.705. LAND AND BUILDING SERVICES							
25007505	001	700008	OKLAHOMA TOURISM & RECREATION	04/01/25	75.00	75.00	SPECIAL EDUCATION IS RENTING A PA
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0954.52720.515.0239.0000.000.502. STUDENT OUT OF DISTRICT LODGIN							
25007497	001	710004	OKLAHOMA STATE UNIVERSITY	04/01/25	695.00	695.00	BOARDING/HOUSING FOR SPECIAL OLYM
					695.00	695.00	
DETAILS FOR ACCOUNT: 61.0954.52720.516.0239.0000.000.502. STUDENT OUT OF DISTRICT MEALS							
25007494	001	012200	JP MORGAN CHASE BANK NA	04/01/25	160.00	160.00	MEALS SPECIAL OLYMPICS TIP/GRATUI
25007499	001	003252	ESKIMOS JOE'S, INC	04/01/25	600.00	600.00	MEALS SPECIAL OLYMPICS TIP/GRATUI
					760.00	760.00	
DETAILS FOR ACCOUNT: 61.0956.51000.811.0100.2800.000.004. MEMBERSHIPS							
25007514	001	015100	UNIVERSITY OF SCIENCE AND ART	04/01/25	50.00	50.00	Participating in the Montmartre S
					50.00	50.00	

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DETAILS FOR ACCOUNT: 61.0956.52511.449.0100.3000.000.004. OTHER RENTALS OR LEASE SERVICE							
25007469	001	004890	PENSKE TRUCK LEASING CO LP	03/31/25	2,500.00	956.15	QTY 2- TRUCKS WITH AUTOMATIC TRAN
					2,500.00	956.15	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25007415	001	013065	EAGLE ONE PIZZA	03/28/25	175.00	175.00	STUCO-20 PIZZA FOR STUDENT COUNCI
25007450	001	011181	HIDEAWAY - 2 INC - HIDEAWAY P	03/31/25	200.00	200.00	STUCO-COMMITTEE INTERVIEWS ON APR
25007451	001	500000	AMAZON.COM	03/31/25	200.00	200.00	STUCO-STOLES & HONOR CORDS FOR GR
25007625	001	000584	UKAG INC - ANYTHING GOES	04/04/25	600.00	600.00	20 STOLES @ \$30 EACH FOR SENIORS
					1,175.00	1,175.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25006836	001	012712	AO & JO LLC	03/07/25	211.93	211.93	6 XL PIZZAS FOR CHAIR INTERVIEW D
25006838	001	000082	NSS LLC	03/07/25	72.00	72.00	(2) PLAQUES FOR FINE ARTS ROYALIT
25007383	001	000082	NSS LLC	03/27/25	794.16	794.16	(24) WATER BOTTLES - ENGRAVED FOR
					1,078.09	1,078.09	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.160. STUD SUPP-EXTRA CURRICULAR SUP							
25007068	001	000371	LOWE'S HOME CENTERS INC	03/17/25	400.00	400.00	GLOVES, SHOVELS, SOIL, PLANTS, HO
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0957.52199.811.0900.0000.000.705. MEMBERSHIPS							
25006958	001	000730	TUTTLE PUBLIC SCHOOLS ISD 97	03/11/25	350.00	350.00	STUCO-DISTRICT 8 REGISTRATION FOR
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0957.52199.811.0900.0000.000.710. MEMBERSHIPS							
25006837	001	001671	NATIONAL ASSOCIATION OF STUDE	03/07/25	95.00	95.00	ANNUAL DUES
					95.00	95.00	
DETAILS FOR ACCOUNT: 61.0957.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
25007053	001	000591	B&C APPAREL LLC	03/17/25	799.00	799.00	(33) SWEATSHIRTS FOR FILL THE BUC
					799.00	799.00	
DETAILS FOR ACCOUNT: 61.0960.51000.681.0239.1050.000.150. COCURRICULAR SUPPLIES							
25007449	001	500000	AMAZON.COM	03/31/25	135.00	135.00	GoSports 4 ft x 2 ft Regulation S
25007626	001	500000	AMAZON.COM	04/04/25	30.00	30.00	CORNHOLE BAGS
					165.00	165.00	
DETAILS FOR ACCOUNT: 61.0961.52199.683.0900.0000.000.501. EXTRA CURRICULAR SUPPLIES							
25007411	001	500000	AMAZON.COM	03/28/25	2,000.00	2,000.00	COSTUMES MUSICAL
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0965.52199.683.0900.0000.000.502. STUD SUPP-EXTRA CURRICULAR SUP							
25007506	001	000513	PETERS, VINCENT - SOONER TROP	04/01/25	35.00	35.00	TROPHY FOR LMS HAS TALENT SUPPLIE
					35.00	35.00	
DETAILS FOR ACCOUNT: 61.0968.51000.811.0100.0000.000.500. MEMBERSHIPS							
25006792	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	03/06/25	1,380.00	1,380.00	IRVING TSA/REGISTRATION/STATE/APR
					1,380.00	1,380.00	

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DETAILS FOR ACCOUNT: 61.0969.51000.321.0100.3000.000.710. INSTRUCTIONAL PROG IMPROVE SER							
25007645	001	014089	STAFFORD, REBEKAH	04/04/25	100.00	100.00	BASS PLAYER FOR CONCERT CHECK
25007653	001	014375	JASON CLEMONS	04/04/25	110.00	110.00	NN STATE COIR CONTEST 03/31 AND 0
					210.00	210.00	
DETAILS FOR ACCOUNT: 61.0969.51000.322.0100.3000.000.705. INSTRUCTIONAL SERVICES							
25007284	001	015123	BRANSTETTER-MARSEE, KAREN L	03/25/25	500.00	500.00	ACCOMPANIST FOR MUSICAL REHEARSAL
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.1187.000.500. INSTR-COCURRICULAR SUPPLIES							
25006813	001	000527	MASSIVE GRAPHICS INC	03/06/25	1,020.00	1,020.00	VOCAL MUSIC SHIRTS FOR CONTEST-30
					1,020.00	1,020.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.1187.000.504. INSTR-COCURRICULAR SUPPLIES							
25007281	001	000125	JW PEPPER & SON INC	03/25/25	336.44	55.24	SPRING CONCERT MUSIC
					336.44	55.24	
DETAILS FOR ACCOUNT: 61.0969.51000.811.0100.1187.000.504. MEMBERSHIPS							
25006767	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	03/06/25	230.00	98.00	REGISTRATION FOR SOLO AND ENSEMBL
					230.00	98.00	
DETAILS FOR ACCOUNT: 61.0969.52199.619.0900.0000.000.710. STUDENT SUPP-GEN OFFICE SUPPLI							
25007651	001	012200	JP MORGAN CHASE BANK NA	04/04/25	1,000.00	1,000.00	BLANKET PO FOR EMERGENCY INCIDENT
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0969.52199.682.0900.0000.000.501. REFRESHMENTS/AWARDS/GIFTS							
25006692	001	001232	SAM'S EAST INC	03/05/25	200.00	157.48	SEQUOYAH BOOK READING REWARD PART
					200.00	157.48	
DETAILS FOR ACCOUNT: 61.0969.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
25007551	001	001225	WALMART STORES INC	04/03/25	50.00	50.00	CHOIR CONTEST LUNCH 04/09 PCARD
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0969.52720.516.0900.0000.000.710. VEH OP-STUD OUT OF DIST MEALS							
25007550	001	011435	MAULDIN, NICK - CHICK FIL A	04/03/25	175.00	175.00	CHOIR CONTEST LUNCH 04/09 PCARD
					175.00	175.00	
DETAILS FOR ACCOUNT: 61.0974.51000.619.0100.4000.000.501. INSTR-GENERAL OFFICE SUPPLIES							
25006686	001	001225	WALMART STORES INC	03/05/25	200.00	125.87	SUPPLIES FOR STUDENTS TO BUILD DI
					200.00	125.87	
DETAILS FOR ACCOUNT: 61.0985.52199.682.0900.0000.000.155. REFRESHMENTS/AWARDS/GIFTS							
25006866	001	002486	CROWN AWARDS	03/10/25	400.00	400.00	AWARD METALS FOR BOTBALL TEAM
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0986.52199.811.0900.0000.000.140. MEMBERSHIPS							
25007538	001	001992	SCIENCE MUSEUM OF OKLAHOMA	04/02/25	730.00	730.00	1ST GRADE SCIENCE MUSEUM FIELD TR
					730.00	730.00	
DETAILS FOR ACCOUNT: 61.0986.52199.811.0900.0000.000.160. MEMBERSHIPS							
25007629	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	04/04/25	860.00	860.00	1ST GRADE FIELD TRIP FOR 86 STUDE
					860.00	860.00	

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DETAILS FOR ACCOUNT: 61.0993.51000.811.0100.1050.000.160. MEMBERSHIPS							
25007492	001	000542	JASMINE MORAN CHILDREN'S MUSE	04/01/25	500.00	500.00	2ND GRADE FIELD TRIP 4/4/25 \$6 P
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0997.52199.811.0900.0000.000.710. MEMBERSHIPS							
25007362	001	003264	NATIONAL ACADEMIC QUIZ TOURNA	03/27/25	880.00	880.00	REGISTRATION FEE
					880.00	880.00	
DETAILS FOR ACCOUNT: 61.0997.52720.513.0900.0000.000.710. STUD TRANSP BY OUTSIDE AGENCY							
25007375	001	012200	JP MORGAN CHASE BANK NA	03/27/25	3,351.76	3,351.76	() AIRLINE TICKETS MAY 24-MAY 26
					3,351.76	3,351.76	
DETAILS FOR ACCOUNT: 61.0997.52720.515.0900.0000.000.710. STUDENT OUT OF DISTRICT LODGIN							
25007373	001	008411	MARRIOTT INTERNATIONAL	03/27/25	1,100.00	1,100.00	(3) HOTEL ROOMS WHILE AWAY AT A N
					1,100.00	1,100.00	
DETAILS FOR ACCOUNT: 61.0999.52199.811.0900.1050.000.160. MEMBERSHIPS/FEES							
25007644	001	001992	SCIENCE MUSEUM OF OKLAHOMA	04/04/25	820.00	820.00	ADMISSION FOR 88 STUDENTS
					820.00	820.00	
DETAILS FOR ACCOUNT: 61.1806.52199.619.0900.0000.000.710. GENERAL OFFICE SUPPLIES							
25007062	001	500001	AMAZON MARKETPLACE	03/17/25	100.00	100.00	BOTTLE SYRUP ORGANIZER RACK COUNT
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1806.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
25007314	001	001232	SAM'S EAST INC	03/26/25	400.00	400.00	ITEMS FOR THE COLLECTIVE STORE
25007646	001	005907	US FOODS	04/04/25	350.00	350.00	ITEMS FOR RESALE IN THE COLLECTIV
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.1807.52199.682.0900.0000.000.504. REFRESHMENTS/AWARDS/GIFTS							
25007283	001	002881	BOTHWELL-SAXTON RESTAURANTS L	03/25/25	500.00	500.00	LUNCH FOR STUDENTS 4/9-11/25 TSA
25007287	001	008457	PINACLE PIZZA INC	03/25/25	200.00	200.00	PIZZA FOR STUDENTS
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.1807.52199.811.0900.0000.000.504. MEMBERSHIPS							
25006752	001	008909	OKLAHOMA TECHNOLOGY STUDENT A	03/06/25	1,800.00	260.80	RESISTRATION FOR STATE CONFERENCE
					1,800.00	260.80	
DETAILS FOR ACCOUNT: 61.1879.51000.811.0100.0000.000.502. MEMBERSHIPS							
25006825	001	000853	OK DEPT OF CAREER AND TECHNOL	03/07/25	2,000.00	2,000.00	OK TSA STATE CONFERENCE REGISTRAT
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.1892.51000.653.0100.1050.000.145. TECH RELATED SUPPLIES							
25007574	001	000824	APPLE INC	04/03/25	348.00	348.00	12) Apple I pads- MD3Y4LL/A 11INCH
					348.00	348.00	
DETAILS FOR ACCOUNT: 61.1892.51000.653.0100.1050.000.151. TECH RELATED SUPPLIES							
25007464	001	000824	APPLE INC	03/31/25	1,916.03	1,916.03	60 IPADS AND CASES \$25,437 APPLIC
					1,916.03	1,916.03	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 03/04/2025 TO 04/07/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1892.52199.653.0000.0000.000.130. TECH RELATED SUPPLIES							
25006696	001	000824	APPLE INC	03/05/25	1,580.00	1,580.00	IPADS - MPQT3LL/A - 10.9 INCH IPA
					1,580.00	1,580.00	
DETAILS FOR ACCOUNT: 61.1892.52199.653.0900.0000.000.145. TECH RELATED SUPPLIES							
25007574	001	000824	APPLE INC	04/03/25	948.00	948.00	12) Apple Ipads- MD3Y4LL/A 11INCH
					948.00	948.00	
DETAILS FOR ACCOUNT: 61.1892.52410.619.0900.0000.000.153. GENERAL OFFICE SUPPLIES							
25007369	001	000015	STAPLES CONTRACT & COMMERCIAL	03/27/25	300.00	92.68	GENERAL OFFICE SUPPLIES
					300.00	92.68	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
25007501	001	000513	PETERS, VINCENT - SOONER TROP	04/01/25	165.00	165.00	2 RUTHIE RIGGS AWARD TROPHIES @ \$
					165.00	165.00	
DETAILS FOR ACCOUNT: 61.1902.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
25007568	001	013065	EAGLE ONE PIZZA	04/03/25	35.00	35.00	RHO KAPPA-DOING A TRIVIA LUNCH WI
					35.00	35.00	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
25006982	001	001232	SAM'S EAST INC	03/13/25	7,000.00	7,000.00	BLANKET FOR CONCESSIONS
25007235	001	005907	US FOODS	03/25/25	4,000.00	4,000.00	BLANKET FOR US FOODS- CONCESSIONS
					11,000.00	11,000.00	
DETAILS FOR ACCOUNT: 61.1905.53200.670.0705.0000.000.005. ENTERPRISE OPERATIONS							
25007636	001	001232	SAM'S EAST INC	04/04/25	5,000.00	5,000.00	SUPPLIES FOR NORMAN HIGH STUDENT
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 61.1905.53200.670.0710.0000.000.005. ENTERPRISE OPERATIONS							
25007165	001	001232	SAM'S EAST INC	03/18/25	9,000.00	9,000.00	SUPPLIES FOR NORMAN NORTH STUDENT
25007166	001	500000	AMAZON.COM	03/18/25	2,000.00	2,000.00	BLANKET FOR NORMAN NORTH STORE
					11,000.00	11,000.00	
DETAILS FOR ACCOUNT: 61.1906.52213.682.0271.0000.000.001. REFRESHMENTS/AWARDS/GIFTS							
25007002	001	012200	JP MORGAN CHASE BANK NA	03/17/25	1,000.00	175.77	PLANTS, SUPPLIES AND DECORATIONS
25007075	001	012200	JP MORGAN CHASE BANK NA	03/17/25	500.00	500.00	PLANTS, SUPPLIES FOR SPONSOR ACKN
25007366	001	012200	JP MORGAN CHASE BANK NA	03/27/25	1,000.00	1,000.00	PLANTS, SUPPLIES AND DECORATIONS
					2,500.00	1,675.77	
DETAILS FOR ACCOUNT: 61.1906.52340.682.0900.0000.000.001. REFRESHMENTS/AWARDS/GIFTS							
25006896	001	000082	NSS LLC	03/10/25	1,200.00	80.40	SIMPLE MODERN NPS ENGRAVED 40 @\$2
25007199	001	000082	NSS LLC	03/24/25	2,025.00	2,025.00	RETIREMENT PLAQUES
25007214	001	002748	JOHN Q HAMMONS RVOC TR 122819	03/25/25	45,000.00	45,000.00	TOY CELEBRATION OF EXCELLENCE ON
					48,225.00	47,105.40	
DETAILS FOR ACCOUNT: 61.1915.52321.682.0900.0000.000.001. REFRESHMENTS/AWARDS/GIFTS							
25007158	001	007392	RECOGNITION PRODUCTS INC	03/18/25	435.00	54.95	GRADUATION REGALIA GOWN/HOOD
					435.00	54.95	

NORMAN PUBLIC SCHOOLS - LIVE



OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 03/04/2025 TO 04/07/2025 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1922.52199.811.0900.0000.000.112. MEMBERSHIPS/FEES							
25006942	001	001992	SCIENCE MUSEUM OF OKLAHOMA	03/11/25	900.00	900.00	ENTRY FEE TO THE SCIENCE MUSEUM \$
					900.00	900.00	
DETAILS FOR ACCOUNT: 61.1923.52199.683.0900.0000.000.504. EXTRA CURRICULAR SUPPLIES							
25007403	001	000371	LOWE'S HOME CENTERS INC	03/27/25	150.00	150.00	SUPPLIES FOR GARDEN AREA
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.1929.52213.682.0271.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
25007468	001	015140	PEI WEI ASIAN DINER	03/31/25	500.00	500.00	40 BOX LUNCHES FOR PRINCIPAL/CABI
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1931.52213.682.0900.0000.000.090. REFRESHMENTS/AWARDS/GIFTS							
25007076	001	012200	JP MORGAN CHASE BANK NA	03/17/25	200.00	200.00	LUNCH ON 4/11/25 FOR COE DECOR ST
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1939.52199.683.0900.0000.000.710. EXTRA CURRICULAR SUPPLIES							
25007361	001	500001	AMAZON MARKETPLACE	03/27/25	40.00	40.00	JOURNALS AND STICKERS. TO GIVE S
					40.00	40.00	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					269,855.57	256,182.37	
DETAILS FOR ACCOUNT: 81.8025.51000.641.0100.1050.000.130. BOOKS							
25007323	001	500000	AMAZON.COM	03/26/25	2,000.00	2,000.00	BOOKS FOR MADISON LIBRARY - T. CU
					2,000.00	2,000.00	
TOTALS FOR FUND: 81 GIFT FUND					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 86.8014.52580.673.0000.0000.000.002. PORTABLE DEVICES							
25006819	001	015050	RESULTS COMPUTER INC	03/07/25	11,500.00	11,500.00	100-HP 11A G6 EE GRADE B CONDITIO
					11,500.00	11,500.00	
DETAILS FOR ACCOUNT: 86.8019.52620.433.0000.0000.000.050. COOLING SERVICES							
25007412	001	013871	STREETS LLC	03/28/25	100,000.00	100,000.00	HVAC SERVICE
					100,000.00	100,000.00	
TOTALS FOR FUND: 86 INSURANCE RECOVERY					111,500.00	111,500.00	

Grand Totals: 52,065,988.40 52,040,453.08

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

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

Purchase Order Overage Report

Purchase Order	Vendor	Amount of Original	Amount of Increase	Reason for Increase
25000478	Eide Bailly	\$50,000.00	\$12,500.00	Original contract signed by BoE was for \$62,500. PO was rolled from previous year
25000481	Goldsby Water Authority	\$1,000.00	\$750.00	To cover remaining invoices for the school year
25007106	City of Norman	\$1,662.75	\$263.50	Incorrect amount requested for PO
25007008	Jamie Rentzel	\$300.00	\$200.00	Unexpected Owasso trip used up this original PO
25001849	Megan Eskridge	\$550.00	\$200.00	Mileage reimbursement for March 2025
25005990	Village Travel LLC	\$1,275.00	\$1,275.00	There was a need for a secondary bus that was missed during initial request

C. **Purchase Requests**

Consent Item

1. Riello AR1500 Boiler for Norman High School from Streets LLC in the amount of \$64,348.00.



**Norman Public Schools
Purchase Request**

Purchase Request 1

Meeting Date: April 14th, 2025

1. Item: Riello AR1500 Boiler

2. Location: Norman High School

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

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

4. Purchase Fund: Bond

**5. Streets LLC
Oklahoma City, OK 73129
\$64,348.00**

6.

Vendor	Item	Price
Streets LLC	Riello AR1500 Boiler	\$64,348.00
WSM MEP Inc	Riello AR1500 Boiler	\$65,942.00
Jackson Mechanical Service	Riello AR1500 Boiler	\$67,738.00

7. It is recommended that the district purchase a Riello AR1500 Boiler for Norman High School from Streets LLC in the amount of \$64,348.00.

**D. Treasurer's Report
Consent Item**

Norman Public Schools
Balance Sheet - General Fund (Unaudited)
February 28, 2025



	Current Actual	Prior Actual	Variance
Assets			
Pooled Cash and Investments	\$ 39,639,182	\$ 33,361,134	\$ 6,278,048
Property Tax Receivable	2,945,271	2,945,271	-
Other Receivables	810,401	366,588	443,813
Inventories - Supplies, Materials	152,584	186,478	(33,894)
Total Assets	\$ 43,547,438	\$ 36,859,471	\$ 6,687,967
Liabilities			
Accounts Payable	\$ 73,487	\$ 71,564	\$ 1,923
Unearned Revenue			
Deferred Revenue - Taxes	3,212,668	2,967,474	245,194
Deferred Revenue - Other	6,285	-	6,285
Total Liabilities	3,292,440	3,039,038	253,402
Fund Balance			
Fund Balance	40,254,998	33,820,433	6,434,565
Total Liabilities and Fund Balance	\$ 43,547,438	\$ 36,859,471	\$ 6,687,967

Norman Public Schools
Statement of Revenues, Expenditures and Changes
in Fund Balance - General Fund (Unaudited)
Eight Months Ended February 28, 2025



	Year to Date Actual	Prior Year to Date Actual	Variance	2024-25 Budget
Revenues:				
Local				
Ad Valorem Taxes (Current)	\$ 43,145,609	\$ 40,428,165	\$ 2,717,444	\$ 48,248,288
Ad Valorem Taxes (Prior)	312,643	272,872	39,771	501,000
Other Taxes	1,113,431	919,211	194,220	184,002
Interest Earnings	616,699	358,731	257,968	750,332
Other Local	653,621	261,015	392,606	1,744,991
County 4 Mill Levy	4,056,405	3,785,098	271,307	4,426,000
County App.(Mortgage Tax)	384,875	325,342	59,533	600,000
Resale of Property	15,000	25	14,975	-
Total Local	50,298,283	46,350,459	3,947,824	56,454,613
State				
Gross Production Tax	27,242	28,528	(1,286)	50,000
Motor Vehicle Collections	4,142,391	3,885,922	256,469	6,511,594
Rural Electric	277,995	271,401	6,594	450,000
School Land Earnings	1,606,250	1,468,051	138,199	2,385,000
Vehicle Stamp Tax	21,460	17,117	4,343	27,000
State Aid-General Operations	44,841,097	44,368,358	472,739	70,287,696
State Aid-Competitive Grants	85,763	95,183	(9,420)	126,910
State-Categorical	1,837,438	1,447,684	389,754	1,705,236
Other State Revenue	176,076	641	175,435	87,834
State Vocational Programs	159,548	127,820	31,728	263,190
Total State	53,175,260	51,710,705	1,464,555	81,894,460
Federal				
Grants-In-Aid	180,359	184,627	(4,268)	958,685
Federal Disadvantaged and Disabilities	579,164	898,806	(319,642)	5,015,096
Individuals with Disabilities	1,332,025	1,790,905	(458,880)	3,967,436
Federal Minority	72,726	306,719	(233,993)	354,167
Federal Operations	117,712	116,275	1,437	179,062
Federal Other Funds	1,615,015	5,220,410	(3,605,395)	1,696,241
Federal Vocational Education	38,999	23,441	15,558	257,144
Total Federal	3,936,000	8,541,183	(4,605,183)	12,427,830
Total Revenues	\$ 107,409,543	\$ 106,602,347	\$ 807,196	\$ 150,776,903
Expenditures:				
Salaries	\$ 52,650,148	\$ 50,546,156	\$ 2,103,992	\$ 97,028,130
Benefits	20,039,076	19,370,520	668,556	36,806,880
Contracted Services	3,439,341	2,690,523	748,818	6,780,283
Utilities and Custodial	549,942	3,756,803	(3,206,861)	-
Purchased Property Services	1,837,277	1,800,615	36,662	2,207,686
Other Purchased Services	228,630	175,500	53,130	990,236
Insurance	1,613	3,290,180	(3,288,567)	-
Supplies	3,868,051	3,788,883	79,168	9,003,583
Capital Outlay	86,785	48,188	38,597	245,841
Other	312,836	401,727	(88,891)	461,631
Total Expenditures	83,013,699	85,869,095	(2,855,396)	153,524,270
Transfers in(out)	-	-	-	2,099
Net Change in Fund Balance	24,395,844	20,733,252	3,662,592	(2,749,466)
Beginning Fund Balance	15,859,154	13,087,181	2,771,973	18,859,154
Ending Fund Balance	\$ 40,254,998	\$ 33,820,433	\$ 6,434,565	\$ 16,109,688

Norman Public Schools
Balance Sheet - Building Fund (Unaudited)
February 28, 2025



	Current Actual	Prior Actual	Variance
Assets			
Pooled Cash and Investments	\$ 8,783,096	\$ 10,645,109	\$ (1,862,013)
Property Tax Receivable	412,682	412,682	-
Other Receivables	584	760	(176)
Worker's Compensation	-	-	-
	<hr/>	<hr/>	<hr/>
Total Assets	<u>\$ 9,196,362</u>	<u>\$ 11,058,551</u>	<u>\$ (1,862,189)</u>
Liabilities			
Accounts Payable	\$ 5,115	\$ 726	\$ 4,389
Unearned Revenue			
Deferred Revenue - Taxes	447,318	412,297	35,021
Deferred Revenue - Other	-	-	-
	<hr/>	<hr/>	<hr/>
Total Liabilities	<u>452,433</u>	<u>413,023</u>	<u>39,410</u>
Fund Balance			
Fund Balance	<u>8,743,929</u>	<u>10,645,528</u>	<u>(1,901,599)</u>
	<hr/>	<hr/>	<hr/>
Total Liabilities and Fund Balance	<u>\$ 9,196,362</u>	<u>\$ 11,058,551</u>	<u>\$ (1,862,189)</u>

Norman Public Schools
Statement of Revenues, Expenditures and Changes
in Fund Balance - Building Fund (Unaudited)
Eight Months Ended February 28, 2025



	Year to Date Actual	Prior Year to Date Actual	Variance	2024-25 Budget
Revenues:				
Local				
Ad Valorem Taxes (Current)	\$ 6,157,202	\$ 5,769,351	\$ 387,851	\$ 6,885,373
Ad Valorem Taxes (Prior)	44,621	38,942	5,679	69,000
Other Taxes	221,377	258,006	(36,629)	25,343
Miscellaneous Income	-	-	-	-
Interest Earnings	-	-	-	348,017
Total Local	6,423,200	6,066,299	356,901	7,327,733
State				
State-Categorical	759,443	782,796	(23,353)	1,557,930
Total State	759,443	782,796	(23,353)	1,557,930
Total Revenues	\$ 7,182,643	\$ 6,849,095	\$ 333,548	\$ 8,885,664
Expenditures:				
Salaries	\$ 19,250	\$ 18,850	\$ 400	\$ 18,850
Benefits	5,276	5,574	(298)	5,574
Contracted Services	500,264	14,426	485,838	1,136,032
Utilities and Custodial	4,276,133	927,283	3,348,850	-
Purchased Property Services	310,230	253,169	57,061	5,322,669
Other Purchased Services	237,124	272,643	(35,519)	4,915,043
Insurance	3,715,691	-	3,715,691	-
Supplies	-	-	-	2,202,044
Capital Outlay	-	-	-	-
County Assessment Fees	99,701	21,132	78,569	463,626
Total Expenditures	9,163,669	1,513,077	7,650,592	14,063,838
Transfers in(out)	-	-	-	(1,150,000)
Net Change in Fund Balance	(1,981,026)	5,336,018	(7,317,044)	(4,028,174)
Beginning Fund Balance	10,724,955	5,309,510	5,415,445	10,724,955
Ending Fund Balance	\$ 8,743,929	\$ 10,645,528	\$ (1,901,599)	\$ 6,696,780

Norman Public Schools
Balance Sheet - Child Nutrition (Unaudited)
February 28, 2025



	<u>Current Actual</u>	<u>Prior Actual</u>	<u>Variance</u>
Assets			
Pooled Cash and Investments	\$ 2,108,333	\$ 2,908,179	\$ (799,846)
Other Receivables	472,615	322,662	149,953
	<u>\$ 2,580,948</u>	<u>\$ 3,230,841</u>	<u>\$ (649,893)</u>
Liabilities			
Accounts Payable	\$ 47	\$ 96	\$ (49)
Deferred Revenue - Other	-	430,097	(430,097)
	<u>47</u>	<u>430,193</u>	<u>(430,146)</u>
Fund Balance			
Fund Balance	<u>2,580,901</u>	<u>2,800,648</u>	<u>(219,747)</u>
	<u>\$ 2,580,948</u>	<u>\$ 3,230,841</u>	<u>\$ (649,893)</u>

**Norman Public Schools Statement of Revenues, Expenditures and
Changes in Fund Balance - Child Nutrition Fund (Unaudited)
Eight Months Ended February 28, 2025**



	Year to Date Actual	Prior Year to Date Actual	Variance	2024-25 Budget
Revenues:				
Local				
Interest Earnings	\$ 72,493	\$ 99,065	\$ (26,572)	\$ 125,000
Student Meals	735,485	613,804	121,681	1,761,910
Total Local	807,978	712,869	95,109	1,886,910
State				
State Aid-Matching	26,275	26,826	(551)	53,652
Total State	26,275	26,826	(551)	53,652
Federal				
Federal - Child Nutrition Programs	2,255,504	2,350,448	(94,944)	4,339,078
Total Federal	2,255,504	2,350,448	(94,944)	4,339,078
Total Revenues	\$ 3,089,757	\$ 3,090,143	\$ (386)	\$ 6,279,640
Expenditures:				
Salaries	\$ 9,661	\$ 9,480	\$ 181	\$ 14,219
Benefits	2,307	2,491	(184)	3,658
Contracted Services	-	325	(325)	325
Purchased Property Services	297,107	279,491	17,616	516,220
Other Purchased Services	2,628,242	2,130,808	497,434	4,893,586
Supplies	359,216	213,911	145,305	910,594
Capital Outlay	236,142	548,625	(312,483)	816,512
Other	350	-	350	460
Total Expenditures	3,533,025	3,185,131	347,894	7,155,574
Transfers in(out)	-	87,183	(87,183)	(10,000)
Net Change in Fund Balance	(443,268)	(7,805)	(435,463)	(885,934)
Beginning Fund Balance	3,024,169	2,808,453	215,716	3,024,169
Ending Fund Balance	\$ 2,580,901	\$ 2,800,648	\$ (219,747)	\$ 2,138,235

Norman Public Schools
Balance Sheet - Bond Funds (Unaudited)
February 28, 2025



	<u>Current Actual</u>	<u>Prior Actual</u>	<u>Variance</u>
Assets			
Pooled Cash and Investments	\$ 16,538,655	\$ 11,723,140	\$ 4,815,515
Total Assets	<u>\$ 16,538,655</u>	<u>\$ 11,723,140</u>	<u>\$ 4,815,515</u>
Liabilities			
Accounts Payable	\$ 9,185	\$ 51,037	\$ (41,852)
Total Liabilities	<u>9,185</u>	<u>51,037</u>	<u>(41,852)</u>
Fund Balance			
Fund Balance	<u>16,529,470</u>	<u>11,672,103</u>	<u>4,857,367</u>
Total Liabilities and Fund Balance	<u>\$ 16,538,655</u>	<u>\$ 11,723,140</u>	<u>\$ 4,815,515</u>

Norman Public Schools
Statement of Revenues, Expenditures and Changes in
Fund Balance - Bond Funds (Unaudited)
Eight Months Ended February 28, 2025



	Year to Date Actual	Prior Year to Date Actual	Variance	2024-25 Budget
Revenues:				
Interest Earnings	563,269	443,853	119,416	-
Total Revenues	<u>\$ 563,269</u>	<u>\$ 443,853</u>	<u>\$ 119,416</u>	<u>\$ -</u>
Expenditures:				
Contracted Services	\$ 141,575	\$ 190,349	\$ (48,774)	\$ 50,978
Instruction	564,809	593,840	(29,031)	6,167,580
Other Purchased Services	137,640	62,898	74,742	-
Supplies	2,312,291	2,617,862	(305,571)	7,166,817
Capital Outlay	2,448,431	400,638	(2,047,793)	1,424,093
Other	-	-	-	5,889,079
Total Expenditures	<u>5,604,746</u>	<u>3,865,587</u>	<u>(2,356,427)</u>	<u>20,698,547</u>
Transfers in(out)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Financing Sources (Uses)				
Proceeds of Bonds	872,400	1,262,800	(390,400)	-
Other Financing Sources	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Other Financing Sources (Uses)	<u>872,400</u>	<u>1,262,800</u>	<u>(390,400)</u>	
Net Change in Fund Balance	(4,169,077)	(2,158,934)	(2,010,143)	(20,698,547)
Beginning Fund Balance	<u>20,698,547</u>	<u>13,831,037</u>	<u>6,867,510</u>	<u>20,698,547</u>
Ending Fund Balance	<u>\$ 16,529,470</u>	<u>\$ 11,672,103</u>	<u>\$ 4,857,367</u>	<u>\$ -</u>

Norman Public Schools
Balance Sheet - Sinking Fund (Unaudited)
February 28, 2025



	Current Actual	Prior Actual	Variance
Assets			
Pooled Cash and Investments	\$ 33,261,132	\$ 30,729,900	\$ 2,531,232
Property Tax Receivable	3,046,056	3,046,056	-
Other Receivables	-	-	-
Inventories - Supplies, Materials	-	-	-
Total Assets	\$ 36,307,188	\$ 33,775,956	\$ 2,531,232
Liabilities			
Accounts Payable	\$ -	\$ -	\$ -
Unearned Revenue			
Deferred Revenue - Taxes	3,220,613	3,048,073	172,540
Deferred Revenue - Other	-	-	-
Total Liabilities	3,220,613	3,048,073	172,540
Fund Balance			
Fund Balance	33,086,575	30,727,883	2,358,692
Total Liabilities and Fund Balance	\$ 36,307,188	\$ 33,775,956	\$ 2,531,232

Norman Public Schools
Statement of Revenues, Expenditures and Changes
in Fund Balance - Sinking Fund (Unaudited)
Eight Months Ended February 28, 2025



	Year to Date Actual	Prior Year to Date Actual	Variance	2024-25 Budget
Revenues:				
Local				
Ad Valorem Taxes (Current)	\$ 31,435,559	\$ 29,082,990	\$ 2,352,569	\$ 34,099,110
Ad Valorem Taxes (Prior)	225,475	197,334	28,141	403,000
Other Taxes	92,990	83,841	9,149	84,339
Premium on Bonds Sold	-	-	-	-
Interest Earnings	1,075,561	600,340	475,221	1,200,025
Total Local	32,829,585	29,964,505	2,865,080	35,786,474
State				
State-Categorical	-	-	-	-
Total State	-	-	-	-
Total Revenues	\$ 32,829,585	\$ 29,964,505	\$ 2,865,080	\$ 35,786,474
Expenditures:				
Salaries	\$ -	\$ -	\$ -	\$ -
Benefits	-	-	-	-
Non-instruction services	-	-	-	-
Utilities and Custodial	-	-	-	-
Other Purchased Services	-	-	-	-
Insurance	-	-	-	-
Debt Service				
Interest	3,719,990	1,643,563	2,076,427	3,709,550
Principal	22,850,000	20,585,000	2,265,000	22,850,000
Total Expenditures	26,569,990	22,228,563	4,341,427	26,559,550
Transfers in(out)	-	-	-	1,200,000
Net Change in Fund Balance	6,259,595	7,735,942	(1,476,347)	8,026,924
Beginning Fund Balance	26,826,980	22,991,941	3,835,039	26,826,980
Ending Fund Balance	\$ 33,086,575	\$ 30,727,883	\$ 2,358,692	\$ 34,853,904

Norman Public Schools
Balance Sheet - Student Activity Fund (Unaudited)
February 28, 2025



	Current Actual	Prior Actual	Variance
Assets			
Pooled Cash and Investments	\$ 3,221,467	\$ 3,025,669	\$ 195,798
Property Tax Receivable	-	-	-
Other Receivables	1,810	2,195	(385)
Inventories - Supplies, Materials	-	-	-
	<u> </u>	<u> </u>	<u> </u>
Total Assets	<u><u>\$ 3,223,277</u></u>	<u><u>\$ 3,027,864</u></u>	<u><u>\$ 195,413</u></u>
Liabilities			
Accounts Payable	\$ 15,338	\$ 18,107	\$ (2,769)
Unearned Revenue			
Deferred Revenue - Taxes	-	-	-
Deferred Revenue - Other	-	-	-
	<u> </u>	<u> </u>	<u> </u>
Total Liabilities	<u>15,338</u>	<u>18,107</u>	<u>(2,769)</u>
Fund Balance			
Fund Balance	<u>3,207,939</u>	<u>3,009,757</u>	<u>198,182</u>
	<u> </u>	<u> </u>	<u> </u>
Total Liabilities and Fund Balance	<u><u>\$ 3,223,277</u></u>	<u><u>\$ 3,027,864</u></u>	<u><u>\$ 195,413</u></u>

Norman Public Schools
Statement of Revenues, Expenditures and Changes
in Fund Balance - Student Activity Fund (Unaudited)
Eight Months Ended February 28, 2025



	Year to Date Actual	Prior Year to Date Actual	Variance	2024-25 Budget
Revenues:				
Local				
Contributions and Donations	\$ 188,670	\$ 295,557	\$ (106,887)	\$ -
Event Revenue	1,213,657	1,106,570	107,087	-
Merchandise Sales	459,943	361,692	98,251	-
Other Miscellaneous Revenue	354,178	437,433	(83,255)	-
Interest Earnings	92,797	99,604	(6,807)	-
	<u>\$ 2,309,245</u>	<u>\$ 2,300,856</u>	<u>\$ 8,389</u>	<u>\$ -</u>
Total Revenues				
Expenditures:				
Salaries	\$ 155,135	\$ 142,418	\$ 12,717	\$ -
Benefits	29,599	28,625	974	-
Contracted Services	126,788	147,685	(20,897)	66
Purchased Property Services	30,575	61,497	(30,922)	47,760
Other Purchased Services	264,376	174,435	89,941	-
Supplies	867,611	828,064	39,547	1,408,820
Other	180,585	200,470	(19,885)	22,425
Capital Outlay	13,789	37,318	(23,529)	-
	<u>1,668,458</u>	<u>1,620,512</u>	<u>47,946</u>	<u>1,479,071</u>
Total Expenditures				
Transfers in(out)	<u>12</u>	<u>-</u>	<u>12</u>	<u>-</u>
Net Change in Fund Balance	640,799	680,344	(39,545)	(1,479,071)
Beginning Fund Balance	<u>2,567,140</u>	<u>2,329,413</u>	<u>237,727</u>	<u>2,567,140</u>
Ending Fund Balance	<u>\$ 3,207,939</u>	<u>\$ 3,009,757</u>	<u>\$ 198,182</u>	<u>\$ 1,088,069</u>

Norman Public Schools
Balance Sheet - Trust and Agency Funds (Unaudited)
February 28, 2025



	Current Actual	Prior Actual	Variance
Assets			
Pooled Cash and Investments	\$ 20,948,171	\$ 24,244,001	\$ (3,295,830)
Other Receivables	15,341	15,341	-
	<u>\$ 20,963,512</u>	<u>\$ 24,259,342</u>	<u>\$ (3,295,830)</u>
Liabilities			
Deferred Revenue - Other	\$ 15,341	\$ 15,341	\$ -
	<u>15,341</u>	<u>15,341</u>	<u>-</u>
Fund Balance			
Fund Balance	20,948,171	24,244,001	(3,295,830)
	<u>20,948,171</u>	<u>24,244,001</u>	<u>(3,295,830)</u>
Total Liabilities and Fund Balance	<u>\$ 20,963,512</u>	<u>\$ 24,259,342</u>	<u>\$ (3,295,830)</u>

Norman Public Schools
Statement of Revenues, Expenditures and Changes
in Fund Balance - Trust and Agency Funds (Unaudited)
Eight Months Ended February 28, 2025



	Year to Date Actual	Prior Year to Date Actual	Variance	FY24-25 Budget
Revenues:				
Local				
Interest Earnings	706,920	699,266	7,654	-
Total Local	<u>706,920</u>	<u>699,266</u>	<u>7,654</u>	<u>-</u>
Other Revenues				
Other	74,849	18,878,338	(18,803,489)	5,000
Total Revenues	<u>\$ 781,769</u>	<u>\$ 19,577,604</u>	<u>\$ (18,795,835)</u>	<u>\$ 5,000</u>
Expenditures:				
Salaries	\$ 1,793	\$ -	\$ 1,793	\$ 17,381
Benefits	449	-	449	-
Contracted Services	1,627,714	1,397,460	230,254	-
Purchased Property Services	316,702	180,428	136,274	17,956,096
Supplies	3,305	-	3,305	284,348
Capital Outlay	63,849	91,366	(27,517)	3,737,403
Other	7,897	1,500	6,397	2,959
Total Expenditures	<u>2,021,709</u>	<u>1,670,754</u>	<u>350,955</u>	<u>21,998,186</u>
Transfers in(out)	<u>-</u>	<u>(14,375)</u>	<u>14,375</u>	<u>-</u>
Net Change in Fund Balance	(1,239,940)	17,892,475	(19,132,415)	(21,993,186)
Beginning Fund Balance	<u>22,188,111</u>	<u>6,351,526</u>	<u>15,836,585</u>	<u>22,188,111</u>
Ending Fund Balance	<u>\$ 20,948,171</u>	<u>\$ 24,244,001</u>	<u>\$ (3,295,830)</u>	<u>\$ 194,925</u>

**E. Investment Report
Consent Item**

2024-2025 INVESTMENT INFORMATION

JP MORGAN CHASE US GOV MONEY MARKET					
MONTH	BANK	ACCOUNT	BALANCE	INTEREST EARNED	INTEREST RATE
July	JP Morgan Chase	Money Market	94,634,039.66	458,677.52	5.29%
August	JP Morgan Chase	Money Market	93,057,189.62	423,149.96	5.26%
September	JP Morgan Chase	Money Market	85,434,704.32	377,514.70	4.88%
October	JP Morgan Chase	Money Market	79,280,172.14	345,467.82	4.82%
November	JP Morgan Chase	Money Market	79,280,172.14	345,467.82	4.82%
December	JP Morgan Chase	Money Market	84,877,003.06	298,977.91	4.46%
January	JP Morgan Chase	Money Market	148,865,076.16	488,073.10	4.35%
February	JP Morgan Chase	Money Market	122,348,163.94	483,087.78	4.32%
TYPE	BANK	PURCHASED	PAR	PRICE	YIELD

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

**Norman Public Schools
Norman, Oklahoma
Certified Personnel Report
4/14/2025**

RECOMMENDATIONS/ TEMPORARY EMPLOYMENT

<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
ANNESLEY, JULIANNE	TEMP TO REHIRE	BAND DIRECTOR	WHITTIER MIDDLE SCHOOL	8/6/2025
ARRICK, HEATHER	TEMP TO REHIRE	BLENDED PRE K TEACHER	MONROE ELEMENTARY	8/6/2025
ATKINSON, STEFANI	TEMP TO REHIRE	ENGLISH TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
AYERS, HEATHER	TEMP TO REHIRE	SPEECH PATHOLOGIST	EISENHOWER ELEMENTARY	8/6/2025
BALLENGER, AIMEE	TEMP TO REHIRE	FIFTH GRADE TEACHER	CLEVELAND ELEMENTARY	8/6/2025
BELTZ, KAITLYN	TEMP TO REHIRE	LANGUAGE ARTS TEACHER	LONGFELLOW MIDDLE SCHOOL	8/6/2025
BENNETT, TRACY	TEMP TO REHIRE	PRE K TEACHER	LINCOLN ELEMENTARY	8/6/2025
BROOKS, KATHERINE	TEMP TO REHIRE	MATH TEACHER	NORMAN HIGH SCHOOL	8/6/2025
BRUNNER, STACEY	TEMP TO REHIRE	THIRD GRADE TEACHER	TRUMAN ELEMENTARY	8/6/2025
BRUNS, SUSAN	TEMP TO REHIRE	.5 EL TEACHER	ROOSEVELT ELEMENTARY	8/6/2025
CAMPBELL, KELSI	TEMP TO REHIRE	ORCHESTRA TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
CARROLL, TRAYCE	TEMP TO REHIRE	SPECIAL EDUCATION TEACHER	NORMAN HIGH SCHOOL	8/6/2025
CAVAZOS, AARON	TEMP TO REHIRE	SOCIAL STUDIES TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
CEVASCO, REGHAN	TEMP TO REHIRE	THIRD GRADE TEACHER	ADAMS ELEMENTARY	8/6/2025
CHILDERS, CYNDIE	TEMP TO REHIRE	SPECIAL EDUCATION LANG. ARTS TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
CLOKE, MICHAEL	TEMP TO REHIRE	ART TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
CLOUSE, SHERRY	TEMP TO REHIRE	SCHOOL PSYCHOMETRIST	SPECIAL SERVICES	8/6/2025
COOK, CARL	TEMP TO REHIRE	P.E. TEACHER	NORMAN HIGH SCHOOL	8/6/2025
COOK, JASON	TEMP TO REHIRE	GIFTED RESOURCE COORDINATOR	CLEVELAND ELEMENTARY	8/6/2025
COOK, JODIE	TEMP TO REHIRE	REMEDATION SPECIALIST	REAGAN ELEMENTARY	8/6/2025
COURT, SARA	TEMP TO REHIRE	FIFTH GRADE TEACHER	ROOSEVELT ELEMENTARY	8/6/2025
COVEY, FAITH	TEMP TO REHIRE	SECOND GRADE TEACHER	MADISON ELEMENTARY	8/6/2025
CROOK, TERESA	TEMP TO REHIRE	REMEDIATION INTERVENTIONIST	IRVING MIDDLE SCHOOL	8/6/2025
DALEY, MARY	TEMP TO REHIRE	FIRST GRADE TEACHER	WASHINGTON ELEMENTARY	8/6/2025
DAN, HAYLEY	TEMP TO REHIRE	HISTORY TEACHER	NORMAN HIGH SCHOOL	8/6/2025
DEDMON, HANNAH	TEMP TO REHIRE	SPEECH/DRAMA TEACHER	NORMAN HIGH SCHOOL	8/6/2025
DIVINEY, JULI	TEMP TO REHIRE	SECOND GRADE TEACHER	LAKEVIEW ELEMENTARY	8/6/2025
DOVE, GREG	TEMP TO REHIRE	RESOURCE TEACHER	ROOSEVELT ELEMENTARY	8/6/2025

ESQUIVIAS, JADA	TEMP TO REHIRE	THIRD GRADE TEACHER	MADISON ELEMENTARY	8/6/2025
FETTERS, CASSIDY	TEMP TO REHIRE	EARLY CHILDHOOD TEACHER	WASHINGTON ELEMENTARY	8/6/2025
FINCH, LETA	TEMP TO REHIRE	FIRST GRADE TEACHER	MCKINLEY ELEMENTARY	8/6/2025
FLENNIKEN, AUDREY	TEMP TO REHIRE	SOCIAL STUDIES TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
FREELAND, ALLYSON	TEMP TO REHIRE	ENGLISH TEACHER	NORMAN HIGH SCHOOL	8/6/2025
FREEMAN, VIVIAN	TEMP TO REHIRE	P.E. TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
FULLBRIGHT, LACY	TEMP TO REHIRE	LANGUAGE ARTS TEACHER	WHITTIER MIDDLE SCHOOL	8/6/2025
GILLEY, KAILA	TEMP TO REHIRE	ALT EDUCATION TEACHER	DIMENSIONS NORTH	8/6/2025
GILPIN, BRANDA	TEMP TO REHIRE	SCIENCE TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
GOODMAN, EMILEE	TEMP TO REHIRE	THIRD GRADE TEACHER	ROOSEVELT ELEMENTARY	8/6/2025
GREEN, JESSICA	TEMP TO REHIRE	FIRST GRADE TEACHER	ADAMS ELEMENTARY	8/6/2025
GREENWOOD, SARAH	TEMP TO REHIRE	LANGUAGE ARTS TEACHER	LONGFELLOW MIDDLE SCHOOL	8/6/2025
GUNTER, ASHTYN	TEMP TO REHIRE	MATH TEACHER	WHITTIER MIDDLE SCHOOL	8/6/2025
HAGER, ALAYNA	TEMP TO REHIRE	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/6/2025
HALL, MIA	TEMP TO REHIRE	LANGUAGE ARTS TEACHER	LONGFELLOW MIDDLE SCHOOL	8/6/2025
HARRISON, ANGELA	TEMP TO REHIRE	FIFTH GRADE TEACHER	ADAMS ELEMENTARY	8/6/2025
HAY, MEGAN	TEMP TO REHIRE	EXPANDED ENGLISH TEACHER	EXPANDED	8/1/2025
HART, KELLY	TEMP TO REHIRE	.5 DD PRE K TEACHER	JEFFERSON ELEMENTARY	8/6/2025
HEATHCOAT, CONNOR	TEMP TO REHIRE	SCIENCE TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
HENDERSON, ALTHEA	TEMP TO REHIRE	FOURTH GRADE TEACHER	MONROE ELEMENTARY	8/6/2025
HENDERSON, CHARLOTTE	TEMP TO REHIRE	FIRST GRADE TEACHER	EISENHOWER ELEMENTARY	8/6/2025
HENDRICKSON, EZRA	TEMP TO REHIRE	SOCIAL STUDIES TEACHER	WHITTIER MIDDLE SCHOOL	8/6/2025
HENDRICKSON, PAYTON	TEMP TO REHIRE	LANGUAGE ARTS TEACHER	WHITTIER MIDDLE SCHOOL	8/6/2025
HENSLEY, JASON	TEMP TO REHIRE	SCIENCE TEACHER	ALCOTT MIDDLE SCHOOL	8/6/2025
HICKERSON, PAULA	TEMP TO REHIRE	THIRD GRADE TEACHER	MCKINLEY ELEMENTARY	8/6/2025
HOBBS, SHANNON	TEMP TO REHIRE	.5 REMEDIATION SPECIALIST	REAGAN ELEMENTARY	8/6/2025
HOLLINGSWORTH, LORI	TEMP TO REHIRE	MTSS/PREVENTION COORDINATOR	CURRICULUM CENTER	7/17/2025
HOWARD, RACHEL	TEMP TO REHIRE	THIRD GRADE TEACHER	REAGAN ELEMENTARY	8/6/2025
INCE, HALLIE	TEMP TO REHIRE	KINDERGARTEN TEACHER	REAGAN ELEMENTARY	8/6/2025
JARMAN, JACLYN	TEMP TO REHIRE	THIRD GRADE TEACHER	ROOSEVELT ELEMENTARY	8/6/2025
JONES, AMY	TEMP TO REHIRE	P.E. TEACHER	JACKSON ELEMENTARY	8/6/2025
JONES, BRETT	TEMP TO REHIRE	MATH TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
KERBER, KATIE	TEMP TO REHIRE	SCIENCE TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
KERN, ANDREW	TEMP TO REHIRE	39 TRIBES TEACHER	NORMAN HIGH SCHOOL	8/6/2025
KING, NATHANIEL	TEMP TO REHIRE	SOCIAL STUDIES TEACHER	LONGFELLOW MIDDLE SCHOOL	8/6/2025

KING, RYAN	TEMP TO REHIRE	MEDIA TEACHER	NORMAN HIGH SCHOOL	8/6/2025
KLAMM, KIMREY	TEMP TO REHIRE	KINDERGARTEN TEACHER	LINCOLN ELEMENTARY	8/6/2025
KLOIBER, ZOE	TEMP TO REHIRE	FIRST GRADE TEACHER	MCKINLEY ELEMENTARY	8/6/2025
KOBYLINSKI, AMY	TEMP TO REHIRE	RESOURCE TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
LAIRMORE, JASMINE	TEMP TO REHIRE	KINDERGARTEN TEACHER	JEFFERSON ELEMENTARY	8/6/2025
LAROSE, TRISTAN	TEMP TO REHIRE	MATH TEACHER	NORMAN HIGH SCHOOL	8/6/2025
LARSEN, KODY	TEMP TO REHIRE	SOCIAL STUDIES TEACHER	NORMAN HIGH SCHOOL	8/6/2025
LEVAN, AUDREY	TEMP TO REHIRE	THIRD GRADE TEACHER	MADISON ELEMENTARY	8/6/2025
LOFTIS, CHASTITY	TEMP TO REHIRE	SPECIAL EDUCATION TEACHER	NORMAN HIGH SCHOOL	8/6/2025
MA, KEVIN	TEMP TO REHIRE	MATH TEACHER	NORMAN HIGH SCHOOL	8/6/2025
MAGANA, DAVID	TEMP TO REHIRE	SCIENCE TEACHER	ALCOTT MIDDLE SCHOOL	8/6/2025
MARTINEZ, MICHELLE	TEMP TO REHIRE	RESOURCE/AUTISM TEACHER	TRUMAN PRIMARY	8/6/2025
MARTINI, ANDREA	TEMP TO REHIRE	FIRST GRADE TEACHER	LINCOLN ELEMENTARY	8/6/2025
MATA, CHANCE	TEMP TO REHIRE	SCIENCE TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
MCAMIS, MOLLY	TEMP TO REHIRE	ENGLISH TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
MCGAUGH, JENNIFER	TEMP TO REHIRE	DECA TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
MCGILLIVRAY, MARIAH	TEMP TO REHIRE	GATEWAY TO TECHNOLOGY TEACHER	ALCOTT MIDDLE SCHOOL	8/6/2025
MELTON, DOUGLAS	TEMP TO REHIRE	ADAPTIVE P.E. TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
MENDIETA, NAYMA	TEMP TO REHIRE	LICENSED MENTAL HEALTH PROFESSIONAL	CURRICULUM CENTER	7/17/2025
MORTON, TYLER	TEMP TO REHIRE	AVIATION HISTORY TEACHER	AVIATION ACADEMY	8/6/2025
MOSS, KAYLIE	TEMP TO REHIRE	SECOND GRADE TEACHER	KENNEDY ELEMENTARY	8/6/2025
MURPHREE, JAMES	TEMP TO REHIRE	SOCIAL STUDIES TEACHER	ALCOTT MIDDLE SCHOOL	8/6/2025
MUSSELMAN, HANNAH	TEMP TO REHIRE	LANGUAGE ARTS TEACHER	ALCOTT MIDDLE SCHOOL	8/6/2025
NICHOLS, JANETTE	TEMP TO REHIRE	RESOURCE TEACHER	DIMENSIONS SOUTH'	8/6/2025
NIKOLTCHIEVA, SOFIA	TEMP TO REHIRE	SPECIAL EDUCATION TEACHER	NORMAN HIGH SCHOOL	8/6/2025
NIMMO, JOY	TEMP TO REHIRE	RESOURCE TEACHER	WILSON ELEMENTARY	8/6/2025
NIX, EMILY	TEMP TO REHIRE	PRE K MUSIC AND MOVEMENT	KENNEDY ELEMENTARY	8/6/2025
OBERLENDER, LILLIE	TEMP TO REHIRE	FIRST GRADE TEACHER	ROOSEVELT ELEMENTARY	8/6/2025
ORIKASA, KONOKA	TEMP TO REHIRE	FOURTH GRADE TEACHER	MADISON ELEMENTARY	8/6/2025
PARKER, MICHELLE	TEMP TO REHIRE	THIRD GRADE TEACHER	REAGAN ELEMENTARY	8/6/2025
PARSONS, LINDA	TEMP TO REHIRE	LIBRARIAN/MEDIA SPECIALIST	MCKINLEY ELEMENTARY	8/4/2025
PAULSON, DAVID	TEMP TO REHIRE	HISTORY TEACHER	NORMAN HIGH SCHOOL	8/6/2025
PHILLIPS, DIANA	TEMP TO REHIRE	FIRST GRADE TEACHER	WASHINGTON ELEMENTARY	8/6/2025
PIRKLE, LAUREN	TEMP TO REHIRE	PRE K TEACHER	ROOSEVELT ELEMENTARY	8/6/2025
POTTER, CASSIDY	TEMP TO REHIRE	KINDERGARTEN TEACHER	EISENHOWER ELEMENTARY	8/6/2025

RAMIREZ, HANNAH	TEMP TO REHIRE	THIRD GRADE TEACHER	JACKSON ELEMENTARY	8/6/2025
REGIER, MATTHEW	TEMP TO REHIRE	COUNSELOR	LONGFELLOW MIDDLE SCHOOL	7/17/2025
REICHARDT, CASEY	TEMP TO REHIRE	.5 ENGLISH TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
REX, DANA	TEMP TO REHIRE	SPECIAL EDUCATION TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
REYNOLDS, JEREMY	TEMP TO REHIRE	RESOURCE-TRANSITION FOCUS TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
RINGUS, SUE	TEMP TO REHIRE	LIBRARIAN/MEDIA SPECIALIST	CLEVELAND ELEMENTARY	8/6/2025
ROBISON, RACHEL	TEMP TO REHIRE	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/6/2025
RUSH, TAYLOR	TEMP TO REHIRE	PRE K TEACHER	ADAMS ELEMENTARY	8/6/2025
SCHAFF, CLAUDIA	TEMP TO REHIRE	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/6/2025
SCHEMM, LINDSAY	TEMP TO REHIRE	FOURTH GRADE TEACHER	WASHINGTON ELEMENTARY	8/6/2025
SCHOTTS, KALEIGH	TEMP TO REHIRE	THIRD GRADE TEACHER	MADISON ELEMENTARY	8/6/2025
SHAPIRO, CASEY	TEMP TO REHIRE	MUSIC TEACHER	MCKINLEY ELEMENTARY	8/6/2025
SHAW, MEGAN	TEMP TO REHIRE	SPED BLIND AND VISUAL TEACHER	SPECIAL SERVICES	8/6/2025
SIMS, BRIEN	TEMP TO REHIRE	LICENSED MENTAL HEALTH PROFESSIONAL	CURRICULUM CENTER	7/17/2025
SMITH, HOPE	TEMP TO REHIRE	FIFTH GRADE TEACHER	ROOSEVELT ELEMENTARY	8/6/2025
STASYSZEN, AMANDA	TEMP TO REHIRE	SPED BLIND AND VISUALLY IMPAIRED TEACHE	SPECIAL SERVICES	8/6/2025
STEELE, DEAVEN	TEMP TO REHIRE	LICENSED MENTAL HEALTH PROFESSIONAL	DIMENSIONS NORTH	7/17/2025
STORY, LAUREN	TEMP TO REHIRE	FOURTH GRADE TEACHER	CLEVELAND ELEMENTARY	8/6/2025
STUART, CAITLYN	TEMP TO REHIRE	ELEMENTARY MUSIC TEACHER	JACKSON ELEMENTARY	8/6/2025
SWAFFORD, JAMES	TEMP TO REHIRE	MATH TEACHER	WHITTIER MIDDLE SCHOOL	8/6/2025
TAHMAHKERA, MARIA	TEMP TO REHIRE	LIBRARIAN/MEDIA SPECIALIST	IRVING MIDDLE SCHOOL	7/17/2025
TENER, AMY	TEMP TO REHIRE	PHYSICAL EDUCATION TEACHER	ADAMS ELEMENTARY	8/6/2025
TERHARK, STACIE	TEMP TO REHIRE	RESOURCE - AUTISM	SPECIAL SERVICES	8/6/2025
THOMPSON, LEAH	TEMP TO REHIRE	THIRD GRADE TEACHER	MONROE ELEMENTARY	8/6/2025
TOLLISON, JENNIFER	TEMP TO REHIRE	RESOURCE TEACHER	CLEVELAND ELEMENTARY	8/6/2025
TURNER, EMILY	TEMP TO REHIRE	SOCIAL STUDIES TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
VASSILEVA, VASSIA	TEMP TO REHIRE	SPECIAL EDUCATION TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
VILLANI, JENNIFER	TEMP TO REHIRE	LANGUAGE ARTS TEACHER	WHITTIER MIDDLE SCHOOL	8/6/2025
WEATHERFORD, JENNIFER	TEMP TO REHIRE	FOURTH GRADE TEACHER	ADAMS ELEMENTARY	8/6/2025
WEAVER, LACEY	TEMP TO REHIRE	CLASSROOM TEACHER	JACKSON ELEMENTARY	8/6/2025
WEBB, MARY	TEMP TO REHIRE	SOCIAL STUDIES TEACHER	WHITTIER MIDDLE SCHOOL	8/6/2025
WHEELER, ABBY	TEMP TO REHIRE	PRE K TEACHER	WILSON ELEMENTARY	8/6/2025
WHITLEY, ABBEY	TEMP TO REHIRE	ENGLISH TEACHER	NORMAN HIGH SCHOOL	8/6/2025
WHITTLE, ELIZABETH	TEMP TO REHIRE	MENTAL HEALTH PROJECT DIRECTOR	CURRICULUM CENTER	7/17/2025
WIEDEMANN, KATIE	TEMP TO REHIRE	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/6/2025

WILKINSON, CAROLYN	TEMP TO REHIRE	THIRD GRADE TEACHER	ADAMS ELEMENTARY	8/6/2025
WILLIAMS, MICHELLE	TEMP TO REHIRE	FIRST GRADE TEACHER	KENNEDY ELEMENTARY	8/6/2025
WILLOUGHBY, CARRIE	TEMP TO REHIRE	SPECIAL EDUCATION LANG. ARTS TEACHER	WHITTIER MIDDLE SCHOOL	8/6/2025
WINTERS, RACHEAL	TEMP TO REHIRE	KINDERGARTEN TEACHER	KENNEDY ELEMENTARY	8/6/2025
YOCOM, JULIE	TEMP TO REHIRE	LANGUAGE ARTS TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
YOHN, BLAKE	TEMP TO REHIRE	PHYSICAL SCIENCE TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
ZINK, AMANDA	TEMP TO REHIRE	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/6/2025
<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
ABBEY, CHARLIE	TEMP TO REGULAR	FIFTH GRADE TEACHER	TRUMAN ELEMENTARY	8/6/2025
ANDERSON, JENNA	TEMP TO REGULAR	FIFTH GRADE TEACHER	WILSON ELEMENTARY	8/6/2025
ANDEXLER, HEATHER	TEMP TO REGULAR	SECOND GRADE TEACHER	TRUMAN PRIMARY	8/6/2025
BAILEY STEWART, WHITNEY	TEMP TO REGULAR	ENGLISH LANGUAGE ARTS TEACHER	LONGFELLOW MIDDLE SCHOOL	8/6/2025
BARNARD, KAYLIE	TEMP TO REGULAR	SECOND GRADE TEACHER	KENNEDY ELEMENTARY	8/6/2025
BELTZ, AMANDA	TEMP TO REGULAR	GUIDANCE COUNSELOR	IRVING MIDDLE SCHOOL	7/17/2025
BERNHARDT, SHAUNA	TEMP TO REGULAR	RESOURCE TEACHER	LAKEVIEW ELEMENTARY	8/6/2025
BLACKBURN, SHAWNA	TEMP TO REGULAR	REGISTERED NURSE	NORMAN HIGH SCHOOL	8/6/2025
BONEWITZ, MICHELLE	TEMP TO REGULAR	FIRST GRADE TEACHER	TRUMAN PRIMARY	8/6/2025
BOONE, BRITTANY	TEMP TO REGULAR	RESOURCE TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
BRISTOL, BETHANY	TEMP TO REGULAR	KINDERGARTEN TEACHER	WASHINGTON ELEMENTARY	8/6/2025
BROWN, ABBY	TEMP TO REGULAR	PRE K TEACHER	ADAMS ELEMENTARY	8/6/2025
BURKE, KATHRYN	TEMP TO REGULAR	ENGLISH TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
CARLILE, JORDAN	TEMP TO REGULAR	FIFTH GRADE TEACHER	REAGAN ELEMENTARY	8/6/2025
CARROLL, SHELBY	TEMP TO REGULAR	ENGLISH TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
CARSON, ANN	TEMP TO REGULAR	FOURTH GRADE TEACHER	ADAMS ELEMENTARY	8/6/2025
CARTER, HELEN	TEMP TO REGULAR	RESOURCE TEACHER	MCKINLEY ELEMENTARY	8/6/2025
CASTIGLIONE, JENNA	TEMP TO REGULAR	KINDERGARTEN TEACHER	JEFFERSON ELEMENTARY	8/6/2025
CATT, KYLE	TEMP TO REGULAR	SCIENCE TEACHER	NORMAN HIGH SCHOOL	8/6/2025
CHASE, MEGAN	TEMP TO REGULAR	LIBRARY MEDIA SPECIALIST	LONGFELLOW MIDDLE SCHOOL	7/17/2025
CLEVELAND, MARILYNN	TEMP TO REGULAR	COUNSELOR	NORMAN NORTH HIGH SCHOOL	7/17/2025
CLOUSTON, JULIE	TEMP TO REGULAR	KINDERGARTEN TEACHER	ADAMS ELEMENTARY	8/6/2025
CRAIG, DAVID	TEMP TO REGULAR	BAND TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
CRETER, JOHN	TEMP TO REGULAR	SOCIAL STUDIES TEACHER	LONGFELLOW MIDDLE SCHOOL	8/6/2025
CROW, JAIME	TEMP TO REGULAR	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/6/2025
CUSHMAN, KARA	TEMP TO REGULAR	MODERATE RESOURCE TEACHER	ALCOTT MIDDLE SCHOOL	8/6/2025
DANSBY, LAUREN	TEMP TO REGULAR	ART TEACHER	NORMAN HIGH SCHOOL	8/6/2025

DILLON, JENEVE	TEMP TO REGULAR	KINDERGARTEN TEACHER	ADAMS ELEMENTARY	8/6/2025
DRAKE, JOHN	TEMP TO REGULAR	LANGUAGE ARTS TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
DUDE, KRISTEN	TEMP TO REGULAR	RESOURCE TEACHER	EISENHOWER ELEMENTARY	8/6/2025
DUNCAN, JOSHUA	TEMP TO REGULAR	SCHOOL PSYCHOLOGIST	SPECIAL SERVICES	8/6/2025
DUTHIE, CHELSEY	TEMP TO REGULAR	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/6/2025
DYER, WANDA	TEMP TO REGULAR	LANGUAGE ARTS TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
EASLEY, GWYNETH	TEMP TO REGULAR	ENGLISH TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
FIELDS, KRISTINE	TEMP TO REGULAR	.5 GRC TEACHER	LAKEVIEW ELEMENTARY	8/6/2025
FINOCCHIARO, LAUREN	TEMP TO REGULAR	ELEMENTARY MUSIC TEACHER	ADAMS ELEMENTARY	8/6/2025
FITZGERALD, ERIN	TEMP TO REGULAR	MATH TEACHER	NORMAN HIGH SCHOOL	8/6/2025
FLEENER, JAMES	TEMP TO REGULAR	SCHOOL PSYCHOLOGIST	SPECIAL SERVICES	8/6/2025
FOLMSBEE, JARED	TEMP TO REGULAR	SPANISH TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
FOOTE, CHELSEA	TEMP TO REGULAR	KINDERGARTEN TEACHER	WASHINGTON ELEMENTARY	8/6/2025
FORCE, SHILOH	TEMP TO REGULAR	.5 AVIATION SPECIAL EDUCATION TEACHER	AVIATION ACADEMY	8/6/2025
FORD, LYNDI	TEMP TO REGULAR	COUNSELOR	ALCOTT MIDDLE SCHOOL	7/17/2025
GONZALES, ANDREW	TEMP TO REGULAR	P.E. TEACHER	NORMAN HIGH SCHOOL	8/6/2025
GONZALEZ, LAURA	TEMP TO REGULAR	FIRST GRADE TEACHER	ADAMS ELEMENTARY	8/6/2025
GRAY, JACOB	TEMP TO REGULAR	SOCIAL STUDIES TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
GRAY, LAUREN	TEMP TO REGULAR	ELEMENTARY MUSIC TEACHER	MONROE ELEMENTARY	8/6/2025
HALL, SABRINA	TEMP TO REGULAR	FIFTH GRADE TEACHER	WASHINGTON ELEMENTARY	8/6/2025
HAMILTON, NATALIE	TEMP TO REGULAR	PRE K TEACHER	WASHINGTON ELEMENTARY	8/6/2025
HARRIS, JAMIE	TEMP TO REGULAR	SPECIAL EDUCATION TEACHER	WHITTIER MIDDLE SCHOOL	8/6/2025
HINMAN, TAYLOR	TEMP TO REGULAR	SECOND GRADE TEACHER	LINCOLN ELEMENTARY	8/6/2025
HOLLINGSWORTH, KRISTIN	TEMP TO REGULAR	SCIENCE TEACHER	WHITTIER MIDDLE SCHOOL	8/6/2025
HOOVER, ROGER	TEMP TO REGULAR	COMPUTER TECHNOLOGY TEACHER	ALCOTT MIDDLE SCHOOL	8/6/2025
HORNE, DIONE	TEMP TO REGULAR	CHOIR TEACHER	NORMAN HIGH SCHOOL	8/6/2025
HUNTLEY, EMMA	TEMP TO REGULAR	SECOND GRADE TEACHER	REAGAN ELEMENTARY	8/6/2025
HURD, ERICA	TEMP TO REGULAR	SPANISH TEACHER	NORMAN HIGH SCHOOL	8/6/2025
IKELS, PAYTON	TEMP TO REGULAR	FIFTH GRADE TEACHER	EISENHOWER ELEMENTARY	8/6/2025
JACKSON, LYDIA	TEMP TO REGULAR	MUSIC TEACHER	ADAMS ELEMENTARY	8/6/2025
JOHNSON, KENDRA	TEMP TO REGULAR	SPEECH AND DRAMA TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
JOHNSTON, JULIE	TEMP TO REGULAR	ELEMENTARY COUNSELOR	TRUMAN ELEMENTARY	7/28/2025
JONES, SARAH	TEMP TO REGULAR	KINDERGARTEN TEACHER	ROOSEVELT ELEMENTARY	8/6/2025
KEOGH, CAROLINE	TEMP TO REGULAR	FOURTH GRADE TEACHER	TRUMAN ELEMENTARY	8/6/2025
KRACH, MADELINE	TEMP TO REGULAR	THIRD GRADE TEACHER	CLEVELAND ELEMENTARY	8/6/2025

KRIEGER, AUSTIN	TEMP TO REGULAR	SOCIAL STUDIES TEACHER	NORMAN HIGH SCHOOL	8/6/2025
LASSETTER, HOLLY	TEMP TO REGULAR	RESIDENTIAL FACILITY TEACHER	SPECIAL SERVICES	8/6/2025
LAWSON, TREY	TEMP TO REGULAR	KINDERGARTEN TEACHER	ADAMS ELEMENTARY	8/6/2025
LEACH, CALEB	TEMP TO REGULAR	SPED HISTORY TEACHER	NORMAN HIGH SCHOOL	8/6/2025
LEE, DIANE	TEMP TO REGULAR	PRE K TEACHER	MADISON ELEMENTARY	8/6/2025
LEE, JUNGHAE	TEMP TO REGULAR	DEAF & HARD OF HEARING TEACHER	SPECIAL SERVICES	8/6/2025
LIST, ALEXANDREA	TEMP TO REGULAR	AVIATION MATH TEACHER	AVIATION ACADEMY	8/6/2025
LUESADA, JARRED	TEMP TO REGULAR	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/6/2025
LYNCH, KELLY	TEMP TO REGULAR	SECOND GRADE TEACHER	MONROE ELEMENTARY	8/6/2025
KIM, DOYOUN	TEMP TO REGULAR	ORCHESTRA TEACHER	LONGFELLOW MIDDLE SCHOOL	8/6/2025
MANN, KIERRA	TEMP TO REGULAR	SECOND GRADE TEACHER	KENNEDY ELEMENTARY	8/6/2025
MARTIN, TIFFANY	TEMP TO REGULAR	SECOND GRADE TEACHER	JACKSON ELEMENTARY	8/6/2025
MCDANIEL, JAMIE	TEMP TO REGULAR	THIRD GRADE TEACHER	ADAMS ELEMENTARY	8/6/2025
MCQUEEN, EMMALYN	TEMP TO REGULAR	VOCAL MUSIC TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
MERRIFIELD, LEE	TEMP TO REGULAR	SPECIAL EDUCATION TEACHER	DIMENSIONS NORTH	8/6/2025
METCALF, MIRANDA	TEMP TO REGULAR	SECOND GRADE TEACHER	MCKINLEY ELEMENTARY	8/6/2025
MILLER, ANNA	TEMP TO REGULAR	LANGUAGE ARTS TEACHER	WHITTIER MIDDLE SCHOOL	8/6/2025
MOAKLEY, ANDREW	TEMP TO REGULAR	COUNSELOR	IRVING MIDDLE SCHOOL	7/17/2025
MORROW, CALEB	TEMP TO REGULAR	CHEMISTRY TEACHER	NORMAN HIGH SCHOOL	8/6/2025
MORTON, TYLER	TEMP TO REGULAR	AVIATION HISTORY TEACHER	AVIATION ACADEMY	8/6/2025
MULLENIX, MAGGIE	TEMP TO REGULAR	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/6/2025
MULLINS, CARLISSA	TEMP TO REGULAR	SECOND GRADE TEACHER	TRUMAN PRIMARY	8/6/2025
NAUMAN, SAVANNAH	TEMP TO REGULAR	AUTISM TEACHER	CLEVELAND ELEMENTARY	8/6/2025
NAVAREZ, NATALIE	TEMP TO REGULAR	SECOND GRADE TEACHER	MADISON ELEMENTARY	8/6/2025
NELSON, EMILY	TEMP TO REGULAR	LANGUAGE ARTS TEACHER	NORMAN HIGH SCHOOL	8/6/2025
NICHOLS, JAYDE	TEMP TO REGULAR	ORCHESTRA TEACHER	WHITTIER MIDDLE SCHOOL	8/6/2025
NORMAN, COURTNEY	TEMP TO REGULAR	INSTRUCTIONAL COACH	IRVING MIDDLE SCHOOL	7/17/2025
OZMENT, COLLEEN	TEMP TO REGULAR	BLENDED PRE K TEACHER	JACKSON ELEMENTARY	8/6/2025
PATTERSON, ELIZABETH	TEMP TO REGULAR	PART TIME COMMUNITY LIAISON	NORMAN HIGH SCHOOL	8/6/2025
PECK, SHAWNA	TEMP TO REGULAR	SPECIAL EDUCATION TEACHER	LONGFELLOW MIDDLE SCHOOL	8/6/2025
PETERSON, RAVEN	TEMP TO REGULAR	THIRD GRADE TEACHER	ROOSEVELT ELEMENTARY	8/6/2025
POSEY, REBECCA	TEMP TO REGULAR	SPECIAL EDUCATION TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025
RANEY, AMY	TEMP TO REGULAR	LICENSED MENTAL HEALTH PROFESSIONAL	NORMAN NORTH HIGH SCHOOL	7/17/2025
RAPRICH, MISTY	TEMP TO REGULAR	LANGUAGE ARTS TEACHER	LONGFELLOW MIDDLE SCHOOL	8/6/2025
REYNOLDS, VICTOR	TEMP TO REGULAR	AP US HISTORY TEACHER	NORMAN NORTH HIGH SCHOOL	8/6/2025

RICHARDSON, AMY	TEMP TO REGULAR	LANGUAGE ARTS TEACHER	IRVING MIDDLE SCHOOL	8/6/2025
ROACH, DORIS	TEMP TO REGULAR	GATEWAY TO TECHNOLOGY TEACHER	WHITTIER MIDDLE SCHOOL	8/6/2025
ROBERTS, AVERY	TEMP TO REGULAR	FIRST GRADE TEACHER	MCKINLEY ELEMENTARY	8/6/2025
RUSSELL, KIMBERLY	TEMP TO REGULAR	FOURTH GRADE TEACHER	REAGAN ELEMENTARY	8/6/2025
SCHAEFFER, CHELSEA	TEMP TO REGULAR	EARLY CHILDHOOD TEACHER	EISENHOWER ELEMENTARY	8/6/2025
SCHROEDER, ELIZABETH	TEMP TO REGULAR	FOURTH GRADE TEACHER	JEFFERSON ELEMENTARY	8/6/2025
SCOTT, CHLOE	TEMP TO REGULAR	DANCE INSTRUCTOR	NORMAN HIGH SCHOOL	8/6/2025
SELBY, KYLER	TEMP TO REGULAR	FIFTH GRADE TEACHER	JACKSON ELEMENTARY	8/6/2025
SHEPHERD, JAMIE	TEMP TO REGULAR	ASSISTANT BAND DIRECTOR	NORMAN HIGH SCHOOL	7/31/2025
SLOAN, AUBREY	TEMP TO REGULAR	SOCIAL STUDIES TEACHER	NORMAN HIGH SCHOOL	8/6/2025
SMITH, KAYLA	TEMP TO REGULAR	LIBRARY MEDIA SPECIALIST	NORMAN NORTH HIGH SCHOOL	7/17/2025
SMITH, LARA	TEMP TO REGULAR	READING SPECIALIST	MONROE ELEMENTARY	8/6/2025
SPEICHINGER, MOLLEE	TEMP TO REGULAR	REGISTERED NURSE	HEALTH SERVICES	7/24/2025
SPENCER, THOMAS	TEMP TO REGULAR	P.E. TEACHER	EISENHOWER ELEMENTARY	8/6/2025
SUMMERS, JALYN	TEMP TO REGULAR	ART TEACHER	NORMAN HIGH SCHOOL	8/6/2025
SYLVESTER, AMY	TEMP TO REGULAR	ELEMENTARY MUSIC TEACHER	EISENHOWER ELEMENTARY	8/6/2025
TAMAYO, ROSSIE	TEMP TO REGULAR	DISTRICT BEHAVIOR INTERVENTIONIST	SPECIAL SERVICES	8/6/2025
TEEMAN, JUSTIN	TEMP TO REGULAR	SPECIAL EDUCATION TEACHER	NORMAN HIGH SCHOOL	8/6/2025
THOMAS, SPENCER	TEMP TO REGULAR	FOURTH GRADE TEACHER	EISENHOWER ELEMENTARY	8/6/2025
VAN OSTRAN, KRISTIN	TEMP TO REGULAR	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/6/2025
WARREN, MADISON	TEMP TO REGULAR	EXPANDED COUNSELOR	EXPANDED	7/17/2025
WEICHBRODT, STACIE	TEMP TO REGULAR	GRC TEACHER	TRUMAN PRIMARY	8/6/2025
WELSH, TAYLOR	TEMP TO REGULAR	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/6/2025
WILKINSON, JOHN	TEMP TO REGULAR	MATH TEACHER	ALCOTT MIDDLE SCHOOL	8/6/2025
WILLIAMS, KEITH	TEMP TO REGULAR	P.E. TEACHER	LONGFELLOW MIDDLE SCHOOL	8/6/2025
WONG, SWEE MEI	TEMP TO REGULAR	MATH TEACHER	LONGFELLOW MIDDLE SCHOOL	8/6/2025
WOOD, ERIN	TEMP TO REGULAR	FOURTH GRADE TEACHER	CLEVELAND ELEMENTARY	8/6/2025
YANEZ, PATRICIA	TEMP TO REGULAR	FAMILY/COMMUNITY SUPPORT COORDINATOR	JACKSON ELEMENTARY	7/17/2025
ZOVAK, STARR	TEMP TO REGULAR	RESOURCE TEACHER	DIMENSIONS SOUTH	8/6/2025

RESIGNATIONS:

<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
ANGULO, CATHERINE		MATH TEACHER	ALCOTT MIDDLE SCHOOL	5/27/2025
ARNOLD, RACHAEL		KINDERGARTEN TEACHER	KENNEDY ELEMENTARY	5/27/2025
BARRIOS, STEPHANIE		FOURTH GRADE TEACHER	MADISON ELEMENTARY	5/27/2025
CAGLE, TERA		READING SPECIALIST	MCKINLEY ELEMENTARY	5/27/2025

CARLILE, COURTNEY		SECOND GRADE TEACHER	REAGAN ELEMENTARY	5/27/2025
GLOTTA, JACQUELINE		SPECIAL EDUCATION TEACHER	NORMAN NORTH HIGH SCHOOL	5/27/2025
KEEGAN, JOSHUA		SCIENCE TEACHER	WHITTIER MIDDLE SCHOOL	5/27/2025
KRUEGER, DEANA		SPEECH PATHOLOGIST	IRVING MIDDLE SCHOOL	5/27/2025
MILLER, SAVANNAH		RESOURCE TEACHER	ALCOTT MIDDLE SCHOOL	5/27/2025
MILNER, BAILEE		ENGLISH LANGUAGE ARTS TEACHER	WHITTIER MIDDLE SCHOOL	5/27/2025
MURPHY, HEATHER		ELEMENTARY COUNSELOR	ADAMS ELEMENTARY	3/14/2025
NEWPORT, JUDY		SECOND GRADE TEACHER	ADAMS ELEMENTARY	5/27/2025
NORRED, SARAH		MATH TEACHER	WHITTIER MIDDLE SCHOOL	5/27/2025
PARKS, GINA		FIFTH GRADE TEACHER	JEFFERSON ELEMENTARY	5/27/2025
PERRY, JILL		FIFTH GRADE TEACHER	MCKINLEY ELEMENTARY	5/27/2025
PIATT, NADIA		ASSISTANT PRINCIPAL	NORMAN HIGH SCHOOL	4/9/2025
POWELL, PERRY		SCIENCE TEACHER	NORMAN HIGH SCHOOL	5/27/2025
QUINN, KAITLIN		FIRST GRADE TEACHER	REAGAN ELEMENTARY	5/27/2025
REYNOLDS, JOHN		RESOURCE TEACHER	NORMAN NORTH HIGH SCHOOL	5/27/2025
SATTERTHWAITE, JANELLY		EL TEACHER	NORMAN HIGH SCHOOL	5/27/2025
SCHMIDT, KAYLEY		FOURTH GRADE TEACHER	KENNEDY ELEMENTARY	5/27/2025
SHOFNER, ANNETTE		THIRD GRADE TEACHER	JEFFERSON ELEMENTARY	5/27/2025
THOMAS, TROY		ELEMENTARY P.E. TEACHER	ADAMS ELEMENTARY	4/4/2025
WEAVER, KIMBERLY		PRE K MUSIC AND MOVEMENT	ADAMS ELEMENTARY	5/15/2025
WHEELER, REBEKAH		FIRST GRADE TEACHER	KENNEDY ELEMENTARY	5/27/2025

RETIRING:

<u>NAME</u>		<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
FRANKS, CLINETTE		ASSISTANT PRINCIPAL	IRVING MIDDLE SCHOOL	6/13/2025
GIBSON, TRACY		GIFTED RESOURCE COORDINATOR	WHITTIER MIDDLE SCHOOL	5/27/2025
HILLS, SUE		EL TEACHER	ALCOTT MIDDLE SCHOOL	5/27/2025
KOERNER, JOAN		RESOURCE TEACHER	WASHINGTON ELEMENTARY	5/27/2025
PALERMO, PAULA		ELEMENTARY PRINCIPAL	LAKEVIEW ELEMENTARY	6/14/2025
ROBERTS, ARTHUR		IN-SCHOOL SUSPENSION TEACHER	NORMAN NORTH HIGH SCHOOL	5/27/2025
TOMASZEWSKI, IRMA		SPANISH TEACHER	NORMAN NORTH HIGH SCHOOL	5/27/2025
YORK, BETH		KINDERGARTEN TEACHER	WILSON ELEMENTARY	5/27/2025

HARTLESS, VALERIE: Acknowledge the Superintendent's recommendation for the early termination of temporary teacher's employment ending May 27, 2024 (criminal charges pending).

Respectfully Submitted, Superintendent

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

**Norman Public Schools
Norman, Oklahoma
Support Personnel Report
4/14/2025**

ADJUNCT COACHES

<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
PACE, KAITLYN	REPLACEMENT	HEAD VOLLEYBALL COACH	NORMAN NORTH HIGH SCHOOL	8/1/2025

RECOMMENDATIONS/ TEMPORARY EMPLOYMENT

<u>NAME</u>	<u>NEW/REPLACEMENT</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
BRADLEY, JENNIFER	REPLACEMENT	LICENSED MENTAL HEALTH PROFESSIONAL	NORMAN NORTH HIGH SCHOOL	4/14/2025
COLE, CRISLYN	REPLACEMENT	ADMINISTRATIVE ASSISTANT	SPECIAL SERVICES	3/31/2025
CRAIN, ROBIN	REPLACEMENT	OCCUPATIONAL THERAPIST	SPECIAL SERVICES	3/24/2025
JACKS, MAYA	NEW	GRAPHIC DESIGNER AND CREATIVE SERVICES SPECIALIST	ADMINISTRATIVE SERVICES CENTER	4/7/2025
RAMOS, CRYSTHIAN	REPLACEMENT	PAINTER	CENTRAL SERVICES CENTER	3/17/2025
WEBB, CASI	REPLACEMENT	LICENSED PRACTICAL NURSE	ADAMS ELEMENTARY	3/24/2025
KLEIN, KAYLEE	REPLACEMENT	FIRST GRADE TEACHER ASSISTANT	ADAMS ELEMENTARY	3/24/2025
PATCHEN, AHARON	REPLACEMENT	RESOURCE TEACHER ASSISTANT	ADAMS ELEMENTARY	3/24/2025
POUNCIL, DESERAE	REPLACEMENT	ADMINISTRATIVE ASSISTANT SPECIAL SERVICES	SPECIAL SERVICES	3/31/2025

RESIGNATIONS:

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
BELKNAP, STEVEN	NORMAN NET ONLINE FACILITATOR	NORMAN NORTH	5/23/2025
CURE, SYDNEY	BEHAVIOR TECHNICIAN	TRUMAN ELEMENTARY	5/23/2025
GROURKE, HILDA	PART TIME REGISTRAR	NORMAN HIGH	4/4/2025
HARRIS, JOSEPH	BUS MONITOR	TRANSPORTATION	3/25/2025
HASTON, JEANNE	BUS MONITOR	TRANSPORTATION	3/10/2025
HAYWARD, DAVID	BUS MONITOR	TRANSPORTATION	3/3/2025
HECK, GARYN	RESOURCE TEACHER ASSISTANT	TRUMAN PRIMARY	3/26/2025
KEELER, CHRISTOPHER	BUS DRIVER	TRANSPORTATION	4/7/2025
LACHANCE, BONNIE	RESOURCE TEACHER ASSISTANT	MONROE ELEMENTARY	3/13/2025
LAMELL, TE'QUAN	RESOURCE TEACHER ASSISTANT	IRVING MIDDLE SCHOOL	5/23/2025
MCGREW, DAVID	BUS DRIVER	TRANSPORTATION	3/6/2025
NAPOLITANO, IRIS	BUS DRIVER	TRANSPORTATION	4/8/2025
OSBORNE, COURTNIIE	ATTENDANCE SECRETARY	MADISON ELEMENTARY	5/28/2025
PYLE, JUSTIN	BUS DRIVER	TRANSPORTATION	3/4/2025
SANDERS, KENDALL	RESOURCE TEACHER ASSISTANT	WASHINGTON ELEMENTARY	4/11/2025
SMITH, MORGAN	PARAPROFESSIONAL AUTISM CLASSROOM	EISENHOWER ELEMENTARY	3/24/2025
SPEEGLE, JOEY	BUS DRIVER	TRANSPORTATION	4/9/2025

RETIRING:

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SITE</u>	<u>EFFECTIVE DATE</u>
BROGDEN, MICHELLE	DISTRICT STUDENT INFORMATION ADMIN ASSISTANT	TECHNOLOGY SERVICES	9/5/2025
ELLIS, DEBBIE	ADMINISTRATIVE ASSISTANT GIFTED/AP	CURRICULUM CENTER	6/30/2025

MAYNES, MONICA		OFFICE ASSISTANT	IRVING MIDDLE SCHOOL	5/30/2025
PACE, MARY		RESOURCE TEACHER ASSISTANT	LONGFELLOW MIDDLE SCHOOL	5/23/2025
SCHIRNER, DEBRA SUE		PARAPROFESSIONAL	ALCOTT MIDDLE SCHOOL	7/31/2025
TAUSCHER, MIKE		DIRECTOR OF TRANSPORTATION	TRANSPORTATION	6/30/2025
WARREN, JANINE		ACCOUNTING COORDINATOR	ADMINISTRATIVE SERVICES CENTER	12/1/2025
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				

**H. Minutes of the Regular Meeting of the Board of Education on March 10, 2025
Consent Item**



Regular Meeting of the Board of Education Minutes for Monday, March 10, 2025

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

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

Attendance Taken at 6:00 PM. Present: Dawn Brockman, Tina Floyd, Dirk O'Hara, Annette Price, Alex Ruggiers.

II. Pledge of Allegiance

The Pledge of Allegiance was led by Student Council members Langston Hatcher, Vida Ozoya, Parimah Shojaeian and Harry Aboba from Madison Elementary School.

III. Public Communications

Evan Dunn spoke on the topic of utilizing resources and sustainability.

IV. Disposition of Routine Business by Consent Action

Action Item

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

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

Consent Item

Purchase Orders: #25005875 - #25006644, #70250043 - #70250045
General Fund - \$352,067.54
Building Fund - \$0
Child Nutrition - \$40,521.14
Bond Funds - \$1,113,663.44
Sinking Funds - \$0
Trust Funds - \$3,150.00
School Activity Fund - \$152,655.75
Lease Revenue - \$217,609.01

B. Purchase Requests

Consent Item

1. Braintree Educational Services LLC
2. (3) School buses for district wide use from Midwest Bus Sales Inc in the amount of \$556,284.00.

C. Treasurer's Report

Consent Item

D. Investment Report (presented for information only)

Consent Item

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

Consent Item

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

Consent Item

G. Minutes of the Board of Education Regular Meeting on February 3, 2025 and Special Meeting on February 24, 2025

Consent Item

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

Consent Item

1. OPERATIONAL SERVICES (Justin Milner)

Transportation

- a. Hosting Services Agreement for Cloud Hosted RTA Fleet Management Software between Ron Turley Associates, Inc. ("RTA") and Norman Public Schools ("Company"), with Agreement to expire on June 30, 2025

2. PROFESSIONAL DEVELOPMENT SERVICES (Sarah Seymore)

- a. Factor 110 agreement for event planning services for the Celebration of Excellence banquet

3. FINE ARTS (Dr. Evelyn Kwanza)

- a. Tyler Romine Independent Contractor Agreement for Guest Drummer for Rehearsals and Performance
- b. Sooner Fashion Mall LLC c/o Brookfield Properties Retail Inc. Display Space Rental Agreement for Fine Arts to promote their All-City Art Show
- c. Agreement between the University of Oklahoma Department of Intercollegiate Athletics and NPS for rental of the Lloyd Noble Center main arena for All-City events.

4. SPECIAL SERVICES (Gayla Mears)

- a. First Amendment to the State of Oklahoma Department of Rehabilitation Services (DRS) Agreement for Work Adjustment Training(WAT) approved on May 13, 2024

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

Consent Item

1. BUSINESS SERVICES (Tyler Jones)

- a. BLX Group, LLC Arbitrage Rebate Compliance Services Agreement

2. INFORMATION SERVICES (Courtney Scott)

- a. Critical Mention Statement of Work User License Renewal

3. OPERATIONAL SERVICES (Justin Milner)

- a. Advanced Commercial Painting, LLC Master Service Subcontractor Agreement
- b. Allied Elevator Services Inc. Preventative Maintenance Agreement and Code Required Safety Test Agreement for Alcott, Irving, Whittier and Norman North
- c. Burgess Company Service and Maintenance Agreement for Rolling Steel and Side Acting Fire Door
- d. Clean Uniform Company Service Agreement for Uniforms
- e. Clifford Power Systems Planned Preventative Maintenance Service Agreement
- f. John Gilmore J & C2 LLC, Locksmith Service Agreement
- g. Panco Maintenance Agreement for the Syntronix Control System
- h. Red Baker Propane Inc. Agreement for Propane Tank Renewal
- i. Schindler Elevator Corporation Agreement for Elevator Inspections and Maintenance for Longfellow, Dimensions, ISC, PAC and Norman North
- j. Streets, LLC Agreement for parts and services necessary to perform HVAC
- k. Won-Door for FireGuard Door Maintenance and Testing for Lincoln and Norman North
- l. Medley Equipment Company Planned Maintenance Agreement

4. TECHNOLOGY SERVICES (Christy Fisher)

- a. Kellogg & Sovereign® Consulting, LLC Resolution for Schools and Libraries Universal Services (E-Rate) for 2025-2026 - This resolution authorizes filing of the Form 471 applications for funding year 2025-2026 and the payment of the applicant's share upon approval of funding and receipt of services.
- b. United Systems Agreement for E-rate 2025-26 (470 250012154) C2 Internal Connections for high-speed broadband connectivity within the school or library
- c. Cox Oklahoma Telecom Agreement for 2025-26 E-Rate Point to Point Connection with VPN FCC Form 470 #251021046
- d. Cox Oklahoma Telecom Agreement for 2025-26 E-Rate Wide Area Network (WAN) Services - Data Renewal FCC Form 470 #251021046
- e. Cox Oklahoma Telecom Agreement for 2025-26 E-Rate Internet Access Data Center-Primary Internet Connection FCC Form 470 #251021046

J. Agreement between Educational Research Institute and Norman Public Schools for grant preparation, submission, and (if awarded) assistance with the 2025 COPS School Violence Prevention Program (SVPP)

Consent Item

K. Agreement between BSN Sports and NPS on behalf of its Athletics Department for the termination of BSN's existing supplier agreement for athletic apparel and footwear, and new replacement Exclusive Supplier Agreement through June 30, 2025 and for the period July 1, 2025 through June 30, 2026.

Consent Item

L. Open Transfer Law (Senate Bill 783)

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

V. Additional Agenda Items

A. Norman North Baseball Locker Room Bid Package Tabulations (2023 Bond)

Presented by Justin Milner and Brent Collins, Manhattan Construction

Action Item

Motion to approve the Bid Package for the Norman North Baseball Locker Room as presented. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

B. Norman High School Athletics Bid Package Tabulations (2023 Bond)

Presented by Justin Milner and Brent Collins, Manhattan Construction

Action Item

Motion to approve the Norman High School Athletics Bid Package as presented. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**C. 2024 Parking Expansions Bid Package 1 Tabulations for Jackson, Lincoln, and Kennedy Elementary
Presented by Justin Milner and Cory Miller, MIDL Architects, LLC**

Action Item

Motion to approve the 2024 Parking Expansions Bid Package 1 for Jackson, Lincoln, and Kennedy Elementary as presented. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**D. Roofing Projects Update
Justin Milner and Cory Miller, MIDL Architects**

Information Item

E. Acceptance of Transfer and Authorization to Sign Deed for City of Norman Recreational Centers at Whittier and Irving Middle Schools

Presented by Justin Milner

Action Item

Motion to approve the Acceptance of Transfer and Authorization to Sign Deed for City of Norman Recreational Centers at Whittier and Irving Middle Schools. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**F. 2023-2024 Audit Report
Presented by Tyler Jones and Vanessa Dutton, CPA Eide Bailly**

Action Item

Motion to approve the 2023-24 Audit Report as presented. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**G. Proposed New Board of Education Policy 1011 - School Board Meetings Agenda Preparation and Dissemination
Presented by Karen Long**

Action Item

Motion to approve the Proposed New Policy #1011 as presented. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**H. Norman Public Schools Childcare
Presented by Ann Rosales, Director of Elementary Teaching and Learning**

Information Item

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

Information Item

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

There was no new business presented at this meeting.

VII. Administrative Staff Reports

Dr. Nick Migliorino spoke on the following topics:

- Thank you to our students from Madison Elementary School for leading us in the pledge of allegiance.
- March is Women's History Month
- Oklahoma Scripps Spelling Bee! Schooler Bryn Alton, Annika Huang and Cora Smith
- Norman High and Norman North State Wrestling Tournament
- Oklahoma Foundation for Excellence Academic All-State
- 2024-25 Rookie Teachers of the Year, Lois Annesley Support Staff of the Year and Special Education Teacher of the Year Finalists
- Norman High alum Zac Selmon inducted into the Norman Public School Foundation Hall of Honor
- State Basketball Tournament
- Upcoming All City Events
- Career Fair - Wednesday from 3-5pm
- Parent Teacher Conferences - Thursday and Friday (No School Friday)

VIII. Board of Education Reports

Annette Price spoke about her experience attending the Black History Month Celebration and commended all those who contributed to the success of the event.

Dirk O'Hara acknowledged the valuable contribution of students' that officiate and mentor younger students at recreational basketball and soccer games.

IX. Proposed Executive Session

Action Item

Vote to enter into Executive Session pursuant to 25 Okla. Stat. § 307(B)(1) and (B)(7) to discuss the following employment matters for the 2025-2026 school fiscal year, after which the Board will return to open session to vote concerning one or more of these items:

1. Re-employment of the following Central Office administrators:
 Holly Nevels, Associate Superintendent, Chief Human Resources Officer and Title IX Coordinator
 Justin Milner, Associate Superintendent, Chief Operating Officer
 Tyler Jones, Chief Financial Officer
 Stephanie Williams, Executive Director of Student Services and Deputy Title IX Coordinator
 Gayla Mears, Executive Director of Support Services
 Holly McKinney, Executive Director of Teaching and Learning
 Courtney Scott, Chief Communications Officer
 Karen Long, General Counsel
2. Re-employment and/or re-assignment of Off-Scale Employees - See Attachment "C" (posted with the agenda)
3. Re-employment and/or re-assignment of the Site principals (Elementary, Middle, and High School) - See Attachment "D" (posted with the agenda)

7:38 PM Motion to enter into Executive Session pursuant to 25 Okla. Stat. § 307(B)(1) and (B)(7) to discuss the Re-employment of the following Central Office Administrators, Off-Scale Employees and Site Principals for the 2025-26 school fiscal year. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

X. Vote to Return to Open Session

Action Item

7:56 PM Motion to return to open session. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

XI. Statement of Executive Session Minutes

Information Item

Dr. Tina Floyd stated that the Board convened in executive session pursuant to executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (B)(7). The Board was joined in executive session by Superintendent Dr. Nick Migliorino, General Counsel Karen Long and Associate Superintendent Holly Nevels to discuss the re-employment of the Central Office Administrators, Off-Scale Employees and Site Principals for the 2025-2026 school year. No other matters were discussed, and no votes were taken while in this closed session. This concludes the minutes of the executive session.

XII. Vote regarding:

Action Item

1. Re-employment of the following Central Office administrators for the 2025-2026 school fiscal year:
 Holly Nevels, Associate Superintendent, Chief Human Resources Officer and Title IX Coordinator
 Justin Milner, Associate Superintendent, Chief Operating Officer
 Tyler Jones, Chief Financial Officer
 Stephanie Williams, Executive Director of Student Services and Deputy Title IX Coordinator
 Gayla Mears, Executive Director of Support Services
 Holly McKinney, Executive Director of Teaching and Learning
 Courtney Scott, Chief Communications Officer
 Karen Long, General Counsel
2. Re-employment and/or re-assignment of Off-Scale Employees for the 2025-2026 school fiscal year (See Attachment "C" posted with the agenda)
3. Re-employment and/or re-assignment of the Site principals (Elementary, Middle, and High School) for the 2025-2026 school fiscal year (See Attachment "D" posted with the agenda)

Motion to approve the re-employment of the Central Office administrators listed on the agenda. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

Motion to approve the re-employment of the Off Scale Employees listed on Attachment C. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

Motion to approve the re-employment of the Site Principals listed on Attachment D. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

XIII. Adjournment

7:59 PM Motion to adjourn. This motion, made by Dirk O'Hara and seconded by Alex Ruggiers, Passed. Dawn Brockman: Yea, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

 , Board of Education President

 Cathy Sasser, Board Clerk

(Seal)

I. Summer School Contracts and Agreements 2025 (Paul Tryggestad and Kevin Hogan)
Consent Item

- a. Imagine Learning Edgenuity Summer School 6-12 Credit Recovery Comprehensive Single User Per Enrollment Agreements for June and July
- b. Imagine Learning Edgenuity Summer School Initial Credit Instructional Services Teaching Per Enrollment Agreements for June and July



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 2/18/2025
Quote No. Q-119927
Acct. No. 12215164
Total 0.00
Pricing Expires 08/17/2025

Norman Public Schools District I-29
131 S Flood Ave
Norman OK 73069
United States

June Summer School

Payment Term	Contract Start	Contract End
Net 30	6/1/2025	6/30/2025

Site	Description	Comments	End Date	Qty	Per Unit
Norman Public Schools District I-29	Edgenuity 6-12 Comprehensive Single User	June Summer School	06/30/2025	0	55.00

Subtotal 0.00
Tax Total 0.00
Total 0.00

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

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

**Norman Public Schools
District I-29**

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

Imagine Learning Representative

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

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



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 2/18/2025
Quote No. Q-119938
Acct. No. 12215164
Total 0.00
Pricing Expires 08/17/2025

Norman Public Schools District I-29
131 S Flood Ave
Norman OK 73069
United States

July Summer School

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	7/31/2025

Site	Description	Comments	End Date	Qty	Per Unit
Norman Public Schools District I-29	Edgenuity 6-12 Comprehensive Single User	July Summer School	07/31/2025	0	55.00

Subtotal 0.00
Tax Total 0.00
Total 0.00

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**Norman Public Schools
District I-29**

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

Imagine Learning Representative

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

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



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 3/12/2025
Quote No. Q-126874
Acct. No. 12215164
Total .00
Pricing Expires 09/06/2025

Norman Public Schools District I-29
131 S Flood Ave
Norman OK 73069
United States

June summer school session.

Payment Term	Contract Start	Contract End
Net 30	6/1/2025	6/30/2026

Site	Description	Comments	End Date	Qty	Per Unit	Amount
Norman Public Schools District I-29	IS Teaching Summer School per Semester Course	7 day drop/grace period	06/30/2026	1	150.00	0.00
	Edgenuity Per Enrollment (Tier 1)	7 day drop/grace period	06/30/2026	1	50.00	0.00

Subtotal 0.00
Tax Total 0.00
Total 0.00

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**Norman Public Schools
District I-29**

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

Imagine Learning Representative

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

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



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 3/12/2025
Quote No. Q-126875
Acct. No. 12215164
Total .00
Pricing Expires 09/06/2025

Norman Public Schools District I-29
131 S Flood Ave
Norman OK 73069
United States

July summer school session.

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	7/31/2025

Site	Description	Comments	End Date	Qty	Per Unit	Amount
Norman Public Schools District I-29	IS Teaching Summer School per Semester Course	7 day drop/grace period	07/31/2025	1	150.00	0.00
	Edgenuity Per Enrollment (Tier 1)	7 day drop/grace period	07/31/2025	1	50.00	0.00

Subtotal 0.00
Tax Total 0.00
Total 0.00

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

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**Norman Public Schools
District I-29**

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

Imagine Learning Representative

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

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

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

1. TECHNOLOGY SERVICES (Christy Fisher)

- c. Digi Security Systems Standard Monitoring Agreement Renewal for Service and Maintenance of Security Systems
- d. Domo Software Service Agreement for Guidance and Software that Provides Business Intelligence and Data Visualization Tools
- e. Filewave Mobile Device Management (MDM) Agreement to Support District MDM Solutions as Part of Student Engagement Initiative
- f. Gaggle.net, Inc. for Student Web Filter and Safety Management Software Agreement
- g. Incident IQ End User License Agreement for Equipment Tracking and Work Order Software Maintenance
- h. Infinite Campus End User License Agreement and Software Maintenance
- i. Kellogg & Sovereign® Consulting Agreement Renewal to Provide Professional E-Rate Management Services and Assist in (a) Fee Schedule for Professional E-Rate Management & OUSF Compliance Services Program Filing and Compliance and the OUSF (Oklahoma -Universal Services Fund) Program Compliance and Documentation,
- j. R.K. Black Agreement for Canon Therefore License Cloud Solution Service for Users and Storage
- k. School Safe ID Visitor Management Software License Renewal
- l. United Systems, Inc. Aruba Mobility Master Support Virtual License Renewal
- m. United Systems, Inc. Cisco Flex Subscription Agreement
- n. United Systems, Inc. Cisco SmartNet Subscription License Renewal
- o. United Systems, Inc. Dell PowerEdge R530 Renewal for Post Support Service after Problem Diagnosis
- p. United Systems, Inc. Lightspeed Content Filter Software Subscription Renewal
- q. United Systems, Inc. Managed Firewall Agreement
- r. University of Oklahoma Board of Regents on behalf of the Digital Communications Service Unit Partnership Agreement for Data Center Services



Licensed by the State of Oklahoma, No. 245765

11333 East 51st Place, Tulsa, OK 74114
p 918.824.2520 e info@digiss.com w digiss.com

ANNUAL STANDARD MONITORING AGREEMENT

Date: 3-7-2025

Service Start Date: July 1, 2025 Service End Date: June 30, 2026

Subscriber's Name: Independent School District No. 29, Cleveland County, Oklahoma, a/k/a/ Norman Public Schools

Telephone No.: 405-364-1339

Address: 131 South Flood Avenue, Norman, OK 73069

Cell Phone No.: 405-921-5624

1. DIGI SECURITY SYSTEMS (hereinafter referred to as "DSS" or "ALARM COMPANY") agrees to sell, install and program, at Subscriber's premises, and Subscriber agrees to buy, an electronic security system consisting of the equipment and services described in the **attached Schedule of Equipment and Services**.

2. DESCRIPTION OF EQUIPMENT AND SERVICES:

Check Services Provided:

Central Station Monitoring + DMP VK Inspection Self-Monitoring Other: (See Attached Schedule of Equipment and Services.)

3. **SERVICE PASSCODE TO CPU SOFTWARE REMAINS PROPERTY OF DSS:** Provided Subscriber performs this agreement for the full term thereof, upon termination DSS shall at the subscriber's request, provide to Subscriber the passcode to the CPU software or change the passcode to the manufacturer's default code.

CHECK BOX FOR APPROPRIATE SERVICES: Only services selected are included:

4. SERVICES AND CHARGES. All recurring charges are billed in advance and are plus tax, if applicable [select one option]:

Monthly Annually

(a) **CENTRAL STATION MONITORING CHARGES/ACTIVATION SERVICES:** Subscriber agrees to pay DSS:

(i) The sum of \$ 15,840.00, plus tax payable in advance for the installation and programming of the communication software and communication devices if separate from the alarm panel if not already installed.

(ii) The sum of \$ N/A per year for the monitoring of the Security System for the term of this agreement commencing on the first day of the month next succeeding the date hereof, and continuing monthly thereafter, all payments being due on the first of the month.

(c) **INSPECTION:** Subscriber agrees to pay DSS \$ N/A per year for the term of this agreement for inspection service. If this option is selected DSS will perform 1 inspection per year. Unless otherwise noted in the Schedule of Equipment and Services inspection service includes testing of all accessible components to insure proper working order. If the system is UL Certified the inspection will comply with UL requirements. DSS will notify Subscriber 3 days in advance of inspection date. It is Subscriber's responsibility to reschedule or permit access. Testing at inspection insures only that components are in proper working order at time of inspection unless otherwise reported to Subscriber at time of inspection. Inspection does not include repair. If sprinkler alarm or other device monitoring water flow is inspected the inspection does not include inspection or testing of sufficiency of water supply, for which DSS has no responsibility or liability.

(h) **SELF-MONITORING:** Subscriber agrees to pay DSS the sum of \$ N/A per month for the term of this agreement, for self-monitoring services. Self-Monitoring is provided by third party vendors who facilitate signals from Subscriber's alarm system to Subscriber's Internet or Cellular connected device. Unless Subscriber has selected Central Station Monitoring, signals from Subscriber's security system will not be monitored by and no signals will be received by any professional central station.

5. **TERM OF AGREEMENT: RENEWAL:** The term of this agreement shall be for a period of 3 years and shall automatically renew month to month thereafter under the same terms and conditions, unless either party gives written notice to the other of their intention not to renew the agreement at least 30 days prior to the expiration of any term.

6. **CENTRAL STATION MONITORING SERVICES:** Upon receipt of an alarm signal, video or audio transmission, from Subscriber's security system, DSS or its designee central station shall make every reasonable effort to notify Subscriber and the appropriate municipal police or fire department [First Responders] depending upon the type of signal received. Fire alarms are reported to the fire department unless operator believes no fire condition exists at the premises. Once dispatched, fire department response cannot usually be recalled. Not all signals or transmissions will require notification to the authorities and Subscriber may obtain a written response policy from DSS. No response shall be required for supervisory, loss of communication pathway, trouble or low battery signals. Subscriber acknowledges that signals transmitted from Subscriber's premises directly to municipal police or fire departments are not monitored by personnel of DSS or DSS' designee central station and DSS does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Subscriber acknowledges that signals and transmissions are transmitted over telephone lines, wire, air waves, internet, VOIP, radio or cellular, or other modes of communication, and pass through communication networks wholly beyond the control of DSS and are not maintained by DSS except DSS may own the radio network, and DSS shall not be responsible for any failure which prevents transmission signals from reaching the central station monitoring center or damages arising therefrom, or for data corruption, theft or viruses to Subscriber's computers if connected to the alarm communication equipment. Subscriber agrees to furnish DSS with a written Call List of names and telephone numbers of those persons Subscriber wishes to receive notification of alarm signals. Unless otherwise provided in the Call List DSS will make a reasonable effort to contact the first person reached or notified on the list either via telephone call, text or email message. No more than one call to the list shall be required and any form of notification provided for herein, including leaving a message on an answering machine, shall be deemed reasonable compliance with DSS' notification obligation. All changes and revisions shall be supplied to DSS in writing. Subscriber authorizes DSS to access the control panel to input or delete data and programming. If the equipment contains video or listening devices permitting central station to monitor video or sound then upon receipt of an alarm signal central station shall monitor video or sound for so long as central station in its sole discretion deems appropriate to confirm an alarm or emergency condition. If Subscriber requests DSS to remotely activate or deactivate the system, change combinations, openings or closings, or re-program system functions, Subscriber shall pay DSS, at a standard service rate, for each such service. DSS may, without prior notice, suspend or terminate its services, in DSS' sole discretion, in event of Subscriber's default in performance of this agreement or in event central station facility or communication network is nonoperational or Subscriber's alarm system is sending excessive false alarms or runaway signals. Central station is authorized to record and maintain audio and video transmissions, data and communications, and shall be the exclusive owner of such property. All Subscriber information and data shall be maintained confidentially by DSS.

7. **SERVICE:** Service pursuant to paragraph 4(b)(ii), includes all parts and labor, and DSS shall service upon Subscriber's request the security system installed in Subscriber's premises between the hours of 8 a.m. and 5 p.m. Monday through Friday, within reasonable time after receiving notice from Subscriber that service is required, exclusive of Saturdays, Sundays and legal holidays. All repairs, replacement or alteration of the security system made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life are not included in service and will be repaired or replaced at Subscriber's expense payable at time of service. No apparatus or device shall be attached to or connect with the security system as originally installed without DSS' written consent.



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8. SUBSCRIBER REMOTE ACCESS: If Remote Access is included in the Schedule of Equipment and Services to be installed and services provided by DSS, the equipment will transmit data via Subscriber's high speed Internet, cellular or radio communication service from remote device supplied by DSS or Subscriber's Internet or wireless connection device which is compatible with DSS' remote services. DSS will grant access to server permitting Subscriber to monitor the security system, access the system to arm, disarm and bypass zones on the system, view the remote video camera(s) and control other remote automation devices that may be installed or, when system design permits, connect the system to the Internet, over which DSS has no control. The remote services server is provided either by DSS or a third party. DSS shall install the camera(s) in a permissible legal location in Subscriber's premises to permit Subscriber viewing. DSS shall have no responsibility for failure of data transmission, corruption or unauthorized access by hacking or otherwise and shall not monitor or view the camera data. Electronic data may not be encrypted and wireless components of the alarm system may not meet Advanced Encryption Standard specifications for encryption of electronic data established by the US National Institute of Standards and Technology or any other established criteria for encryption and DSS shall have no liability for access to the alarm system by others.

9. WIRELESS AND INTERNET ACCESS CAPABILITIES: Subscriber is responsible for supplying high-speed Internet access and or wireless services at Subscriber's premises. DSS does not provide Internet service, maintain Internet connection, wireless access or communication pathways, computer, smart phone, electric current connection or supply, or in all cases the remote video server. In consideration of Subscriber making its monthly payments for remote access to the system, DSS will authorize Subscriber access. DSS is not responsible for Subscriber's access to the Internet or any interruption of service or down time of remote access caused by loss of Internet service, radio or cellular or any other mode of communication used by Subscriber to access the system. Subscriber acknowledges that Subscriber's security system can be compromised if the codes or devices used for access are lost or accessed by others and DSS shall have no liability for such third party unauthorized access. DSS is not responsible for the security or privacy of any wireless network system or router. Wireless systems can be accessed by others, and it is the Subscriber's responsibility to secure access to the system with pass codes and lock out codes. DSS is not responsible for access to wireless networks or devices that may not be supported by communication carriers and upgrades to Subscriber's system will be at Subscriber's expense. If Subscriber is Self-Monitoring, no signals will be received unless Subscriber has access to the selected mode of communication pathway such as cellular, radio or Internet service.

GENERAL PROVISIONS

10. TESTING OF SECURITY SYSTEM: Security System, once installed, is in the exclusive possession and control of the Subscriber, and it is Subscriber's sole responsibility to test the operation of the Security System and to notify DSS if it is in need of repair. Service, if provided, is pursuant to paragraphs 4 and 7

11. CARE AND SERVICE OF SECURITY SYSTEM: Subscriber agrees not to tamper with, remove or otherwise interfere with the Security System which shall remain in the same location as installed. All repairs, replacement or alteration of the security system made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life, are not included in warranty or service under paragraph 4(b) (ii) and will be repaired or replaced at Subscriber's expense. No apparatus or device shall be attached to or connect with the security system as originally installed without DSS' written consent.

12. ALTERATION OF PREMISES FOR INSTALLATION: DSS is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in DSS' sole discretion for the installation and service of the security system, and DSS shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the security system, and Subscriber represents that the owner of the premises, if other than Subscriber, authorizes the installation of the security system under the terms of this agreement.

13. SUBSCRIBER'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE: Subscriber agrees to furnish, at Subscriber's expense, all 110 Volt AC power, electrical outlet, ARC Type circuit breaker and dedicated receptacle, Internet connection, high-speed broadband cable or DSL and IP Address, telephone hook-ups, RJ31x Block or equivalent, as deemed necessary by DSS.

14. LIEN LAW: DSS or any subcontractor engaged by DSS to perform the work or furnish material who is not paid may have a claim against purchaser or the owner of the premises if other than the purchaser which may be enforced against the property in accordance with the applicable lien laws.

15. INDEMNITY / WAIVER OF SUBROGATION RIGHTS / ASSIGNMENTS: Subscriber agrees to indemnify and hold harmless DSS, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third-parties or by Subscriber, including reasonable attorneys' fees and losses, asserted against and alleged to be caused by DSS' performance, negligence or failure to perform any obligation under this agreement. Parties agree that there are no third-party beneficiaries of this agreement. Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against DSS or DSS' subcontractors arising out of this agreement or the relation of the parties hereto. Subscriber shall not be permitted to assign this agreement without written consent of DSS. DSS shall have the right to assign this agreement and shall be relieved of any obligations herein upon such assignment.

16. EXCULPATORY CLAUSE: DSS and Subscriber agree that DSS is not an insurer and no insurance coverage is offered herein. The fire alarm, security system, equipment, and DSS' services are designed to detect and reduce certain risks of loss, though DSS does not guarantee that no loss or damage will occur. DSS is not assuming liability, and, therefore, shall not be liable to Subscriber or any other third party for any loss, economic or non-economic, in contract or tort, data corruption or inability to retrieve data, personal injury or property damage sustained by Subscriber as a result of equipment failure, human error, burglary, theft, hold-up, fire, smoke, water or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by DSS' negligent performance to any degree in furtherance of this agreement, any extra contractual or legal duty, strict products liability, or negligent failure to perform any obligation pursuant to this agreement or any other legal duty. In the event of any loss or injury to any person or property, Subscriber agrees to look exclusively to Subscriber's insurer to recover damages. Subscriber releases DSS from any claims for contribution, indemnity or subrogation.

17. LIMITATION OF LIABILITY: Subscriber agrees that should there arise any liability on the part of DSS as a result of DSS' negligent performance to any degree or negligent failure to perform any of DSS' obligations pursuant to this agreement or any other legal duty, equipment failure, human error, or strict products liability, that DSS' liability shall be limited to the sum of \$250.00 or 6 times the aggregate of monthly payments for services being provided at time of loss, whether economic or non-economic, in contract or tort, whichever is greater. If Subscriber wishes to increase DSS' amount of limitation of liability, Subscriber may, as a matter of right, at any time, by entering into a supplemental agreement, obtain a higher limit by paying an annual payment consonant with DSS' increased liability. This shall not be construed as insurance coverage.

18. DSS' RIGHT TO SUBCONTRACT SPECIAL SERVICES: Subscriber agrees that DSS is authorized and permitted to subcontract any services to be provided by DSS to third parties who may be independent of DSS, and that DSS shall not be liable for any loss or damage sustained by Subscriber by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence of third parties. Subscriber appoints DSS to act as Subscriber's agent with respect to such third parties, except that DSS shall not obligate Subscriber to make any payments to such third parties. Subscriber acknowledges that this agreement, and particularly those paragraphs relating to DSS' disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignees, subcontractors, manufacturers, vendors and central station of DSS.



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19. FALSE ALARMS / PERMIT FEES: Subscriber is responsible for all alarm permits and fees, agrees to file for and maintain any permits required by applicable law and indemnify or reimburse DSS for any fines relating to permits or false alarms. DSS shall have no liability for permit fees, false alarms, false alarm fines, the manner in which police or fire department responds, or the refusal of the police or fire department to respond. In the event of termination of police or fire department response this agreement shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein.

20. FULL AGREEMENT / SEVERABILITY: This agreement along with the Schedule of Equipment and Services constitutes the full understanding of the parties and may not be amended, modified or canceled, except in writing signed by both parties, except DSS' requirements regarding items of protection provided for in this agreement imposed by Authority Having Jurisdiction. Subscriber acknowledges and represents that Subscriber has not relied on any representation, assertion, guarantee, warranty, collateral agreement or other assurance, except those set forth in this Agreement. Subscriber hereby waives all rights and remedies, at law or in equity, arising, or which may arise, as the result of Subscriber's reliance on such representation, assertion, guarantee, warranty, collateral agreement or other assurance. To the extent this agreement is inconsistent with any other document or agreement, whether executed prior to, concurrently with or subsequent to this agreement the terms of this agreement shall govern. This agreement shall run concurrently with and shall not terminate or supersede any existing agreement between the parties unless specified herein. Should any provision of this agreement be deemed void, the remaining parts shall be enforceable.

SUBSCRIBER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS AGREEMENT AND SCHEDULE OF EQUIPMENT AND SERVICES AT TIME OF EXECUTION.

DIGI SECURITY SYSTEMS:

By: _____
Signature

Printed name

Title

SUBSCRIBER:

Name Must Be Printed - Use Full Business Name

By: _____
Signature By Authorized Officer

Tax ID or EIN

Print Name, Print Title

Address

Subscriber's Email address: _____

The undersigned personally guarantees Subscriber's performance of this agreement and agrees to be bound by all terms as a party herein:

Signature - Name must be printed below

Social Security Number

Print Name

Residence Address

SCHEDULE OF ANNUAL INVOICING



Subscriber Name: Independent School District No. 29 of Cleveland County Oklahoma

Effective Date: April 3, 2025

Subscriber Primary Contact: Mikal Eddlemon

Original Service Order Effective Date: April 30, 2024

Primary Contact Phone: 405.366.5822

Domo, Inc. ("Domo") confirms its intent to deliver services under the original terms of the Service Order between Domo and Independent School District No. 29 of Cleveland County Oklahoma ("Subscriber") with an effective date of April 30, 2024, as amended by the Service Order Amendment having an effective date of July 2, 2024 (the "Service Order"), for Year 3 of the Initial Term (July 2, 2025 - July 1, 2026).

ANNUAL PAYMENT SCHEDULE:

Year 1 (April 30, 2024 – July 1, 2024): \$10,073.17

Subscription Services April 30, 2024- July 1, 2024	Quantity	Annual Fees (USD)
Standard Credits	4,348	\$8,696.00
Standard Credits <i>(one-time subscription services)</i>	1,721	
Card Loads	364,140	\$1,377.17
Bronze Support + Education Bundle	1	
Authorized Contacts	2	
24/7 Phone Support	1	
Guided Education & Certification	1	
Total Annual Subscription Fees		\$10,073.17

Year 2 (July 2, 2024 – July 1, 2025): \$73,520.00

Subscription Services July 2, 2024 - July 1, 2025	Quantity	Annual Fees (USD)
Standard Credits	25,260	\$50,520.00
Card Loads	1,515,600	\$8,000.00
Bronze Support + Education Bundle	1	
Authorized Contacts	2	
24/7 Phone Support	1	
Guided Education & Certification	1	
Total Annual Subscription Fees		\$58,520.00

Subscription Services July 2, 2024 - July 1, 2025	Quantity	Annual Fees (USD)
Standard Credits	10,000	\$15,000.00
Standard Credits: Courtesy <i>(one-time subscription services)</i>	8,420	
Card Loads	600,000	
Total Annual Subscription Fees		\$15,000.00

Year 3 (July 2, 2025 – July 1, 2026): \$73,520.00

Subscription Services July 2, 2025 - July 1, 2026	Quantity	Annual Fees (USD)
Standard Credits	25,260	\$50,520.00

SCHEDULE OF ANNUAL INVOICING



Card Loads	1,515,600	
Bronze Support + Education Bundle	1	\$8,000.00
Authorized Contacts	2	
24/7 Phone Support	1	
Guided Education & Certification	1	
Total Annual Subscription Fees		\$58,520.00

Subscription Services July 2, 2025 - July 1, 2026	Quantity	Annual Fees (USD)
Standard Credits	10,000	\$15,000.00
Standard Credits: Courtesy <i>(one-time subscription services)</i>	8,420	
Card Loads	600,000	
Total Annual Subscription Fees		\$15,000.00

Invoicing occurs on July 2 of each year.

1. Capitalized terms used in this Schedule of Annual Invoicing (the "Schedule") and not otherwise defined will have the meaning given to them in the Service Order.
2. For the avoidance of doubt, nothing herein is intended to amend, replace, or terminate the Service Order, which will remain unaffected and continue in full force and effect.
3. This Schedule is effective as of the Effective Date specified above. Each party may sign this Schedule using an electronic or handwritten signature, which are of equal effect, whether on original or electronic copies.


Independent School District No. 29 of Cleveland County Oklahoma	Domo, Inc.
By _____ Date _____	By _____ Date _____
Print Name _____ Title _____	Print Name _____ Title _____

Quote for 7/1/25 Norman Public Schools (OK) Renewal

Norman Public Schools
4100 North Flood
Norman, Oklahoma 73069
United States

Christy Fisher
cfisher@normanps.org
(405) 366-5822

Reference: 20250304-145059690
Quote created: March 4, 2025
Quote expires: June 15, 2025


FileWave
12125 E 65th St
#361445
Indianapolis IN 46236
United States

Prepared by: Leah Morales
customer.renewal@filewave.com

Billing Address

Norman Public Schools
4100 North Flood
Norman Oklahoma 73069
United States

Shipping Address

Norman Public Schools
4100 North Flood
Norman Oklahoma 73069
United States

Total **\$66,080.00**

PRODUCTS & SERVICES	SKU	QUANTITY	TERM	PRICE	TOTAL
District Site License EDU	District Site License EDU	16000	12M	\$4.13	\$66,080.00

Total	\$66,080.00
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Comments

This quote is for the 12 month renewal of your FileWave subscription which is effective through 06/15/2025.

Effective new Subscription period: 07/01/2025 – 06/30/2026

If you do not wish to renew, please notify us of your cancellation in writing 60 days before the end of your current subscription period. Please note that if we do not receive written notice of your cancellation by 05/01/2025, your subscription will renew.

Please email your PO and an updated copy of your Tax Exempt Form to us at purchase.orders@filewave.com or fax us at 317-755-0944.

Payment Terms

Please submit payment via ACH to:

Bank Name: National Bank of Indianapolis

Bank Address: 107 N Pennsylvania St Ste 100 Indianapolis IN 46204 ABA Number: 074006674

Account Number: 1602242

Account Name: FileWave USA Inc

For check payments, please remit to:

FileWave (USA), Inc.

PO Box 7096

Dept 303

Indianapolis, IN 46207

Why Gaggle?

Student safety and mental well-being is our sole focus.



Established 1999
protecting students
for 20+ years!



Mission Driven
(not VC/PE backed)



~6 Million students
kept safe currently



1,500 school districts
K-12 customers
protected



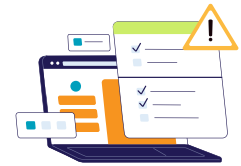
30+ member
safety team



Multi-tier human review
alerts are meaningful



37,000+ teletherapy sessions
delivered since 2021



1.5 billion pieces of student content
analyzed since
2019 school year

6,905+ lives saved

since we started tracking during the 2018-2019 school year

According to our latest **Student Safety Report**

- ✓ During 2023-2024 school year Gaggle analyzed more than **6.6 billion pieces** of student content and identified **484 suicide notes**.
- ✓ **99 elementary-aged student lives saved** 2023-2024 (nearly double the amount of the prior school year)
- ✓ The Gaggle Safety Team found **76% more suicide notes** written by elementary aged students compared to last school year.



Gaggle.Net, Inc.
 PO Box 735566
 Dallas, TX 75373-5566
 800-288-7750
 www.gaggle.net

Gaggle Quote

Norman Public Schools intends to implement and use the Gaggle services as outlined below:

Service Details

DESCRIPTION	NOTES	QUANTITY	UNIT PRICE	DISCOUNT	NET UNIT PRICE	NET TOTAL
Gaggle Safety Management - Google - Student	Email and Drive	8,600	\$7.00	\$2.50	\$4.50	\$38,700.00
Learn More: https://www.gaggle.net/safety-management						
Gaggle Safety Management - Canvas LMS - Student		8,600	\$2.00	\$1.25	\$0.75	\$6,450.00
Learn More: https://www.gaggle.net/safety-management						
Gaggle Safety Management - Google Hangouts - Student		4,550	\$3.00	\$1.00	\$2.00	\$9,100.00
Learn More: https://www.gaggle.net/safety-management						
Gaggle Safety Management - SIS Integration	Infinite Campus	1	\$0.00	\$0.00	\$0.00	\$0.00
Learn More: https://6210449.fs1.hubspotusercontent-na1.net/hubfs/6210449/Product%20Documents/SIS%20Integration.pdf						
TOTAL:						\$54,250.00

PRICING TERM: 12 Month Annual
SERVICE TERM: 7/1/2025 - 6/30/2026
VALID THROUGH: 6/30/2026
ADDITIONAL INFO:

*Does not include any applicable sales tax.

Please send Purchase Orders to accounting@gaggle.net.

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

Upon the commencement of service; Gaggle's applicable Quote, Invoice, <http://www.gaggle.net/terms-conditions>, <http://www.gaggle.net/service-level-agreement>, <http://www.gaggle.net/privacy>, <http://www.gaggle.net/student-data-privacy-notice> along with future engagements and renewals of service; are hereby acknowledged and incorporated by reference.

Quote Number: Q-122497



Quote Name Updated: Norman Public Schools (OK) - OK - - Platform Renewal Created Date 3/4/2025
 Expiration Date 7/31/2025
 Company Address 750 Glenwood Ave SE Suite 320 Atlanta, GA 30316 US Quote Number 47730
 Contract Start Date 7/1/2025
 Contract End Date 6/30/2026

Bill To Name Norman Public Schools (OK) Ship To Name Norman Public Schools (OK)
 Bill To 131 South Flood Avenue Ship To 131 South Flood Avenue
 NORMAN, OK 73069 NORMAN, OK 73069
 United States United States

Product Code	Product	Product Description	MSRP	Sales Price	Quantity
IIQ-6200	iiQ Assets	Incident IQ Assets product (add-on), Subscription	\$8,005.47	\$7,805.34	1.00
IIQ-6300	iiQ Facilities	Incident IQ Facilities product (add-on), Subscription	\$7,786.13	\$7,591.48	1.00
IIQ-8510	iiQ InTouch Integration	Incident IQ InTouch Integration (add-on), Subscription	\$3,498.67	\$3,411.20	1.00
IIQ-1000	iiQ Platform with Ticketing	Incident IQ Platform with iiQ Ticketing core product, Subscription	\$31,140.15	\$30,361.65	1.00

Total Price \$49,169.67

Notes

Current subscription ends 6/30/2025. Above quoted license begins 7/1/2025 and ends 6/30/2026.

Pricing Pursuant to TIPS contract #220105

Norman Public Schools
Renewal Estimate 2025 – 2026

Item Description	QTY	Unit Price	Ext Price
License: SIS (7/25-6/26)	15687	6.00	94,122.00
License: Food Service (7/25-6/26)	15687	1.78	27,922.86
License: Campus Learning (7/25-6/26)	15687	2.00	31,374.00
Support: SIS (7/25-6/26)	15687	1.20	18,824.40
Support: Food Service (7/25-6/26)	15687	0.37	5,804.19
Cloud Choice Application Hosting: (7/25-6/26)	15687	1.50	23,530.50
Online Registration Prime: (7/25-6/26)	15687	2.00	31,374.00
OK Eligibility Report (7/25-6/26)	1	500.00	500.00
Custom Reports Annual Fee: SPED Import from Ed Plan- Case 618377 (7/25-6/26)	1	60.00	60.00
Custom Reports Annual Fee: Custom Field Import- Case 1419818 (7/25-6/26)	1	110.00	110.00
Custom Reports Annual Fee: SES Status Import- Case 1381012 (7/25-6/26)	1	130.00	130.00
CDR Allocated Free Usage - 1MB Per Student (Based on last year's student count)	15786	-	-
CDR Usage Cost: Total Average Usage 24.64 GB	9	2.50	22.50
Althetic Eligibility Project (7/25-6/26)	1	500.00	500.00
			234,274.45

***Please note that this is only an estimate. Your total may increase/decrease based on the actual student count at the time of billing. Estimate does not include taxes. Any applicable taxes will be billed when invoiced.**



**Professional E-Rate Management Services – Fee Schedule
Norman Public School District, Norman, OK**

**Re: E-Rate Consulting Services – Multi Year Renewal Option
E-Rate FY 2026-27**

This letter is to confirm that **Norman Public School District** will exercise the renewal option as stated in the April 2023 Master Services Agreement. Execution of the annual fee schedule shall be considered mutual ratification”.

3rd Renewal, FUNDING YEAR: 2026-2027

Fees for requests for funding In the Category Two ("C2") categories of service shall be the greater of the Base Filing Fee OR Three and a half Percent (3.5%) of the total funding commitment amount issued by the Universal Service Administrative Company ("USAC") on each of the applicant's FY2026 Funding Commitment Decision Letter(s). The Base Filing Fee for C2 services is due in full at the time the application is filed. The amount due in excess of the Base Filing Fee is contingent upon funding and shall be due and payable upon issuance by USAC of the Funding Commitment Decision Letter related to FY2026 C2 Services.

FEES FOR E-RATE FUNDING YEAR 2026 (07/01/2026-06/30/2027)

Category of Service	Description	Amount	Billing Date
Category 1 (C1) Telecommunications & Broadband Services	Pre and Post Funding for C1 Services	\$9,729.00	January 2026
	Self-Provisioned projects	3% of funding commitment amount	Due upon funding
Category 2 (C2) Internal Broadband Connections, MIBS & Maintenance	Base Filing Fee for C2 Services	\$2,000.00	March 2026
	Pre and Post Funding for C2 Services	3.5% of funding commitment amount less base filing fee.	Due upon funding

FEES FOR OUSF COMPLIANCE SERVICES FOR THE PERIOD JULY 1, 2025 – JUNE 30, 2026

<p>OUSF Document and Compliance Services. Includes preparation and submission of applicant affidavit(s), monitoring funding and disbursements, and assistance with document requests.</p>	<p>Annual cost \$1,537.00– billed January 2026 OUSF consulting fee includes up to 12 hours consulting time directly related to OUSF. Additional hours will be billed at \$175/hour</p>
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Payment terms are net 30 days, unless otherwise noted. Kellogg & Sovereign may charge interest on amounts which are overdue for more than 30 days, with interest calculated up to 12% or as applicable by law. If bills are not paid on a timely basis, Kellogg & Sovereign has the right to cease work and communicate it to the applicant. If collection efforts are required, Kellogg & Sovereign Consulting shall be entitled to recover all costs and fees, including reasonable attorneys' and collection agencies' fees and other charges incurred in connection with such collection efforts. **Payments should be made to Sigma Technology Fund LLC dba Kellogg & Sovereign Consulting, P.O. Box 222113, Dallas, TX 75222-2113.**

Fees for additional Form 470 filings. After K&S has filed the FCC Form 470 and RFP for the Applicant for FY2023, the applicant may choose to request additional services or make cardinal changes to the services requested. K&S fees are as follows:

- (a) Additional Form 470 requested more than 45 days prior to close of the filing window: \$750
- (b) Additional Form 470 requested less than 45 days prior to close of the filing window: \$1,500

Credit card processing fees. If this is the Client's selected payment method, any credit card processing fees will be added to the next invoice.

Out of pocket expenses. In addition to the E-Rate fees defined in this fee schedule, Client shall reimburse K&S for any all reasonable and necessary out-of-pocket costs and expenses (including without limitation legal consultations, postage and other delivery costs and similar expenses) incurred by K&S. Client must be formally informed in advance and must agree in writing with the expenses or costs before it is incurred.

Documentation. K&S will provide E-Rate Documentation on the applicant's Kellogg & Sovereign E-Rate SharePoint folder for online access. E-rate applicants also have access to their E-rate documentation on the USAC E-Rate Productivity Center (EPC).

Remittances. Payments should be remitted to Sigma Technology Fund, LLC dba Kellogg & Sovereign Consulting P.O. Box 222113 Dallas, Texas 75222-2113

If fees or expenses are not paid within 90 days, K&S may elect to terminate the contractual agreement in whole or in part as detailed in the MSA.

Should we encounter any unforeseen problems which will warrant additional time or expense, you will be notified of the situation and of any added cost, and you will have the opportunity to agree to any additional expenses in advance. Our charges for other services will be agreed to separately.

Kellogg & Sovereign® Consulting is not a law firm, and we are not authorized to practice law. Any matters which require an attorney shall be contracted separately with appropriate legal counsel.

Termination

Either party may, upon 30 days written notice to the other party, terminate this contract in whole or in part for convenience. All fees incurred prior to receipt of the termination notice will be due and payable immediately upon termination. K&S will be released from responsibility for the completion of any remaining services listed in this agreement immediately upon receipt of the termination notice.

Liability

K&S will make every reasonable effort to avoid any errors or omissions in the services or advice that we provide to our clients. However, the rules, regulations, and guidelines for the universal service discount mechanism (E-Rate) are voluminous, ambiguous and constantly changing. Our liability for any errors or omissions will be limited to a full refund of the fees paid and will not include liability for any consequential damages. Any claim for damages will expire within two years of when the final billing is mailed/mailed to you. Our liability is also limited to you and any recommendations provided to you may not be used or relied upon by any other parties. Disputes with the Universal Service Administrative Company (USAC) regarding the interpretation of the rules will not constitute an error or omission if you have been advised of the difference in opinion.

Disclaimer

Due to uncertainties inherent in SLD/USAC's funding process, Kellogg & Sovereign® Consulting does not warrant or guarantee E-Rate funding will be received as a result of this contractual agreement.

We believe the foregoing correctly sets forth our understanding, but if you have any questions, please let us know. If you find the arrangements acceptable, please acknowledge your agreement to the understanding by signing and returning to us the copy enclosed.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates shown below.

FOR:
Norman Public School District
131 S Flood
Norman, OK 73069

FOR:
Kellogg & Sovereign Consulting
3010 LBJ Freeway, Suite 1200, No. 450
Dallas, TX 75234

Signature



Signature

Printed Name

Jason Ramey

Printed Name

Title

CEO

Title

Date

March 5, 2025

Date



4111 Perimeter Center Place Oklahoma City, OK 73112 (405) 943-9800
 406 W. Main, Suite 100 Norman, OK 73069 (405) 321-5900
 Weatherford, OK 73096 (800) 364-0709

Sales Agreement

INSTALLED	Company Name Norman Public Schools			Company Name Norman Public Schools		
	Street Address 4100 N Flood Ave		Suite #	Mailing Address 4100 N Flood Ave		Suite #
	City Norman	State OK	Zip 73069	City Norman	State OK	Zip 73069
	Authorized Signer Christy Fisher	Email cfisher@norman.k12.ok.us		Accounts Payable Contact Christy Fisher	Email cfisher@norman.k12.ok.us	
	Phone # (405) 573-3543	Fax # na		Phone # (405) 573-3543	Fax # na	

Brand / Model	Serial #	Description	Price
Canon Therefore License/Space/Capture License			\$ 7,473.89
5 Full Users			\$
500GB			\$
Additional 1000GB / 1TB			\$
1 Capture License			\$
			\$
			\$

Quantity	Item	Price (each)	Order Amount	
			\$	7,473.89
			Misc. Total	\$
			Tax	\$
			TOTAL	\$ 7,473.89
			Shipping & Handling	\$ Included
			Configuration / Install	\$ Included
			Training	\$ Included
			NET DUE	\$ 7,473.89

Terms	PO#	Invoice	Check	\$
-------	-----	---------	-------	----

Credit Card: AmEx / Visa / Mastercard / Discover (circle one)
 Card # _____ Code _____ Card Name _____ Expires ____ / ____ / ____

The parties agree to the order as described herein and in accordance with the Sales Agreement Terms & Conditions. Client also agrees the terms of this document are a complete and exclusive agreement between the parties and that there are no oral or written understandings, representations or warranties affecting this agreement.

Client Acceptance: _____ Title: _____ Date: ____ / ____ / ____

RKB Representative:  Title: Solutions Consultant Date: 9/18/2024

Notes
 Delivery Day: **asap** Date: _____ Time: _____ Key Op: **Christy Fisher (405) 573-3543**

Order Status: Sale Demo Loaner Nat'l Acct. Pick Up Trade-In Equipment

Equipment Status: New Demo New Reconditioned

Items to Connect: Scan Print Fax # of Computers _____

Stairs: No Yes # of Steps (Outside & Inside): _____ # of Flights: _____

Electrical Verified: Yes No

SALES AGREEMENT TERMS & CONDITIONS

- 1. AGREEMENT:** We agree to sell to you and you agree to buy from us the equipment described on the face of this agreement under "Brand / Model" (the "Equipment") in accordance with the following terms and conditions. You agree to all of the terms and conditions included in this agreement and in any invoices that we send you under this agreement, which together are a complete statement of the parties' agreement regarding the Equipment (the "Agreement"). This Agreement becomes valid upon signing by the parties. Our agreement to sell the Equipment to you is expressly limited to the terms contained herein and we do not accept any additional or different terms in any acceptance, acknowledgement, purchase order or other document that you provide to us, regardless of whether such other document purports to modify these terms.
- 2. PAYMENT:** The purchase price for the Equipment is the total amount shown on the face of this Agreement. After we install the Equipment, we will send you an invoice based upon the payment terms set forth in this Agreement, including the total amount that you owe us. If we deliver the Equipment in installments, we may elect to send you a separate invoice for each installment. You agree to pay all federal, state and local sales, use, property, or other taxes imposed on or with respect to the Equipment. Delinquent invoices will bear interest at the rate of 1.5% per month until paid.
- 3. DELIVERY & INSTALLATION:** We will deliver and install the Equipment at the location designated in this Agreement. A signed Acceptance of Delivery form will constitute your acceptance of the Equipment and acknowledgement that the Equipment is in good operating order, repair, condition and appearance and is suitable for your purposes. If you fail to execute the Acceptance of Delivery or to notify us that you reject the Equipment within twenty four (24) hours after delivery you will be deemed to have accepted the Equipment. We may deliver the Equipment in installments. Delay in delivery or nonconformity of any installment will not relieve you of your obligation to accept remaining installments. You will provide at your expense, in accordance with our and the manufacturer's specifications, the infrastructure necessary to install and operate the Equipment, including, without limitation, appropriate space, electric power, and cable troughs. You will also pay our installation charges, if any. We will not be liable for any failure to perform under this Agreement if the failure is due to your failure to provide adequate infrastructure to install and operate the Equipment, or our inability to obtain necessary equipment, parts, and/or supplies from the Equipment manufacturer.
- 4. SECURITY INTEREST:** You hereby grant to us a security interest in and to the Equipment until you have paid in full the entire purchase price and all related charges. As long as our security interest in the Equipment is in effect, you agree not to remove the Equipment or permit the Equipment to be removed from the location where we installed it without our prior written consent, which consent will not be unreasonably withheld.
- 5. DEFAULT & REMEDIES:** If you default in the performance of any of your obligations under this Agreement or any other agreement with us, we may (a) enforce this Agreement, (b) recover damages for the default, and (c) exercise any other remedy available to us. If we refer this Agreement to an attorney for collection, you agree to pay our reasonable attorneys' fees and actual costs and expenses of collection. You agree that any delay or failure by us to enforce our rights under this Agreement does not prevent us from enforcing our rights at a later time. No remedy set out in this paragraph is intended to be exclusive. Each remedy will be cumulative but only to the extent necessary for us to recover from you what you owe us.
- 6. WARRANTY / DISCLAIMER OF WARRANTY / LIMITATION OF LIABILITY:** We warrant that the Equipment will be free from material defects, as determined by us (the "Warranty"), for a period of 90 days (the "Warranty Period"), which commences upon the earlier of (a) your execution of our Acceptance of Delivery form, or (b) the date that the Equipment is installed and available for your use. If we determine that the Equipment is materially defective during the Warranty Period, we will repair or replace the Equipment or any defective parts at our expense. This is your only remedy under the Warranty. If we replace any parts, we will become the owner of the replaced parts. The Warranty does not cover defects caused by natural disasters, environmental conditions, defective repairs performed by others, normal wear and tear, negligent or intentional misuse by you or your owners, officers, directors, employees or other agents, or third parties. Consumable items are not covered under the terms of this Warranty. We will not make repairs or replace parts if it is impractical to do so because (a) of the existence of safety hazards or (b) the Equipment is not compatible with or otherwise will not connect to devices not supplied by us that are necessary to operate the Equipment. EXCEPT AS OTHERWISE SPECIFIED IN THIS AGREEMENT, WE EXPRESSLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, RELATED TO THE EQUIPMENT, INCLUDING WITHOUT LIMITATION THE WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU AGREE THAT WE WILL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES FOR ANY REASON BY US.
- 7. THIRD PARTY SOFTWARE:** Software from any third party ("Third Party Software") that we provide to you together with the Equipment is not owned by us. The terms and conditions of use for any Third Party Software are set forth in the end user license agreement from the software provider that are delivered with the Third Party Software (the "License Agreement"). You will not copy, use, disclose or transfer the Third Party Software except as permitted by the License Agreement. ALL THIRD PARTY SOFTWARE IS MADE AVAILABLE ON AN "AS IS" BASIS AND WITHOUT ANY WARRANTY OR INDEMNITY OF ANY KIND. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, WHETHER BY STATUTE OR OTHERWISE, RELATED TO THE THIRD PARTY SOFTWARE, INCLUDING BUT NOT LIMITED TO NON-INFRINGEMENT OF THIRD PARTY RIGHTS, TITLE, INTEGRATION, ACCURACY, SECURITY, AVAILABILITY, QUALITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BY USING THE THIRD PARTY SOFTWARE, YOU ARE KNOWINGLY AND VOLUNTARILY ASSUMING ALL RISK OF LOSS OR DAMAGE IN CONNECTION WITH THE THIRD PARTY SOFTWARE. UNDER NO CIRCUMSTANCES WILL WE BE LIABLE TO YOU, OR ANY OTHER PERSON, FOR ANY LOSS OF USE, REVENUE OR PROFIT; LOST OR DAMAGED DATA; DOWNTIME; ANY OTHER COMMERCIAL OR ECONOMIC LOSS; OR FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, STATUTORY, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES WHATSOEVER RELATED TO YOUR USE OR RELIANCE UPON THE THIRD PARTY SOFTWARE.
- 8. ASSIGNMENT:** You may not assign any of your rights or obligations under this Agreement without our prior written consent, which will not be unreasonably withheld. We may assign our rights and obligations under this Agreement without obtaining your permission. This Agreement will inure to the benefit of and be binding upon the successors and permitted assigns of the parties. This Agreement, together with any invoices we send you, constitutes the entire Agreement of the parties with respect to its subject matter. This Agreement supersedes any and all other agreements, either oral or written, between the parties regarding the subject matter of this Agreement.
- 9. CONSENT TO LAW, JURISDICTION & VENUE:** This Agreement, including amendments and related invoices, will be governed by and construed in accordance with Oklahoma law, without giving effect to any principle of conflicts of law or choice of law. The parties agree that the venue for any legal action arising out of this Agreement will be in Oklahoma County, Oklahoma. If any provision of this Agreement is declared unenforceable, the other provisions herein will remain in effect.
- 10. DISPUTE RESOLUTION:** Either party will have the right to cause any dispute between us to be resolved by binding arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association or the rules of such other recognized third party as the parties may agree. The decision to refer a dispute to arbitration will not preclude either of us from seeking appropriate injunctive relief in court if necessary to prevent irreparable harm. The prevailing party in any legal or arbitration proceeding will be entitled to recover all of its costs and expenses, including reasonable attorneys'


Client Initials:

Date: / /

School Safe ID Contract Agreement

DISTRICT ID# /SSID #		DATE
CUSTOMER		
STREET ADDRESS (physical address)		
CITY	STATE	ZIP
MAILING ADDRESS (if different than above)		
CITY	STATE	ZIP
PHONE NUMBER		
CONTACT PERSON		
EMAIL ADDRESS OF CONTACT PERSON		
ALTERNATE CONTACT (IF PRIMARY CONTACT ISN'T AVAILABLE)		
SUPERINTENDENT'S NAME AND/OR PRINCIPAL'S NAME		
FRONT OFFICE SECRETARY'S NAME		

MULTI-YEAR AGREEMENT (Initial or check each year applicable)									
2018	<input type="checkbox"/>	2019	<input type="checkbox"/>	2020	<input type="checkbox"/>	2021	<input type="checkbox"/>	2022	<input type="checkbox"/>
<i>software subscription always ends on July 1</i>									



By signing below, Customer authorizes School Safe ID to begin processing the school safe id system. The system includes the hardware and software described below and for the effective Term of the Agreement.

In the event that the customer changes the number of kiosk system totals, the purchase price is subject to change. You will receive an invoice when the order has been completed and shipped. Payment should be made within 15 days after the invoice is received.

CUSTOMER'S AUTHORIZED SIGNATURE (complete name, no initials)	DATE
CUSTOMER'S AUTHORIZED SIGNATURE (PRINT)	
SSID'S AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE	DATE
SSID'S AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE (PRINT)	

Annual Renewal Contract for School Year 2025-2026

NUMBER OF SCHOOL SAFE ID KITS (SYSTEM)	Kiosk Color(s)
SCHOOL TYPE	
TYPE ORDER	
SHIP KIT TO (if different than above address)	
SHIP DATE FOR KIT	

Additional Notes:

Total Contract Price \$ _____

2025 Aruba 7210 Controller/Mobility Master Support/Switches

Prepared for:
Norman Ind School Dist 29

 131 S Flood Ave
 Norman, OK 73069
 Christy Fisher
 (405) 627-0684
 cfisher@normanps.org

Prepared by:
United Systems, Inc.

 Taylor Lambert
 405-523-2162
 Fax 405-523-2185
 tlambert@unitedsystemsok.com

Quote Information:
Quote #: 018218

 Version: 1
 Delivery Date: 03/07/2025
 Expiration Date: 04/04/2025

Aruba 7210 Controller		Price	Qty	Ext. Price
Document ID: 2001963708 Coverage Dates: 07/01/2025-06/30/2026 JW792A Aruba 7210 Wireless Controller Serial Numbers: CV0006743ARB, CV0003844ARB, CV0006648ARB, CV0008363ARB, CV0008350ARB, CV0008327ARB, CV0008351ARB				
2001963708	HPE FOUNDATION CARE NEXT BUSINESS DAY EXCHANGE EDUCATION /R SERVICE H9PX9AC HPE FC NBD Exchange EDU/R SVC *** Hardware Support *** HPE Hardware Replacement Support Remote HW Diagnosis & Support Advance Product Exchange Next Cover Day Onsite Shipment Customer Delivers to Repair Center HPE Ships to Customer Site 24 Hours, Day 1-7 Software Support HPE Software Technical Unlimited Support SW Technical Support SW Electronic Support 24 Hours Standard Office Days 24 Hours Day 6 24 Hours Day 7 Holidays Covered Standard Response HPE Software Updates SVC License to Use & SW Updates HPE Recommended SW Upd Method HPE Recommended Doc Upd Method	\$4,410.64	7	\$30,874.48
Subtotal				\$30,874.48

Mobility Master		Price	Qty	Ext. Price
Document ID: 2001963708 Coverage Dates: 07/01/2025-06/30/2026 JY897AAE Aruba Aruba MCR-VA-5K Mobility Condtr E-LTU Serial Number: 1578215886JY897AAE				
2001963708	HPE FOUNDATION CARE NEXT BUSINESS DAY EDUCATION /R SERVICE H9PX3AC HPE FC NBD EDU/R SVC *** Hardware Support *** HPE Hardware Maintenance Onsite Support Hardware Problem Diagnosis Onsite Support Parts and Material provided Next Cov Day Onsite Response Std Office Hrs Std Office Days *** Software Support *** HPE Software Technical Unlimited Support SW Technical Support SW Electronic Support Std Office Hrs Std Office Days Standard Response Software Support HPE Software Technical Unlimited Support SW Technical Support SW Electronic Support 24 Hours Standard Office Days 24 Hours Day 6 24 Hours Day 7 Holidays Covered Standard Response HPE Software Updates SVC License to Use & SW Updates HPE Recommended SW Upd Method HPE Recommended Doc Upd Method	\$2,500.52	1	\$2,500.52
Subtotal				\$2,500.52

Aruba 8360 Switches		Price	Qty	Ext. Price
Document ID: 2001963708 Coverage Dates: 07/01/2025-06/30/2026 Aruba 8360-32Y4C Pwr2Prt3F2PS Bdl Serial Number: SG23KR707T, SG23KR708G				

Aruba 8360 Switches		Price	Qty	Ext. Price
2001963708	HPE FOUNDATION CARE NEXT BUSINESS DAY EXCHANGE EDUCATION /R SERVICE H9PX3AC HPE FC NBD EDU/R SVC *** Hardware Support *** HPE Hardware Maintenance Onsite Support Hardware Problem Diagnosis Onsite Support Parts and Material provided Next Cov Day Onsite Response Std Office Hrs Std Office Days *** Software Support *** HPE Software Technical Unlimited Support SW Technical Support SW Electronic Support Std Office Hrs Std Office Days Standard Response Software Support HPE Software Technical Unlimited Support SW Technical Support SW Electronic Support 24 Hours Standard Office Days 24 Hours Day 6 24 Hours Day 7 Holidays Covered Standard Response HPE Software Updates SVC License to Use & SW Updates HPE Recommended SW Upd Method HPE Recommended Doc Upd Method	\$1,250.26	2	\$2,500.52
Subtotal				\$2,500.52

We have prepared a quote for you

2025 BUDGETARY Cisco Calling Renewal (5 Year)

Quote # 018273

Version 1

Prepared for
Norman Ind School Dist 29

Prepared by
Taylor Lambert

2025 BUDGETARY Cisco Calling Renewal (5 Year)

Prepared for:
Norman Ind School Dist 29

 131 S Flood Ave
 Norman, OK 73069
 Christy Fisher
 (405) 627-0684
 cfisher@normanps.org

Prepared by:
United Systems, Inc.

 Taylor Lambert
 405-523-2162
 Fax 405-523-2185
 tlambert@unitedsystemsok.com

Quote Information:
Quote #: 018273

 Version: 1
 Delivery Date: 03/25/2025
 Expiration Date: 04/14/2025

Cisco VoIP - Flex (5 Year Renewal)		Price	Qty	Ext. Price
Requested Start Date : 01-May-2025 Requested For : 60.00 Months From 01-May-2025 to 30-Jun-2030 Automatically Renews For : No Auto Renewal Billing Frequency : Annual Billing				
A-FLEX-EAPL	EntW On-Premises Calling	\$383.96	2000	\$767,920.00
A-FLEX-3	Collaboration Flex Plan 3.0	\$0.00	1	\$0.00
A-FLEX-EDU-CUST	Education Customer	\$0.00	1	\$0.00
A-FLEX-SME-S	Cisco Collaboration Flex Plan Session Manager - License - 1 License	\$0.00	1	\$0.00
A-FLEX-P-UCXN	Unity Connection Smart License (1)	\$0.00	2400	\$0.00
A-FLEX-P-EA	On-Premises Smart License - EA (1)	\$0.00	2400	\$0.00
A-FLEX-EXP-RMS-S	Expressway Rich Media Session included with Flex (1)	\$0.00	400	\$0.00
A-FLEX-CCUCS-EA	Cisco Cloud Connected UC EA Standard ENT	\$0.00	2400	\$0.00
A-FLEX-FILESTG-ENT	File Storage Entitlement	\$0.00	48000	\$0.00
SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	\$0.00	2000	\$0.00
A-FLEX-P-ACC	Cisco Access Smart License -1	\$0.00	400	\$0.00

Cisco VoIP - Flex (5 Year Renewal)		Price	Qty	Ext. Price
A-FLEX-P-ER	Cisco Emergency Responder Smart License -1	\$0.00	6000	\$0.00
A-FLEX-MSG-ENT	Messaging Entitlement	\$0.00	2400	\$0.00
A-FLEX-P-CA	Cisco Common Area - Smart License	\$0.00	1000	\$0.00
A-FLEX-C-DEV-ENT	Cloud Device Registration Entitlement	\$0.00	2400	\$0.00
A-SW-EXPWY-15X-	Expressway Version 15 Restricted Software	\$0.00	1	\$0.00
A-FLEX-PROPACK-ENT	Cisco Pro Pack for Cisco Control Hub Entitlement	\$0.00	2400	\$0.00
A-FLEX-SRST-E	Cisco SRST Endpoints -1	\$0.00	4000	\$0.00
A-FLEX-SW-15-K9	On-Premises SW Bundle v15	\$0.00	1	\$0.00
Subtotal				\$767,920.00

Quote Summary	Amount
Cisco VoIP - Flex (5 Year Renewal)	\$767,920.00
Total:	\$767,920.00

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, Inc.

Norman Ind School Dist 29

Signature: *Taylor Lambert*
Name: Taylor Lambert
Title: Sales & Accounting
Date: 03/25/2025

Signature: _____
Name: Christy Fisher
Title: Chief Technology Officer
Date: _____



Schedule of Annual Invoicing – Cisco Flex 5-year agreement

United Systems, LLC confirms intent to deliver services under the original terms of the Cisco Flex 5-year Subscription Agreement to **Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools** for the 2025-2026 Fiscal School Year, July 1, 2025 thru June 30, 2026.

Annual Payment Schedule:

2025 – 2026 – Flex Agreement: \$153,584.00

2026 – 2027 – Flex Agreement: \$153,584.00

2027 – 2028 – Flex Agreement: \$153,584.00

2028 – 2029 – Flex Agreement: \$153,584.00

2029 – 2030 – Flex Agreement: \$153,584.00

5-year Total = \$767,920.00

Invoicing occurs on September 1 of each year.

The Cisco Flex 5-year Subscription Plan ends June 30, 2030.

United Systems LLC

Norman Public Schools

By: _____

By: _____

Print Name and Title

Print Name and Title

Date: _____

Date: _____

Date Submitted: March 17, 2025. Fees above valid 30 days from date of submission.

We have prepared a quote for you

2025 Cisco SmartNet Renewal

Quote # 018209

Version 1

Prepared for
Norman Ind School Dist 29

Prepared by
Taylor Lambert

2025 Cisco SmartNet Renewal

Prepared for:

Norman Ind School Dist 29

131 S Flood Ave
 Norman, OK 73069
 Christy Fisher
 (405) 627-0684
 cfisher@normanps.org

Prepared by:

United Systems, Inc.

Taylor Lambert
 405-523-2162
 Fax 405-523-2185
 tlambert@unitedsystemsok.com

Quote Information:

Quote #: 018209

Version: 1
 Delivery Date: 03/05/2025
 Expiration Date: 04/02/2025

1 Year Renewal		Price	Qty	Ext. Price
Contract: 95840883				
Coverage Dates: 07/01/2025-06/30/2026				
CON-SNTE-ISR4351V	Cisco SMARTnet Extended Service - Service - 8 x 5 x 4 Hour - Exchange - Parts - Physical, Electronic ISR4351-V/K9 Cisco ISR 4351 UC Bundle, PVDM4-64, UC License Serial Number: FLM2034W1QG	\$2,191.98	1	\$2,191.98
CON-SNTE-ISR4351V	Cisco SMARTnet Extended Service - Service - 8 x 5 x 4 Hour - Exchange - Parts - Physical, Electronic ISR4351-V/K9 Cisco ISR 4351 UC Bundle, PVDM4-64, UC License Serial Number: FLM2026W05B	\$2,191.98	1	\$2,191.98
Contract: 205252494				
Coverage Dates: 07/01/2025-06/30/2026				
CON-SSSNC-ISR4331V	SOLN SUPP NCD Cisco ISR 4331 UC Bundle PV ISR4331-V/K9 Cisco ISR 4331 UC Bundle, PVDM4-32, UC License Serial Number: FLM270412EC	\$878.51	1	\$878.51
Subtotal			\$5,262.47	

Quote Summary	Amount
1 Year Renewal	\$5,262.47
Total:	\$5,262.47

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, Inc.

Norman Ind School Dist 29

Signature: *Taylor Lambert*
Name: Taylor Lambert
Title: Sales & Accounting
Date: 03/05/2025

Signature: _____
Name: Christy Fisher
Title: Chief Technology Officer
Date: _____

We have prepared a quote for you

2025 Dell PowerEdge R530 Renewal

Quote # 018201
Version 1

Prepared for
Norman Ind School Dist 29

Prepared by
Taylor Lambert

2025 Dell PowerEdge R530 Renewal

Prepared for:

Norman Ind School Dist 29

131 S Flood Ave
 Norman, OK 73069
 Christy Fisher
 (405) 627-0684
 cfisher@normanps.org

Prepared by:

United Systems, Inc.

Taylor Lambert
 405-523-2162
 Fax 405-523-2185
 tlambert@unitedsystemsok.com

Quote Information:

Quote #: 018201

Version: 1
 Delivery Date: 03/07/2025
 Expiration Date: 04/02/2025

PowerEdge R530		Price	Qty	Ext. Price
Coverage until: 07/01/2025-06/30/2026				
Service Tag Number: B71S382				
DELL-POST-STANDARD-SUPPORT	Post Standard Support Post Standard Support	\$818.42	1	\$818.42
Subtotal			\$818.42	

Quote Summary	Amount
PowerEdge R530	\$818.42
Total:	\$818.42

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, Inc.

Norman Ind School Dist 29

Signature: *Taylor Lambert*
Name: Taylor Lambert
Title: Sales & Accounting
Date: 03/07/2025

Signature: _____
Name: Christy Fisher
Title: Chief Technology Officer
Date: _____



Content Filter Software Subscription

This Content Filter Software Subscription (this “**Subscription**”) is entered into as of July 1, 2025 (the “**Effective Date**”), by and between United Systems LLC (“**United Systems**”) and **Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools** (“**Client**”). This Subscription is subject to the terms of the Master Services Agreement between United Systems and Client dated July 01, 2024 (the “**Agreement**”). Capitalized terms used in this Agreement and not otherwise defined have the meaning given to them in the Agreement.

Site Location(s):	District-wide		
Primary Client Contact:	Christy Fisher	Emergency Phone #:	(405) 366-5822
Secondary Client Contact:	Mikal Eddlemon	Emergency Phone #:	(405) 366-5822

Services Included In This Subscription

United Systems will provide the following Services to Client under this Subscription, subject to the terms hereof. See Appendix A for further description of the Services, and Appendix B for the Service Level Agreement:

United Complete™ Services Included Coverage
United Complete™ Managed Collaborative Web Filter – Proactive policy management of CIPA compliant web filter, with Scheduled and ad-hoc reporting, Active Directory integration, and cross-platform support
United Complete™ Monitoring -- proactive monitoring and maintenance of critical network Managed Devices with 24x7 alerting, and quarterly performance reporting and analysis for monitored devices
United Complete™ Customer Service Center -- access to United Systems’ Customer Service Center during Normal Business Hours
Site Documentation
Technology Review

The pricing below is based on the equipment and licenses identified in Appendix A. A change to the Client’s environment that impacts licenses will not affect pricing for the term of this Subscription. The parties agree to review changes to the Client’s environment and the other aspects of this Subscription on an annual basis and update fees and Managed Devices under this Subscription to reflect any changes. Client may provide a “Device Modification Request” using a form supplied by United Systems if it wishes to initiate an update to the Covered Devices. In no event will any reductions in Covered Devices decrease monthly fees by more than 40% than the monthly fees below.

Fees:

Account Executive:	Alvin Myers	Billing Cycle:	One-time
		Fee:	\$134,745.55
			Includes Lightspeed Renewal: 06/22/2025-06/21/2026
		Term:	12 Months
Notes:	Discounted rates (below) apply for work added at Client's request above and beyond Services included in this Subscription. Services may be performed remotely or onsite per Client approval.		
CURRENT RATES FOR ADDITIONAL SERVICES *			
RESOURCE	STANDARD RATE/HR	DISCOUNTED RATE/HR	
Senior Engineer	\$235	\$195	
Engineer	\$195	\$165	
System Technician	\$165	\$145	
Device Technician	\$145	\$125	
Cabling Technician	\$125	\$105	

During the installation process, a network probe is installed and initial standardization and configuration of Client's environment is performed. This process includes but is not limited to IP addresses, SNMP, agent's deployment and rack inventory.

*Hourly rates subject to change on an annual basis.

Additional Terms and Signature:

APPENDIX C CONTAINS ADDITIONAL TERMS AND CONDITIONS REGARDING THE SERVICES PROVIDED UNDER THIS SUBSCRIPTION. EACH PARTY REPRESENTS AND WARRANTS THAT IT HAS READ AND AGREES TO BE BOUND BY THIS SUBSCRIPTION (INCLUDING THE ATTACHED APPENDICES) AND IS AUTHORIZED TO EXECUTE THIS SUBSCRIPTION.

United Systems LLC

Norman Independent School District

By: _____

By: _____

Print Name and Title

Print Name and Title

Date: _____

Date: _____

Submitted: March 7, 2025. Fees above valid 30 days from date of submission.

APPENDIX A

Managed Devices and Service Description

Lightspeed Relay

UNITED COMPLETE™ SERVICE DESCRIPTION

United Systems is pleased to offer a customized package of high-value information technology Services for Client. While multiple components that are available with United Complete™ are described below, only those Services specified as "INCLUDED" in this Subscription are provided.

United Complete™ Managed Collaborative Web Filter

The United Complete™ Managed Collaborative Web Filter (CWF) will provide CIPA-compliant web content traffic filtering at the border of the Client's network, facilitating robust, secure, and low-latency inspection of all web traffic for compliance with content policies set for by the Client.

United Systems will provide and maintain the following software, to be integrated in the Client's on-premise network, for the purpose of delivering this solution:

- 4 - Lightspeed Virtual Relay Rocket

United Systems will provide and maintain the following licensing for the purpose of delivering this solution:

- 20,167 - Lightspeed Filter™ Licenses (1-Year entitlement)

The CWF integrates with Microsoft Active Directory, facilitating granular filtering policies by Organizational Unit, Security Group, or User Account. Policies also include automated and ad-hoc reporting to District and site level administrators.

United Systems will integrate the solution with the Client's Microsoft Active Directory environment, configure the initial filtering and reporting policies to use Active Directory for identity management.

Exclusions:

The United Complete™ Managed Collaborative Web Filter does not include services to remotely, or on-site, deploy any Lightspeed CWF desktop agents to Client's computers.

United Complete™ Monitoring

The United Complete™ monitoring system will monitor Managed Devices 24 hours per day, 7 days per week. To the extent possible, monitoring will include system and service up/down status, system and application error logs, and performance of individual system components as recommended by United Systems engineers.

Monitoring capabilities can vary depending on the manufacturer of Managed Device and supported management protocols. United Systems can work with a variety of common management protocols including SNMP, Syslog, Microsoft Windows Event Log and Microsoft Windows Management Interface (WMI). Managed Devices must support one or more of these management protocols to be effectively monitored.

In the event that a Managed Device reports that it is encountering a performance issue, United Systems and Client (upon request) will be notified immediately of the issue via email. United Systems technicians will review and diagnose each alert, and contact the Client if prompt remediation is recommended. Remediation may take place remotely or onsite, as determined by the nature of the remediation required, Client's business requirements, and engineer or technician availability.

Client is advised that while monitoring and email alerting is automated 24 hours per day, United Systems will review, diagnose and respond to alerts during Normal Business Hours only. Client is also required to maintain a full-time Internet connection with sufficient bandwidth to accommodate the remote monitoring software, and enable remote access from United Systems into the Client network.

United Complete™ continuously monitors vital health statistics for Managed Devices, including such metrics as computer and memory usage, available storage, backup logs, error messages, etc. A United Systems engineer will review these statistics each quarter for trends that may indicate current or future performance concerns, and present Client a summary report in plain language of any trends of concern, and priorities for remediation and next steps. Client will receive these quarterly reports via online delivery, and can discuss the report while the United Systems representative is onsite or any time via phone or email during Normal Business Hours by contacting United Systems through your Account Executive or our Customer Service Center.

United Complete™ Monitoring will only be in effect for United Complete™ service categories selected by Client on this agreement.

United Complete™ Customer Service Center

United Systems will provide Client with telephone, web and email access to the United Systems Customer Service Center during Normal Business Hours, which are:

8:00am – 5:00pm Central Time, Monday through Friday, excluding public holidays

Phone: (405) 778-8316

Email: support@unitedsystemsok.com. This will generate a customer support ticket in the United Systems dispatch system and will also email Customer a support ticket number.

Web: Visit www.unitedsystemsok.com click on Login, then Support.

The Customer Service Center may assist in scheduling routine requests for assistance and answering any questions regarding Services covered under this Subscription.

Site Documentation and Proactive Maintenance

United Systems on a yearly basis will clean network racks and associated equipment, dress racks and update network documentation including network diagrams.

Technology Review

United Systems firmly believes that a proactive approach to technology management is vital in assuring that Client's network assets support Client's needs reliably, predictably, and cost-effectively. United Systems will meet with the Client regularly to discuss Client's business and technology requirements, review performance trends and services provided, and plan proactive maintenance to help assure that Client hardware and software is maintained and managed effectively and efficiently.

APPENDIX B

Service Level Agreements

Response and Resolution Times

The following table shows the targets of response, resolution and escalation threshold times for each priority level. All times are measured during Normal Business Hours:

Priority Level Definition	Priority Level	Target Response Time	Target Resolution Time	Escalation Threshold
Network down (all users and functions unavailable).	1	1 hour callback, remote or onsite response within 4 hours	ASAP	2 hours after first response
Significant degradation of Network (large number of users or business critical functions affected)	2	4 hours callback, remote or onsite response within 4 hours	ASAP	8 hours after first response
Limited degradation of network or user issue (one or small number of users or functions affected, business process can continue).	3	8 hours callback, remote or onsite response by next business day	ASAP, as commercially reasonable	48 hours after first response
Single user, non-critical issue (business process can continue, one user affected).	4	8 hours callback, remote or onsite response by next business day	ASAP, as commercially reasonable	96 hours after first response

* The above response times only apply to Services directly provided by United Systems. United Systems does not make any commitments or guarantees regarding response times of 3rd party providers or vendors.

Support Tiers

Support Tier	Description
Tier 1 Support	All support incidents begin in Tier 1, where the initial trouble ticket is created, and the issue is identified and initially documented, and basic hardware/software troubleshooting is initiated.
Tier 2 Support	All support incidents that cannot be resolved with Tier 1 Support are escalated to Tier 2, where more complex support on hardware/software issues can be provided by more experienced engineers.
Tier 3 Support	Support Incidents that cannot be resolved by Tier 2 Support are escalated to Tier 3, where support is provided by the most qualified and experienced Engineers who have the ability to collaborate with 3 rd party (vendor) support engineers to resolve the most complex issues.

Client may request emergency services outside of Normal Business Hours to respond to critical network issues. Emergency services rendered via remote assistance or onsite assistance outside of Normal Business Hours are subject to be billed at double the normal rate for requested services.

United Systems will provide Client with access to a quarterly summary report that includes all requests for services, the problem statement and resolution for each request.

APPENDIX C

UNITED COMPLETE TERMS AND CONDITIONS

1. Managed Services

- (a) "Managed Device" means the server, workstation, local area networking equipment, wide area networking equipment, and other IT components located at the Client location(s) specified above, so long as such Managed Devices have been disclosed to United Systems and meet the requirements of this Subscription. To be a Managed Device, the United Systems managed service agent program must be added to such component. Managed Devices do not include hardware or application software unless specifically listed on this Subscription.
- (b) United Systems will use commercially reasonable efforts to detect and avoid the malfunction of Managed Devices. Proactive services include monitoring, alerting and patch management. These services are designed to report to United Systems performance and availability data concerning Client's network and to alert United Systems' Customer Service Center to potential problems. Monitoring Services do NOT include the provisions of any intrusion detection services nor do they address any other security concerns.
- (c) United Systems will use diligent efforts to manage the restoration of malfunctioning Managed Devices to good working order. It is Client's responsibility to enter into appropriate warranty/replacement arrangements with hardware and software vendors, and to keep United Systems updated with all information required to enlist vendors' technical support including e-mail and phone contact information along with any customer codes or access information that may be required. All vendor and third-party technical support fees are the responsibility of Client. United Systems reserves the right to utilize the services of manufacturer's representatives for repairs guaranteed by those manufacturers under separate service contracts.
- (d) Client's data backup systems may be listed as a Managed Device on this Subscription. However, Client agrees and understands that, unless United Systems is providing Client with a fully managed backup solution under a separate Subscription, United Systems is only able to verify that backup systems are reporting proper operation and can make no guarantees as to whether or not actual backups are taking place. Client is solely responsible for ensuring that data backups have actually been performed and are available in the event of any failure of the backup subsystem which leads to any data loss or the inability of the backup subsystem to restore data at any time. United Systems has no liability for any costs associated with data recovery/disaster recovery services.
- (e) When requested by United Systems, Client will ensure that all office workstations and laptops will be left turned on at night so United Systems can perform required workstation maintenance and proactive support.
- (f) United Systems will use diligent efforts to deploy software patches for operating system software in a manner that will, in a timely fashion, address the security or functionality concerns for which a patch was released. United Systems will only deliver patches that have been tested and released by the original manufacturer of the software being patched. Client acknowledges that some patches may cause operating difficulties or "break" other software, and agrees that United Systems will not be responsible for the potential adverse effects of applying such a patch.
- (g) It is the responsibility of Client to ensure that all necessary materials are available, including manufacturer recovery media for software and other software to be reloaded. In no way is United Systems liable for defects or "bugs" in software, or for correcting errors introduced into the data, programs, or any other software due to hardware failure, or for any cost of reconstructing software or lost data. Any technical support required to restore data integrity or to make any system function, such as, but not limited to, rebuilding corrupted records, examining files, re-installation of O/S or Software, or re-indexing databases, will be billed separately on a time and materials basis.

2. Normal Business Hours Support

Unless otherwise expressly agreed on the Subscription, United Systems provides Services under this Subscription only during Normal Business Hours, and all work performed by United Systems after Normal Business Hours will be billable to Client as an additional Service, per the terms of the Agreement.

3. Hardware

United Systems does not provide hardware warranty or maintenance services, and does not maintain an inventory of spare parts or replacement hardware. It is Client's responsibility to enter into appropriate warranty/replacement arrangements with hardware vendors. United Systems will use reasonable efforts to coordinate with hardware warranty/maintenance providers in the repair and replacement of defective hardware. United Systems reserves the right to utilize the services of manufacturer's representatives for repairs guaranteed by those manufacturers under separate service contracts. United Systems shall have no obligation with respect to components that are identified by its manufacturer as a consumable or expendable item including, but not limited to, printer cartridges, fuser assemblies, batteries, print heads, magnetic media, paper supplies and similar items; handling all such items are the Client's responsibility.

4. Requirements for Managed Devices

- (a) All Managed Devices must operate in a clean, well ventilated and temperature controlled environment which is free of dust and smoke.
- (b) All Servers with Microsoft Windows Operating Systems must be running Windows 2008 R2 Server or later, and have all of the latest United Systems' approved Microsoft Service Packs and Critical Updates installed. All Servers with Apple Macintosh Operating Systems must be running Snow Leopard Server (10.8.x) or later, and have all of the latest United Systems-approved Apple Software Updates installed.
- (c) Managed Devices with original manufacturing dates 48 months or more prior to the Effective Date of this Subscription are excluded from inclusion of coverage unless it is agreed that the unit will be "lifecycle" replaced within six months from the inception of this Subscription. In the event such Managed Devices are not replaced within six months any Services performed on them shall become billable at United Systems' current rate, less any applicable discounts due, per United Systems United Complete discounting.
- (d) Critical Servers and Network infrastructure must be protected under an enterprise warranty with next day on-site parts replacement.
- (e) Managed Devices must have a valid manufacturer's serial number, and Client must notify United Systems if it moves the primary location for any Managed Device to a different Client site.
- (f) It is recommended that all Managed Devices must be attached to a power surge protection device which has been UL® Listed with a protection threshold of at least 200 joules.
- (g) All Desktop PC's and Notebooks/Laptops with Microsoft Windows Operating Systems must be running Windows 7 Pro or later, and have all of the latest Microsoft Service Packs and Critical Updates installed. All Desktop Mac's and Laptops with Apple Macintosh Operating Systems must be running Snow Leopard (10.6.x) or later, and have all of the latest Apple Software Updates installed. If there are desktops/laptops that cannot meet this requirement due to hardware requirement deficiencies, they will still be covered under this Subscription but will not be subject to the response times listed in Appendix B.
- (h) All Server and Desktop Software must be genuine, licensed and vendor-supported.
- (i) The Managed Devices must have a currently licensed, up-to-date and United Systems-approved or provided Server-based Antivirus Solution protecting all Servers, Desktops, Notebooks/Laptops, and Email. No other Antivirus/Antimalware may be installed on the Managed Devices.
- (j) The Managed Devices must have a currently licensed, United Systems-approved server-based backup solution that can be monitored, and send notifications on job failures and successes. The system cannot be tape based and must include an off-site component.
- (k) The environment must have a currently licensed, vendor-supported hardware firewall between the internal network and the Internet that also provides network layer anti-virus and anti-spyware protection.
- (l) All Wireless data traffic in the environment must be securely encrypted with a minimum of the WPA2 encryption standard.
- (m) There must be an outside static IP address assigned to a network device, allowing VPN access.

- (n) United Systems may install remote monitoring and management software on Managed Devices as needed in order to comply with the terms of this Subscription. Client agrees to not disable this software during the term of this Subscription.

Material and labor costs required to bring Client's current environment up to these minimum standards are not included in this Subscription unless specifically agreed in writing by the parties.

Managed Devices that initially meet the above standards can later begin chronically failing. This means that the Managed Device repeatedly breaks down and consistently causes user and business interruption even though repairs are accomplished. Should this occur, while rare, Client agrees to work constructively and positively with United Systems to replace the Managed Device at additional cost through United Systems.

5. Disaster Planning

A formal disaster recovery or business continuation plan is NOT within the scope of this Subscription. Although the services to be provided under this Subscription are designed to provide managed IT continuity and will, under certain conditions, help Client recover from certain disasters, it should in no way be considered a formal disaster recovery or business continuity plan. If Client requires a disaster recovery or business continuation plan, including testing of the plan, United Systems can assist Client with the development of such a plan. All time spent in the development and testing of this plan would be billable at a discounted rate or as an agreed additional service.

6. Documentation

United Systems will, at its expense, maintain updated documentation on Managed Devices to facilitate the providing of Service. Upon termination of the Agreement, if Client has paid all amounts due under the Agreement, Client will be provided with a printed or electronic copy of such documentation upon written request.

7. Exclusions

United Systems is not required to provide any Services except those Services expressly set forth in this Subscription. Without limiting the foregoing, the following items, fees, and/or services are excluded from the Service under this Subscription; any work performed related to the following will be billed at United Systems' standard rates:

- (a) Any service(s) required due to treatment or attempts to install, repair, maintain, or modify any Managed Devices or related software or peripherals by a non-United Systems authorized person or entity, including but not limited to negligent acts, improper configuration changes, new application installations, and upgrade installations.
- (b) Managed Device(s) which cannot be properly serviced due to end of life conditions, other withdrawal or termination of warranty or support by the manufacturer, unavailability of documentation or parts, or that exhibit excessive damage. United Systems will use commercially reasonable efforts to provide thirty (30) days' notice to Client of any issues under this clause.
- (c) Provision of supplies or accessories for any Managed Device(s) or electrical work external to Managed Device(s).
- (d) Maintenance of accessories, alterations, attachments, upgrades or other devices; or services related to any relocation of Managed Device(s) unless specifically listed in a Subscription.
- (e) The cost of any parts, equipment, or shipping charges of any kind.
- (f) Third-party software license fees, renewal fees, or upgrade fees of any kind (except in connection with software provided by United Systems in support of the Service).
- (g) The cost of any third-party vendor or manufacturer support or incident fees of any kind.
- (h) Programming (modification of software code) and program (software) maintenance.
- (i) Training services of any kind unless otherwise agreed in writing by United Systems.
- (j) Moving hardware from one physical address to another physical address.

- (k) United Systems covers only the maintenance support of the network connection of network enabled, shared printers/copiers, and the printer connection and printer drivers of locally attached printers. Any other printer maintenance is not covered.
- (l) Any peripheral attached to a workstation/laptop including, but not limited to USB hard drives, scanners, docking devices, cameras, and VoIP phones are not covered unless specifically listed on this Subscription.

8. E-Rate

- (a) Should Client receive E-Rate Basic Maintenance funding from the Universal Service Administrative Company (USAC) Schools and Libraries Division (SLD) for the SPIN of United Systems, the payments made to United Systems for E-Rate eligible services would be able to be applied to Client's portion required by the SLD.
- (b) This Subscription does not include parts, and parts will be billed on an "As needed basis". Upon approval from the SLD for Basic Maintenance with United Systems, the E-Rate Basic Maintenance Service Contract will cover parts under the rules of the program and will be billed as the incidents occur. Client will be billed its portion at the time the approved and eligible parts are invoiced.



Managed Firewall & Security Software Subscription

This Managed Firewall and Security Software Subscription (this “**Subscription**”) is entered into as of July 1, 2025 (the “**Effective Date**”), by and between United Systems LLC. (“**United Systems**”) and **Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools** (“**Client**”). This Subscription is subject to the terms of the Master Services Agreement between United Systems and Client dated July 01, 2024 (the “**Agreement**”). Capitalized terms used in this Agreement and not otherwise defined have the meaning given to them in the Agreement.

Site Location(s):	District-wide		
Primary Client Contact:	Christy Fisher	Emergency Phone #:	(405) 366-5822
Secondary Client Contact:	Andrew Younkins	Emergency Phone #:	(405) 366-5822

Services Included In This Subscription

United Systems will provide the following Services to Client under this Subscription, subject to the terms hereof. See Appendix A for further description of the Services, and Appendix B for the Service Level Agreement:

United Complete™ Services Included Coverage
United Complete™ Managed Firewall & Software Subscription – Proactive policy management of district-level firewall and unified threat management services, with scheduled and ad-hoc reporting, Active Directory integration, core routing management, VPN management, and wireless LAN controller security policy management.
United Complete™ Monitoring -- proactive monitoring and maintenance of critical network Managed Devices with 24x7 alerting, and quarterly performance reporting and analysis for monitored devices
United Complete™ Customer Service Center -- access to United Systems’ Customer Service Center during Normal Business Hours
Site Documentation
Technology Review

The pricing below is based on the equipment and licenses identified in Appendix A. A change to the Client’s environment that impacts licenses will not affect pricing for the term of this Subscription. The parties agree to review changes to the Client’s environment and the other aspects of this Subscription on an annual basis and update fees and Managed Devices under this Subscription to reflect any changes. Client may provide a “Device Modification Request” using a form supplied by United Systems if it wishes to initiate an update to the Covered Devices. In no event will any reductions in Covered Devices decrease monthly fees by more than 40% than the monthly fees below.

Fees:

Account Executive:	Alvin Myers	Billing Cycle:	One-time
		Fee:	\$ 17,955.00
		Term:	12 Months
Notes:	Discounted rates (below) apply for work added at Client's request above and beyond Services included in this Subscription. Services may be performed remotely or onsite per Client approval.		
CURRENT RATES FOR ADDITIONAL SERVICES *			
RESOURCE	STANDARD RATE/HR	DISCOUNTED RATE/HR	
Senior Engineer	\$235	\$195	
Engineer	\$145	\$125	
System Technician	\$165	\$145	
Device Technician	\$145	\$125	
Cabling Technician	\$125	\$105	

During the installation process, a network probe is installed and initial standardization and configuration of Client's environment is performed. This process includes but is not limited to IP addresses, SNMP, agent's deployment and rack inventory.

*Hourly rates subject to change on an annual basis.

Additional Terms and Signature:

APPENDIX C CONTAINS ADDITIONAL TERMS AND CONDITIONS REGARDING THE SERVICES PROVIDED UNDER THIS SUBSCRIPTION. EACH PARTY REPRESENTS AND WARRANTS THAT IT HAS READ AND AGREES TO BE BOUND BY THIS SUBSCRIPTION (INCLUDING THE ATTACHED APPENDICES) AND IS AUTHORIZED TO EXECUTE THIS SUBSCRIPTION.

United Systems LLC

Norman Independent School District

By: _____

By: _____

Print Name and Title

Print Name and Title

Date: _____

Date: _____

Date Submitted: March 7, 2025. Fees above valid 30 days from date of submission.

APPENDIX A

Managed Devices and Service Description

SonicWALL NSSP 15700 security appliance

SonicWALL NSSP 15700 high-availability (HA) security appliance

UNITED COMPLETE™ SERVICE DESCRIPTION

United Systems is pleased to offer a customized package of high-value information technology Services for Client. While multiple components that are available with United Complete™ are described below, only those Services specified as “INCLUDED” in this Subscription are provided.

United Complete™ Managed Firewall and Security Software Subscription

The United Complete™ Managed Firewall and Security Software Subscription will provide next-generation firewall and unified threat management (UTM) services at the border of the Client's network, facilitating robust, secure, and low-latency inspection of all network traffic for compliance with security policies set for by the Client.

United Systems will provide and maintain the following hardware devices, to be directly attached to the Client's network, for the purpose of delivering this solution:

- 1 – SonicWALL NSSP 15700 security appliance
- 1 – SonicWALL NSSP 15700 high-availability (HA) security appliance
- Applicable modules and accessories

This managed firewall and software solution integrates with Microsoft Active Directory, facilitating granular filtering policies by Organizational Unit, Security Group, or User Account. Policies also include automated and ad-hoc reporting to District and site level administrators.

United Systems will integrate the solution with the Client's Microsoft Active Directory environment, configure the initial filtering and reporting policies to use Active Directory for identity management.

United Systems will manage firewall policies and configurations on the Client's HPE Aruba wireless LAN controllers.

United Systems will manage virtual private network (VPN) policies and configurations related to the SonicWALL NSSP 15700 security appliances.

Exclusions:

The United Complete™ Managed Firewall and Security Software Subscription does not include licensing or renewal of licensing for the Aruba Policy Enforcement Firewall (PEF) for the wireless LAN.

United Complete™ Monitoring

The United Complete™ monitoring system will monitor Managed Devices 24 hours per day, 7 days per week. To the extent possible, monitoring will include system and service up/down status, system and application error logs, and performance of individual system components as recommended by United Systems engineers.

Monitoring capabilities can vary depending on the manufacturer of Managed Device and supported management protocols. United Systems can work with a variety of common management protocols including SNMP, Syslog, Microsoft Windows Event Log and Microsoft Windows Management Interface (WMI). Managed Devices must support one or more of these management protocols to be effectively monitored.

In the event that a Managed Device reports that it is encountering a performance issue, United Systems and Client (upon request) will be notified immediately of the issue via email. United Systems technicians will review and diagnose each alert, and contact the Client if prompt remediation is recommended. Remediation may take place remotely or onsite, as determined by the nature of the remediation required, Client's business requirements, and engineer or technician availability.

Client is advised that while monitoring and email alerting is automated 24 hours per day, United Systems will review, diagnose and respond to alerts during Normal Business Hours only. Client is also required to maintain a full-time Internet connection with sufficient bandwidth to accommodate the remote monitoring software, and enable remote access from United Systems into the Client network.

United Complete™ continuously monitors vital health statistics for Managed Devices, including such metrics as computer and memory usage, available storage, backup logs, error messages, etc. A United Systems engineer will review these statistics each quarter for trends that may indicate current or future performance concerns, and present Client a summary report in plain language of any trends of concern, and priorities for remediation and next steps. Client will receive these quarterly reports via online delivery, and can discuss the report while the United Systems representative is onsite or any time via phone or email during Normal Business Hours by contacting United Systems through your Account Executive or our Customer Service Center.

United Complete™ Monitoring will only be in effect for United Complete™ service categories selected by Client on this agreement.

United Complete™ Customer Service Center

United Systems will provide Client with telephone, web and email access to the United Systems Customer Service Center during Normal Business Hours, which are:

8:00am – 5:00pm Central Time, Monday through Friday, excluding public holidays

Phone: (405) 778-8316

Email: support@unitedsystemsok.com. This will generate a customer support ticket in the United Systems dispatch system and will also email Customer a support ticket number.

Web: Visit www.unitedsystemsok.com click on Login, then Support.

The Customer Service Center may assist in scheduling routine requests for assistance and answering any questions regarding Services covered under this Subscription.

Site Documentation and Proactive Maintenance

United Systems on a yearly basis will clean network racks and associated equipment, dress racks and update network documentation including network diagrams.

Technology Review

United Systems firmly believes that a proactive approach to technology management is vital in assuring that Client's network assets support Client's needs reliably, predictably, and cost-effectively. United Systems will meet with the Client regularly to discuss Client's business and technology requirements, review performance trends and services provided, and plan proactive maintenance to help assure that Client hardware and software is maintained and managed effectively and efficiently.

APPENDIX B

Service Level Agreements

Response and Resolution Times

The following table shows the targets of response, resolution and escalation threshold times for each priority level. All times are measured during Normal Business Hours:

Priority Level Definition	Priority Level	Target Response Time	Target Resolution Time	Escalation Threshold
Network down (all users and functions unavailable).	1	1 hour callback, remote or onsite response within 4 hours	ASAP	2 hours after first response
Significant degradation of Network (large number of users or business critical functions affected)	2	4 hours callback, remote or onsite response within 4 hours	ASAP	8 hours after first response
Limited degradation of network or user issue (one or small number of users or functions affected, business process can continue).	3	8 hours callback, remote or onsite response by next business day	ASAP, as commercially reasonable	48 hours after first response
Single user, non-critical issue (business process can continue, one user affected).	4	8 hours callback, remote or onsite response by next business day	ASAP, as commercially reasonable	96 hours after first response

* The above response times only apply to Services directly provided by United Systems. United Systems does not make any commitments or guarantees regarding response times of 3rd party providers or vendors.

Support Tiers

Support Tier	Description
Tier 1 Support	All support incidents begin in Tier 1, where the initial trouble ticket is created, and the issue is identified and initially documented, and basic hardware/software troubleshooting is initiated.
Tier 2 Support	All support incidents that cannot be resolved with Tier 1 Support are escalated to Tier 2, where more complex support on hardware/software issues can be provided by more experienced engineers.
Tier 3 Support	Support Incidents that cannot be resolved by Tier 2 Support are escalated to Tier 3, where support is provided by the most qualified and experienced Engineers who have the ability to collaborate with 3 rd party (vendor) support engineers to resolve the most complex issues.

Client may request emergency services outside of Normal Business Hours to respond to critical network issues. Emergency services rendered via remote assistance or onsite assistance outside of Normal Business Hours are subject to be billed at double the normal rate for requested services.

United Systems will provide Client with access to a quarterly summary report that includes all requests for services, the problem statement and resolution for each request.

APPENDIX C

UNITED COMPLETE TERMS AND CONDITIONS

1. Managed Services

- (a) "Managed Device" means the server, workstation, local area networking equipment, wide area networking equipment, and other IT components located at the Client location(s) specified above, so long as such Managed Devices have been disclosed to United Systems and meet the requirements of this Subscription. To be a Managed Device, the United Systems managed service agent program must be added to such component. Managed Devices do not include hardware or application software unless specifically listed on this Subscription.
- (b) United Systems will use commercially reasonable efforts to detect and avoid the malfunction of Managed Devices. Proactive services include monitoring, alerting and patch management. These services are designed to report to United Systems performance and availability data concerning Client's network and to alert United Systems' Customer Service Center to potential problems. Monitoring Services do NOT include the provisions of any intrusion detection services nor do they address any other security concerns.
- (c) United Systems will use diligent efforts to manage the restoration of malfunctioning Managed Devices to good working order. It is Client's responsibility to enter into appropriate warranty/replacement arrangements with hardware and software vendors, and to keep United Systems updated with all information required to enlist vendors' technical support including e-mail and phone contact information along with any customer codes or access information that may be required. All vendor and third-party technical support fees are the responsibility of Client. United Systems reserves the right to utilize the services of manufacturer's representatives for repairs guaranteed by those manufacturers under separate service contracts.
- (d) Client's data backup systems may be listed as a Managed Device on this Subscription. However, Client agrees and understands that, unless United Systems is providing Client with a fully managed backup solution under a separate Subscription, United Systems is only able to verify that backup systems are reporting proper operation and can make no guarantees as to whether or not actual backups are taking place. Client is solely responsible for ensuring that data backups have actually been performed and are available in the event of any failure of the backup subsystem which leads to any data loss or the inability of the backup subsystem to restore data at any time. United Systems has no liability for any costs associated with data recovery/disaster recovery services.
- (e) When requested by United Systems, Client will ensure that all office workstations and laptops will be left turned on at night so United Systems can perform required workstation maintenance and proactive support.
- (f) United Systems will use diligent efforts to deploy software patches for operating system software in a manner that will, in a timely fashion, address the security or functionality concerns for which a patch was released. United Systems will only deliver patches that have been tested and released by the original manufacturer of the software being patched. Client acknowledges that some patches may cause operating difficulties or "break" other software, and agrees that United Systems will not be responsible for the potential adverse effects of applying such a patch.
- (g) It is the responsibility of Client to ensure that all necessary materials are available, including manufacturer recovery media for software and other software to be reloaded. In no way is United Systems liable for defects or "bugs" in software, or for correcting errors introduced into the data, programs, or any other software due to hardware failure, or for any cost of reconstructing software or lost data. Any technical support required to restore data integrity or to make any system function, such as, but not limited to, rebuilding corrupted records, examining files, re-installation of O/S or Software, or re-indexing databases, will be billed separately on a time and materials basis.

2. Normal Business Hours Support

Unless otherwise expressly agreed on the Subscription, United Systems provides Services under this Subscription only during Normal Business Hours, and all work performed by United Systems after Normal Business Hours will be billable to Client as an additional Service, per the terms of the Agreement.

3. Hardware

United Systems does not provide hardware warranty or maintenance services, and does not maintain an inventory of spare parts or replacement hardware. It is Client's responsibility to enter into appropriate warranty/replacement arrangements with hardware vendors. United Systems will use reasonable efforts to coordinate with hardware warranty/maintenance providers in the repair and replacement of defective hardware. United Systems reserves the right to utilize the services of manufacturer's representatives for repairs guaranteed by those manufacturers under separate service contracts. United Systems shall have no obligation with respect to components that are identified by its manufacturer as a consumable or expendable item including, but not limited to, printer cartridges, fuser assemblies, batteries, print heads, magnetic media, paper supplies and similar items; handling all such items are the Client's responsibility.

4. Requirements for Managed Devices

- (a) All Managed Devices must operate in a clean, well ventilated and temperature controlled environment which is free of dust and smoke.
- (b) All Servers with Microsoft Windows Operating Systems must be running Windows 2008 R2 Server or later, and have all of the latest United Systems' approved Microsoft Service Packs and Critical Updates installed. All Servers with Apple Macintosh Operating Systems must be running Snow Leopard Server (10.8.x) or later, and have all of the latest United Systems-approved Apple Software Updates installed.
- (c) Managed Devices with original manufacturing dates 48 months or more prior to the Effective Date of this Subscription are excluded from inclusion of coverage unless it is agreed that the unit will be "lifecycle" replaced within six months from the inception of this Subscription. In the event such Managed Devices are not replaced within six months any Services performed on them shall become billable at United Systems' current rate, less any applicable discounts due, per United Systems United Complete discounting.
- (d) Critical Servers and Network infrastructure must be protected under an enterprise warranty with next day on-site parts replacement.
- (e) Managed Devices must have a valid manufacturer's serial number, and Client must notify United Systems if it moves the primary location for any Managed Device to a different Client site.
- (f) It is recommended that all Managed Devices must be attached to a power surge protection device which has been UL® Listed with a protection threshold of at least 200 joules.
- (g) All Desktop PC's and Notebooks/Laptops with Microsoft Windows Operating Systems must be running Windows 7 Pro or later, and have all of the latest Microsoft Service Packs and Critical Updates installed. All Desktop Mac's and Laptops with Apple Macintosh Operating Systems must be running Snow Leopard (10.6.x) or later, and have all of the latest Apple Software Updates installed. If there are desktops/laptops that cannot meet this requirement due to hardware requirement deficiencies, they will still be covered under this Subscription but will not be subject to the response times listed in Appendix B.
- (h) All Server and Desktop Software must be genuine, licensed and vendor-supported.
- (i) The Managed Devices must have a currently licensed, up-to-date and United Systems-approved or provided Server-based Antivirus Solution protecting all Servers, Desktops, Notebooks/Laptops, and Email. No other Antivirus/Antimalware may be installed on the Managed Devices.
- (j) The Managed Devices must have a currently licensed, United Systems-approved server-based backup solution that can be monitored, and send notifications on job failures and successes. The system cannot be tape based and must include an off-site component.
- (k) The environment must have a currently licensed, vendor-supported hardware firewall between the internal network and the Internet that also provides network layer anti-virus and anti-spyware protection.
- (l) All Wireless data traffic in the environment must be securely encrypted with a minimum of the WPA2 encryption standard.
- (m) There must be an outside static IP address assigned to a network device, allowing VPN access.

- (n) United Systems may install remote monitoring and management software on Managed Devices as needed in order to comply with the terms of this Subscription. Client agrees to not disable this software during the term of this Subscription.

Material and labor costs required to bring Client's current environment up to these minimum standards are not included in this Subscription unless specifically agreed in writing by the parties.

Managed Devices that initially meet the above standards can later begin chronically failing. This means that the Managed Device repeatedly breaks down and consistently causes user and business interruption even though repairs are accomplished. Should this occur, while rare, Client agrees to work constructively and positively with United Systems to replace the Managed Device at additional cost through United Systems.

5. Disaster Planning

A formal disaster recovery or business continuation plan is NOT within the scope of this Subscription. Although the services to be provided under this Subscription are designed to provide managed IT continuity and will, under certain conditions, help Client recover from certain disasters, it should in no way be considered a formal disaster recovery or business continuity plan. If Client requires a disaster recovery or business continuation plan, including testing of the plan, United Systems can assist Client with the development of such a plan. All time spent in the development and testing of this plan would be billable at a discounted rate or as an agreed additional service.

6. Documentation

United Systems will, at its expense, maintain updated documentation on Managed Devices to facilitate the providing of Service. Upon termination of the Agreement, if Client has paid all amounts due under the Agreement, Client will be provided with a printed or electronic copy of such documentation upon written request.

7. Exclusions

United Systems is not required to provide any Services except those Services expressly set forth in this Subscription. Without limiting the foregoing, the following items, fees, and/or services are excluded from the Service under this Subscription; any work performed related to the following will be billed at United Systems' standard rates:

- (a) Any service(s) required due to treatment or attempts to install, repair, maintain, or modify any Managed Devices or related software or peripherals by a non-United Systems authorized person or entity, including but not limited to negligent acts, improper configuration changes, new application installations, and upgrade installations.
- (b) Managed Device(s) which cannot be properly serviced due to end of life conditions, other withdrawal or termination of warranty or support by the manufacturer, unavailability of documentation or parts, or that exhibit excessive damage. United Systems will use commercially reasonable efforts to provide thirty (30) days' notice to Client of any issues under this clause.
- (c) Provision of supplies or accessories for any Managed Device(s) or electrical work external to Managed Device(s).
- (d) Maintenance of accessories, alterations, attachments, upgrades or other devices; or services related to any relocation of Managed Device(s) unless specifically listed in a Subscription.
- (e) The cost of any parts, equipment, or shipping charges of any kind.
- (f) Third-party software license fees, renewal fees, or upgrade fees of any kind (except in connection with software provided by United Systems in support of the Service).
- (g) The cost of any third-party vendor or manufacturer support or incident fees of any kind.
- (h) Programming (modification of software code) and program (software) maintenance.
- (i) Training services of any kind unless otherwise agreed in writing by United Systems.
- (j) Moving hardware from one physical address to another physical address.

- (k) United Systems covers only the maintenance support of the network connection of network enabled, shared printers/copiers, and the printer connection and printer drivers of locally attached printers. Any other printer maintenance is not covered.
- (l) Any peripheral attached to a workstation/laptop including, but not limited to USB hard drives, scanners, docking devices, cameras, and VoIP phones are not covered unless specifically listed on this Subscription.

8. E-Rate

- (a) Should Client receive E-Rate Basic Maintenance funding from the Universal Service Administrative Company (USAC) Schools and Libraries Division (SLD) for the SPIN of United Systems, the payments made to United Systems for E-Rate eligible services would be able to be applied to Client's portion required by the SLD.
- (b) This Subscription does not include parts, and parts will be billed on an "As needed basis". Upon approval from the SLD for Basic Maintenance with United Systems, the E-Rate Basic Maintenance Service Contract will cover parts under the rules of the program and will be billed as the incidents occur. Client will be billed its portion at the time the approved and eligible parts are invoiced.

INFORMATION TECHNOLOGY SERVICE AGREEMENT

This Service Agreement is entered into on this 1st day of July, 2025 (Effective Date) by and between the Board of Regents of the University of Oklahoma on behalf of the Digital Communications Service Unit (“University”), and Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools (“Organization”).

Whereas, the Organization desires University to provide certain services, and

Whereas, University is uniquely situated to assist Organization in the provision of some of those services, as described below.

Now, therefore, in consideration of the foregoing and the mutual covenants contained herein, the parties agree as follows:

1. University will provide only the applicable services, as requested by the Organization (“Services”), for the referenced price. A full listing of all available Services and the referenced prices is attached as Exhibit A. University will provide the Services in accordance with Exhibit C, as attached, IT Services – Roles and Responsibilities.

2. Organization agrees to:

- i) Maintain a level of security that is commensurate with the risk and magnitude of the harm that could result from the loss, misuse, disclosure, or modification of the information contained on their system with the highest sensitivity levels.
- ii) Comply with the University’s IT Services - Terms And Conditions Of Use as described in Exhibit B attached.
- iii) Not create, receive, maintain, or transmit Protected Health Information (PHI) for the University unless a HIPAA Business Associate Agreement is established between the University and the Organization.
- iv) Designate a technical Point of Contact for computer systems and communicate the name, address, phone number and e-mail of the Point of Contact to IT-Operations@ouhsc.edu.
- v) Comply with all applicable laws and regulations.

3. University will invoice Organization monthly for the services required by Organization and performed by University. Organization will pay University within twenty-five (25) days of receipt of invoice from the University, on behalf of the Department of Telecommunications. Checks will be made payable to University of Oklahoma and send to University of Oklahoma, Aux Service Unit Accounting, 660 Parrington Oval Room 303, Norman, OK 73019.

4. Organization agrees that timely payment of invoices for Services rendered by University is a necessity for University to continue providing Services to Organization. If Organization fails to pay any undisputed invoice within twenty-five (25) days from the date on the invoice, Organization shall pay as applicable, in addition to such amount, interest on such amount at the rate of 1 ½ percent or the maximum amount allowed by applicable

law, per month from the date on which it was due until paid. Organization will receive a notice for monies past due when ninety (90) days delinquent. If Organization fails to pay University within thirty (30) days of receipt of this delinquency notice, this Agreement and University's Services may terminate immediately. University has the right upon termination to collect all undisputed payments owed to it within ten (10) days from the termination date. Organization will be responsible for all costs necessary to collect monies due to the University including but not limited to litigation expenses, attorney's fees, departmental and collection agency fees and expenses. The amounts payable hereunder shall be in addition to, and not in limitation of, other remedies available under this Agreement by law.

5. The term of this Agreement shall be from the Effective Date herein July 1, 2025 to June 30, 2026.

6. Either party may terminate the Agreement upon thirty (30) days' written notice to the other party. Either party may terminate this Agreement upon written notice in the event of material breach of this Agreement, and failure by the breaching party to cure such breach within ten (10) days of receiving notice from the non-breaching party. In the event of early termination, payments will be made by Organization for all work performed by University up to the date of termination and will include any non-cancelable obligations incurred by University in connection with this Agreement.

7. Organization shall indemnify, defend and hold harmless University, its employees, and agents from and against any and all liability, claims, demands, causes of action, judgment, costs, expenses including attorney fees and court costs and all losses and damages for bodily injury, death, and property damage arising from or related to any negligent or intentional acts or omissions of the Organization, its employees, agents, and subcontractors arising out of or related to this Agreement. University shall not be held liable for any liability arising from any manufacturing or transportation defects of provided equipment herein or its use or misuse by Organization or Organization's employees, officers, agents, customers or affiliates. University shall be responsible only for its own negligent and intentional acts and omissions with the University's liability governed by the terms of the Oklahoma Governmental Tort Claims Act, 51 Okl. St. §§ 151 et seq.

8. The validity, construction, and enforcement of this Agreement and all disputes that may arise in connection with its performance shall be governed by the laws of the State of Oklahoma without regard to its choice of law provisions. Any legal action relating in any manner to the subject matter of this Agreement shall be filed in a court of competent jurisdiction in the State of Oklahoma, to which jurisdiction and venue the parties expressly agree.

9. The performance by either party hereunder shall be excused to the extent of unforeseen circumstances beyond such party's reasonable control, including, but not limited to: National Weather Service forecasted weather events, hurricanes, tsunamis, floods, ice storms, lightning, landslide or similarly cataclysmic occurrence, or other acts of God; extended power outages; epidemics, pandemics, or related outbreaks if declared by the World Health Organization or federal government; county, state, or national declaration(s) of emergency as issued by an authorized government entity; war, acts of terrorism, or acts of public enemies; sabotage, riots or civil disturbances; or material destruction of facilities. In such event, the parties shall be excused from performing an

obligation or undertaking provided for in this Agreement, and the period for the performance of any such obligation or undertaking shall be extended for a period equivalent to the period of actual delay; provided, however, if performance is not restored within one hundred and twenty (120) days, either party may terminate this Agreement.

10. Nondiscrimination. As applicable, the provisions of Exec. Order No. 13279 and Exec. Order No. 11141 are incorporated into each Order and must be included in any subcontracts awarded involving any Order. The parties represent that they are in compliance with all applicable federal and state laws and regulations and do not consider race, color, sex, sexual preference, religion, national origin, or age (40 or older) in ways that violate the United States' civil rights laws. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701, and the Vietnam Era Veterans' Readjustment Assistance Act of 1974, 38 U.S.C. § 4212.

11. This Agreement does not confer upon Organization any right to use the name, mark or logo of University. Such use shall be governed by other applicable agreements between the parties, including without limitation, that certain Trademark License Agreement by and between Organization and University.

12. Any equipment that belongs to or is purchased by the University that is utilized in carrying out the purposes of this Agreement will remain the property of the University. Upon termination of the Agreement, for any reason, the University may request the return of or retrieve such equipment. Organization assures notification of the University prior to relocation or substantial alteration of such equipment.

13. OUHSC will not, and will not be asked to, promote, endorse, or market Sponsor or its products; and OUHSC shall be free to discuss other manufacturers and their products during the provision of services hereunder.

14. University is self-insured in accordance with the terms of the Oklahoma Governmental Tort Claims Act.

15. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which taken together shall be deemed to constitute one and the same instrument. Delivery of an executed Agreement by facsimile or other electronic transmission shall be as effective as delivery of an original executed counterpart of this Agreement.

16. This Agreement constitutes the entire Agreement between the parties regarding the subject matter hereof and supersedes any prior oral or written discussions, agreements, or negotiations. This Agreement may only be amended by written agreement signed by both parties. The persons signing this Agreement represent that they have full authority to do so and that their signatures shall bind the parties for which they sign.

[SIGNATURE PAGE TO FOLLOW]

Agreed and Accepted:

Board of Regents of the
University of Oklahoma,
Health Sciences Center

Independent School District No. 29
of Cleveland County Oklahoma
a/k/a Norman Public Schools

Signed by:

Scott B H Davis

04/09/2025 | 1:24 PM CDT

CA72FA954DCE481...
Scott B. H. Davis

Date

Authorized Signature

Date

Director

Title: _____

Office of Research Administration
865 Research Parkway, URP865-450
Oklahoma City, OK 73104
HSCORA@ouhsc.edu

Exhibit A

SERVICE CATEGORY	DESCRIPTION	PROVIDER	UNIT PRICE	UNIT	FREQUENCY
Data Center Co-Location					
Offers a secure Data Center hosting environment that features redundant power and cooling, scalable rack space, as well as escorted physical access to your equipment. Co-location is available for most rack mountable equipment, including servers, storage, network and firewall devices. Racks are included.					
	Data Center Co-location	Per Rack Unit	OU IT SHARED SVCS	\$18.50	PER RACK MONTHLY
X		Pre Rack Unit Affiliate Utility Surcharge	OU IT SHARED SVCS	\$28.50	PER RACK MONTHLY
		Per Equipment Installation Charge	OU IT SHARED SVCS	\$99.00	EACH ONE-TIME
Data Center Networking & Security					
OU IT Shared Services Data Centers offers a full suite of specialized, high-performance data center network and security infrastructure including firewalls, routers, switches and web application load balancing.					
	Data Center Networking & Security	University - 1GB Port (Copper)	OU IT SHARED SVCS	\$36.50	PER PORT MONTHLY
		University - 1GB/10 GB Port (Copper)	OU IT SHARED SVCS	\$40.50	PER PORT MONTHLY
		University - 10 GB Port (Fiber)	OU IT SHARED SVCS	\$43.50	PER PORT MONTHLY
X		Affiliate - 1GB Port (Copper)	OU IT SHARED SVCS	\$41.00	PER PORT MONTHLY
		Affiliate - 1GB/10 GB Port (Copper)	OU IT SHARED SVCS	\$45.00	PER PORT MONTHLY
		Affiliate - 10 GB Port (Fiber)	OU IT SHARED SVCS	\$48.00	PER PORT MONTHLY
		Loadbalanced Virtual IP	OU IT SHARED SVCS	\$43.50	EACH MONTHLY
Data Protection Enterprise Backup					
A fully managed service with built-in off-site data replication between two OU IT Shared Services data centers. This service includes one daily synthetic-full backup, various retention options up to 60 days, a daily job monitor report, and assistance meeting your organizations recovery point and time objectives.					
	Data Protection Enterprise Backup	University - 15 Day Recovery	OU IT SHARED SVCS	\$0.25	PER GB MONTHLY
		University - 30 Day Recovery	OU IT SHARED SVCS	\$0.35	PER GB MONTHLY
		University - 45 Day Recovery	OU IT SHARED SVCS	\$0.45	PER GB MONTHLY
		University - 60 Day Recovery	OU IT SHARED SVCS	\$0.55	PER GB MONTHLY
X		Affiliate - 15 Day Recovery	OU IT SHARED SVCS	\$0.26	PER GB MONTHLY
X		Affiliate - 30 Day Recovery	OU IT SHARED SVCS	\$0.36	PER GB MONTHLY
		Affiliate - 45 Day Recovery	OU IT SHARED SVCS	\$0.46	PER GB MONTHLY

		Affiliate - 60 Day Recovery	OU IT SHARED SVCS	\$0.56	PER GB	MONTHLY
Data Storage Archive						
<p>Data storage archive is a means of maximizing storage dollars by allowing the opportunity to move long-term storage of files and other data that is not accessed regularly (opened or changed) into an enterprise storage solution purpose-built for file storage. The data will continue to be readily available for use whenever it should be needed. Data storage archive uses a highly redundant underlying technology to eliminate the need for additional for-fee backup services and is hosted using the lowest tier/slowest speed storage on the Shared Services platform.</p>						
	Data Storage Archive	University - Per GB Replicated	OU IT SHARED SVCS	\$0.05	PER GB	MONTHLY
		Affiliate - Per GB Replicated	OU IT SHARED SVCS	\$0.06	PER GB	MONTHLY
Data Storage (SAN)						
<p>Is a high performance (SSD), secure, redundant storage solution for physical and virtual servers located in the OU IT Shared Services Data Centers. Combine with our data center support, Data Protection services, and disaster recovery capabilities to help ensure the availability and integrity of your critical data and files. Additional options for replication across multiple Data Centers can augment storage resiliency and redundancy. Priced by net-used space in 1GB increments, Data Storage (SAN) saves cost over maintaining your own SAN.</p>						
	Data Storage (SAN)	University - Flash SSD Per GB	OU IT SHARED SVCS	\$0.10	PER GB	MONTHLY
X		Affiliate - Flash SSD Per GB	OU IT SHARED SVCS	\$0.11	PER GB	MONTHLY
	Replication	University – Flash SSD Per GB	OU IT SHARED SVCS	\$0.10	PER GB	MONTHLY
		Affiliate – Flash SSD Per GB	OU IT SHARED SVCS	\$0.11	PER GB	MONTHLY
File Storage (NAS)						
<p>Offers a secure, state-of-the-art clustered storage system for your unstructured data and files (e.g., MS Office files, video, images, PDFs, archives, etc.), similar to Windows or Linux file shares that are typically organized by teams and departments. This service features a robust distributed file-system utilizing high-speed networking for faster access and enables your team or department to store and access files using Windows, Mac OSX, or Unix/Linux operating systems while on your network (or via remote access to your network).</p>						
	Data Storage File (NAS)	University - Per GB	OU IT SHARED SVCS	\$0.08	PER GB	MONTHLY
X		Affiliate - Per GB	OU IT SHARED SVCS	\$0.09	PER GB	MONTHLY
	Replication	University – Per GB	OU IT SHARED SVCS	\$0.08	PER GB	MONTHLY
		Affiliate – Per GB	OU IT SHARED SVCS	\$0.09	PER GB	MONTHLY

Database as a Services (DaaS)

OU IT Shared Services offers a managed service, on a pay-per-usage basis, that provides on-demand access to a database for the storage of application data. OU IT Shared Services offers two separate solutions, Oracle and SQL.

Database as a Service (Based on License Eligibility)	Oracle Shared RAC Environment	OU IT SHARED SVCS	\$66.67	EACH	MONTHLY
	Oracle Dedicated RAC Environment	OU IT SHARED SVCS	\$133.33	EACH	MONTHLY
	Oracle Additional 4GB RAM	OU IT SHARED SVCS	\$33.33	EACH	MONTHLY
	Oracle RAC Environment	OU IT SHARED SVCS	\$33.33	PER GB	MONTHLY
	Oracle RAC Environment Setup	OU IT SHARED SVCS	\$1,500.00	EACH	ONE-TIME
	Oracle RAC Support Service	OU IT SHARED SVCS	\$322.50	EACH	MONTHLY
	SQL Server Shared Environment	OU IT SHARED SVCS	\$170.00	EACH	MONTHLY
	SQL Server Dedicated Environment	OU IT SHARED SVCS	\$410.00	EACH	MONTHLY
	SQL Server Additional 4GB RAM	OU IT SHARED SVCS	\$102.50	EACH	MONTHLY

Dedicated Compute Nodes

OU IT Shared Services provides the framework to pool computing resources of dedicated servers and allocate it among Virtual Machines, scaling the underlying capacity of your dedicated cluster.

Dedicated Compute Nodes	Custom: Hardware + Hosting Charges + VMWare License	OU IT SHARED SVCS	CUSTOM QUOTE	EACH	MONTHLY
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Professional Services

Our professionals can assist with a variety of for-fee support services, including data center installation, server administration and patching, security monitoring, remote-hands support, advanced monitoring and alerting, and custom subject matter expertise support.

Professional Services	Labor: Server Management Support Package	OU IT SHARED SVCS	\$75.00	PER	MONTHLY
	Labor: Hourly Business Hours	OU IT SHARED SVCS	\$75.00	PER HOUR	ONE-TIME
	Labor: Non-Business Hours/Expedited	OU IT SHARED SVCS	\$112.50	PER HOUR	ONE-TIME

SSL Certificates

SSL Certificates are small data files that digitally bind a cryptographic key to an organization's details.

SSL Certificates	SSL Certificate One Year Renewal	OU IT SHARED SVCS	\$10.00	EACH	ONE-TIME
	SSL Certificate Two Year Renewal	OU IT SHARED SVCS	\$10.00	EACH	ONE-TIME

Team Collaboration Sites

OU IT Shared Services offers a web-based collaboration platform using Microsoft SharePoint that incorporates document management, sharing, editing and workflow, shared calendars and task lists, as well as functions for managing collaborative site content, personalization and more.

	Team Collaboration SharePoint Site	Sharepoint Site up to 10 GB content	OU IT SHARED SVCS	NO CHARGE	EACH	MONTHLY
		Sharepoint Site Additional 1 GB content	OU IT SHARED SVCS	\$1.00	PER GB	MONTHLY

Virtual Desktop

OU IT Shared Services provides virtual desktops through OU IT Shared Services virtual platform technology solutions.

X	Virtual Desktop on Shared VMWare VDI Cluster	Base (Persistent)	OU IT SHARED SVCS	\$16.50	EACH	MONTHLY
		Base (Non-Persistent)	OU IT SHARED SVCS	\$8.00	EACH	MONTHLY
		CPU (Persistent)	OU IT SHARED SVCS	\$1.50	PER CPU	MONTHLY
		CPU (Non-Persistent)	OU IT SHARED SVCS	\$1.50	PER CPU	MONTHLY
		Memory (Persistent)	OU IT SHARED SVCS	\$2.25	PER GB	MONTHLY
		Memory (Non-Persistent)	OU IT SHARED SVCS	\$2.25	PER GB	MONTHLY
		Storage (Persistent)	OU IT SHARED SVCS	\$0.08	PER GB	MONTHLY
		Storage (Non-Persistent)	OU IT SHARED SVCS	\$0.08	PER GB	MONTHLY
		GPU (1 GB Memory)	OU IT SHARED SVCS	\$5.00	PER GB	MONTHLY
		GPU (2 GB Memory)	OU IT SHARED SVCS	\$10.00	PER GB	MONTHLY
		GPU (4 GB Memory)	OU IT SHARED SVCS	\$20.00	PER GB	MONTHLY
		GPU (8 GB Memory)	OU IT SHARED SVCS	\$40.00	PER GB	MONTHLY
		GPU (16 GB Memory)	OU IT SHARED SVCS	\$80.00	PER GB	MONTHLY

Virtual Server Hosting

Virtual Server Hosting provides software-based servers on shared or dedicated compute nodes hosted in the OU IT Shared Services private cloud spanning our state-of-the-art data centers at the Norman, OKC, and Tulsa campuses. More flexible and efficient than physical servers, virtual servers can quickly scale resources such as CPU, memory, and storage as needed to meet the requirements of your application(s).

X	Virtual Server on Shared VMWare Cluster	Virtual Server on Shared Cluster per vCPU	OU IT SHARED SVCS	\$8.50	EACH	MONTHLY
		Virtual Server Memory per GB of vRAM	OU IT SHARED SVCS	\$4.50	EACH	MONTHLY
	VMWare Performance Monitoring License	Add Performance Monitoring License	OU IT SHARED SVCS	\$11.50	PER VM	MONTHLY
	VMWare ESX+ ELA License Rebill per Processor	VMWare ELA Use outside of Shared Services	OU IT SHARED SVCS		PER PROC	MONTHLY

	VPN Tunnels	Initial Setup of VPN Tunnel	OU IT SHARED SVCS	\$250.00	EACH	ONE-TIME
		Labor: Modifications/Disconnects of VPN	OU IT SHARED SVCS	\$75.00	PER HOUR	ONE-TIME
Voice & Telephony Services						
<p>OUHSC IT provides a full-spectrum of voice services for the Oklahoma Health Center at the Oklahoma City campus including WAN-connected locations throughout the State. Services utilize the robust enterprise Avaya platform and include dial-tone, long-distance, 800 services, voice mail, analog, digital, VOIP, and Wifi lines and instruments, e911 location services and many more. Our technicians have extensive experience with both voice infrastructure and field installations in life-safety, critical-care, and office environments.</p>						
	Phone Station Rates	Basic Campus Phone	OUHSC IT	\$5.00	EACH	MONTHLY
X		Basic Campus Phone - Leased	OUHSC IT	\$5.00	EACH	MONTHLY
		Direct Number (DID) Phone	OUHSC IT	\$20.00	EACH	MONTHLY
		Hospital Patient Room	OUHSC IT	\$17.00	EACH	MONTHLY
	WiFi Phone Rates	Activation and Setup of Customer Owned WiFi	OUHSC IT	\$30.00	EACH	ONE-TIME
		Affiliate WiFi Phone Utilization Charge	OUHSC IT	\$6.00	EACH	MONTHLY
	Spectralink WIFI Lease (Campus Existing Renewals Only)	Basic Extension Phone	OUHSC IT	\$31.00	EACH	MONTHLY
		Direct Number (DID) Phone	OUHSC IT	\$36.00	EACH	MONTHLY
X	Enhanced Phone Features	Voice Mailbox	OUHSC IT	\$5.00	EACH	MONTHLY
		Announcement	OUHSC IT	\$5.00	EACH	MONTHLY
		Auto Attendant w/Announce	OUHSC IT	\$12.00	EACH	MONTHLY
		Softphone License & Activaiton	OUHSC IT	\$25.00	EACH	ONE-TIME
		Call Appearance	OUHSC IT	\$3.00	EACH	MONTHLY
		Follow Me Mobility (EC500) Activation Fee	OUHSC IT	\$25.00	EACH	ONE-TIME
		Call Recording Executive Monthly	OUHSC IT	\$25.56	EACH	MONTHLY
		Call Recording Executive Activation	OUHSC IT	\$40.00	EACH	ONE-TIME
		Call Recording Bulk Monthly	OUHSC IT	\$30.00	EACH	MONTHLY
		Call Recording Bulk Activation	OUHSC IT	\$40.00	EACH	ONE-TIME
		Group Paging	OUHSC IT	\$5.00	EACH	MONTHLY
		Overhead Paging	OUHSC IT	\$5.00	EACH	MONTHLY
		Hunt Group	OUHSC IT	\$5.00	EACH	MONTHLY

	Custom Number/Name	Ouhsc IT	\$11.00	EACH	MONTHLY
	Music On Hold	Ouhsc IT	\$40.00	EACH	MONTHLY
Automated Call Distribution	Automated Call Distribution Per Agent ID	Ouhsc IT	\$5.00	EACH	MONTHLY
	Automated Call Distribution (ACD) Customer	Ouhsc IT	\$25.00	EACH	ONE-TIME
	Console Management Software Access (CMS)	Ouhsc IT	\$25.00	EACH	MONTHLY
Long Distance & Toll Charges	National	Ouhsc IT	\$0.07	PER	ONE-TIME
	International	Ouhsc IT	COST PLUS UP	COST +	ONE-TIME
	800/WATS	Ouhsc IT	\$0.07	PER	ONE-TIME
	Collect & Third Party	Ouhsc IT	COST PLUS UP	COST +	ONE-TIME
Desk & Conference Phone Equipment Purchases	Authorized Phones (see Service Catalog)	Ouhsc IT	COST PLUS UP	COST +	ONE-TIME
	VOIP 9608G Desk Phone	Ouhsc IT	\$8.39	EACH	MONTHLY
	VOIP B189 Conference Room Phone	Ouhsc IT	\$47.68	EACH	MONTHLY
	Digital 1408 Desk Phone	Ouhsc IT	\$6.45	EACH	MONTHLY
	Digital 1416 Desk Phone	Ouhsc IT	\$7.95	EACH	MONTHLY
	Digital 2420D Desk Phone	Ouhsc IT	\$12.00	EACH	MONTHLY
Labor: Telecom Technician	Regular Business Hours	Ouhsc IT	\$45.00	PER HOUR	ONE-TIME
	Non-Business Hours/Expedited	Ouhsc IT	\$65.00	PER HOUR	ONE-TIME
Labor: Programming, Studies & Reports	Regular Business Hours	Ouhsc IT	\$25.00	EACH	ONE-TIME
Labor: Email Mailbox Restoration	Ad-Hoc Restore Individual Email from existing	Ouhsc IT	\$250.00	EACH	ONE-TIME
Labor: Station Disconnect Fee	Station Disconnect Programming Fee	Ouhsc IT	\$5.00	EACH	ONE-TIME
Labor: Bulk Station Disconnects	Station disconnects imported from file	Ouhsc IT	\$45.00	EACH	ONE-TIME
Customer Premise Equipment	Equipment and Supplies	Ouhsc IT	COST PLUS UP	COST +	ONE-TIME
Dedicated Circuit Service	Outside Vendor	Ouhsc IT	COST PLUS UP	COST +	MONTHLY
	Campus Vendor Installation	Ouhsc IT	\$600.00	EACH	ONE-TIME
	Campus Vendor Monthly Charge	Ouhsc IT	\$20.00	EACH	MONTHLY
Cable Pairs	2 Wire Cable Pair Unconditioned	Ouhsc IT	\$2.00	EACH	MONTHLY
	Temporary (CAT 5E) Materials	Ouhsc IT	\$45.00	EACH	ONE-TIME

	Voice & Data Combo Drop	Temporary (CAT 5E) Labor	Ouhsc IT	\$45.00	EACH	ONE-TIME
		CAT 6 (Up To 25 Drops Per Order)	Ouhsc IT	\$325.00	EACH	ONE-TIME
		CAT 6A (Up To 25 Drops Per Order)	Ouhsc IT	\$400.00	EACH	ONE-TIME
		More Than 25 Drops Per Order	Ouhsc IT	CUSTOM	EACH	ONE-TIME
	Directory Listings	Yellow Pages	Ouhsc IT	COST PLUS UP	COST +	MONTHLY
X		White Pages	Ouhsc IT	COST PLUS UP	COST +	MONTHLY
	Vendor to Campus Department Rebilling	Rebill of Solutions and Services to Departments	Ouhsc IT	COST PLUS UP	COST +	TBD
Internet Services						
The University provides a wide range of internet services where The University or the requesting organization provides IT staff for support and the associated network infrastructure.						
	Campus Network Connectivity - Ouhsc	Campus Network Connectivity Fee	Ouhsc IT	\$22.77	PER FTE	MONTHLY
	Campus Network Connectivity - Affiliates	Network Port Activation Charge	Ouhsc IT	\$25.00	PER PORT	ONE-TIME
		1 TO 25 Ports	Ouhsc IT	\$25.00	PER PORT	MONTHLY
		26+ Ports	Ouhsc IT	CUSTOM	PER PORT	MONTHLY
	Wireless Access Point Equipment & Installation	Cisco Access Point	Ouhsc IT	COST PLUS UP	COST +	ONE-TIME
	Public IP	Class C Subnet (Initial Order)	Ouhsc IT	\$15,000.00	EACH	ANNUAL
		Class C Subnet (Each Additional)	Ouhsc IT	\$2,500.00	EACH	ANNUAL
	Affiliate Internet Service Connectivity	Affiliate Internet 3 MB	Ouhsc IT	\$375.00	EACH	MONTHLY
		Affiliate Internet 5 MB	Ouhsc IT	\$625.00	EACH	MONTHLY
		Affiliate Internet 10 MB	Ouhsc IT	\$1,250.00	EACH	MONTHLY
	Custom/Other	Voice and Networking Projects	Ouhsc IT	COST PLUS UP	EACH	ONE-TIME
		Equipment Leasing	Ouhsc IT	CUSTOM	EACH	TBD
	Digital Signage	Digital Signage Media Player Software License	Ouhsc IT	\$24.00	EACH	MONTHLY
		Digital Sign PC Imaging	Ouhsc IT	\$100.00	EACH	ONE-TIME
		Digital Sign Small Room Sign	Ouhsc IT	\$15.00	EACH	MONTHLY
		Digital Sign Template Development	Ouhsc IT	\$50.00	EACH	ONE-TIME

Exhibit B

IT Services - Terms and Conditions of Use

Terms of Use

The University of Oklahoma, Health Sciences Center (The University of Oklahoma or University) supports technologies to further its mission of research and instruction and to foster a community of shared inquiry. **Organization** must be cognizant of the rules and conventions that make these resources secure and efficient.

The use of University technologies is authorized to be used solely by affiliate (for the purposes of this Use Agreement, Affiliate is defined as a person(s) or Organization other than University Staff, Faculty, or Students that work in conjunction with the University's mission).

Organizations using University technologies do so subject to applicable laws and University Policies as published at <http://www.ouhsc.edu/it/> and are subject to change without notice.

University reserves the right to suspend, limit, or reduce services at any time, without notice, during University systems maintenance, security incident investigation/mitigation or emergency. Further, University reserves the right to suspend or cancel services at any time, without notice, for violations by the Organization of these Terms and Conditions.

Conditions of Use

- Organization shall not connect networking equipment to the University network backbone without the prior written authorization of the University. Networking equipment includes, but is not limited to, firewalls, routers, switches, wireless access points, bridges, repeaters, or hubs.
- Organization will not service, alter, change, or tamper with University equipment or cabling.
- Organization cannot sponsor or re-sell services to another entity without prior written permission from the University.
- Organization will install and keep current a licensed version of anti-virus software on each computing device connected to the University network.

- Organization is responsible for upgrades, patches and maintenance of all non-University computing equipment that connects to the University network.
- Organization must adhere to the University Acceptable Use of Information Systems Policy as published at <http://www.ouhsc.edu/it/>.
- Organization acknowledges that security and compliance are shared between Organization and Service Provider. The shared model extends to Information Technology controls, as well as the management, operation and verification of controls. The shared security model is described in detail, in Exhibit C.
- Organization is responsible for all long-distance fees and any charges originated from the Organization's service line.

Exhibit C

IT Services – Roles and Responsibilities

1. Records Privacy: Although Organization has contracted with The University to use Services for its business purposes, The University is not maintaining records for or on behalf of Organization. The University recognizes that Organization is a private corporation or separate entity with the authority to keep its records and data it may store under this agreement confidential consistent with the law.
2. Services: The University shall provide Organization with, and Organization agrees to utilize: (i) The University IT selected services in Table 1. The Services and any systems provided by The University pursuant to this agreement are provided solely for the Organization. If such proposal is agreed to by the Parties, Organization shall pay all applicable Fees in accordance with the Exhibit A - Charge Rate Schedule.
 - 2.1. Services Management: The University shall provide the following Service Management functions to Organization under this agreement:
 - 2.1.1. Schedule change activities with the goal of minimizing interruptions to the Services;
 - 2.1.2. Monitor the Services for selective hardware alert conditions;
 - 2.1.3. Notify Organization of planned and ongoing changes to the Services that may reasonably have a material effect on Services;
 - 2.1.4. Provide Organization with prompt notification of any changes made by The University on an emergency basis;
 - 2.1.5. Publish and distribute to Organization, The University's scheduled outages for maintenance;
 - 2.1.6. Monitor Services performance;
 - 2.1.7. Establish a schedule for maintenance and for implementing modifications and enhancements to the Services so as to minimally impact availability of the system;
 - 2.1.8. Provide change management services in accordance with Information Technology Infrastructure Library (ITIL) practices for IT service management. Organization will test applications, validate, and document against new releases of Services in accordance with ITIL practices, unless otherwise mutually agreed upon by the Parties;
 - 2.1.9. With Organization's assistance, identify a services team comprised of both The University and Organization representatives whose role is to coordinate the Software service operations and support. The services team will be responsible for coordinating the support Services for Organization and will be Organization's primary interface to The University support structure. The University shall provide Organization with contact information, including, but not limited to, email addresses and phone numbers, for its Service Desk, See Appendix B;
 - 2.1.10. Provide maintenance support Services, including, but not limited to, the technical, administrative and management support as described in this section;
 - 2.1.11. Provide production support for Services, including, but not limited to, problem research and resolution (including, but not limited to, workarounds, error correction, fixes, recoveries, and repair of data), provided that, where errors arise from incorrect, improper, flawed use, or any other use of the Services not in conformance with The University and/or Service manufacturer's documentation, error correction may be subject to additional Fees at The University's then-current time and materials rate;
 - 2.1.12. Monitor and log Service messages and related problem resolution and escalation;
 - 2.1.13. Provide preventive maintenance on Services with escalation when needed (provided that, with respect to software and equipment owned, licensed or leased by Organization, such maintenance shall include only labor and shall not include the provision of upgrades, new releases, additional licenses or parts).

- 2.1.14. Respond to service incidents and requests in a timely manner;
 - 2.1.15. Resolve service incidents and requests in a timely manner;
 - 2.1.16. Maintain as needed, the infrastructure, software, operating systems, and other components needed to provide the services outlined in Table 1, including periodic planned maintenance and unanticipated ad hoc emergency maintenance when required;
 - 2.1.17. Perform annual Information Security Risk Assessment of the Services;
 - 2.1.18. Document all changes to network segment, including access changes, in the S2 System of Record;
 - 2.1.19. Provide the Organization with a Point of Contact for support of the Service; and
 - 2.1.20. Provide emergency technical support, including but not limited to, after-hours coverage on an on-call basis.
- 2.2. Organization Services Management:
- 2.2.1 It is Organization's responsibility to make available the appropriate knowledgeable individual/individuals that can provide necessary information and testing of the restorative process in connection with any Critical Severity Incidents until resolution is achieved;
 - 2.2.2 Organization understands and acknowledges that Services and usability of Services is shared amongst other Organizations, therefore Organization agrees to use Services in accordance with The University training, best practices or other designated guidelines. If Organization does not adhere to The University guidelines, Organization assumes all risk and liability relating to improper use of Services;
 - 2.2.3 Unless expressly agreed to in separate contractual agreement between the parties, it is Organization's responsibility to secure any necessary third-party licensing required in connection with the Services listed herein;
 - 2.2.4 Organization will cause the appropriate Organization personnel to be trained in the use, support and management of all Services;
 - 2.2.5 Organization will appoint an Information System Owner, for the effective support and operation of the Services and to ensure that the Organization responsibilities are performed, See Appendix B;
 - 2.2.6 Organization will assist The University with performing incident investigation, diagnosis and remedial activities, as reasonably requested by The University; and
 - 2.2.7 Organization shall formally notify The University ninety (90) days in advance as to any planned substantial system or network changes at the facility level that may result in a material data volume increase or changes to sources or destination of data. This would also include environmental changes such as relocating departments, equipment moves, construction, etc.

2.3. Roles and Responsibilities: The University and Organization, by execution of this agreement, enter into a shared responsibility model. Table 2 defines the roles and responsibilities of the University and Organization:

Roles and Responsibilities

<u>Description</u>	<u>University</u>	<u>Organization</u>	<u>Service Level Objectives</u>	
			<u>Response Time Objective (RTO)</u>	<u>Availability Time Objective (ATO)</u>
<u>Data Center Co-Location</u>				
Offers a secure Data Center hosting environment that features redundant power and cooling, scalable rack space, as well as escorted physical access to your equipment. Co-location is available for most rack mountable equipment, including servers, storage, network and firewall devices. Racks are included.				
Install and keep current a licensed version of anti-virus software on each non-networking device connected to The University Network and resources		X	(M-F, 8-5) 15 mins 4 hours	99.95%
Vulnerability Scanning	X			
Vulnerability Remediation		X		
<u>Data Center Network & Security</u>				
OU IT Shared Services Data Centers offers a full suite of specialized, high-performance data center network and security infrastructure including firewalls, routers, switches and web application load balancing.				
Secure Network Architecture	X		(M-F, 8-5) 15 mins 1 hour	99.95%
Physical Network Port Configuration	X			
Datacenter Network Routing	X			
Virtual Network Configuration	X			
IP Address Management for Servers	X			
DNS Namespace Management	X			
Network Performance Monitoring and Support	X			
Vulnerability Scanning and Reporting	X			
Datacenter Firewall Management and Monitoring ¹	X			
Annual Data Center Firewall Review		X		
Data Center System Event Logging and Alerting	X			
SSL Certificate Management	X			
Physical Datacenter Security	X			
<u>Data Protection Enterprise Backup</u>				

¹ Access into data center firewalls will be permitted only after authorization from the designated Point of Contact

<p>A fully managed service with built-in off-site data replication between two OU IT Shared Services data centers. This service includes one daily synthetic-full backup, various retention options up to 60 days, a daily job monitor report, and assistance meeting your organizations recovery point and time objectives.</p>				
Solution Design and Configuration	X		(M-F, 8-5) 15 mins	99.95%
Solution Access Management	X		1 hour	
Retention Policy Configuration and Management	X			
Agent/Endpoint Configuration and Management	X			
Data Backups	X	X		
Data Restores	X	X		
Business Impact Analysis		X		
Define Disaster Recovery and Business Continuity Plan		X		
Define Information System and Data Retention Requirements		X		
<p><u>Data Storage Archive</u></p>				
<p>Data storage archive is a means of maximizing storage dollars by allowing the opportunity to move long-term storage of files and other data that is not accessed regularly (opened or changed) into an enterprise storage solution purpose-built for file storage. The data will continue to be readily available for use whenever it should be needed. Data storage archive uses a highly redundant underlying technology to eliminate the need for additional for-fee backup services and is hosted using the lowest tier/slowest speed storage on the Shared Services platform.</p>				
Configure file storage access permissions only after authorized system of record request is received by Designated Support Team	X		(M-F, 8-5) 15 mins 1 hour	99.95%
<p><u>Data Storage (SAN)</u></p>				
<p>Is a high performance (SSD), secure, redundant storage solution for physical and virtual servers located in the OU IT Shared Services Data Centers. Combine with our data center support, Data Protection services, and disaster recovery capabilities to help ensure the availability and integrity of your critical data and files. Additional options for replication across multiple Data Centers can augment storage resiliency and redundancy. Priced by net-used space in 1GB increments, Data Storage (SAN) saves cost over maintaining your own SAN.</p>				
Configure storage replication as defined by Organization service request record	X		(M-F, 8-5) 15 mins 1 hour	99.95%
Coordinate with Organization to develop, document, and implement Organization Disaster Recovery Plans	X			
<p><u>File Storage (NAS)</u></p>				
<p>Offers a secure, state-of-the-art clustered storage system for your unstructured data and files (e.g., MS Office files, video, images, PDFs, archives, etc.), similar to Windows or Linux file shares that are typically organized by teams and departments. This service features a robust distributed file-system utilizing high-speed networking for faster access and enables your team or department to store and access files using Windows, Mac OSX, or Unix/Linux operating systems while on your network (or via remote access to your network).</p>				
Configure file storage access permissions only after authorized system of record request is received by Designated Support Team	X		(M-F, 8-5) 15 mins 1 hour	99.95%
<p><u>Sync & Share</u></p>				
<p>A service using the OU private cloud that provides syncing and sharing of files stored in the campus enterprise data center with computers, mobile devices, and web environments. OU Sync & Share offers an easy way of sharing files without having to move your content to a 'special folder' and keeps file changes in sync across all devices in real time so documents are always updated and available.</p>				

Configure file access permissions in accordance with data security requirements.		X	(M-F, 8-5) 15 mins 2 hours	99.95%
<u>Database as a Service (DBaaS)</u>				
OU IT Shared Services offers a managed service, on a pay-per-usage basis, that provides on-demand access to a database for the storage of application data. OU IT Shared Services offers two separate solutions, Oracle and SQL.				
Solution Design and Configuration	X		(M-F, 8-5) 15 mins	99.95%
Listener Configuration and Management	X		1 hour	
Cluster Configuration and Management	X			
Performance Management	X			
Maintenance Plan Configuration and Management	X			
Database Administration		X		
Database Security Management		X		
Configure database for application and end user connectivity		X		
<u>Dedicated Compute Nodes</u>				
OU IT Shared Services provides the framework to pool computing resources of dedicated servers and allocate it among Virtual Machines, scaling the underlying capacity of your dedicated cluster.				
			(M-F, 8-5) 15 mins 1 hour	99.95%
<u>Professional Services²</u>				
Our professionals can assist with a variety of for-fee support services, including data center installation, server administration and patching, security monitoring, remote-hands support, advanced monitoring and alerting, and custom subject matter expertise support.				
Collaborate with Organization to define a disaster recovery plan to include recovery time and recovery point objectives with the technical aspects of the Services	X		N/A	N/A
Provide hardware support including ensuring the hardware is up-to-date with current security patches, as agreed upon in the Business Requirements	X			
Provide operating system support including ensuring the operating system is up-to-date with the current security patches, as agreed upon in the Business Requirements;	X			
Implement and enforce appropriate technical, administrative, and operational safeguards, as agreed upon in the Business Requirements	X			
Evaluate, and upon agreement, process maintenance service requests, including, but not limited to, logging, evaluation, prioritization, planning, estimating, scheduling and implementation of such requests	X			
Testing of Information System after updates have been applied;		X		

² Professional Services require a documented Tenant Business Requirements document.

User administration and access to the Information System		X		
Implement appropriate technical, administrative and operational safeguards to protect the confidentiality, integrity, and availability of data as defined by organizational needs		X		
Furnish drawings, documents, reports, surveys, renderings, exhibits, models, prints, and other materials as required by the Organization and authorized by the University	X			
System Management				
Infrastructure Support				
Physical and Virtual Hardware Sizing and Procurement	X			
Physical and Virtual Hardware Configuration	X			
Physical and Virtual Hardware Support	X			
Hardware Firmware Updates	X			
Hardware Warranty Maintenance	X			
Hardware Refresh Planning and Implementation, every 48 months	X			
Operating System Support	X			
Operating System Configuration Baseline and Tuning	X			
Operating System Patching, including security and baseline patches	X			
Operating System Upgrade Planning and Implementation	X			
Operating System Security Hardening	X			
Operating System Vitals Monitoring	X			
Operating System Security Application (Antivirus) Support	X			
Operating System Security Application (Antivirus) Configuration	X			
Operating System Security Application (Antivirus) Patching	X			
Operating System Performance Management	X			
ESXi Host Configuration and Management	X			
Virtual Network Switch Configuration and Management	X			
Physical Storage and Datastore Configuration and Management	X			
vCenter Access Delegation	X			
VMWare Guest Configuration and Management			X	
Application Management				
Email/Webmail				
Administrative Mailbox Delegation	X			
Global Address Book Management	X			
Server Role Configuration and Management	X			
Protocol Configuration and Management	X			
Certificate Configuration and Management	X			

ActiveSync Configuration and Management	X			
Autodiscover Configuration and Management	X			
Transport Rule Configuration and Management	X			
Server Database Configuration and Management	X			
Cluster Services Configuration and Management	X			
Exchange Major Upgrade Planning and Implementation	X			
Exchange Cumulative Upgrade Planning and Implementation	X			
Exchange Data Management, Backup and Recovery	X			
Administrative Mailbox Cleaning	X			
Mailbox and Transport Security Configuration and Management	X			
Attachment Rule Configuration and Management	X			
General Mailbox Functions (Add/Change/Delete)			X	
Advanced Mailbox Functions (Import/Aliasing);			X	
Managed Folder Policy Configuration and Management			X	
Legal Hold Management			X	
Distribution List Management			X	
Spam Filtering				
Troubleshooting with Vendor	X			
Ruleset Tuning Implementation	X			
Solution Configuration and Management	X			
TLS Partner Configuration	X			
User Functionality Support (Quarantine Access and Usability)	X			
Rule list Tuning Research			X	
TLS Partner Coordination			X	
Desktop/Client Access Support			X	
Two-Factor Authentication				
Protection Configuration and Management	X			
Protected Application Configuration	X			
Trusted Network Configuration and Management	X			
Access Policy Configuration and Management	X			
User Synchronization Configuration and Management	X			
Administrator Configuration and Management	X			
Telephony Credit Management	X			
Administrator Activations	X			
User Management (Account Locks/Unlocks/Resets)			X	
User Device Management (New/Change/Remove)			X	

User Education		X		
User Device Support		X		
User Device Application Support		X		
Mobile Device Management				
Solution Design	X			
Solution Configuration	X			
Solution Management	X			
Solution Access Delegation	X			
Organization Policy Management			X	
Organization Payload Management			X	
User Support (Account and Device)			X	
Unified Communications				
Solution Design and Configuration	X			
Solution Upgrade Planning and Implementation	X			
Solution User Management			X	
Solution Health Monitoring			X	
User Support			X	
User/Device Connectivity Support			X	
Domain Directory Services				
Directory Structure Design and Configuration	X			
Global Group Policy Configuration and Management	X			
Administrative Group Management	X			
Perform a periodic review of Service Provider account privileges	X			
Domain Trust Configuration and Management	X			
Sites and Services Configuration and Management	X			
Initial User Migration	X			
Initial User Connectivity	X			
Nested Structure Design and Configuration			X	
Nested Group Policy Configuration and Management			X	
Ongoing User Management (Add/Change/Remove)			X	
Group Management (Add/Change/Remove)			X	
Administrative Password Management			X	
Identity Management				
Application Upgrade Planning and Implementation	X			
Solution Configuration and Management			X	
Solution Monitoring			X	

User Support		X		
Client Connectivity		X		
Security Monitoring and Logging				
Solution Design and Configuration	X			
Filter Design and Configuration	X			
Dashboard Design and Configuration	X			
Configuration on Target Information Systems	X			
Searching and Reviewing Logs as needed	X			
Counter Threat Appliance Configuration and Maintenance	X			
Security Monitoring Dashboard Access Delegation	X			
Configuration on Target Information Systems	X			
Searching and Reviewing Logs		X		
Security				
Searching and Reviewing Logs as needed	X			
Vulnerability Scanning Solution Design	X			
Vulnerability Scanning Solution Configuration and Management	X			
Vulnerability Scanning Reporting Configuration and Management	X			
Vulnerability Scan Report Interpretation/Training	X	X		
Performance Monitoring				
Configuration on Target Information Systems	X			
Dashboard Configuration and Maintenance	X			
SSL Certificates				
SSL Certificates are small data files that digitally bind a cryptographic key to an organization’s details.				
Monitoring and Renewal of non-wildcard SSL Certificates		X	(M-F, 8-5) 15 mins	99.95%
Security and Configuration of Services Providing Content		X	4 hours	
Configure SSL Encryption as Requested by Organization	X			
Team Collaboration SharePoint Site				
OU IT Shared Services offers a web-based collaboration platform using Microsoft SharePoint that incorporates document management, sharing, editing and workflow, shared calendars and task lists, as well as functions for managing collaborative site content, personalization and more.				
Patch and remediate flaws identified for the Services	X		(M-F, 8-5) 15 mins	99.95%
Configure team collaboration access permissions only after authorized system of record request is received by Designated Support Team	X		2 hours	
Ensure that team collaboration site content will not violate any applicable law, Policy or Standard		X		
Audit and maintain team collaboration site access permissions		X		

Provide training to end users on acceptable team collaboration site usage		X		
<u>Virtual Desktop</u>				
OU IT Shared Services provides virtual desktops through OU IT Shared Services virtual platform technology solutions.				
Patch and remediate flaws identified for the Services	X		(M-F, 8-5) 15 mins 1 hour	99.95%
Configure access permissions only after authorized system of record request is received by Designated Support Team	X			
Provide VDI parent configuration in accordance with Organization requirements		X		
<u>Virtual Server Hosting</u>				
Virtual Server Hosting provides software-based servers on shared or dedicated compute nodes hosted in the OU IT Shared Services private cloud spanning our state-of-the-art data centers at the Norman, OKC, and Tulsa campuses. More flexible and efficient than physical servers, virtual servers can quickly scale resources such as CPU, memory, and storage as needed to meet the requirements of your application(s).				
Virtual Server Vulnerability Scanning	X		15 mins	99.95%
Patch and remediate flaws within the Virtual Server infrastructure	X			
Patch and remediate flaws within the Virtual Server guest operating system and applications		X		
Manage and maintain anti-virus or anti-spyware applications on the guest operating system in accordance with Organization requirements		X		
Maintain the configuration of the Virtual Server infrastructure	X			
Maintain the configuration of the Virtual Server guest operating system, databases and applications		X		
Require encryption of all remote access sessions for Virtual Server administration consoles	X			
<u>Voice & Telephony Services</u>				
OUHSC IT provides a full-spectrum of voice services for the Oklahoma Health Center at the Oklahoma City campus including WAN-connected locations throughout the State. Services utilize the robust enterprise Avaya platform and include dial-tone, long-distance, 800 services, voice mail, analog, digital, VOIP, and Wifi lines and instruments, e911 location services and many more. Our technicians have extensive experience with both voice infrastructure and field installations in life-safety, critical-care, and office environments.				
				99.95%
<u>Internet Services</u>				
The University provides a wide range of internet services where The University or the requesting organization provides IT staff for support and the associated network infrastructure.				
Provide installation, configuration, and maintenance of The University network interfaces necessary for Service	X		15 minutes	99.95%
Provide the Organization with a Point of Contact for support of the Service	X			
Provide emergency technical support, including but not limited to, after-hours coverage on an on-call basis	X			

Provide installation, configuration, and maintenance of The University network infrastructure providing Service	X			
Testing of Information System after updates have been applied		X		
User administration and access to the Information System		X		
Implement appropriate technical, administrative and operational safeguards to protect the confidentiality, integrity, and availability of data as defined by organizational needs		X		
Implement encryption mechanisms for data in transit, commensurate with the Information System and Data Classification and other regulatory, organizational or contractual requirements	X			
Provide a topological drawing that illustrates the interconnectivity between both parties, including all components (e.g., firewalls, routers, switches, hubs, servers, encryption devices, and endpoint devices)	X			
Install and keep current a licensed version of anti-virus software on each non-networking device connected to The University Network and resources		X		
Vulnerability Scanning	X			

2.4. Service Levels: The University shall provide general help desk telephone support to Organization between 8am – 5pm CST, with on-call support after general business operating hours. See Appendix C – Support Contacts.

- a) Scope
 - a. The University shall provide Service Level Response Time Objectives (RTO) and Availability Time Objectives (ATO) to Organization.
 - b. Service Incidents, defined as a loss of access to or functionality of a service provided by the University, will be included in scope of the defined RTO and ATO.
 - c. Service Requests, defined as a formal request from Organization for something to be provided or a standard change to be completed.
- b) Incident Discovery and Reporting
 - a. The University shall provide the following methods of reporting an Incident:
 - i. System of Record Web Interface, to be used for low or moderate priority Incidents or Service Requests.
 - ii. Service Desk Phone, to be used for high or critical priority incidents.
- c) Response Time Objectives:
 - a. For all Service Incidents, the University’s goal is to respond and assign the incident within the Response SLA timeframe defined in Table 2 – Roles and Responsibilities.
- d) Availability Time Objectives:
 - a. For all Service Incidents, the University’s goal is to resolve the incident within the Availability SLA timeframe defined in Table 2 – Roles and Responsibilities.
- e) Prioritization
 - a. The University has defined the following Priorities:
 - i. Critical: University or Organization Mission Impacted
 - ii. High: Majority of Organization Impacted
 - iii. Moderate: Single Organization Department Impacted
 - iv. Low: Single Organization User Impacted
 - b. The Organization is responsible for:
 - i. Submitting a Service Incident to The University at time of Incident; and
 - ii. Selecting the appropriate priority based on the above defined priorities.

- f) Maintenance
 - a. The University conducts planned maintenance the third Sunday of each month. Scheduled maintenance is not included in the calculation of availability metrics.
- g) Credits
 - a. Should the University not provide the agreed upon ATO for a given year, the Organization is entitled to a one-time credit against monthly recurring charges based upon the following:
 - i. Length of Service non-Availability
 - 1. 120 minutes to 240 minutes – 10% of monthly recurring charges
 - 2. 240 minutes to 480 minutes – 20% of monthly recurring charges
 - 3. 480 minutes to 960 minutes – 30% of monthly recurring charges
 - 4. 960 minutes to 1,920 minutes – 40% of monthly recurring charges
 - 5. Over 1,920 minutes – 50% of monthly recurring charges
- h) Exclusions
 - a. ATO credits:
 - i. Are calculated after deducting all discounts and special pricing arrangements;
 - ii. Excludes catastrophic events such as floods, fires, storms, chemical contamination, accidents or interruptions to the University infrastructure;
- i) Service Level Review and Reporting
 - a. Availability Time Reports will be provided by the University to the Organization, annually.
 - b. The University is responsible for facilitating reviews of this agreement by the designated review owner:
 - i. Designated Review Owner: Shad Steward
 - ii. Previous Review Date:
 - iii. Next Review Date:

2.4 Cybersecurity Incident Response and Reporting

2.4.1 Both parties shall:

- 2.4.1.1 Handle and report any security incident within the organization's network or subnets within the scope of this Agreement that could have an impact on the other as part of this interconnection. Reporting incidents will allow each party to determine if steps need to be taken to determine whether its network is at risk, has been compromised and to take appropriate security precautions.
- 2.4.1.2 Promptly report security incidents which reasonably constitute an actual threat to interconnected systems or networks.
- 2.4.1.3 Promptly notify the Information Security POC, at least within one business day, of discovery for any breach, unauthorized use or disclosure of sensitive or confidential data including electronic protected health information (ePHI).
- 2.4.1.4 Assist its partners with all incidents, breaches and investigations of sensitive or confidential data.
- 2.4.1.5 Be prepared to implement firewall rules to block inbound and outbound access for any information systems on the subnets within the scope of this Agreement that are determined to be sources of unauthorized access attempts, or the subject of any security events, such as malware, until the risk is remediated.
- 2.4.1.6 Disseminate critical intrusion detection alerts to respective counterparts for all subnets within the scope of this Agreement.
- 2.4.1.7 Share information system event or audit records/logs to the extent needed to enable the monitoring, analysis, investigation, and reporting of unlawful, unauthorized, or inappropriate information system activity to enable the actions of those inappropriate uses to be uniquely traced to the source for potential accountability and legal purposes only.
- 2.4.1.8 Acknowledge that failure to participate in Cybersecurity Incident Response and Reporting activities could result in immediate disconnect of services and/or agreement termination.

PHYSICAL ACCESS PROCEDURES

Emergency and Non-Emergency Physical Access

Physical data center access is strictly controlled and limited to escorted access to a pre-defined roster for the mutual security of all of our clients. We have established regular and escalated access procedures as follows:

- Our Regular Support Hours are: Monday-Friday, 7:30AM-5:30PM, following the published university holiday schedule.
- We offer prescheduled, planned (non-emergency) afterhours datacenter access scheduled in advance as needed.
- Our Extended Support Hours are: 24x7 for unplanned operational emergencies with a 2-hour maximum response time.

Contact	Hours of Operation	Phone #
OU IT Shared Services Program Manager	Monday – Friday 7:30am – 5:30pm CST, following published university holiday schedule	405-694-6318 office
OU IT Shared Services On-Call Service Desk	After normal business hours or for escalation	405-325-5600 office

Technical Support Center: If you require support please contact the OU IT Shared Services Service Desk at the phone number listed above.

On-Site Visit Requests: All Data Center tours must be scheduled through the OU IT Shared Services Program Manager. You must submit the On-Site Tour Request Form through email to the OU IT Shared Services Program Manager at jpik@ou.edu in full before access will be permitted. We require at least 24 hours notification for all on-site tours.

Upon arrival you could be required to provide personal photo identification and it will be checked against the Request Form submitted. You will sign in to the data center and will be escorted into the data center. When leaving, you will sign out of the data center. All visits to the data center are tracked through our sign-in log.

After Hours On-Site Visits: If you are in need of being on-site in the data center after normal business hours you must submit the On-Site Visit Request Form to the OU IT Shared Services On-Call. The Program Manager will schedule to have an OU IT Shared Services escort available to escort your personnel into the data center. We require at least 24 hours notification for all on-site visits.

Emergency After Hours On-Site Visits: If you have an emergency that arises with your equipment after normal business hours you can contact the On-Call Number listed above, leave a voicemail with all pertinent information, the On Call staff member will be notified and you will receive a response within two (2) hours from the time the alert is received. The On Call staff member will inform you of the timeline of arriving at the facility, which will be within two (2) hours from the time the call is returned.

Data Center Guidelines

1. Access to the Data Center is restricted to authorized personnel identified in the Data Center Access List. If access is required for individuals not on the list, OU IT Shared Services Program Manager must receive written permission via email from an authorized contact.
2. All personnel will be required to show photo ID and sign in and out of the Data Center upon each visit.
3. All vendors that require access to the Data Center will also be required to sign in and out of the Data Center. If the vendor is a client vendor, OU IT Shared Services must receive written permission via email from an authorized contact on the Data Center Access List.
4. Access in the Data Center is restricted to designated cabinets and equipment. No other access is allowed.

- 5. There will be no food, drink or tobacco allowed in the Data Center or OU IT Shared Services Room.
- 6. No children under the age of 18 are allowed in the Data Center.
- 7. All visitors must be accompanied by an authorized OU IT Shared Services staff member.

Sample On-Site Visit Request Email

On-Site Tour Request Email

The following should be copied into an email and completed in full.

To: jpike@ou.edu

Subject: Data Center Tour Request

Company Name: _____

Person submitting request: _____

Date/Time: _____

Note: If after hours or weekend visit, please make a note of that.

Duration of Visit: _____

List all persons that will be in the Data Center: ____ (if you already know if not it will be collected at the time of sign in)

Special requests or needs during your visit (i.e. - cable drop, engineering support, hardware, etc..)

**** OU IT Shared Services requires at least 24 hour notification for all on-site tour requests.**

**** Special Requests - We require at least 5 days notification on any special requests for scheduling purposes to allocate resources needed.**

**** Each person entering the data center will be required to sign in and to present photo identification that will be matched against the form submitted.**

SUPPORT CONTACTS

We have established support contacts and hours as follows:

Service	Contact	Hours of Operation	Phone #	Emergency Outage Contact
Professional Services ³	OU IT Service Desk	Monday – Friday 8:00AM-5:00PM CST	office 405-271-2203 e-mail: servicedesk@ouhsc.edu	<u>PRIMARY</u> Shad Steward Cell: 405-317-3121 e-mail: shad-steward@ouhsc.edu
SSL Certificates				
Sync & Share				
Team Collaboration SharePoint Site	OU IT After-Hours (Emergency Support)	Monday – Friday 5:00 pm – 8:00am CST Saturday – Sunday	office 405-271-5332, Option 2 e-mail: it-operations@ouhsc.edu	Chris Hodges Cell: 405-990-2956 e-mail: chris-hodges@ouhsc.edu
Internet Services				
Voice & Telephony Services				
Voice & Telephony Services	OU IT Voice Services Support	Monday – Friday 8:00AM-5:00PM CST	office 405-271-5666	
Data Center Co-Location	OU IT Service Desk	Monday – Friday 8:00AM-5:00PM CST	office 405-271-2203 e-mail: servicedesk@ouhsc.edu	PRIMARY Amanda Little Cell: 405-640-4585 e-mail: Amanda-little@ouhsc.edu
Data Center Network & Security				
Data Protection Enterprise Backup				
Data Storage Archive				
Data Storage (SAN)				
File Storage (NAS)	OU IT After-Hours (Emergency Support)	Monday – Friday 5:00 pm – 8:00am Saturday – Sunday	Office 405-325-5600 e-mail: it-sharedservices-delivery@ou.edu	SECONDARY Scott Dewitt Cell: 405-401-7630 e-mail: scott-
Database as a Service (DBaaS)				
Dedicated				

³ Professional Services require a documented Tenant Business Requirements document.

Compute Nodes				dewitt@ouhsc.edu
Virtual Desktop				
Virtual Server Hosting				

2. EDUCATIONAL SERVICES (Holly McKinney)

- s. Derivita K-12 Math Support and Assessment Software License Subscription Renewal
- t. EBSCO NovelList Package Software Subscription Agreement
- u. Fulcrum Management Solutions, Inc. Agreement for Thought Exchange Egagement+ Subscription Renewal
- v. Imagine Learning Language and Literacy Reusable License Subscription Renewal
- w. Instructional Empowerment, Inc. dba Marzano Evaluation Center iObservation License Subscription Renewal
- x. Instructure Agreement for Canvas and Mastery Connect License Subscription Renewal
- y. Lexia Learning Systems, LLC. Core5 Reading Unlimited Software Subscription Renewal
- z. Pioneer Library System Agreement for Library Automation Services
- aa. Renaissance Products and Services Agreement for Fastbridge Software Subscription Renewal
- bb. Schoolinks, Inc. College and Career Readiness Platform Subscription Agreement
- cc. Waterford Reading Academy Student Software License Subscription Agreement



SY25-26 ORDER FORM

Reference: This Product Order Form is issued pursuant to and incorporates and is subject to the Software as a Service Agreement dated **July 1, 2021** and executed between Derivita, Inc., a Delaware corporation (“Derivita”) and **Norman Public Schools** (the “Customer”).

Customer Name:	Norman Public Schools		
Customer Representative Name:	Jamie Rentzel		
Customer Representative Email:	jrentzel@normanps.org		
Customer Representative Phone:	405-364-1339		
Billing Contact Name:	Cameron Cox, Director of Purchasing		
Billing Address:	131 South Flood Avenue		
City:	Norman	State:	OK
Zip Code:	73069	Phone Number:	(405) 447-6553
Email Address:	purchasing@norman.k12.ok.us		

Customer desires to purchase and utilize the Derivita product(s) listed below pursuant to the terms of this Product Order Form.

Catalog Item	Product Description	Price	Units	Total
K12-Courseware-D1-12	Derivita Math Support and Assessment Platform - per student license. Includes: * Teacher (Classroom) Reporting * School Reporting * PLCs and PLC Reporting * SpotCheck * Grades 6-Calc III question library	\$21.00	4,500	\$94,500.00
K12-Insights-DIST K12-SISINT-InfiniteCampus	District-Level Reporting - Derivita’s dashboard and reporting functionality for district-level users and; SIS Connect - Integrated connection of the district student information system with the Derivita Platform to enable the exchange of demographic data to be used in district-level reporting. Includes initial set-up and updates. ²	\$3.00	4,500	\$13,500.00
K12-DISC-MULTI	Multi-product discount to include Derivita Math Courseware	(-\$11.00)	4,500	(-\$49,500.00)
K12-DISC-SP	School Innovation Program Discount	(-\$5,000.00)	1	(-\$5,000.00)
			TOTAL	\$53,500.00

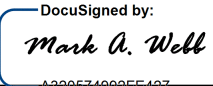
¹ Authorized Users where applicable

² The initial set-up for SIS Connect will require coordination between the Customer's SIS administrators and Derivita.

Payment Schedule	
Year 1 Payment due upon execution of SaaS agreement	\$53,500.00
TOTAL	\$53,500.00

Term: The subscription term for Derivita products ordered pursuant to this Product Order Form shall commence on **July 1, 2025** and end on **June 30, 2026**, ("Term"). This Order Form shall automatically renew for successive 1-year terms thereafter, unless Customer provides ninety (90) days' written notice of nonrenewal before the then-current term ends. The Initial Term and all renewal terms constitute the "Term".

By signing below, each party acknowledges that it has read, understood and agrees to be bound by the terms and conditions of this Agreement, and that the person signing is duly authorized to do so.

On behalf of Derivita	On behalf of Customer
Signature: 	Signature:
Name: Mark A. Webb	Name:
Title: Chief Financial Officer	Title:
Date: April 4, 2025	Date:



Product Order Form

CustID:	s9915514
OrderID:	WSR922918
Date:	02/14/2025

10 Estes Street
P.O. Box 682
Ipswich, MA 01938
USA
www.ebsco.com

(978) 356-6500
(800) 653-2726
Fax: (978) 356-5640
information@epnet.com

Purchasing Customer

NORMAN INDEPENDENT SCHOOL DISTRICT 29
131 S FLOOD AVE
NORMAN, OK, 73069-5463
USA

Billing Address

NORMAN IND SCH DIST 29
131 S FLOOD AVE
NORMAN, OK, 73069-5463
USA

Contact:

Toni Parrie
405-366-5864
tparrie@norman.k12.ok.us

Your invoice will be sent to:

Toni Parrie
tparrie@norman.k12.ok.us

Product Name	Begin Date	Expire Date	Price
Novelist Pkg 2025-2026			\$16,593.00
NoveList Plus	07/01/2025	06/30/2026	
NoveList K-8 Plus	07/01/2025	06/30/2026	
Novelist Select	07/01/2025	06/30/2026	

Total: \$16,593.00
The above excludes all applicable tax
Currency: US Dollar

Price represented is the cash discounted price for payments received by check or electronic payment. If paying by a method other than check or electronic payment, please inquire for non cash discounted pricing. Payment due upon receipt of invoice. Interest of 1 percent per month charged for payment received later than 30 days after invoice date. eBooks and eAudiobooks ordered are non-returnable and non-refundable.

Terms and Conditions

Customer agrees to terms and conditions of the appropriate license agreement for usage of purchased access or subscription to electronic databases, econtent and services. If ordering ebooks or audiobooks, customer also agrees to the terms and conditions of the Library eContent Agreement. We do not knowingly collect personal information from a child under the age of 13. Consistent with COPPA, the Customer is responsible for obtaining all required consents and authorizations for anyone under the age of 13 to use our Products and collect personal information.

Authorized Signature:**Date:** 4-14-2025**Print Name:****Title:** Board President**EBSCO****Authorized Signature:***Victoria Guelfo***Date:** 4-14-2025

Please sign, scan and email this form to: VICTORIA GUELFO at vguelfo@ebsco.com

Thank you for your business!

If unable to scan, please fax to: 978 356-5640

Section 6.1 (Obligation to Indemnify) of the Subscription Terms is deleted in its entirety and replaced with the following:

Obligation to Indemnify. To the extent permitted by law, you and we each agree to defend, indemnify and hold the other harmless from and against any loss, damages, obligation, penalty, deficiency or liability (including, without limitation, reasonable attorneys' fees) imposed upon, incurred by or asserted against one of us that are finally determined to result from the other's infringement of a third party's intellectual property rights or material breach of confidentiality obligations under this Agreement, except to the extent such loss is caused by the acts or omissions of, or misrepresentations by, the non-breaching party, its employees or agents or third parties.

Purchase Order Information

Is a Purchase Order (PO) required? Yes No
Is the licensee exempt from sales and use tax? Yes No

Customer Purchasing Contact Email:

Any purchasing or vendor registration documents can be directed to accounts@thoughtexchange.com

Acceptance

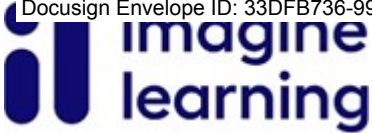
By signing this Service Order, you: a) represent you are authorized to execute this agreement on behalf of the undersigned organization; (b) agree to purchase the subscription pursuant to the terms and fees set forth herein; (c) agree to pay the Total Payable (and applicable sales and use taxes) and authorize ThoughtExchange to submit invoices for such payment; and (d) agree to be bound by the terms and conditions published at <https://thoughtexchange.com/subscription-terms> (the "Terms").

Norman Public Schools

ThoughtExchange

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 2/13/2025
Quote No. Q-115772
Acct. No. 12215164
Total 17,000.00
Pricing Expires 08/09/2025

Norman Public Schools
131 South Flood
Norman OK 73069
United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	6/30/2026

Site	Description	End Date	Qty
Norman Public Schools District I-29	Imagine Language & Literacy Reusable License	06/30/2026	170

Subtotal 17,000.00
Tax Total 0.00
Total 17,000.00

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

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

Norman Public Schools

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

Imagine Learning Representative

Lupita Elizondo
Account Executive -
lupita.elizondo@imaginelearning.com
imaginelearning.com

DocuSigned by:
Kelly Staniec
31FDB0C2CC5A349E
Kelly Staniec
VP, Corporate Controller
April 7, 2025

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



Quotation

Company Address
Instructional Empowerment, Inc.
dba Marzano Evaluation Center
175 Cornell Rd., Suite 18
Blairsville, PA 15717
US

Quote Number Q-32475
Expiration Date 7/23/2025

Vendor Account No. 215

Payment Terms Net 30

Program Partner Michelle Dean
Phone

Make checks payable to: Instructional Empowerment, Inc.
Fax Signed Quote to: (724) 240-6475

Bill To Name Norman Ind Sch Dist 29
Bill To 131 S Flood
Norman, OK 73069-5463
US

Contact Name Sarah Seymore
Phone 4053665858
Email sseymore@normanps.org

NOTE: On-site Professional Development sessions require a minimum of a **30-day** advance notice. Purchase Orders must be received prior to any date or faculty requests can be honored. Any Professional Development requested with less than 30-day's notice is subject to faculty availability and a \$500 expediting fee.

QTY	PRODUCT	CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
24.00	IE Observation Annual License, Marzano (Building) - Renewal	TEC-iO-R1y-Bdg-102-Marz	IE Observation Annual License, Marzano (Building) - Renewal. 1-year license including up to 102 user licenses <ul style="list-style-type: none"> • Norman Public Schools IE Observation renewal 25-26 • Renewal term: 8.1.25 - 7.31.26 	USD 2,295.00	USD 55,080.00
TOTAL:					USD 55,080.00

Notes:

Instructional Empowerment, Inc. Terms & Conditions

Customer Acknowledgment

Customer acknowledges agreement with these Terms & Conditions of Sale by placement of an order to purchase products or services from Instructional Empowerment, Inc. or associated DBAs.

Prices

Prices quoted are good for 30 days from the date of proposal or quote, unless otherwise stated in writing. All prices stated in USD unless otherwise noted.

Payment

Purchase order or payment is required prior to order fulfillment. Make checks payable in USD to "Instructional Empowerment, Inc." or "Marzano Evaluation Center," and submit to 175 Cornell Road, Suite 18, Blairsville, PA 15717.

Purchase Orders

Please reference quote number (shown above) on all purchase orders. Purchase orders should be sent to Instructional Empowerment, Inc. or associated DBAs, 175 Cornell Road, Suite 18, Blairsville, PA 15717 or faxed to (724) 240-6475 or emailed to: orders@instructionalempowerment.com

Terms

Standard payment terms are net 30 from date of invoice. Seller reserves the right to charge interest at the rate of 0.5% per month on past due balances. Seller also reserves the right to submit invoices greater than 90 days past due to a third party agency for collection.

Scheduling

On-site training and professional development sessions require 30 days advance notice. Purchase order or payment must be received before training dates can be reserved. Trainings scheduled at the Customer's request with less than 30 days advance notice are subject to availability and a \$500 expediting fee.

Virtual training and professional development sessions require 14 days advance notice. Purchase order or payment must be received before training dates can be reserved. Trainings scheduled at the Customer's request with less than 14 days advance notice are subject to availability and a \$500 expediting fee.

All training sessions must be scheduled no later than 12 months following receipt of purchase order.

Cancellation/Rescheduling

Virtual Sessions may be cancelled or rescheduled 7 or more calendar days before the scheduled date of the event without penalty. Customers who cancel/reschedule the virtual session within 1-6 calendar days prior to the event, will be charged 50% of the event price. If a customer does not show up for the event, or cancels on the day of the event, the customer is responsible for 100% of the event price.

On-Site Trainings may be cancelled or rescheduled 14 or more calendar days before the scheduled training date without penalty. Customers who cancel/reschedule the on-site training up to 3 calendar days prior to the training date will be charged 50% of the training price. For cancellations 0-3 calendar days before the scheduled training date, including no-shows or same-day cancellations, will be charged 100% of the training price.

All cancellation or rescheduling requests must be made with the Scheduling Team either by email to scheduling@instructionalempowerment.com or by phone by calling toll free 1-866-731-1999.

FORCE MAJEURE. Neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, breakdown of web host, breakdown of internet service provider, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion.

Shipping and Handling

Shipping and Handling for print materials shown at standard ground rates. Please allow 7-10 business days for order processing and delivery. Expedited or overnight shipping available for some items. Additional fees may apply.

Instructional Empowerment, Inc. will fulfill your order based on the quantity of materials shown on your purchase order. Should you request additional copies of materials, you will be invoiced for the materials plus shipping and handling. Expedited or overnight shipping may apply.

Sales, Use, Value Add and other Taxes

Customers exempt from sales taxes must provide a copy of their current exemption certificate, if applicable. Instructional Empowerment, Inc. reserves the right to charge sales, use, and/or value added tax in addition to quoted product prices as required by taxing authorities, if applicable. Actual sales tax billed will be based on Seller's sales tax collection requirements and Customer's current jurisdiction rates in effect on the date of invoice.

Materials Reprint Licenses

Professional development sessions and related materials are revised periodically to reflect most current research and provide the best possible experience for the learners. Updates to materials covered under reprint licenses will be provided free of charge upon request during the terms of the license. Customers are advised to print only sufficient quantities to cover their immediate training needs.

Recording of Presentations

All audio and video recording is prohibited without written consent from Instructional Empowerment, Inc.

Signature: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and return with Purchase Order.

THANK YOU FOR YOUR BUSINESS!



Services Order Form

Order #: Q-382878-1
 Date: 2025-02-03
 Offer Valid Through: 2025-06-23

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Norman Public Schools

Address: 131 S FLOOD AVE
 City: NORMAN
 State/Province: Oklahoma
 Zip/Postal Code: 73069
 Country: United States

Order Information
 Billing Frequency: Annual Upfront
 Payment Terms: Net 30

Billing Contact

Name: _____
 Email: _____
 Phone: _____

Primary Contact

Name: Sarah Seymore
 Email: sseymore@normanps.org
 Phone: +1 405 366 5858

Billing Frequency Term:

Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Year 1						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas LMS Cloud Subscription	2025-07-01	2026-06-30	User	9,400	USD 60,912.00	USD 60,912.00
24x7 Tier 1 Support (Faculty Only)	2025-07-01	2026-06-30	30% of Subscription (Minimums Apply)	1	USD 18,273.60	USD 18,273.60
Canvas Studio Cloud Subscription	2025-07-01	2026-06-30	User	9,400	USD 20,116.00	USD 20,116.00
Mastery Connect Bundled Subscription	2025-07-01	2026-06-30	User	550	USD 6,204.00	USD 6,204.00
Training Portal Standard - Core + Advanced On-Demand Content	2025-07-01	2026-06-30	Per Event	9,400	USD 4,952.64	USD 4,952.64
Recurring Sub-Total						USD 110,458.24
Year 1 Total						USD 110,458.24
Grand Total:						USD 110,458.24

Package Information
Included in your MasteryConnect Bundle: MasteryConnect Subscription MasteryConnect Student Licensing - GradeCam

Deliverable	Description	Expiration	Qty
Canvas LMS Cloud Subscription	Canvas LMS - K-12 Subscription (by user)	N/A	9,400
24x7 Tier 1 Support (Faculty Only)	24x7 Tier 1 support (faculty only) per year (30% of subscription - min \$4,500 USD)	N/A	1
Canvas Studio Cloud Subscription	Canvas Studio - K-12 Subscription (User)	N/A	9,400
Mastery Connect Subscription	Mastery Connect - Subscription	N/A	550
Mastery Connect Student Licensing - GradeCam	User means a learner, administrator, author, manager or designated user associated with Customer's organization, which is authorized by Customer to use the Service with a login credential. Includes access to GradeCam services allowing for bubblesheet scoring.	N/A	550

The items above must be completed during the time period beginning on the later of the Effective Date or the initial Start Date specified in this Order Form and ending pursuant to the time frame set forth in the Expiration column above.

3rd Party Product	Description	Expiration	Qty
Mastery Connect Student Licensing - GradeCam	User means a learner, administrator, author, manager or designated user associated with Customer's organization, which is authorized by Customer to use the Service with a login credential. Includes access to GradeCam services allowing for bubblesheet scoring.	N/A	550
Mastery Connect Subscription + GradeCam		N/A	1

Professional Services	Description	Expiration	Qty
Training Portal Standard - Core + Advanced On-Demand Content	Unlimited access to core and advanced on-demand training content for teachers and admins through the Training Portal.		9,400

Metrics and Descriptions:

User: User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Product	Description
Canvas LMS Cloud Subscription	Storage included in the annual subscription fee is (i) Unlimited files and database storage, and (ii) 500 MB per (FTE/User/Enrollment/Seat) multimedia storage. Additional multimedia storage can be purchased for USD \$1.00 per 1GB per year.
Canvas Studio Cloud Subscription	Storage included in the annual subscription fee is (i) Unlimited files and database storage, and (ii) 500 MB per (FTE/User/Enrollment/Seat) multimedia storage. Additional multimedia storage can be purchased for USD \$1.00 per 1GB per year.

Duration: The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

Miscellaneous: Instructure’s support terms are available as follows:
 Canvas & Catalog: <https://www.instructure.com/canvas/support-terms>

As part of our commitment to provide the most innovative and trusted products in the industry, at times we must increase our renewal rates to cover additional expenses associated with advancing our products. If you have concerns with any increases, please reach out to your account representative.

In the event that Customer fails to execute this Order Form prior to the Start Date listed above, all fees shall become due payable upon Customer's receipt of an invoice.

Terms and Conditions

This Order Form shall be governed by the Master Terms and Conditions which can be found here:
<https://www.instructure.com/policies/mastertermsconditions>.

Product Specific Supplements which can be found here:<https://www.instructure.com/policies/product-supplements>, govern the use of the applicable product and/or feature offerings listed in this Order Form and/or utilized by Customer, and are incorporated into the Master Terms and Conditions.

In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

The parties agreement with regards to Instructure's processing of personal data or personally identifiable information can be found at: <https://www.instructure.com/policies/data-processing-addendum>

Any requests to change service deliverables as defined on the order form may incur a fee of ten percent (10%) of the remaining fees for the service.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No): _____ If yes, please enter PO Number: _____	Check here if your company is exempt from US state sales tax : _____ <i>Please email all US state sales tax exemption certifications to ar@instructure.com</i>

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Norman Public Schools

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

Instructure, Inc.

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

QUOTE



Lexia Learning Systems LLC
300 Baker Avenue, Suite 202
Concord, MA 01742 USA
Phone: (978) 405-6200
Fax: (978) 287-0062

Quote #: Q-641369-1
Created Date: 4/2/2025

Prepared By: Elijah Bryant
Email: elijah.bryant@lexialearning.com

Quote To:
Jessica Eschbach
Norman Public Schools
131 S Flood Ave
Norman, OK 73069 US

Bill To:
Jessica Eschbach
Norman Public Schools
NPS Administrative Services
131 South Flood
Norman, OK 73069 US

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
8/1/2025	7/31/2026	16	Lexia Core5 Reading Unlimited School Subscription Renewal	\$11,050.00	\$176,800.00
8/1/2025	7/31/2026	110	Lexia Core5 Reading Student Subscription Renewal	\$46.00	\$5,060.00
8/1/2025	7/31/2026	1	Lexia Core5 Reading District Success Partnership - Silver	\$8,300.00	\$8,300.00

Total Price \$190,160.00
Est. Tax \$0.00
Total Due \$190,160.00

If you are Tax-Exempt, please send a copy of your Tax-Exempt Certification with your PO. Please note that if you have previously provided this certificate to Voyager Sopris, we will need a new certificate issued to Lexia Learning Systems.

Fax or email Purchase Orders with quote number Q-641369-1 to the following:

Attn: Elijah Bryant
Email: elijah.bryant@lexialearning.com
Fax: 978-287-0062

PLEASE NOTE THE QUOTE NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for

refund or credit. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESS

To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above or to lexia_orders@lexialearning.com. To pay with credit card, please send your contact information and quote number to lexia_orders@lexialearning.com

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.

ACCEPTANCE

All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at <https://lexialearning.com/privacy/eula> (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

Lexia Learning Systems LLC

Signed by:

By: *Nick Gaehde*
4C1C4333FB5D4AE...

Name: Nick Gaehde

Title: President

Date: 4/9/2025

INDEPENDENT SCHOOL DISTRICT I-29 OF
CLEVELAND COUNTY (NORMAN PUBLIC
SCHOOLS)

By: _____ 4-14-2025
Board of Education President

**ANNUAL RATIFICATION OF LIBRARY AUTOMATION SERVICES AGREEMENT
BETWEEN PIONEER LIBRARY SYSTEM AND
INDEPENDENT SCHOOL DISTRICT I-29 OF
CLEVELAND COUNTY (NORMAN PUBLIC SCHOOLS)**

This Annual Ratification dated this 25th day of March, 2025, is between the Pioneer Library System, "Pioneer", and Independent School District I-29 (Norman Public Schools) "District".

WITNESSETH:

WHEREAS, District and Pioneer entered into a Library Automation Services Agreement dated October 1, 2000 (the "Agreement"); and

WHEREAS, paragraph 16 of the Agreement provides that the contract may by mutual consent and ratification of the parties be renewed annually on terms and conditions to be agreed upon.

NOW, THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the parties hereto agree as follows:

1. That for the fiscal year beginning July 1, 2025, and ending June 30, 2026, Independent School District I-29 of Cleveland County, Oklahoma, agrees to pay to the Pioneer Library System the following sums, to-wit:

<u>Item</u>	<u>Cost</u>
SirsiDynix (25 locations)	\$35,927.21

Amount includes 2 sure-sailing calls per year, 4 consulting hours for custom development, and 1 instructor-led online course.

2. That the parties hereto mutually consent and ratify the agreement for the fiscal year beginning July 1, 2025, through June 30, 2026, and the agreement shall remain unchanged and in full force and effect subject to the payments above-described.

IN WITNESS WHEREOF, the duly authorized officers of the parties have executed this Ratification Agreement as of the date indicated above.

INDEPENDENT SCHOOL DISTRICT I-29 OF
CLEVELAND COUNTY (NORMAN PUBLIC
SCHOOLS)

By: _____
Board of Education President

Dr. Nick Migliorino, Superintendent

PIONEER LIBRARY SYSTEM

By: _____
Goldie West
Chair, PLS Board of Trustees

Lisa Wells
Pioneer Library System Executive Director

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-113992

Norman Public School District - 217055

Ann Rosales
Email - arosales@normanps.org
131 S Flood Ave
Norman, OK 73069-5463

Billing Contact
Ann Rosales
Email - arosales@normanps.org
131 S Flood Ave
Norman, OK 73069-5463

Quote Summary

School Count: 18

Renaissance Products & Services Total	\$87,840.00
Applied Discounts	(\$21,920.00)
Estimated Sales Tax	\$0.00
Grand Total	USD \$65,920.00

This quote includes: FastBridge.


By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf>, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at <https://docs.renaissance.com/R62068> are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at <https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an Invoice for this Quote promptly after the date the Order is processed at Renaissance. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance as an attachment to this signed quote. Customer agrees to pay the invoice within 30 days after the Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Contact information is correct.

Renaissance Learning, Inc.	Norman Public School District
	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 19-Feb-2025	Date:

Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Susie Beauchamp at . Thank you.

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance

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Phone: (800) 338-4204 | Fax: (877) 280-7642

Federal I.D. 39-1559474

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Quote

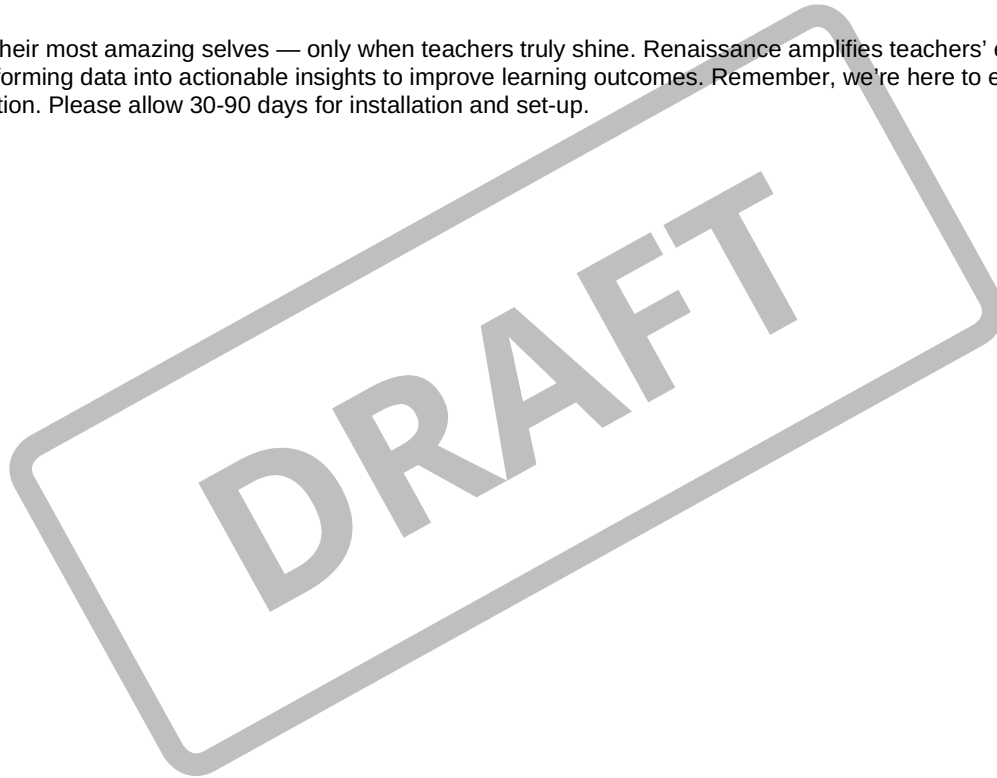
Q-113992

Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.



Renaissance

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Quote
Q-113992

Quote Details

Cleveland Elementary School

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	550	\$10.98	(\$1,507.00)	\$4,532.00
Quote Year 1 Subtotal			(\$1,507.00)	\$4,532.00
Cleveland Elementary School Total			(\$1,507.00)	\$4,532.00

Dimensions Academy

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	542	\$10.98	(\$1,485.08)	\$4,466.08
Quote Year 1 Subtotal			(\$1,485.08)	\$4,466.08
Dimensions Academy Total			(\$1,485.08)	\$4,466.08

Eisenhower Elementary School

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	612	\$10.98	(\$1,676.88)	\$5,042.88
Quote Year 1 Subtotal			(\$1,676.88)	\$5,042.88
Eisenhower Elementary School Total			(\$1,676.88)	\$5,042.88

HARRY S TRUMAN PRIMARY SCHOOL

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	381	\$10.98	(\$1,043.94)	\$3,139.44
Quote Year 1 Subtotal			(\$1,043.94)	\$3,139.44
HARRY S TRUMAN PRIMARY SCHOOL Total			(\$1,043.94)	\$3,139.44

Jackson Elementary School

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	459	\$10.98	(\$1,257.66)	\$3,782.16
Quote Year 1 Subtotal			(\$1,257.66)	\$3,782.16

Renaissance

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Federal I.D. 39-1559474

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Quote
Q-113992

Jackson Elementary School Total				
			(\$1,257.66)	\$3,782.16
Jefferson Elementary School				
Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	366	\$10.98	(\$1,002.84)	\$3,015.84
Quote Year 1 Subtotal			(\$1,002.84)	\$3,015.84
Jefferson Elementary School Total			(\$1,002.84)	\$3,015.84
John Adams Elementary School				
Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	554	\$10.98	(\$1,517.96)	\$4,564.96
Quote Year 1 Subtotal			(\$1,517.96)	\$4,564.96
John Adams Elementary School Total			(\$1,517.96)	\$4,564.96
Kennedy Elementary School				
Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	538	\$10.98	(\$1,474.12)	\$4,433.12
Quote Year 1 Subtotal			(\$1,474.12)	\$4,433.12
Kennedy Elementary School Total			(\$1,474.12)	\$4,433.12
Lakeview Elementary School				
Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	232	\$10.98	(\$635.68)	\$1,911.68
Quote Year 1 Subtotal			(\$635.68)	\$1,911.68
Lakeview Elementary School Total			(\$635.68)	\$1,911.68
Lincoln Elementary School				
Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	273	\$10.98	(\$748.02)	\$2,249.52
Quote Year 1 Subtotal			(\$748.02)	\$2,249.52
Lincoln Elementary School Total			(\$748.02)	\$2,249.52

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Quote
Q-113992

Madison Elementary School

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	457	\$10.98	(\$1,252.18)	\$3,765.68
Quote Year 1 Subtotal			(\$1,252.18)	\$3,765.68
Madison Elementary School Total			(\$1,252.18)	\$3,765.68

McKinley Elementary School

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	356	\$10.98	(\$975.44)	\$2,933.44
Quote Year 1 Subtotal			(\$975.44)	\$2,933.44
McKinley Elementary School Total			(\$975.44)	\$2,933.44

Monroe Elementary School

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	465	\$10.98	(\$1,274.10)	\$3,831.60
Quote Year 1 Subtotal			(\$1,274.10)	\$3,831.60
Monroe Elementary School Total			(\$1,274.10)	\$3,831.60

RONALD REAGAN ELEMENTARY SCH

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	532	\$10.98	(\$1,457.68)	\$4,383.68
Quote Year 1 Subtotal			(\$1,457.68)	\$4,383.68
RONALD REAGAN ELEMENTARY SCH Total			(\$1,457.68)	\$4,383.68

Roosevelt Elementary School

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	600	\$10.98	(\$1,644.00)	\$4,944.00
Quote Year 1 Subtotal			(\$1,644.00)	\$4,944.00
Roosevelt Elementary School Total			(\$1,644.00)	\$4,944.00

Truman Elementary School

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Phone: (800) 338-4204 | Fax: (877) 280-7642

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Quote
Q-113992

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	325	\$10.98	(\$890.50)	\$2,678.00
Quote Year 1 Subtotal			(\$890.50)	\$2,678.00
Truman Elementary School Total			(\$890.50)	\$2,678.00

Washington Elementary School

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	526	\$10.98	(\$1,441.24)	\$4,334.24
Quote Year 1 Subtotal			(\$1,441.24)	\$4,334.24
Washington Elementary School Total			(\$1,441.24)	\$4,334.24

Wilson Elementary School

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026				
FastBridge				
FastBridge Subscription	232	\$10.98	(\$635.68)	\$1,911.68
Quote Year 1 Subtotal			(\$635.68)	\$1,911.68
Wilson Elementary School Total			(\$635.68)	\$1,911.68

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Customer: Norman Public Schools (OK-14-I029)
Billing Address:
 131 South Flood Avenue
 Norman, OK 73069

Quote Number: Q-08905
Quote Created Date: 17-Dec-2024

Order Details

Contract Start Date: 01-Jul-2025

Contract End Date: 30-Jun-2026

Grades Purchased for Platform:

Notes:

Date: 01-Jul-2025 - 30-Jun-2026			
Product Details	Unit Price	Quantity	Subtotal
Comprehensive License - All core features for college, career & financial aid - Student licenses - Staff licenses - Parent license - Unlimited alumni licenses	\$ 7.35	4,900	\$ 36,015.00
			Total: \$36,015.00

Notes about applicable taxes:

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final Invoice. If the Customer is exempt from sales tax, please send the applicable tax exemption certificate to billing@schoolinks.com

Terms & Conditions:

This Order Form is governed exclusively by the terms and conditions available at:
<https://www.schoolinks.com/terms-and-conditions>

Signature

By signing below, I certify that I am authorized to sign on behalf of the Customer and I agree to be bound by the terms and conditions of this contract.

Customer

Signature:

Full Name:

Title:

Date Signed:

SchoolLinks

Signature:

Full Name: Mason Rathe

Title: CFO

Date Signed: 4-7-25





PO BOX 250
West Jordan, UT
84084-0250

Renewal Quote

Date: 12/18/2024
Quote #: Q00009398
Expiration Date: 7/30/2025
Payment Terms: Net 30
Prepared By: Jodi Sohrt

Bill To: Norman Public Schools
Ann Rosales
131 S Flood Ave
Norman, OK 73069

Ship To: Norman Public Schools
Ann Rosales
131 S Flood Ave
Norman, OK 73069-5463

Start Date: 7/30/2025
Renewal Term:

Item Number	Description	Unit Price	Quantity	Price
WRA01SG	Waterford Reading Academy Single Student License Reading sequence, Math & Science sequence, OR SmartStart sequence, with WACS, Mobile Mentor - single student annual license (discount for being OPSRC member)	\$88.00 (-\$60.00)	2490	\$219,120.00 (-\$149,400.00)
PSONS01	Professional Services: Onsite Training Onsite professional learning or consulting day	\$3,273.00	3	\$9,819.00

Notes:

List Price:	\$228,939.00
Discount:	\$149,400.00
Total:	\$79,539.00

This quote includes the following:
~2,490 Waterford Licenses (including reading, math and science) (Discount for being an OPSRC member)
~Teacher License for every teacher (provides access to teach whole and small group) at no cost

~Waterford Mentor (Family Engagement Component, provides access to books, tools, resources, personalized notifications, and their child's data) at no cost
~ 3 days of onsite professional learning
~Customer Support (support is open to school personnel and families)

We value the partnership with Norman Public Schools!
Please remit purchase order to jodisohrt@waterford.org

NORMAN PUBLIC SCHOOLS Signature: _____ Title: Board of Education President Date: April 14-2025

Any software discount shown is valid ONLY for the term of this subscription. Standard list price applies thereafter. This price quotation for the customer's convenience only and not an offer to contract. All quotations are subject to review and final acceptance by a duly authorized representative of Waterford Research Institute. Not responsible for typographical or other errors. Waterford's standard licensing terms and conditions will apply to any order.

If professional services are purchased, then all such services shall expire upon completion of the subscription term.
All pricing in this quotation is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for such taxes or duties that may apply. **If the customer is tax-exempt, evidence of such tax exemption must be provided or else you will be charged sales tax.**

COMING SUMMER 2025 - Waterford Reading Academy will change its name to Waterford Early Learning!

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

- dd. EVERFI, Inc. Memorandum of Understanding to provide free digital curriculum and services
- ee. Central Oklahoma Community Mental Health (COCMH) Agreement for Mental Health Partnership for Crisis Services

EVERFI, LLC. and Norman Public Schools
Memorandum of Understanding

This MEMORANDUM OF UNDERSTANDING (the "**Agreement**") is made and entered into as of the 12th day of March, **2025** (the "**Effective Date**"), by and between **EVERFI, LLC.** ("EVERFI") and Norman Public Schools on behalf of itself and each of its participating schools (collectively, "District"). For purposes of this Agreement, EVERFI and the District shall be referred to individually as a "Party" and collectively as the "Parties".

WHEREAS, EVERFI is a leading education technology company with the mission to help Districts teach critical topics such as financial capability, character education, career choice and digital literacy; and

WHEREAS, the District wants to empower students to succeed in school, college, careers and life and believes that EVERFI's digital curriculum will help teachers provide engaging, high quality, and consistent instruction to do so; and

WHEREAS, EVERFI and the District desire to create an agreement to bring the EVERFI curriculum to schools within the District.

NOW, THEREFORE, for good consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties, intending to be legally bound, agree as follows:

Responsibilities of EVERFI:

EVERFI shall:

- Provide EverFi's sponsored digital curriculum to schools within the District at no cost. This curriculum will be available the entire school year and in the summer, and the specific resources and objectives can be found at www.EVERFI.com/k12.
- Provide free educator training. EVERFI can deliver educator training sessions on an individual teacher/school basis or large group basis. Large group training sessions are preferred.
- Provide real-time data for teachers on student progress via a digital teacher dashboard.
- Provide timely support to teachers regarding implementation or technical questions related to its digital curriculum.
- Provide an annual Impact Report to the District highlighting the impact of the curriculum.
- Provide opportunities for schools, as available, to interact with program sponsors, including special events, classroom visits, and other opportunities.

- Include District teachers and administrators in webinars and other events hosted by EVERFI about life skills for students.
- Provide the District with marketing materials to promote the program and its impact, including press releases, social media guides, and more.
- Meet high standards for student data privacy – EVERFI’s K12 Data Privacy Policy is outlined in Exhibit A.
- Provide the District with an EVERFI point of contact for the program and for any contract related questions.
- Provide access to EVERFI’s curriculum through the District’s SSO provider.

Responsibilities of the District:

The District shall:

- Identify an overall point person for EVERFI to coordinate an annual meeting and other partnership details.
- Identify additional points of contact, for each subject area, who can help determine the appropriate placement for EVERFI sponsored learning courses. The placement of the courses will aim to reach the most students and achieve the best student outcomes.
- Invite EVERFI staff to present at relevant teacher professional development throughout the school year or help set up other means of training teachers.
- Meet with EVERFI staff annually over the summer to review the results of the annual Impact Report and to discuss the partnership for the following school year.
- Complete an annual survey providing feedback to EVERFI staff about the partnership.
- As District deems appropriate, share elements of the partnership via social media and other outlets or provide a thank you or recognition to the sponsors funding EVERFI’s programs.
- Ensure that the content of the EVERFI curriculum is compliant with all applicable laws and regulations.
- Understand and agree that any student personally identifiable information (PII) that the District shares with EVERFI is “directory information,” as that term is defined under the Family Education Rights and Privacy Act (FERPA) and other applicable laws relating to education records and as described in Exhibit A.
- Ensure that EVERFI has teacher and student SIS information for all relevant grades and subject areas prior to the beginning of each school year. This information will be used by EVERFI to provide teachers and students access to the EVERFI curriculum through the district's single-sign-on. See exhibit B for EVERFI’s full K12 data sharing agreement.
- Share the following data fields for successful and equitable implementation of EVERFI courses; all Teacher and student users, All orgs (including District org), All

classes, All courses. (Enrollments, Demographics and resources are NOT needed and are excluded fields in EVERFI).

Term:

This Agreement is for the entire school year and will renew automatically each year on July 1st for the upcoming and academic year unless EVERFI or the District give notice of termination on or before June 1st. Both EVERFI and the District also reserve the right to terminate this Agreement upon thirty (30) days prior written notice if the other Party fails to perform the terms and conditions in this Agreement and has not cured any such failure within to 30 day notice period.

Mutual Protections:

This Agreement shall be interpreted and governed by the laws of the states of Oklahoma jurisdiction's law.

Except as required by law, neither Party shall be liable to the other for i) consequential, special, punitive, incidental, or indirect damages whether arising in contract, in tort or otherwise in connection with performance or failure to perform the Agreement or ii) direct damages in excess of one hundred thousand dollars (\$100,000).

In the event that any provision or provisions of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall continue in full force and effect.

Any modification or assignment of the Agreement will be effective only if in writing and signed by both parties. A waiver of any term or condition of this Agreement must be in writing executed by both parties.

Any notices to be given under this Agreement by either party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested.

This Agreement may be executed in any number of counterparts.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date and year first above written.

EVERFI, LLC.

Norman Public Schools

Signed: *Ramon M Martinez*
Ramon M Martinez (Mar 13, 2025 12:07 EDT)

Signed: _____

Print: Ray M. Martinez

Print: _____

Title: CEO

Title: _____

Date: 03/13/2025

Date: _____

EXHIBIT A
EVERFI K12 Data Privacy Policy

Overview

As a provider of online content, EVERFI takes student privacy very seriously and complies with two specific pieces of legislation protecting student privacy:

- **Family Education Rights and Privacy Act (FERPA):** Mandated by the Department of Education to protect the privacy of education records while still allowing for effective use of data.
- **Children’s Online Privacy Protection Act (COPPA):** Mandated by the FTC to protect children under 13 from unfair or deceptive uses of personal information.

Both of these laws address third party handling of Personally Identifiable Information (PII) and Education Records. EVERFI collects and stores a narrow set of PII (set forth below), which constitutes “Directory Information” under FERPA and other applicable laws pertaining to education records because such PII is not generally considered to be harmful or an invasion of privacy if disclosed. Under applicable laws, directory information can be shared with EVERFI without first obtaining permission from the parent or eligible student, unless the parent or eligible student has opted out.

As a practice, EVERFI only uses PII for core business practices such as troubleshooting technical issues and presenting teachers with reports for individual students (such as rosters and scores). All student data, when analyzed internally or shared externally, is aggregated and/or de-identified, meaning it cannot be traced back to individual students through the use of ordinary technological measures.

PII Related Data Being Stored (K-12)

- Date of Birth is shared via SSO integration (to support COPPA compliance) but is only stored as an over/under 13 flag within EVERFI’s system.
- If a student is flagged as over 13, email is stored if included in data share, and first name and last name are required.

Sensitivity: Public

General Privacy Policy and Data Security

EVERFI DOES NOT:

- Use student data to create student profiles or perform any other type of data mining that might result in damaging or discriminatory representations of student ability
- Use or sell student data for commercial purposes, such as creating targeted ads
- Use or sell student data for marketing research purposes
- Share email addresses or individual student data with third parties, except with parental permission
- Store PII data on removable drives or email PII data directly to anyone

EVERFI DOES:

- Analyze and report on student data in de-identifiable and/or aggregate form, either to improve our learning products or communicate the impact of a program to third parties. Student personally identifiable information is retained only for educational purposes.
- Use cloud-based hosting and system admin services in Amazon Web Services to host and keep all data secure
- Encrypt all data at rest, encrypt all hard-drives, and use TLS encryption for data transfer
- Use role-based access control for staff, limited to users who require such access to perform their job responsibilities
- Incorporate appropriate password policies based on specific roles and markets
- Run vulnerability and penetration security testing
- Have formal policies and programs in place regarding:
 - System Change Management
 - Staff Security Training and Review
 - System Log Monitoring, Review, and Audit
 - User Access Monitoring, Review, and Audit
 - Service Interruption Contingency and Support Escalation

Exhibit B

EVERFI K12 Data Sharing Agreement

Description of Data to be provided - upon written consent to the following conditions and restrictions, the District will provide the following digital data, as requested, to EVERFI through Clever:

1st-12th Grade Teachers: First Name, Last Name, Email, Subject, School, Section, Grade, Clever ID, Sections
1st – 12th Grade Students: First Name, Last Name or Last Initial, Email (optional), School, Birth date, Clever ID

Terms of Agreement

Data provided by the District is subject to the following conditions and restrictions:

A. Subject Data Layers Conditions and Restrictions:

1. Digital layers provided by the District are solely for the original recipient's internal use in the conduct of its educational affairs.
2. No digital layers may be reproduced or redistributed without the District's prior written permission.
3. Access to the digital data provided by the District shall be exclusively for the contractor/volunteer and employees only. The term 'employee' shall mean any person directly employed on a full-time or part-time basis by the District. The term 'employee' shall also be construed to mean any contractor, consultant or any similar person or entity hired by the District for a limited purpose.
4. The District shall require any third party contractor hired to perform work that utilizes digital data to agree not to use, reproduce, or redistribute the District data for any purpose other than indicated by prior agreement. All copies of District data used by a third party contractor must be returned to District upon contract work completion. The provisions of this paragraph apply in equal force to any independent contractor the District employee or approved volunteer shall

Sensitivity: Public

provide any third party contractor with a copy of this signed agreement and the District representative shall approve data exchange.

B. Liabilities and Limitations for the Accuracy of Digital Data Provided:

1. Although the District has verified the digital data to the best of its ability, the District makes no representations of any kind as to its complete accuracy; nor does it guarantee the complete accuracy of any digital data furnished. The District additionally makes no warranties of merchantability or fitness for a particular use, nor are such warranties to be implied, with respect to the digital data provided under this Agreement.
2. EVERFI is responsible for understanding the accuracy limitations of all digital data provided. In particular, alterations and/or manipulation of the original data may adversely affect their accuracy, meaning, and design integrity.

C. Production of Printed Map/Report/Publication Products Using Digital Data Provided:

1. EVERFI may not reproduce digital data layers in the form of a printed product provided while assuming duties as stated.

D. Sharing of the District Data with Other Persons or Entities:

1. If at any time during the course of this Agreement, EVERFI determines that it is necessary to share portions of the District data with a person or entity not employed by the District as a consultant, contractor, or any similar person or entity for a limited public purpose, EVERFI shall first request permission from the District before sharing any portion of the District data, unless otherwise committed by this Agreement or as required by law. Any such request shall be in writing to the District and shall specify the persons or entities EVERFI wishes to share the District data with and the reasons why such sharing of information is necessary. Permission for EVERFI to share the District data provided by the District with other parties shall not be unreasonably withheld if such sharing of information is necessary to further legitimate legal purposes. Commercial or revenue-generating uses of the District data shall not be considered a legitimate purpose. The District hereby approves EVERFI's third party hosting provider, currently Amazon Web Services (AWS).

It is fully understood that pursuant to this agreement the undersigned is permitted to utilize digital information provided by the District, solely in the conduct of its own educational business affairs. Any other use unless with prior written permission from the District shall be deemed unauthorized.







2025_EVERFI District MOU_NormanPublicSchools

Final Audit Report

2025-03-13

Created:	2025-03-13
By:	Anna Urban (aurban@everfi.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8-J-r4--4VM1ff0Yv0i-N8fgeAtuhUO

"2025_EVERFI District MOU_NormanPublicSchools" History

-  Document created by Anna Urban (aurban@everfi.com)
2025-03-13 - 4:38:26 PM GMT- IP address: 136.226.108.166
-  Document emailed to ray@everfi.com for signature
2025-03-13 - 4:39:42 PM GMT
-  Email viewed by ray@everfi.com
2025-03-13 - 4:40:19 PM GMT- IP address: 104.47.51.126
-  Signer ray@everfi.com entered name at signing as Ramon M Martinez
2025-03-13 - 4:40:58 PM GMT- IP address: 136.226.74.188
-  Document e-signed by Ramon M Martinez (ray@everfi.com)
Signature Date: 2025-03-13 - 4:41:00 PM GMT - Time Source: server- IP address: 136.226.74.188
-  Agreement completed.
2025-03-13 - 4:41:00 PM GMT

**Agreement for Mental Health Partnership
Between Norman Public Schools and
Central Oklahoma Community Mental Health**

THIS MEMORANDUM OF UNDERSTANDING (Agreement) is entered into on this 4th day of April 2025 by and between **Central Oklahoma Community Mental Health Center** (here after referred to as "Agency") and **Norman Public Schools** (here after referred to as "NPS").

This Memorandum of Understanding, hereinafter referred to as "MOU," shall stand as evidence that, **Central Oklahoma Community Mental Health Center**, hereinafter referred to as AGENCY, agrees to work with **NPS**, which serves as the lead local education agency. To this end, each entity, agency and/or organization agrees to develop a central "no wrong door" crisis and service access system for students experiencing mental health crisis and/or require additional outpatient services and support, assist school personnel with being able to identify students at risk for emotional or behavioral health challenges, and promote a positive school environment.

Responsibilities:

AGENCY will be the mental health provider ensuring professionally competent and responsive practices, which may include, but are not limited to:

- Serving as the centralized access point for individuals and families seeking crisis services and support; and additional outpatient behavioral health services;
- Conduct standardized initial screening and assessments for youth needing services,
- Working with school administration and student's legal guardian to ensure coordination of higher levels of care,
- Provide school-based services to clients actively enrolled in outpatient behavioral health services,
- Behavioral health training and consultation as agreed upon by the AGENCY administration, which may include information on evidence-based practices, accessing crisis services through 988 or Youth Mobile Crisis Response,
- Supporting district wide crisis response planning,
- Facilitating district wide in-service behavioral health training as mutually agreed upon by both parties,
- Communicating and collaborating with partner agencies; and
- Protecting the privacy of student information and educational records in accordance with Family Educational Rights and Privacy Act of 1974, as amended (FERPA), HIPAA, Part 2 and Oklahoma Law.

NPS will be the lead local education agency ensuring students and families are referred to crisis services when needed, and additional services and support, which may include, but are not limited to:

- Supporting efforts to centralize access for individuals and families seeking crisis services and support; and additional behavioral health services,
- Contacting AGENCY personnel any time a student is experiencing a mental health or substance related crisis,
- Ensuring a confidential location where student can receive crisis screening and assessment,
- Notifying student's legal guardian that a crisis screening is/was provided and the rationale for why the screening was necessary,
- Working with AGENCY and student's legal guardian to ensure coordination of higher levels of care,
- Provide AGENCY staff access to client's actively enrolled in outpatient behavioral health services through the partnering AGENCY,
- Promote parental involvement in collaboration with AGENCY,
- Protecting the privacy of student information and educational records in accordance with Family Educational Rights and Privacy Act of 1974, as amended (FERPA) and Oklahoma Law; and

- Demonstrating “good faith” efforts to improve cross-system collaboration and sustain inter-agency cooperation through in-service training and consultation.

Additional and On-Going Obligations of Parties:

NPS and AGENCY will jointly review the crisis response protocol and working agreements every two (2) years and consider any updates necessary to better meet the needs of students. NPS and AGENCY will include a review process for information gathered from the Oklahoma Prevention Needs Assessment (OPNA), or an alternative survey, for the purpose of providing direction to effectively improve the lives of students regarding a variety of mental, emotional, and behavioral health issues. Beginning in the 2023-2024 school year, and biennially thereafter, NPS will administer the OPNA, or an alternative survey as approved by the Oklahoma Department of Mental Health and Substance Abuse Services.

NPS School Administration shall submit the latest protocol and MOU to the Oklahoma Department of Education.

Term and Termination:

The initial term of this Agreement shall commence on the Effective Date and shall continue through June 30, 2026. Thereafter, all changes to the protocol (not to include supporting school district forms and documents found in the appendix) and MOU will need to be signed by the School Board and AGENCY officials and submitted to the Oklahoma Department of Education by School Administration. Either party may terminate this Agreement with 60 days' notice, with or without cause, with or without a hearing, by providing written notice to the other party.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of first set forth above. Each individual signing below represents and warrants that she/he is a duly authorized individual with authority to bind her/his respective party.

AUTHORIZED SIGNATURES

Norman Public Schools:

(Print) Name: _____

Title: _____

Signature: _____

Date: _____

Central Oklahoma CMHC/CCBHC:

(Print) Name: Brianna Norman

Title: Chief Executive Officer

Signature: 

Date: April 4, 2025

4. STUDENT SERVICES (Stephanie Williams)

- ff. Compliance Resource Group Agreement for Student Drug Testing
- gg. Oklahoma School Pictures agreement for all district photography services

OKLAHOMA SCHOOL PICTURES

CONTRACT FOR PHOTOGRAPHIC SERVICES

JOB NUMBER _____ **DATE** _____

CUSTOMER _____

STREET ADDRESS (PHYSICAL ADDRESS) _____

CITY _____ **STATE** _____ **ZIP** _____

MAILING ADDRESS (IF DIFFERENT) _____

CITY _____ **STATE** _____ **ZIP** _____

PHONE _____ **FAX** _____

PHOTOGRAPHY CONTACT PERSON _____

EMAIL ADDRESS _____

ALTERNATE CONTACT INFORMATION (FOR EMERGENCY USE ONLY) _____

PRINCIPAL'S NAME _____

SECRETARY'S NAME _____

FALL PORTRAIT DATE _____

FALL ABSENTEE DATE _____

SENIOR PORTRAIT DATE _____

SENIOR ABSENTEE DATE _____

ACTIVITY DATE _____

SPRING INDIVIDUAL DATE _____

SPRING GROUPS DATE _____

OTHER _____

OTHER _____

OTHER _____

DATA FOR SORT OPTIONS MUST BE RECEIVED TWO WEEKS PRIOR TO PORTRAIT DATES

PACKAGE SORT OPTIONS

GRADE **ALPHA** **TEACHER** _____

ID CARD SORT OPTIONS

GRADE **ALPHA** **TEACHER** _____

SENIOR PROOF SORT OPTIONS

ALPHA **TEACHER** _____

TERM AGREEMENT YEARS (CIRCLE YEARS THAT APPLY)

2025-2026

2026-2027

2027-2028

FALL PREPAY **SPRING PREPAY/PROOF** **SPRING GROUPS**

UNDERCLASS COMMISSION _____ (PAYS ON ALL PACKAGES SOLD)

GRADES _____ **ENROLLMENT** _____

YEARBOOK SPONSOR _____

YEARBOOK SERVICES: OSP will photograph all students not wishing to purchase a package at \$____ per student. These students will be photographed on the dates agreed upon.

DATA FILE CONTACT _____

DATA SOFTWARE _____

DIGITAL SERVICES: OSP will provide a CD of images from all agreed upon portrait days to be delivered to the administration to handle the uploading of images to the school database system. All students photographed will be included.

SENIOR PORTRAITS **SENIOR ENROLLMENT** _____

NUMBER OF PORTRAITS PER SENIOR _____ **SITTING FEE** _____

SENIOR COMMISSION _____ (PAYS ON ALL PACKAGES SOLD)

ATTIRE FOR SENIOR MEN _____

ATTIRE FOR SENIOR WOMEN _____

ACTIVITY PORTRAITS

ACTIVITY SERVICES: OSP will provide the school with one activity day to photograph groups or activities of its choice and provide a CD of those images.

ADDITIONAL ACTIVITY DAY (\$125.00 PER PHOTOGRAPHER PER DAY)

NUMBER OF ADDITIONAL ACTIVITY DAYS _____

ID CARDS

OSP will provide custom digital student ID cards for all students/faculty photographed at \$_____ per card.

ID CARD SOFTWARE (\$50.00 PER COMPUTER INSTALLED)

ID CARD CONTACT PERSON _____

OTHER

CUSTOMER'S AUTHORIZED SIGNATURE _____ **DATE** _____

Bob Baker

OKLAHOMA SCHOOL PICTURES AUTHORIZED SIGNATURE _____ **DATE** _____



office: 405.753.6800
3400 N.W. 135th St. OKC, OK 73120
www.okschoolpics.com



TERMS AND CONDITIONS FOR SERVICES

This agreement is made as of the 14th day of March 2025, by and between **THE COMPLIANCE RESOURCE GROUP, Inc.**, herein known as “CRG” and **INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA, d/b/a Norman Public Schools**, herein known as “Client”.

TERM.

The Initial Term of this Agreement shall end June 30, 2026. Either party may cancel this Agreement on thirty (30) days written notice to the other party by certified mail, return receipt requested, or personal delivery with a signed receipt from the other party.

SERVICES.

CRG is a “Third Party Administrator” (TPA) for substance abuse testing programs, and on behalf of the Client and when notified to do so by the Client or the Client’s designee, will provide drug and alcohol testing services for clients of the named Client.

PROFESSIONAL LABORATORY.

CRG shall make the necessary arrangements to meet Client’s requirements for a professional laboratory for purposes of the drug testing program for the district’s activities’ students and others as may receive parent authorization. CRG agrees that its designated laboratory will use scientifically validated toxicological testing methods, have detailed written specifications to assure chain of custody of the specimens, and proper laboratory control and scientific testing.

CLIENT’S DRUG TESTING PROGRAM.

CRG has reviewed the Client’s Policy 4011 *Drug Testing Program for Activity Students* and has confirmed that it can meet all laboratory and MRO-related requirements included in the Policy. In the event of questions regarding the testing of students, CRG agrees that it shall assist the Client by promptly responding to requests related to administration of the program.

PAYMENT SCHEDULE.

All payments are due in Oklahoma County, OK, within thirty (30) days of the invoice date. Invoices are past due when payment is not received within thirty (30) days of the invoice date.

CONFIDENTIALITY.

CRG understands the confidential nature of substance abuse testing and agrees to take reasonable steps to ensure that information concerning tests shall be communicated **ONLY** to the persons listed in this Agreement without written authorization from Client.

UNAVOIDABLE EVENTS.

In no event shall CRG have any liability to the Client for any failure or delay in performance which results from or is due to, directly or indirectly and in whole or in part, any causes or circumstances beyond the reasonable control of CRG.

GOVERNING LAW.

This Agreement has been executed and delivered in, and shall be construed and enforced in accordance with the laws of the State of Oklahoma. This Agreement may be amended only by any instrument in writing signed by all parties.

PRICES.

8 Panel Oral Fluid Drug Screen w/Confirmation + Program Management.....\$32.00/ea*
***Pricing requires minimum of 25 collections per onsite visit.**

ENTIRE AGREEMENT.

This Agreement supersedes all previous agreements between these parties and constitutes the entire agreement between the parties concerning the subject matter herein.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of this 14th day of March, 2025.

(Signature)

Independent School District No. 29 of
Cleveland County, Oklahoma

President, Board of Education
TITLE

(Signature)

Jim Tedrow, MT (ASCP)
The Compliance Resource Group, Inc.

President
TITLE

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

- hh. University of Tulsa, Oxley College of Health Sciences Speech-Language Pathology Externship/Off-Campus Practicum Agreement

EXTERNSHIP/OFF-CAMPUS PRACTICUM AGREEMENT

THIS AGREEMENT, made and entered into by and between **Norman Public Schools, 131 South Flood Avenue, Norman, OK 73069, ("Agency")** and **The University of Tulsa, 800 South Tucker Drive, Tulsa, OK 74104-3189, ("University")** a nonprofit corporation of the State of Oklahoma, which owns and operates The University of Tulsa, Oxley College of Health Sciences.

WITNESSETH, THAT:

WHEREAS, Agency desires to provide student(s) in the Department of Communication Sciences and Disorders at The University of Tulsa with practicum settings in the interest of speech-language pathology; and

WHEREAS, the University desires to provide students with medical clinical practicum experiences in speech-language pathology in order that those students may be prepared to give, perform, manage, design and prescribe comprehensive diagnostic services and comprehensive speech-language therapy; and

WHEREAS, Agency and University desire to cooperate in providing practicum settings and experiences in a clinical outpatient settings as set outlined above (the "Program"); and,

NOW THEREFORE, for and in consideration of the mutual promises, agreements and covenants as hereinafter set forth, and other good and valuable consideration, it is hereby agreed by and between the Agency and University as follows:

1. Equal Opportunity. Agency Program, University, and Oxley College of Health Sciences shall employ, advance, accept, admit and otherwise treat in all manner in their employment and educational program, all persons without regard to race, color, national or ethnic origin, sex, age, religion, creed, handicap, disability or status as a veteran.
2. Cooperation of Agency. Agency agrees to cooperate with the University and Oxley College of Health Sciences in providing medical clinical practice settings to University students, through the Program, for practical clinical experience in speech-language pathology diagnostics and therapy.
3. Practicum Settings. Agency further agrees to make available the clinical settings and means for student experiences, including but not limited to all expendable equipment and supplies necessary for patient care.
4. Services, Resources, Facilities. Agency further agrees to make available to students and University faculty or other personnel involved in the Program the following:
 - a. Such space and facilities as are necessary for pre-assignment and post-assignment conferences;
 - b. Such instructional and library or other resource material as is available to or located at the Agency;
 - c. Parking space, cafeteria facilities, and other similar services on the same terms at which those services are regularly provided to Agency employees;

d. Facilities are available for storage of personal belongings, but security for such items is not provided.

5. Number of Program Participants. Agency further agrees that the number of students receiving school practicum experience at or through the Agency shall be determined by mutual agreement of the Agency's School Practicum Supervisor and the Dean of the Oxley College of Health Sciences, or their designated representatives. Primary factors to be considered in establishing said number are the adequacy of physical facilities at the Agency; the availability of agency personnel to supervise, train, and work with students participating in the Program; and adequacy of overall learning experience available.

6. Orientation. Agency further agrees to provide orientation to the Program, including but not limited to the clinical areas and Program curriculum, to members of University faculty or other University personnel whose teaching responsibilities at the University include or may include diagnostics or speech-language therapy. Such orientation may be made available for University faculty assigned to evaluating, counseling and conferring with students regarding the Program.

7. Emergency Medical Care. Agency further agrees to make available emergency medical care to students and University faculty or other personnel who are injured or otherwise become ill while at the Agency or are on an off-premises assignment as part of the Program; provided, that this provision shall not be construed to limit or otherwise prohibit any student, faculty, or University personnel from seeking such emergency medical care at any other facility besides Agency, or to refuse medical care. Emergency medical care provided to students and University faculty will be at the expense of the student or faculty member and shall be charged to them as determined by the Agency.

8. Agency Rules, Regulations, and Policies. Agency further agrees to provide each student, University faculty member, or other personnel with a copy of the current written Rules, Regulations, and/or Policies for Externships/Practicums, or any unwritten interpretations of the Rules, Regulations, and/or Policies for Externships/Practicums, of the Agency.

9. Practicum Site Supervisor. Agency further agrees to appoint a Practicum Site Supervisor ("Site Supervisor") whose duties shall include:

- a. Interviewing qualified University students for the Program;
- b. Observing, supervising, and counseling students participating in the Program; and,
- c. Assisting in evaluating students participating in the Program in accordance with (1) the learning objectives for a school practicum as defined by the University; (2) the instructor's guide for school practicum students prepared or otherwise provided by the University; and (3) the evaluation process as defined by the University.

10. Mutual Indemnification. Each party shall save and protect the other, and indemnify the other from all legal liability resulting in injury, death, or damages, including costs and attorney fees, caused by or arising out of the indemnifying party's negligent or willful misconduct in the supervision of students pursuant to this agreement.

11. Cooperation of University. The University agrees to cooperate with the Agency in determining the number of students receiving school practicum experience at or through the Agency, as provided in Paragraph 5 herein.

12. General Provisions. The University further agrees as follows:

- a. That it will provide Agency, by and through the Site Supervisor, with current written copies of (1) the learning objectives for practicum experiences as defined by the University; (2) student evaluation forms; and, (3) an instructor's guide for school practicum students.
- b. That it will establish lines of communication with the Site Supervisor prior to any school practicum placement of a student, as to the University's expectations, goals, and feedback mechanisms with regard to the Program, the Site Supervisor, and the students participating in the Program;
- c. That the Department of Communication Sciences and Disorders will provide to the Site Supervisor a time schedule and suggested criteria regarding evaluation of students.
- d. That it will prepare each student for his or her initial interview with the Site Supervisor, and, upon the approval of said Site Supervisor of particular students for participation in the Program, notify the Agency of said Site Supervisor of which students will participate in the Program.
- e. That it will observe and counsel students and confer with the Site Supervisor regarding each of said student's performance and progress or other matters.
- f. That it will inform students of all physical examinations required by the Agency and that it further will inform students of their responsibility for the costs of said physical examinations.
- g. That it will inform students regarding appropriate dress for participants in the Program, and further regarding each student's need to abide by the Rules, Regulations, and Policies of the Agency, and to provide his or her own transportation to and from the Agency at student's expense;
- h. That it will inform students and University faculty that they shall respect and conscientiously observe the confidential nature of all information which may come to either of or all of them, individually or collectively, with respect to patients and patients' records and that they will comply with ethical standards and state laws about the practice of speech-language therapy.
- i. That it will assure that all University students participating in the School Practicum Program will have in force a professional liability insurance policy with limits of \$1,000,000 per occurrence and \$3,000,000 aggregate. In this regard, University further agrees to provide Agency with a certificate of insurance for each student participating in the School Practicum Program stating that said student has liability insurance coverage in said amount.
- j. That it accepts the condition that no student or University faculty is to be considered an employee of the Agency under this agreement.

13. Withdrawal or Removal of Student and Notification Thereof. University and Agency agree that either University or Agency may withdraw or remove any student enrolled in the Program if, in the opinion of either party, said student is not making satisfactory progress in the Program or, for any

other reasonable cause, including but not limited to health or recurrent and unexcused tardiness or absence. In any event, University shall have the right to withdraw any student from the Program. In the event that a determination is made by Agency or University that a student should be withdrawn from the Program, the party making said determination shall notify the other party in writing of said determination at least 24 hours prior to the withdrawal or removal of said student, stating specifically the grounds or cause for said withdrawal or removal. Written notice also shall be given to the student by the party making said determination at least 24 hours prior to said withdrawal or removal, stating specifically the grounds or cause for said withdrawal or removal. *Under appropriate circumstances, such withdrawal may be immediate for health or safety reasons but must be followed up by a required written notice within 24 hours.*

14. Conferences and Review. Agency and University agree that they, by and through their designated representatives shall confer periodically, for the purpose of evaluating as to whether this Agreement should be continued, provided however, that nothing contained herein shall be construed as granting either party hereto the automatic right to renew or reinstate this Agreement after its termination.

15. Non-assignability. The rights and duties accruing to Agency and University under the terms of this Agreement may not be assigned, delegated, or otherwise transferred by Agency or University, unless prior written mutual consent to said assignment is obtained from University and Agency.

16. HIPAA Compliance

- a. The University must, and the University shall require the Clinical Instructors, Instructors and Students, to appropriately safeguard the protected health information of patients, in accordance with applicable provisions of the Health Insurance Portability and Accountability Act ("HIPAA") of 1996, as it may be amended from time to time, and applicable law. Instructors and Students may use and disclose protected health information solely for the education and treatment purposes contemplated by this Agreement.
- b. With respect to information obtained or received from the Agency, the University shall: (i) not use or further disclose the information other than as permitted or required by this Agreement or as required by law; (ii) use appropriate safeguards to prevent use or disclosure of the information other than as provided for by this Agreement; (iii) report to the Agency any use or disclosure of the information not provided for by this Agreement of which the University becomes aware; and (iv) require that any agents, including a subcontractor, to whom the University provides protected health information received from, or created or received by the University on behalf of, the Agency agrees to the same restrictions and conditions that apply to the Agency with respect to such information.

17. FERPA.

In the course of this Agreement, the Parties may have access to records of the other Party that are “education records” as defined by and protected under the Family Educational Rights and Privacy Act, 20 U.S.C. 1232g, et seq., and the regulations promulgated there under (“FERPA”). Such records are confidential. To the extent that the Parties or its personnel have access to “education records” under this Agreement, they are deemed a “school official,” as each of these terms are defined under FERPA. The Parties agree not to use education records for any purpose other than in the performance of this Agreement. Except as required by law, neither Party will disclose or share education records with any third party unless permitted by the terms of this Agreement.

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

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

20. Term of Agreement. The term of this Agreement shall be from July 1, 2025 to June 30, 2026. This agreement may be modified or terminated by the written mutual consent of Agency and University and may, in any event, be terminated by University or Agency at the end of 10 days after written notice terminating the Agreement is given to Agency or University, as the case may be.

21. Notices to Agency, Practicum Program, University, and Oxley College of Health Sciences. All notices under this Agreement shall be made to the following persons at the following listed addresses:

AGENCY

Norman Public Schools
131 South Flood Avenue
Norman, OK 73069

UNIVERSITY

University of Tulsa
800 South Tucker Drive
Tulsa, Oklahoma 74104-3189

Communication Disorders Program
Attention: Suzanne Stanton, Ed.D.

22. The University has authorized only certain persons to sign agreements of this nature on its behalf. No agreement is enforceable against the University unless signed by an authorized signatory.

23. This AGREEMENT shall be governed by the laws of the State of Oklahoma and agree that all disputes may be resolved in a court of competent jurisdiction in Tulsa County, Oklahoma.

24. This AGREEMENT constitutes the entire AGREEMENT between the parties and supersedes all prior agreements, arrangements, and understanding relating to the subject matters hereof. Any modification hereto shall be valid only if set forth in writing and signed by all parties hereto.

Executed and agreed to this _____ day of _____, 20____.

By: _____

Board Member Signature

Print Name: _____

Date: _____

And:

The University of Tulsa ("University")

By: 

Sue Pepin, MD, MPH
Dean, Oxley College of Health & Natural Sciences

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

- ii. Imagine Learning Edgenuity 6-12 Comprehensive Concurrent User Shared Licenses Agreement for Dimensions, Norman North High School and Norman High School



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 2/21/2025
Quote No. Q-119704
Acct. No. 12215164
Total 68,875.00
Pricing Expires 08/16/2025

Norman Public Schools District I-29
131 S Flood Ave
Norman OK 73069
United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	6/30/2026

Site	Description	End Date	Qty
Norman Public Schools District I-29	Edgenuity 6-12 Comprehensive Concurrent User	06/30/2026	95
	PD Webinar Session (CW-SUPP) - no charge	06/30/2026	1

Subtotal 68,875.00
Tax Total 0.00
Total 68,875.00

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

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

**Norman Public Schools
District I-29**

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

Imagine Learning Representative

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

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



IMAGINE LEARNING LLC TERMS AND CONDITIONS OF COMPANY SERVICES

This “Agreement” (i.e., these Terms and Conditions and the Price Quote for Services into which these Terms and Conditions are incorporated) is made and entered into as of the date of last signature below (“Effective Date”) between Imagine Learning LLC, its affiliates and subsidiaries (“Company”) and Customer. In consideration of the mutual promises contained herein, the parties hereby agree to the following:

1.1 “Access Protocols” means the passwords, access codes, technical specifications, connectivity standards or protocols, or other relevant procedures, as may be necessary to allow Customer to access the Services.

1.2 “Authorized User” means any third party who is authorized by Customer to access the Services pursuant to Customer’s rights under this Agreement, including any instructors, administrators, other employees, contractors, students authorized by Customer, parents, family members, or other adults associated with a student or parents authorized by Customer.

1.3 “Confidential Information” means all non-public, proprietary or confidential information relating to a “Disclosing Party” that is disclosed or otherwise supplied in confidence to the “Receiving Party” under this Agreement. Company’s Confidential Information includes (without limitation) the Services, its user interface design and layout, and pricing information. Confidential Information does not include any aggregated data or De-Identified Data covered by Section 9.4, or any other information that the Receiving Party can establish: (a) was known to the Receiving Party prior to receiving the same from the Disclosing Party, free of any restrictions; (b) is independently developed by the Receiving Party without reference to the Disclosing Party’s Confidential Information; (c) is acquired by the Receiving Party from another source without restriction as to use or disclosure; or (d) is or becomes part of the public domain through no fault or action of the Receiving Party.

1.4 “Confidential Student Information” means information that personally identifies a student who is enrolled or was previously enrolled at the Customer’s institution. This term includes the student’s name, the name of the student’s parents or family members, the student’s (or student’s family’s) address, telephone number, email address, date of birth, place of birth, mother’s maiden name, grades, financial information, social security number (or other governmental identification number), biometric information, and other information that alone or in combination would reasonably allow a person or entity to identify the student with reasonable certainty. Confidential Student Information does not include any information regarding persons who do not enroll at the Customer’s institution.

1.5 “Customer” means the school or district who is identified in the signature block below or the applicable Price Quote for Services.

1.6 “Customer Content” means any content and information submitted via or in connection with the Services by or on behalf of Customer, an Authorized User, or any other end user of the Services. Customer Content includes student information and records which remain the property of the Customer.

1.7 “De-Identified Data” means any data, including data derived from Confidential Information (and Confidential Student Information) that has had all direct and indirect personal identifiers removed. This includes the removal of any names, identification numbers, dates of birth, address, email address, and telephone number. De-Identified Data does not include any data that alone or in combination would reasonably allow a person or entity to identify a student with reasonable certainty.

1.8 “Documentation” means the technical materials provided by Company to Customer in hard copy or electronic form describing the use and operation of the Services.



Terms and Conditions of Company Services

1.9 **“Instructional Services”** means services provided by Company, including student access to teachers and coaches, the development and implementation of policies and procedures for purposes of improving student outcomes, and other services as stated in the applicable Price Quote for Services. Instructional Services are also subject to the additional terms contained in the attached Addendum.

1.10 **“Price Quote for Services”** or **“Quote”** means the order form signed by Customer which references these Terms and Conditions and details the services to be provided to the Customer under this Agreement.

1.11 **“Products”** means durable, physical or consumable materials such as student or teacher workbooks, textbooks, physical kits or other items provided to correspond with Company courseware, audio, video and other content curriculum, and/or Documentation and software.

1.12 **“Professional Development”** or **“Professional Learning”** means the instructional training, consulting and coaching for all licensed products and services provided by the Company as described in the applicable Price Quote for Services. Professional Development/Professional Learning services are subject to the additional terms contained in the attached Addendum.

1.13 **“Services”** means the services ordered by Customer through the Price Quote for Services and includes the products and services which may include Company courseware, audio, video and other content curriculum, and/or Documentation and software including applets and animations. Services may include Professional Development and/or Instructional Services. Customers’ access to any Professional Development or Instructional Services will expire at the end of the Term set forth in the applicable Quote or if the Service is terminated for any reason.

1.14 **“Supported Environment”** means the minimum hardware, software, and connectivity configuration specified from time to time by Company as required for use of the Services. The current requirements (if any) are described in the technical requirements which may be found on Company’s website.

2. PROVISION OF PRODUCTS & SERVICES

2.1 **Access.** Subject to Customer’s payment of the fees outlined in the Price Quote for Services and compliance with the terms of this Agreement, Company will provide Customer with access to the Products and Services. Promptly following the Effective Date, Company shall provide to Customer the necessary security protocols and policies, network links or connections and Access Protocols to allow Customer and its Authorized Users to access the Services in accordance with the Price Quote for Services (or this Agreement).

2.2 **Return Policy.** Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to the Company by Customer within thirty (30) days of receipt. Customer must obtain written authorization from Company for the return. Customer may not return Products without Company’s written authorization. For clarity, science lab kits may not be returned.

2.3 **Support Services.** Company will provide Customer with the support services described at <http://help.imaginelearning.com/hc/en-us>.

2.4 **Hosting.** Company shall, at its own expense, provide for the hosting of the Services, provided that nothing herein shall be construed to require Company to provide for, or bear any responsibility with respect to any telecommunications or computer network hardware required by Customer, any Authorized User or any other user to provide access from the Internet to the Services.



3. INTELLECTUAL PROPERTY

3.1 License Grant. Subject to the terms and conditions of this Agreement, Company grants to Customer a non-exclusive, non-sublicensable, non-transferable license during the Term, solely for Customer's internal educational and training purposes and

3.2 in accordance with this Agreement. This Agreement permits only Customer and Customer's Authorized Users to access and use the Services detailed on the Price Quote for Services in accordance with the Documentation. Licenses are available to access Services throughout the Term by Authorized Users not to exceed specific quantities stated on Price Quote for Services. License and Service types are listed below. Only those License and Service types listed on the Price Quote for Services are applicable to this Agreement.

- a) **Concurrent License** - provides access to Services throughout the Term by all Authorized Users based on the number of simultaneous licenses purchased. Total number of users accessing product simultaneously cannot exceed total quantity of licenses purchased.
- b) **Reusable License** - provides access to Services throughout the Term by all Authorized Users based on the number of semester course enrollments purchased. Once a course enrollment is disabled or completed, the enrollment license can be reused for that student or another student throughout the contract period.
- c) **Single User** - available to a single user identified by name and designated as the sole student user of the specific license throughout the Term. Licenses cannot be transferred to another user.
- d) **Site License** - provides access to Services throughout the Term by all Authorized Users located at the specific physical site identified on the Price Quote. Must be a traditional brick and mortar educational institution that provides educational services to students at a common physical location. Not available for virtual schools.
- e) **Virtual School** - Customer that is (a) a private school where students do not regularly meet physically for learning but where there is a teacher of record available to students enrolled at the institution and much of the learning takes place over the internet with regular assistance or guidance from the teacher of record or (b) a private tutoring provider that makes available personal attention to each student enrolled in a program by faculty or tutoring provider and such services are the primary purpose of enrollment by students; or (c) a public program implemented by a school district where students do not regularly meet physically for learning but where there is a teacher of record available to students enrolled at the institution and much of the learning takes place over the Internet with regular assistance or guidance from the teacher of record; and (d) with respect to (a), (b), and (c), a Virtual School is not a school that sells licenses or access to educational software on a standalone basis or sells licenses or access to educational software to students not actively enrolled in and participating in learning services provided by the private school or tutoring provider.

3.3 Restrictions. Customer agrees that it will not, nor will Customer cause or permit any Authorized User or other party to: (a) allow any third party to access the Services or Documentation, except as expressly allowed herein; (b) modify, adapt, alter or translate the Services or Documentation; (c) sublicense, lease, rent, sell, resell, loan, distribute, transfer or otherwise allow the use of the Services or Documentation for the benefit of any third party; (d) reverse engineer, decompile, disassemble, or otherwise derive or determine or attempt to derive or determine the source code (or the underlying ideas, algorithms, structure or organization) of the Services, except as permitted by law; (e) create derivative works based on the Services or Documentation; (f) use the Services to store or transmit infringing, unsolicited marketing emails, libelous, or otherwise objectionable, unlawful or tortious material, or to store or transmit material in violation of third-party rights; (g) interfere with or disrupt the integrity or performance of the Services; or (g) access the Services to build a competitive service or product, or copy any feature, function or graphic for competitive purposes.

3.4 Ownership. Except for the licenses granted by Company under this Agreement, as between



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Company and Customer, Company owns all right, title and interest (including, but not limited to, all copyright, patent, trademark and trade secret rights) in and to the Services and Documentation.

3.5 Open Source Software. Certain items of software used in the Services are subject to “open source” or “free software” licenses (“Open Source Software”). Some of the Open Source Software is owned by third parties. The Open Source Software is not subject to the terms and conditions of Sections 3.1, 3.2, or 10. Instead, each item of Open Source Software is licensed under the terms of the end-user license that accompanies such Open Source Software. Nothing in this Agreement limits Customer’s rights under, or grants Customer rights that supersede, the terms and conditions of any applicable end user license for the Open Source Software. If and to the extent required by any license for particular Open Source Software, Company makes such Open Source Software and Company modifications to that Open Source Software, available by written request at the notice address specified on the Price Quote for Services.

4. FEES. Company shall invoice Customer for fees on the schedule set forth on the Price Quote for Services (“Fees”) and the amounts set forth in such invoices shall be due from Customer net thirty (30) days of receipt. Non-payment or late payment of undisputed fees is a material breach of this Agreement. Company may terminate the Agreement and/or terminate or suspend Customer’s access to Services within ten (10) days after Customer receipt of a notice of non-payment of amounts owed under that Price Quote for Services. Company may change the amount of the Fees for any upcoming Renewal Term, provided that Company provides Customer with written notice of such change at least sixty (60) days prior to the first day of such Renewal Term. All taxes and other governmental charges (except for income taxes), if any, imposed on Customer payments hereunder shall be deemed to be in addition to the Fees charged, and borne solely by Customer except to the extent that Customer provides Company with a valid tax exemption certificate authorized by the appropriate taxing authority.

5. FUNDING-OUT CLAUSE. If Customer is a governmental entity receiving federal, state or local funds, Customer’s payment obligation may be conditioned upon the availability of funds that are appropriated or allocated by the applicable government agency. If funds are not allocated, Customer may terminate this Agreement at the end of the period for which funds are available. Customer must notify Company in writing at least thirty (30) calendar days before termination. Upon termination, Company will be entitled to a pro-rata portion of the fees for Service performed up to the date of termination.

6. CUSTOMER CONTENT AND RESPONSIBILITIES

6.1 License; Ownership. Customer hereby grants Company a non-exclusive, worldwide, royalty-free, fully paid and transferable license (a) to use the Customer Content as necessary solely or the purposes of providing the Services under this Agreement; and (b) to use Customer’s trademarks, service marks, and logos as required to provide the Services (but not for use with an audience beyond that of Authorized Users). As between the parties, Customer owns all right, title and interest in the Customer Content.

6.2 Customer Warranty. Customer represents and warrants that (a) prior to using the Services in connection with any Authorized User, Customer shall have obtained any necessary consent to contact such Authorized User via the Services in such form as required to comply with applicable law; (b) that its use of the Services will otherwise comply with all applicable laws; and (c) the Customer Content shall not (i) infringe any copyright, trademark, or patent right; (ii) misappropriate any trade secret; (iii) be deceptive, libelous, obscene, pornographic or unlawful; (iv) contain any viruses, worms or other malicious computer programming codes intended to damage Company’s system or data; or (v) otherwise violate any privacy or other right of any third party.

6.3 Authorized User Access. Customer may permit any Authorized Users to access and use the features and functions of the Services as contemplated by this Agreement. Each Authorized user must be granted a unique User ID. User IDs cannot be shared or used by more than one Authorized User at a time. Customer is solely responsible for maintaining the confidentiality of Access Protocols and Company will not be liable for any activities undertaken by anyone using Customer’s Access Protocols. Customer will immediately notify Company of any unauthorized use of its Access Protocols or any other breach of security relating to the Services known to Customer. **Customer Responsibility for Access, Content and Security.** Except to the extent expressly specified on the Price Quote for Services, Company is not obligated to back up any Customer Content; the Customer is solely responsible for creating backup copies of any Customer



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Content at Customer's sole cost and expense. Customer shall have the sole responsibility for the accuracy, quality, integrity, legality, reliability, and appropriateness of all Customer Content. Customer must maintain the Supported Environment (if any) described in the Price Quote for Services.

7. WARRANTIES AND DISCLAIMERS

7.1 Limited Warranty. Company warrants that it will make commercially reasonable efforts to maintain the online availability of the Services. CUSTOMER'S EXCLUSIVE REMEDY AND COMPANY'S ENTIRE LIABILITY UNDER THIS WARRANTY WILL BE FOR COMPANY TO REPAIR THE NON-CONFORMING SERVICE, OR IF COMPANY CANNOT MAKE SUCH REPAIR WITHIN A REASONABLE PERIOD OF TIME, THEN COMPANY MAY TERMINATE ACCESS TO THE SERVICES AND REFUND A PORTION OF THE FEE.

7.2 Disclaimer. EXCEPT AS EXPRESSLY PROVIDED IN SECTION 7.1, THE DOCUMENTATION, AND SERVICES ARE PROVIDED "AS IS," AND COMPANY MAKES NO (AND HEREBY DISCLAIMS ALL) OTHER REPRESENTATIONS AND WARRANTIES, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, NONINFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE. COMPANY DOES NOT WARRANT THAT ALL ERRORS CAN BE CORRECTED, OR THAT OPERATION OF THE SERVICES SHALL BE UNINTERRUPTED OR ERROR-FREE. SOME STATES AND JURISDICTIONS DO NOT ALLOW THE EXCLUSION OF IMPLIED WARRANTIES, SO SOME OF THE ABOVE LIMITATIONS MAY NOT APPLY TO CUSTOMER.

8. LIMITATION OF LIABILITY. EXCLUDING EACH PARTY'S INDEMNIFICATION OBLIGATIONS SET FORTH HEREIN IN RESPECT OF THIRD-PARTY CLAIMS, (A) IN NO EVENT WILL EITHER PARTY BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE, OR OTHER INDIRECT DAMAGES (INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR LOST DATA) ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR ITS PERFORMANCE HEREUNDER AND (B) IN NO EVENT SHALL EITHER PARTY'S LIABILITY TO THE OTHER AS A RESULT OF ANY CLAIM ARISING UNDER THIS AGREEMENT, REGARDLESS OF WHETHER SUCH CLAIM IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY, OR ANY OTHER THEORY OF LIABILITY, EXCEED THE AMOUNT PAID BY CUSTOMER UNDER THIS AGREEMENT FOR THE APPLICABLE SERVICES GIVING RISE TO SUCH LIABILITY IN THE TWELVE (12) MONTHS PRIOR TO THE OCCURRENCE OF THE ACT OR OMISSION GIVING RISE TO SUCH CLAIM. SOME STATES AND JURISDICTIONS DO NOT ALLOW FOR THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THIS LIMITATION AND EXCLUSION MAY NOT APPLY TO CUSTOMER.

9. CONFIDENTIALITY; PRIVACY

9.1 Confidentiality. During the Term, each party ("Disclosing Party") may provide the other party ("Receiving Party") with Confidential Information. The Receiving Party agrees that it will not use or disclose to any third party any Confidential Information of the Disclosing Party, except as expressly permitted under this Agreement. The Receiving Party will limit access to the Disclosing Party's Confidential Information to Authorized Users (with respect to Customer as Receiving Party) or to those employees who have a need to know such Confidential Information to perform the Receiving Party's obligations or exercise the Receiving Party's rights under this Agreement, and who have been informed of the confidential nature of such information. In addition, the Receiving Party will protect the Disclosing Party's Confidential Information from unauthorized use, access, or disclosure in the same manner that it protects its own proprietary information of a similar nature, but in no event with less than reasonable care. At the Disclosing Party's request or upon the expiration or termination of this Agreement, the Receiving Party will return to the Disclosing Party or destroy (or permanently erase in the case of electronic files) all copies of the Confidential Information that the Receiving Party does not have a continuing right to use under this Agreement, and the Receiving Party shall provide to the Disclosing Party a written affidavit certifying compliance with this sentence.

9.2 Privacy. Company will comply with, and will cause each of its employees, agents, and contractors to comply with, all state, federal and municipal laws and regulations ("Applicable Laws") applicable to its performance under this Agreement, including without limitation the Family Educational Rights and Privacy



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Act and the Children's Online Privacy Protection Act. Company's Privacy Policy (as may be updated by Company from time to time), which is incorporated by reference into these terms and conditions, contains additional terms regarding Company's use of Confidential Student Information. Customers and Authorized Users may view Company's privacy policy at <https://www.imaginelearning.com/privacy> ("Privacy Policy"). Customer is responsible for providing notice of its own privacy policy to parents of its students and is solely responsible for obtaining any necessary parental consents for students to use the Services.

9.3 Data Security. Company agrees that it will store and process Confidential Information, including Confidential Student Information, in accordance with customary industry standards. Company shall implement and maintain commercially reasonable administrative, technical and physical security measures designed to protect Confidential Information from unauthorized access, disclosure and use. Company will conduct periodic risk assessments and remediate identified material security vulnerabilities in a commercially reasonable manner. Company will have a written data breach response plan and will take commercially reasonable steps to notify the Customer once it becomes aware of a data breach known to involve, or likely involving, Customer Confidential Information. Company will cooperate with the Customer to comply with any applicable data breach notification laws.

9.4 Aggregated and De-Identified Data. Company may use aggregated data and De-Identified Data for those purposes allowed under applicable law and for the following purposes: (1) to demonstrate the effectiveness of the services; (2) research and development of the Company's educational sites, services, or applications; and (3) for adaptive learning purpose and for customized student Learning. Company agrees not to attempt to re-identify aggregated or De-identified Data. Company's use of aggregated data and De-identified data shall survive termination of this Agreement or any request by LEA to return or destroy Data.

9.5 Confidential Student Information Return and Destruction. Upon termination or expiration of this Agreement or thereafter, at the Customer's written request, Company shall, in a reasonable period of time, return all Confidential Student Information to Customer or shall destroy such Confidential Student Information that Company knows it possesses to the extent that destruction is reasonably practicable. Customer acknowledges that some data may remain in archive or other files following Company's commercially reasonable attempt to return or destroy Confidential Student Information. Company may transfer Confidential Student Information and De-Identified Data or aggregated data to its successor pursuant to a merger, consolidation or sale of substantially all of its assets pursuant to Section 13 of this Agreement.

10. INDEMNIFICATION

10.1 By COMPANY. Company shall indemnify, defend and hold harmless Customer against any third-party claims that the use of the Services as permitted hereunder infringes any copyright, US patent or other intellectual property right of a third party, and Company shall pay any losses, damages, costs, liabilities and expenses (including, but not limited to, reasonable attorneys' fees) finally awarded by a court to such third party or otherwise agreed to in settlement of such claim by Company. If any portion of the Services becomes, or in Company's opinion is likely to become, the subject of a claim of infringement, Company may, at Company's option, and as Customer's sole and exclusive remedy therefor: (a) procure for Customer the right to continue using the Services; (b) replace the Services with non-infringing software or services which do not materially impair the functionality of the Services; (c) modify the Services so that the Services become non-infringing; or (d) terminate this Agreement and refund any fees paid by Customer to Company for the remainder of the term then in effect, and upon such termination, Customer will immediately cease all use of the Documentation and Services. Notwithstanding the foregoing, Company shall have no obligation under this Section 10.1 or otherwise with respect to any third-party claim based upon (i) any use of the Services not in accordance with this Agreement or as specified in the Documentation; (ii) any use of the Services in combination with other products, equipment, software or data not supplied by Company; or (iii) any modification of the Services by any person other than Company or its authorized agents. This Section 10.1 states the sole and exclusive remedy of Customer and the entire liability of Company, and any of the officers, directors, employees, shareholders, contractors or representatives of Company, for claims



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and actions described in this Section 10.1.

10.2 By Customer. To the maximum extent allowed by applicable law, Customer shall indemnify defend and hold harmless Company against any third-party claims arising out of (a) any failure by Customer or any Authorized User to comply with applicable laws, rules and regulations (including those promulgated by U.S. federal or state regulatory authorities) in connection with its activities hereunder, including without limitation its provision and Company's authorized use of Customer Content (possibly including student information) hereunder or failure to obtain required consent from any Authorized User or other end users, (b) any failure by Customer to adhere to applicable laws, rules and regulations (including school board and district policies) relating to Customer's modified or customized content where permitted within Company provided Products or Services; (c) Customer's unauthorized use of Services hereunder and/or (d) Customer's breach or alleged breach of any of its covenants, representations or warranties hereunder, and Customer shall pay any losses, damages, costs, liabilities and expenses (including, but not limited to, reasonable attorneys' fees) finally awarded by a court to such third party or otherwise agreed to in settlement of such claim by Customer. This Section 10.2 states the sole and exclusive remedy of Company and the entire liability of Customer, and any of the officers, directors, employees, shareholders, contractors or representatives of Customer, for the claims and actions described in this Section 10.2. Notwithstanding the foregoing, Company shall not be liable for Customer's insertion or use of any self-created or third party content which violates any applicable laws, rule and regulations.

10.3 Procedure. The indemnifying party's obligations as set forth above are expressly conditioned upon each of the foregoing: (a) the indemnified party shall promptly notify the indemnifying party in writing of any threatened or actual claim or suit, provided, however, that failure to give prompt notice will not relieve the indemnifying party of any liability hereunder (except to the extent the indemnifying party has suffered actual material prejudice by such failure); (b) the indemnifying party shall have sole control of the defense or settlement of any claim or suit; and (c) the indemnified party shall (at the indemnifying party's expense) reasonably cooperate with the indemnifying party to facilitate the settlement or defense of any claim or suit.

11. TERM AND TERMINATION

11.1 Term. This Agreement shall be for the term (the "Initial Term") of any Services purchased pursuant to a Price Quote for Services and shall thereafter renew for one (1) year terms (each a "Renewal Term") upon the mutual written consent of the parties prior to the expiration of the then-current term. The Initial Term and the Renewal Terms (if any) are, collectively, the "Term." Customer only has the right to use the Services during the Term.

11.2 Termination. Either party may terminate this Agreement immediately upon written notice to the other party if the other party materially breaches this Agreement and fails to cure such breach within thirty (30) days after its receipt of written notice of such breach.

11.3 Effect of Termination. Immediately upon termination of this Agreement, (a) the licenses granted to either party shall immediately terminate; and (b) Company shall cease to make available and Customer shall cease to use the Services. Termination shall not relieve Customer's obligation to pay all charges accrued through the effective date of termination. Sections 3.3, 6.4, 7, 8, 9, 10, 11.3, 12 and 13 will survive the expiration or termination of this Agreement.

12. GOVERNING LAW AND VENUE If Customer is a public school or district or other state or municipal governmental agency (a "Public School"), this Agreement and any action related thereto will be governed and interpreted by and under the laws of the state where the Customer resides, excluding any conflict of law principles. Otherwise, this Agreement will be governed by the laws of the state of Arizona. Each party expressly waives any objection that it may have based on improper venue or forum non-conveniens to the conduct of any such suit or action in any state or federal court located in the state where the Customer resides, if Customer is a Public School. If Customer is not a Public School, such venue shall be state or federal court located in Phoenix, Arizona. The United Nations Convention on Contracts for the International Sale of Goods does not apply to this Agreement. Customer shall always comply with all international and domestic laws, ordinances, regulations, and statutes that are applicable to its use of the Services hereunder.



13. MISCELLANEOUS.

13.1 Press Releases. If requested by Company, Customer agrees to cooperate in good faith with Company on a press release following execution of this Agreement and agrees to allow Company to list (using Customer's name and/or Customer's logo, as determined by Company) Customer as a customer on Company's website or in documentation to be shared electronically or in print.

13.2 Independent Contractors. The parties are independent contractors and nothing in this Agreement shall be deemed to create the relationship of partners, joint venturers, employer-employee, master-servant, or franchisor-franchisee between the parties. Neither party is, or will hold itself out to be, an agent of the other party. Neither party is authorized to enter into any contractual commitment on behalf of the other party.

13.3 No Additional Terms and Order of Precedence. These Terms and Conditions, together with the attached Price Quote for Services(s), contain the entire agreement of the parties and supersedes any prior or present understanding or communications regarding its subject matter, and may only be amended in a writing signed by both parties. In the event of a conflict between the terms in the Price Quote for Services and the Agreement, the terms contained in this Agreement shall control unless otherwise expressly stated in the Price Quote for Services.

13.4 Severability. In the event any provision of this Agreement is held by a court of law or other governmental agency to be void or unenforceable, such provision shall be changed and interpreted so as to best accomplish the objectives of the original provision to the fullest extent allowed by law, and the remaining provisions shall remain in full force and effect.

13.5 Assignment. Neither party shall assign this Agreement without the other party's prior written consent, which shall not be unreasonably withheld. Notwithstanding the foregoing, either party may assign this Agreement to its successor pursuant to a merger, consolidation or sale of substantially all of its business or assets related to this Agreement. This Agreement shall be binding upon and inure to the benefit of the parties and their successors and permitted assigns.

13.6 Force Majeure. Neither party shall be deemed to be in breach of this Agreement for any failure or delay in performance (other than payment of Fees due hereunder) caused by reasons beyond its reasonable control, including, but not limited to, acts of God, pandemics, epidemics, war, terrorism, strikes, failure of suppliers, fires, floods or earthquakes.

13.7 Export. The use of the Services is subject to U.S. export control laws and may be subject to similar regulations in other countries. Customer agrees to comply with all such laws.

13.8 Notice. Any notice given under this Agreement shall be in writing and shall be sent via priority mail by a nationally recognized express delivery service addressed to the address and the signatory set forth in the Price Quote for Services set forth above. Such notice shall also be sent via email to the email address set forth in the Price Quote for Services set forth above.

13.9 No Third Party Beneficiary. There are no third-party beneficiaries to this Agreement.

13.10 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original and both of which shall be taken together and deemed one instrument.



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IN WITNESS WHEREOF, the Parties have entered into this Agreement effective as of the Effective Date.

CUSTOMER:	IMAGINE LEARNING LLC
Signature:	Signature:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:
Address:	Address: 100 S. Mill Avenue, Ste. 1700 Tempe, AZ 85251



Addendum for Instructional Services and Professional Development

1. **APPLICABILITY.** These additional terms and conditions apply if the Quote includes the purchase of Instructional Services or Professional Development Services from Imagine Learning LLC and its affiliates and subsidiaries (“Company”). In the event of a conflict between these additional terms and the Company’s Terms and Conditions of Company Services, these additional terms shall control, but solely with respect to the provision of Instructional and/or Professional Development Services. Capitalized terms used, but not defined, in this addendum have the meanings set forth in the Term and Conditions of Company Services.
2. **CUSTOMER LIAISON.** Customer will designate an individual to serve as its primary liaison to Company for all communications related to the provision of Instructional and Professional Development Services, setting up access for End Users, and use of the Services.
3. **HOURS OF AVAILABILITY.** Company Instructional and Professional Development Services will be available during the business hours specified by Company, or if Customer requires Instructional Services for certain times or additional hours, such requirements must be specified in the Quote prior to the beginning of the term of Customer’s purchase of Services. Requests for access to Instructional or Professional Development Services not already provided for in the Quote must be made or approved by the Customer Liaison, and may result in additional charges.
4. **NO GUARANTY OF OUTCOMES.** Company cannot make any guarantees, representations or warranties as to any student, teacher, or other End User outcomes or results from the Instructional or Professional Development Services.
5. **INSTRUCTIONAL SERVICES.** If specified in the Quote, Company will provide virtual access to teachers or coaches (or both) (“Company Instructors”) who are hired, trained, supervised, and paid by Company, and who will assist in the virtual delivery of the Licensed Material to students and their use of the Services (the “Virtual Programs”). Customer is responsible for (a) providing secure internet access for End Users to use the Virtual Programs; (b) all day-to-day management of the Virtual Programs, subject in all cases to compliance with Applicable Law and Customer policies; (c) obtaining all necessary consents for the provision of Instructional Services where they will involve direct contact between Company Instructors and students and parents; (d) determining appropriate student courses and verifying student schedules; (e) monitoring student attendance and ensuring compliance with applicable state requirements; and (f) assisting students not making adequate progress.
 - a. **Instructor Requirements.** Customer shall be responsible for advising Company of any special certification, training, background checks, insurance, fingerprinting or similar requirements for the Company Instructors as may be imposed by Applicable Law (“Instructor Requirements”). Company shall be solely responsible for all decisions regarding hiring, supervision, discipline, and dismissal of Company Instructors, and for ensuring that all Company Instructors meet and comply with Instructor Requirements.
 - b. **Exceptional Student Services.** If Customer is a public entity receiving federal funds, Customer is considered the “Local Educational Agency,” or LEA, as that term is defined by Applicable Law, and Customer is solely responsible for the provision of any special education services. Company’s services do not include (i) providing special education services; (ii) creating, implementing or providing Individualized Education Programs (“IEP”); (iii) providing reasonable accommodations or any services to insure compliance with the Individuals with Disabilities Education Act (IDEA), the Americans with Disabilities Act (ADA), section 504 of the Rehabilitation Act, or any other Applicable Law. Notwithstanding the foregoing, Company will discuss, formulate and make reasonable adjustments and accommodations in furtherance of student IEPs or reasonable accommodations established by Customer, provided that Customer provides necessary IEPs and section 504 documentation to Company. Customer shall be solely responsible for the costs of any required adjustments or accommodations.

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

Transportation

- jj. Ron Turley Associates, Inc. (RTA) Hosting Services Agreement for Cloud Hosted RTA Fleet Management Software
- kk. Compliance Resource Group Agreement for Employee Drug Testing
- ll. Transfinder® Software Systems License and Hosting Agreement

Emergency Management

- a. Bethel Baptist Church Memorandum of Agreement for the use of facilities/equipment as an emergency evacuation site for students
- b. Cleveland County Memorandum of Agreement for the use of facilities/equipment as an emergency evacuation site for students
- c. Cross Pointe Church Memorandum of Agreement for the use of facilities/equipment as an emergency evacuation site for students
- d. First Baptist Church Memorandum of Agreement for the use of facilities/equipment as an emergency evacuation site for students
- e. The Board of Regents of the University of Oklahoma Emergency Preparedness and Response Memorandum of Understanding
- f. Wildwood Community Church Memorandum of Agreement for the use of facilities/equipment as an emergency evacuation site for students

Facilities Management

- a. Sal's Decorative Concrete Services Price Rate Agreement
- b. Firetrol Protection Service Agreement for Fire Alarm Systems, Sprinkler System Inspections, Fire Alarm Cell Service, & Master Monitoring

Memorandum of Agreement
Between
Bethel Baptist Church and Norman Public Schools

For The Use of Facilities/Equipment as Emergency Evacuation Site for Students

This Memorandum of Agreement ("Agreement") is made and entered into by and between Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools ("NPS"), and **BETHEL BAPTIST CHURCH** collectively—the Parties.

BETHEL BAPTIST CHURCH, under its authority, authorizes the use of its facilities, equipment, and parking lots, to be used by NPS as an evacuation site during a disaster or crisis.

To help fulfill its role of preparing for and providing immediate response to disasters, **BETHEL BAPTIST CHURCH**, located at 1717 W. Lindsey St, Norman, OK 73069 agrees to assist NPS by providing an emergency evacuation site for students, faculty, and visitors who must evacuate a Norman Public Schools' campus. NPS shall maintain full responsibility for providing transportation and logistics for students, faculty, and visitors during a campus/district-wide evacuation.

Therefore, it is mutually agreed that the parties will as follows:

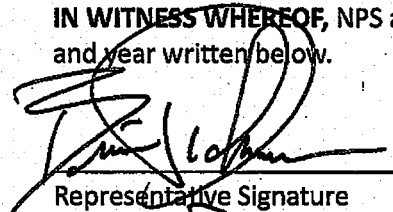
1. **BETHEL BAPTIST CHURCH** agrees that its facilities, while meeting its responsibilities to its patrons, will permit, to the extent of its ability and upon request by NPS, the use of its physical facilities by NPS as an emergency evacuation site.
2. NPS agrees that in the event of activation during an emergency or crisis to said facilities it shall exercise and enforce reasonable care in the conduct of its students, faculty, and visitors in such facilities.
3. During an event requiring both evacuation and mass sheltering, NPS will work with **BETHEL BAPTIST CHURCH** personnel to coordinate the utilization of its facilities. Additionally, **BETHEL BAPTIST CHURCH** shall share with NPS specific facility information, such as floor plans and the availability of amenities, for the purpose of expediting operations and logistics in the event of an evacuation.
4. **BETHEL BAPTIST CHURCH** agrees to permit use of its equipment located within its facilities, including, but not limited to, office equipment, tables, chairs, desks, refrigerators and freezers. **BETHEL BAPTIST CHURCH** agrees to provide and replenish normal and customary consumables and maintenance supplies, including, but not limited to, paper towels, toilet paper and garbage bags during NPS's use of the facilities. NPS agrees to reimburse **BETHEL BAPTIST CHURCH** for the cost of such consumables and supplies.
5. **BETHEL BAPTIST CHURCH** and NPS each agree to designate a primary and an alternate contact person who shall act as that party's primary point of contact and as their representatives in the event of a public safety emergency. Each party will provide the other with its representative's office phone numbers, cell phone numbers, home phone numbers, fax numbers and email addresses. This information shall be updated as necessary to ensure that contact information is current and accurate at all times.

6. **BETHEL BAPTIST CHURCH** agrees to provide normal maintenance of its facilities during NPS's use and occupancy for such items as heating and air conditioning, maintenance of restroom facilities, disposal of waste, cleanliness of the building, etc.

7. NPS shall designate a representative on site at **BETHEL BAPTIST CHURCH** during any public safety emergency or training exercise who will act as NPS's representative to answer questions of **BETHEL BAPTIST CHURCH** and to meet with **BETHEL BAPTIST CHURCH's** designated representative periodically to evaluate the necessity for continuation of operations and to resolve operational concerns. NPS shall provide health and/or security personnel during its use of the facility and shall be solely responsible for crowd control and the safety and security of persons taking shelter therein.

This Memorandum of Agreement shall be effective as of the **1st day of July, 2025** upon approval by **BETHEL BAPTIST CHURCH** and Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools and shall remain in effect from the date the Agreement is assigned or until either party chooses to terminate. Written notice of Intent to terminate this Agreement must be given 60 days prior to termination date.

IN WITNESS WHEREOF, NPS and **BETHEL BAPTIST CHURCH** have executed this Agreement on the day and year written below.


 Representative Signature

3-10-25
 Date

BRIAN DICKINSON
 Representative Name (Please Print)

 President Board of Education

 Date

ATTEST:

 Clerk, Board of Education

 Date

Memorandum of Agreement
Between
Cleveland County Oklahoma and **Norman Public Schools**

For The Use of Facilities/Equipment as Emergency Evacuation Site for Students

This Memorandum of Agreement ("Agreement") is made and entered into by and between Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools ("NPS"), and **CLEVELAND COUNTY OKLAHOMA** collectively—the Parties.

CLEVELAND COUNTY OKLAHOMA, under its authority, authorizes the use of its facilities, equipment, and parking lots, to be used by NPS as an evacuation site during a disaster or crisis.

To help fulfill its role of preparing for and providing immediate response to disasters, **CLEVELAND COUNTY FAIRGROUNDS**, located at 615 E. Robinson St, Norman, OK 73071 agrees to assist NPS by providing an emergency evacuation site for students, faculty, and visitors who must evacuate a Norman Public Schools' campus. NPS shall maintain full responsibility for providing transportation and logistics for students, faculty, and visitors during a campus/district-wide evacuation.

Therefore, it is mutually agreed that the parties will as follows:

1. **CLEVELAND COUNTY FAIRGROUNDS** agrees that its facilities, while meeting its responsibilities to its patrons, will permit, to the extent of its ability and upon request by NPS, the use of its physical facilities by NPS as an emergency evacuation site.
2. NPS agrees that in the event of activation during an emergency or crisis to said facilities it shall exercise and enforce reasonable care in the conduct of its students, faculty, and visitors in such facilities.
3. During an event requiring both evacuation and mass sheltering, NPS will work with **CLEVELAND COUNTY FAIRGROUNDS** personnel to coordinate the utilization of its facilities. Additionally, **CLEVELAND COUNTY FAIRGROUNDS** shall share with NPS specific facility information, such as floor plans and the availability of amenities, for the purpose of expediting operations and logistics in the event of an evacuation.
4. **CLEVELAND COUNTY FAIRGROUNDS** agrees to permit use of its equipment located within its facilities, including, but not limited to, office equipment, tables, chairs, desks, refrigerators and freezers. **CLEVELAND COUNTY FAIRGROUNDS** agrees to provide and replenish normal and customary consumables and maintenance supplies, including, but not limited to, paper towels, toilet paper and garbage bags during NPS's use of the facilities. NPS agrees to reimburse **CLEVELAND COUNTY FAIRGROUNDS** for the cost of such consumables and supplies.
5. **CLEVELAND COUNTY FAIRGROUNDS** and NPS each agree to designate a primary and an alternate contact person who shall act as that party's primary point of contact and as their representatives in the event of a public safety emergency. Each party will provide the other with its representative's office phone numbers, cell phone numbers, home phone numbers, fax numbers and email addresses. This information shall be updated as necessary to ensure that contact information is current and accurate at all times.

6. **CLEVELAND COUNTY FAIRGROUNDS** agrees to provide normal maintenance of its facilities during NPS's use and occupancy for such items as heating and air conditioning, maintenance of restroom facilities, disposal of waste, cleanliness of the building, etc.

7. NPS shall designate a representative on site at **CLEVELAND COUNTY FAIRGROUNDS** during any public safety emergency or training exercise who will act as NPS's representative to answer questions of **CLEVELAND COUNTY FAIRGROUNDS** and to meet with **CLEVELAND COUNTY FAIRGROUNDS's** designated representative periodically to evaluate the necessity for continuation of operations and to resolve operational concerns. NPS shall provide health and/or security personnel during its use of the facility and shall be solely responsible for crowd control and the safety and security of persons taking shelter therein.

This Memorandum of Agreement shall be effective as of the **1st day of July, 2025** upon approval by **CLEVELAND COUNTY OKLAHOMA** and Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools and shall remain in effect from the date the Agreement is assigned or until either party chooses to terminate. Written notice of intent to terminate this Agreement must be given 60 days prior to termination date.

IN WITNESS WHEREOF, NPS and **CLEVELAND COUNTY OKLAHOMA** have executed this Agreement on the day and year written below.

R. L. Clark 03.10.25
 Representative Signature Date

 President Date
 Board of Education

James McHugh 03.10.25
 Representative Signature Date

ATTEST:

Kristy Stovall 03.10.25
 Representative Signature Date

 Clerk, Board of Education Date

by Linda Atkins

Memorandum of Agreement
Between
Cross Pointe Church and Norman Public Schools

For The Use of Facilities/Equipment as Emergency Evacuation Site for Students

This Memorandum of Agreement ("Agreement") is made and entered into by and between Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools ("NPS"), and **CROSS POINTE CHURCH** collectively—the Parties.

CROSS POINTE CHURCH, under its authority, authorizes the use of its facilities, equipment, and parking lots, to be used by NPS as an evacuation site during a disaster or crisis.

To help fulfill its role of preparing for and providing immediate response to disasters, **CROSS POINTE CHURCH**, located at 2601 24TH AVE SE, Norman, OK 73071 agrees to assist NPS by providing an emergency evacuation site for students, faculty, and visitors who must evacuate a Norman Public Schools' campus. NPS shall maintain full responsibility for providing transportation and logistics for students, faculty, and visitors during a campus/district-wide evacuation.

Therefore, it is mutually agreed that the parties will as follows:

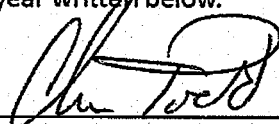
1. **CROSS POINTE CHURCH** agrees that its facilities, while meeting its responsibilities to its patrons, will permit, to the extent of its ability and upon request by NPS, the use of its physical facilities by NPS as an emergency evacuation site.
2. NPS agrees that in the event of activation during an emergency or crisis to said facilities it shall exercise and enforce reasonable care in the conduct of its students, faculty, and visitors in such facilities.
3. During an event requiring both evacuation and mass sheltering, NPS will work with **CROSS POINTE CHURCH** personnel to coordinate the utilization of its facilities. Additionally, **CROSS POINTE CHURCH** shall share with NPS specific facility information, such as floor plans and the availability of amenities, for the purpose of expediting operations and logistics in the event of an evacuation.
4. **CROSS POINTE CHURCH** agrees to permit use of its equipment located within its facilities, including, but not limited to, office equipment, tables, chairs, desks, refrigerators and freezers. **CROSS POINTE CHURCH** agrees to provide and replenish normal and customary consumables and maintenance supplies, including, but not limited to, paper towels, toilet paper and garbage bags during NPS's use of the facilities. NPS agrees to reimburse **CROSS POINTE CHURCH** for the cost of such consumables and supplies.
5. **CROSS POINTE CHURCH** and NPS each agree to designate a primary and an alternate contact person who shall act as that party's primary point of contact and as their representatives in the event of a public safety emergency. Each party will provide the other with its representative's office phone numbers, cell phone numbers, home phone numbers, fax numbers and email addresses. This information shall be updated as necessary to ensure that contact information is current and accurate at all times.

6. **CROSS POINTE CHURCH** agrees to provide normal maintenance of its facilities during NPS's use and occupancy for such items as heating and air conditioning, maintenance of restroom facilities, disposal of waste, cleanliness of the building, etc.

7. NPS shall designate a representative on site at **CROSS POINTE CHURCH** during any public safety emergency or training exercise who will act as NPS's representative to answer questions of **CROSS POINTE CHURCH** and to meet with **CROSS POINTE CHURCH's** designated representative periodically to evaluate the necessity for continuation of operations and to resolve operational concerns. NPS shall provide health and/or security personnel during its use of the facility and shall be solely responsible for crowd control and the safety and security of persons taking shelter therein.

This Memorandum of Agreement shall be effective as of the **1st day of July, 2025** upon approval by **CROSS POINTE CHURCH** and Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools and shall remain in effect from the date the Agreement is assigned or until either party chooses to terminate. Written notice of intent to terminate this Agreement must be given 60 days prior to termination date.

IN WITNESS WHEREOF, NPS and **CROSS POINTE CHURCH** have executed this Agreement on the day and year written below.

 3/18/25
 Representative Signature Date

Chris Todd (Pastor)
 Representative Name (Please Print)

 President Date
 Board of Education

ATTEST:

 Clerk, Board of Education Date

Memorandum of Agreement
Between
First Baptist Church and Norman Public Schools

For The Use of Facilities/Equipment as Emergency Evacuation Site for Students

This Memorandum of Agreement ("Agreement") is made and entered into by and between Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools ("NPS"), and **First Baptist Church** collectively—the Parties.

First Baptist Church, under its authority, authorizes the use of its facilities, equipment, and parking lots, to be used by NPS as an evacuation site during a disaster or crisis.

To help fulfill its role of preparing for and providing immediate response to disasters, **First Baptist Church**, located at **211 W. Comanche St. Norman, OK 73069**, agrees to assist NPS by providing an emergency evacuation site for students, faculty, and visitors who must evacuate a Norman Public Schools' campus. NPS shall maintain full responsibility for providing transportation and logistics for students, faculty, and visitors during a campus/district-wide evacuation.

Therefore, it is mutually agreed that the parties will as follows:

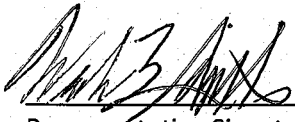
1. **First Baptist Church** agrees that its facilities, while meeting its responsibilities to its patrons, will permit, to the extent of its ability and upon request by NPS, the use of its physical facilities by NPS as an emergency evacuation site.
2. NPS agrees that in the event of activation during an emergency or crisis to said facilities it shall exercise and enforce reasonable care in the conduct of its students, faculty, and visitors in such facilities. **In the event damage occurs to facilities or equipment during use of facilities by NPS and the damage is the direct result of NPS's use of the facilities, NPS agrees to reimburse First Baptist Church for the actual cost of said damages.**
3. During an event requiring both evacuation and mass sheltering, NPS will work with **First Baptist Church** personnel to coordinate the utilization of its facilities. Additionally, **First Baptist Church** shall share with NPS specific facility information, such as floor plans and the availability of amenities, for the purpose of expediting operations and logistics in the event of an evacuation.
4. **First Baptist Church** agrees to permit use of its equipment located within its facilities, including, but not limited to, office equipment, tables, chairs, desks, refrigerators and freezers. **First Baptist Church** agrees to provide and replenish normal and customary consumables and maintenance supplies, including, but not limited to, paper towels, toilet paper and garbage bags during NPS's use of the facilities. NPS agrees to reimburse **First Baptist Church** for the cost of such consumables and supplies.
5. **First Baptist Church** and NPS each agree to designate a primary and an alternate contact person who shall act as that party's primary point of contact and as their representatives in the event of a public safety emergency. Each party will provide the other with its representative's office phone numbers, cell phone numbers, home phone numbers, fax numbers and email addresses.

This information shall be updated as necessary to ensure that contact information is current and accurate at all times.

6. **First Baptist Church** agrees to provide normal maintenance of its facilities during NPS's use and occupancy for such items as heating and air conditioning, maintenance of restroom facilities, disposal of waste, cleanliness of the building, etc.
7. NPS shall designate a representative on site at **First Baptist Church** during any public safety emergency or training exercise who will act as NPS's representative to answer questions of **First Baptist Church** and to meet with **First Baptist Church's** designated representative periodically to evaluate the necessity for continuation of operations and to resolve operational concerns. NPS shall provide health and/or security personnel during its use of the facility and shall be solely responsible for crowd control and the safety and security of persons taking shelter therein.

This Memorandum of Agreement shall be effective as of the **1st day of July, 2025** upon approval by **First Baptist Church** and Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools and shall remain in effect from the date the Agreement is assigned or until either party chooses to terminate. Written notice of intent to terminate this Agreement must be given 60 days prior to termination date.

IN WITNESS WHEREOF, NPS and **First Baptist Church** have executed this Agreement on the day and year written below.



Representative Signature 3/10/25
Date

President Date
Board of Education

Wade E. Smith

Representative Name (Please Print)

ATTEST:

Clerk, Board of Education Date

**Emergency Preparedness and Response Memorandum of Understanding between the
Board of Regents of the University of Oklahoma and Norman Public Schools**

This Memorandum of Understanding (the Agreement) is made and entered into effective on the last day of approval of all Parties hereto, by and between the Board of Regents of the University of Oklahoma (the University) and Independent School District No. 29 of Cleveland County, Oklahoma a/k/a the Norman Public Schools (NPS).

RECITALS

WHEREAS, Norman Public Schools (NPS) and the Board of Regents of the University of Oklahoma (the University) are authorized to enter into agreements to make the most efficient use of their powers by enabling them to cooperate with each other on a basis of mutual advantage; and

WHEREAS, the University and NPS are subject to occasional danger and damage from flooding, tornadoes, high winds, lightning, hazardous material incidents, and other acts of nature or terrorism; and

WHEREAS, the University and NPS propose this Memorandum of Understanding Agreement to establish a formal working Mutual-Aid relationship in support of Emergency Preparedness for emergency planning, response, recovery, and mitigation programs; and

WHEREAS, in light of their respective common goals to reduce the loss of life and property and continue business operations in the face of natural or man-made emergencies or disasters, the University and NPS recognize the need to maintain strong coordination at a level that ensures efficient use of all available resources, consistent with the principles of each entity; and

WHEREAS, the University and NPS agree to encourage, coordinate, promote, and support an ongoing relationship between both entities to focus on identifying and assessing hazards and associated risks, particularly as they relate to the University and NPS.

ARTICLE 1: Cooperative Efforts

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the Parties agree as follows:

1. The Parties will cooperate in all areas of mutual interest as it relates to Emergency Preparedness including sharing information, planning, response, recovery, and other operational support programs.
2. The Parties will hold periodic meetings to identify and assess possible hazards and plan possible solutions.
3. Each Party shall designate an individual Authorized Representative to serve as a point of contact for the emergency requests and responses contemplated by this Agreement.

4. The Party in need of emergency assistance (Requesting Party) agree to provide the other Party (Responding Party) with as much notice as possible so the Responding Party can assess its ability to help and organize response efforts.
5. In the event of an emergency, the Parties agree to provide each other with access to basic facilities such as restrooms, water fountains, air conditioning, and heat.
6. In the event of an emergency, the Parties agree to provide each other with access to parking lots or other designated areas, as available, to be used as reunification sites.
7. In the event of an emergency, the Parties agree to provide each other with alternative classroom space, labs, administrative space and maintenance facilities, as available.
8. In the event of an emergency, the Parties agree to provide each other with access to personnel including, but not limited to, skilled craftsmen, instructional staff, administrative personnel, heavy equipment operators, bus drivers, and housing staff, as available. A Requesting Party directing the actions of such "Leased Employees" dispatched by a Responding Party to provide assistance pursuant to this Agreement shall be liable for the actions of the Leased Employees as further described in Article 5.
9. In the event of an emergency, the Parties agree to provide each other with access to materials including, but not limited to, construction materials, hazard control materials, expendables, and personal protective equipment, as available.
10. In the event of an emergency, the Parties agree to provide each other with use of equipment including but not limited to, vehicles, tools, heavy equipment, instructional equipment, and information technology assets, as available.
11. At no time will either Party disrupt the other's ongoing operations or be required to assist in any endeavor in furtherance of this Agreement that may jeopardize the health, safety, and or welfare of such other Party or of its property, students, or employees.
12. The Requesting Party shall use reasonable care in its conduct and use of the Responding Party's facilities or equipment, and the Parties further agree to restore, repair, replace, or reimburse each other for damages to such facilities or property arising from emergency assistance activities pursuant to this Agreement.
13. To the extent possible, representatives of both Parties will inspect the facilities and equipment provided in response to an emergency request immediately before use of such facilities or equipment pursuant to this Agreement, and will note, in writing any material defects of the facilities or equipment. Immediately prior to the time a Party ceases to use such facilities or equipment, representatives of the two parties will inspect the facilities and equipment to assess any damages that resulted from the use of such facilities and equipment before determining the appropriate restoration, repair, replacement, or reimbursement above described in Section 12.
14. A Party consuming materials provided by the other under Section 9 of this Article 1 shall keep records of all supplies or other materials consumed and shall either replace such supplies or other materials consumed or reimburse the other Party for such items.
15. If either Party uses personnel of the other, as contemplated by Section 8 of this Article 1, such party shall reimburse the other for the hours worked by such individuals, or their substitutes, as well as for janitorial employees who provide cleaning and maintenance of any portion of facilities utilized under Section 7 of this Agreement.

ARTICLE 2: Term and Termination

This Agreement will be effective as of the last date of signature by the Parties and remain in effect until June 30, 2026, unless earlier terminated by either Party for any reason upon 30 days advance written notice. This Agreement may be renewed by written mutual agreement of the Parties for additional one (1) year terms, each to coincide with the fiscal year for NPS.

ARTICLE 3: Assignment

Neither Party shall assign this Agreement, in whole or in part, without the prior written consent of the other Party.

ARTICLE 4: Disputes

In the event that any dispute arises with regard to the performance or interpretation of any of the terms of this Agreement, both Parties agree to resolve disputes through mutual cooperation within sixty (60) days from the date that a party notified the other party of such dispute. In the event the Parties are unable to reach a resolution to the dispute, either Party may give the other Party written notice of its intent to terminate this Agreement in accordance with Article 2 of this Agreement. No failure or delay on the part of any party hereto in exercising any right, power or remedy hereunder or pursuant hereto shall operate as a waiver thereof; nor shall any single or partial exercise of any such right, power or remedy preclude any other or further exercise thereof or the exercise of any other right, power or remedy hereunder or pursuant thereto.

ARTICLE 5: Liability of Lease Employees

To the extent that either of the Parties, pursuant to Section 8 of Article 1, uses the services of personnel of the other and directs the actions of such personnel, such personnel (the "Leased Employees") shall be considered leased employees during such period. The Requesting Party directing the actions of such personnel shall be liable for the actions of such personnel during such period of time and for the defense of such Leased Employees from actions brought against them and arising out of their services as Leased Employees to the same extent as the Requesting Party would for its own employees.

During the period of time that an employee of a Party serves as a Leased Employee under the direction of the Requesting Party, such Leased Employee shall nevertheless be an employee of the Responding Party for purposes of the Responding Party's benefit programs or plans now existing or hereafter created, workers compensation, compensation, and payment and withholding of federal, state and local income, social security, unemployment, Medicare, and other payroll and employment taxes.

ARTICLE 6: Nondiscrimination/Equal Opportunity

As applicable, the provisions of Exec. Order No. 11,246, as amended by Exec. Order No. 11,375 and Exec. Order No. 11,141 and as supplemented in Department of Labor Regulations (41 C.F.R. Part 60, et. seq.) are incorporated into this Agreement. The Parties represent that all services are provided without discrimination on the basis of race, color, religion, national origin, disability, political beliefs, sex, or veteran's status; they do not maintain nor provide for their employees any segregated facilities, nor will the Parties permit their employees to perform their services at any location where segregated facilities are maintained. In addition, the Parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Assistance Act of 1974, 38 U.S.C.A. §4212.

ARTICLE 7: No Partnership or Joint Venture

Nothing in this Agreement will be construed to create a partnership, joint venture, employer-employee or principal-agent relationship between the Parties, nor will the Parties hold themselves out as having such a relationship. As between the University and NPS, except as specified herein, each has full, complete, absolute, and sole authority and responsibility regarding its own operations; and none shall have any direction or control over the manner in which any other performs its obligations except as specified herein.

ARTICLE 8: Non-exclusivity

The Parties enter into this Agreement on a nonexclusive basis.

ARTICLE 9: Contact Information

For the University:	Name:	Kevin Leach, Director of Campus Safety
	Address:	905 Asp Ave., Room 109B
	Email:	kleach@ou.edu
	Phone:	405-325-5145

All legal notices to University to be sent to: The Executive Secretary of the Board of Regents
of the University of Oklahoma
660 Parrington Oval, Room 119
Norman, OK 73019.

For NPS:	Name:	David Teuscher, Emergency Management Coor.
	Address:	131 S. Flood Ave.
	Email:	dteuscher@normaps.org
	Phone:	405-366-0516

ARTICLE 10: Signatory Authority

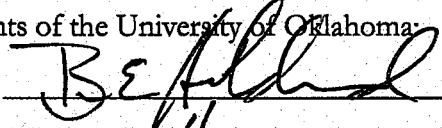
Each person signing this Agreement represents that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each party represents to the other that the execution and delivery of the Agreement and the performance of such party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms.

ARTICLE 11: Sex Offender Statement

All Parties hereby certify that they do not and will not employ any individual registered under the Sex Offenders Registration Act, 57 O.S. §§ 581, *et seq.*, or the Mary Rippy Violent Crime Offenders Registration Act, 57 O.S. §§ 591, *et seq.* The Parties agree to obtain signed statements from all employees and agents performing services pursuant to this agreement that such employee or agent is not currently required to register under the provisions of the Sex Offenders Registration Act, 57 O.S. §§ 581, *et seq.*, or the Mary Rippy Violent Crime Offenders Registration Act, 57 O.S. §§ 591, *et seq.*

IN WITNESS WHEREOF, the Parties have executed this Agreement upon the dates appearing below their signature, and the Agreement shall be effective upon the date of last signature herein:

Board of Regents of the University of Oklahoma:

Signature: 
Printed Name: BRIAN HOLDSTREET
Title: VP CAMPUS OPERATIONS
Date: 03.07.2025

Independent School District No. 29 of Cleveland County, Oklahoma

Signature: _____
Printed Name: _____
Title: _____
Date: _____

Memorandum of Agreement
Between
Wildwood Community Church and Norman Public Schools

For The Use of Facilities/Equipment as Emergency Evacuation Site for Students

This Memorandum of Agreement ("Agreement") is made and entered into by and between Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools ("NPS"), and **WILDWOOD COMMUNITY CHURCH** collectively—the Parties.

WILDWOOD COMMUNITY CHURCH, under its authority, authorizes the use of its facilities, equipment, and parking lots, to be used by NPS as an evacuation site during a disaster or crisis.

To help fulfill its role of preparing for and providing immediate response to disasters, **WILDWOOD COMMUNITY CHURCH**, located at 1501 24TH AVE NE, Norman, OK 73071 agrees to assist NPS by providing an emergency evacuation site for students, faculty, and visitors who must evacuate a Norman Public Schools' campus. NPS shall maintain full responsibility for providing transportation and logistics for students, faculty, and visitors during a campus/district-wide evacuation.

Therefore, it is mutually agreed that the parties will as follows:

1. **WILDWOOD COMMUNITY CHURCH** agrees that its facilities, while meeting its responsibilities to its patrons, will permit, to the extent of its ability and upon request by NPS, the use of its physical facilities by NPS as an emergency evacuation site.
2. NPS agrees that in the event of activation during an emergency or crisis to said facilities it shall exercise and enforce reasonable care in the conduct of its students, faculty, and visitors in such facilities.
3. During an event requiring both evacuation and mass sheltering, NPS will work with **WILDWOOD COMMUNITY CHURCH** personnel to coordinate the utilization of its facilities. Additionally, **WILDWOOD COMMUNITY CHURCH** shall share with NPS specific facility information, such as floor plans and the availability of amenities, for the purpose of expediting operations and logistics in the event of an evacuation.
4. **WILDWOOD COMMUNITY CHURCH** agrees to permit use of its equipment located within its facilities, including, but not limited to, office equipment, tables, chairs, desks, refrigerators and freezers. **WILDWOOD COMMUNITY CHURCH** agrees to provide and replenish normal and customary consumables and maintenance supplies, including, but not limited to, paper towels, toilet paper and garbage bags during NPS's use of the facilities. NPS agrees to reimburse **WILDWOOD COMMUNITY CHURCH** for the cost of such consumables and supplies.
5. **WILDWOOD COMMUNITY CHURCH** and NPS each agree to designate a primary and an alternate contact person who shall act as that party's primary point of contact and as their representatives in the event of a public safety emergency. Each party will provide the other with its representative's office phone numbers, cell phone numbers, home phone numbers, fax numbers and email addresses. This information shall be updated as necessary to ensure that contact information is current and accurate at all times.

SAL'S DECORATIVE CONCRETE

Salome Charqueno
212 SE 34th Street
Oklahoma City OK

July 1/2025----- June 30/2026

Concrete Work:

Price Per SQ FT for Install	\$7.75
Price Per SQ For Demo	\$6.00
Supply Materials	Cost plus 15%
Disposal	Cost plus 10%

Work Type:

Concrete Sidewalks
Concrete Drainage
Concrete Planters
Concrete pads
Concrete Stemwalls
Concrete Curbs
Concrete Footings

Masonry Work:

500 & More Bricks Installation	\$0.60/Brick
500 & Less Bricks Installation	\$10/hr
Supply Materials	Cost plus 15%
Disposal	Cost plus 10%

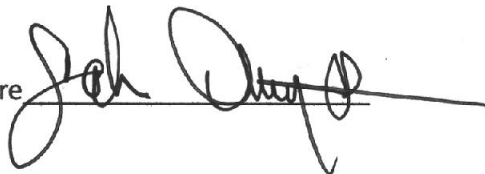
Work Type:

Concrete Sidewalks
Concrete Drainage
Concrete Planters
Concrete pads
Concrete Stemwalls
Concrete Curbs
Concrete Footings

Board Member Signature _____

Date _____

Owner signature



Date 03/28/25



RTA THE FLEET
SUCCESS COMPANY

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

#20250226-080936981

Issued

February 26, 2025

Expires

June 30, 2026

RTA

17437 N 71st Dr.

Suite 110

Glendale, AZ 85308

Ben Krutzfeldt

bkrutzfeldt@rtafleet.com

+16232591068

Prepared for

Norman Public Schools

1809 Stubbeman Avenue
Norman, OK 73069
United States

Mike Tauscher

Director

miket@normanps.org

405 366 5965

Mike with Norman Public Schools,

RTA: The Fleet Success Company is pleased to submit this quote for your review.

Since 1979, RTA has been the leading and most trusted partner for over thousands of public and private fleets across North America. Our Fleet Management Information Systems (FMIS) and consulting services, proudly serve government, transit, transportation, waste disposal, and school bus fleets with unmatched experience and expertise.

Since July 2017, RTA has collectively saved its customers over \$230 Million, while saving each fleet an average of 96 workdays per year when using our solutions and services. It's one of the many ways we carry out our mission to help fleets succeed.

Using RTA Fleet360 to manage all asset types, inspections, work orders, preventive maintenance, parts, fuel, and motor pool will empower you to increase asset availability, keep costs under control, boost operational efficiency, and improve organization-wide communications.

Once you've reviewed the proposal, please reach out to me with any questions or feel free to sign if you're ready! We sincerely appreciate the opportunity to partner with Norman Public Schools on your path to fleet success.

Helping Fleets Succeed,



Ben Krutzfeldt

+1 623-259-1068

bkrutzfeldt@rtafleet.com

<https://meetings.hubspot.com/ben-krutzfeldt>

To schedule a follow-up meeting to discuss this quote or anything else, please see my calendar link: <https://meetings.hubspot.com/ben-krutzfeldt>

Proposed Fleet Management Solution

Quantity	Unit Cost	Products & Services	Total Price
106	\$96.00 / year	RTA Platinum Tier SaaS - Assets (Unlimited Users) Track your organization's assets, and UNLIMITED user logins with our Platinum Tier FMIS software. RTA FMIS Includes: Vehicle Information Preventive Maintenance (PM) Scheduling Parts Inventory Tracking Parts-Kit Functionality Purchase Orders Work Orders Repair Histories Mechanic Productivity Tracking RTA Mobile App Customizable Dashboards Over 40+ Reports. Platinum Tier Benefits: SSO Motor Pool Shop Scheduler	\$9,667.20 / year after 5% discount

Quantity	Unit Cost	Products & Services	Total Price
		RTA Inspect Annual Fleet Health Review (1-Hour) FREE Ticket(s) to RTA Conferences.	
		Always Included: RTA Technical Support Updates & Enhancements Simultaneous Backups Webinar Access Unlimited Virtual Training Classes Embedded Guided Tours & Tutorials.	
	Annual subtotal		\$9,667.20
			after \$508.80 discount
Total			\$9,667.20

Comments

Sourcewell ID #020221-RTA
Sourcewell discount applied.

Annual Fee set to run from 7/1/2025-6/30/2026

Terms & Conditions

By proceeding with the acceptance & signing, the signer agrees to the proposed fleet management solution listed above, RTA Agreement [Terms of Service](#) on behalf of Norman Public Schools. Please read these terms carefully prior to e-signing this service agreement.

Proposal Acceptance

Signature

Before you sign, you must verify your identity by clicking "Verify to sign" and then following the prompts in the verification email.

Mike Tauscher

miket@normanps.org

[sig|req|signer1]



Terms of Service

This Hosting Services Agreement for Cloud Hosted RTA Fleet Management Software (“Agreement”) is between Ron Turley Associates, Inc. (“RTA”), 17437 N 71st Drive, Suite 110, Glendale, AZ 85308, and COMPANY, RTA or COMPANY may modify this Agreement from time to time, subject to the terms in Section 10 (Changes to this Agreement).

RTA’s Service Provided and COMPANY’s Use of the Service

1. RTA will allow COMPANY to access software provided by RTA through use of an encrypted and password-protected RemoteApp. RTA will provide software, including installation, maintenance, support, and periodic upgrades; and database administration services (dba), including operating system/security (collectively the “Service”).
2. COMPANY is hereby granted a non-exclusive, non-transferable, limited license to access and use the Service subject to the terms and conditions contained in this Agreement.
3. RTA does not review or pre-screen the contents of electronic data uploaded or posted to the Service (“Content”) by the COMPANY, and RTA claims no intellectual property rights with respect to the Content.
4. COMPANY agrees not to reproduce, duplicate, copy, sell, resell, or exploit access to the Service, use of the Service, or any portion of the Service, including, but not limited to the HTML or any visual design elements without the express written permission from RTA.
5. COMPANY agrees not to modify, reverse engineer, adapt or otherwise tamper with the Service or modify another website so as to falsely imply that it is associated with the Service, RTA, or any other software or service provided by RTA.
6. COMPANY agrees not to use the Service in any manner which may infringe copyright or intellectual property rights or in any manner which is unlawful, offensive, threatening, libelous, defamatory, pornographic, and obscene or in violation of this Agreement.
7. The Service is protected by United States and international copyright laws and treaties, as well as other laws and treaties. Except for the non-exclusive license granted pursuant to this Agreement, COMPANY acknowledges and agrees that all ownership, license, intellectual property and other rights and interests in and to the Service shall remain solely with RTA.



8. RTA reserves the rights at any time, and from time to time, to modify or discontinue, temporarily or permanently, any feature associated with the Service, with 30 day written notice.
9. RTA reserves the right to temporarily suspend access to the Service for operational purposes, including, but not limited to, maintenance, repairs, or installation of upgrades, and will endeavor to provide 24-hour notice prior to any such suspension, as detailed in section 8.
10. COMPANY understands and acknowledges that while the software application is not certified, the data center and network equipment provided by AWS holds multiple certifications, viewable at <https://aws.amazon.com/compliance/programs/>.
11. RTA will provide access to data backups on an automated, scheduled interval should COMPANY desire to archive a local copy of the data backup files. Email support@rtafleet.com to request this additional service option. No additional fee is charged for this optional service.
12. The COMPANY understands and agrees that RTA cannot and does not control the flow of data to or from the network or on other portions of the internet. At times, actions or inactions of third parties may impair or disrupt COMPANY's connections to the internet or portions thereof.

Payment

1. COMPANY will pay within 30 days of receipt of an RTA invoice.
2. Such invoices will begin upon execution of this Agreement with Net 30 terms and will continue on the recurring basis as specified in the pricing proposal following execution of the Agreement. Any payments received after the first day of each calendar month are subject to a late fee equal to one and one-half percent per month, calculated on a daily basis.
3. No refunds or credits will be issued for partial months that COMPANY utilizes the Service. Prorated refunds will be paid 60 days after the last day of service.
4. If COMPANY fails to pay any payment due within Thirty (30) days of the received RTA invoice, RTA shall have the right to suspend the COMPANY's access to the Service or take any other steps necessary to ensure payment.
5. COMPANY may purchase upgrades to the software or service at any time during the term of this Agreement, such as additional vehicle asset licenses, additional user licenses, or software add-on modules. Applicable pricing increase for the upgrades will be applied to the next billing cycle or the following month, whichever is closest.



6. If at any time, service is shut off due to non-payment of outstanding invoices, a \$250.00 Service Fee will be invoiced to restore service.

Term of Service

1. If COMPANY should wish to cancel the Agreement, it may do so by providing thirty (30) days' notice to RTA of intent to cancel and paying all outstanding charges.
2. The Agreement shall be for an initial term of one (1) year, with an optional renewal up to one (1) year at a time subject to mutual cancellation at any time upon thirty (30) day written notice from one party to the other.
3. RTA, in its sole discretion, has the right to suspend or discontinue providing the Service to COMPANY, with 30 days' notice, for non-compliance with this Agreement, and pursue any other remedy legally available to it.
4. Upon cancellation or termination of this Agreement, RTA will provide a system backup which will be made available for download by COMPANY.
5. Upon cancellation or termination of this Agreement, all Content associated with such subscription will be irrevocably deleted from the Service after 90 days, and RTA will have no obligations to maintain such Content thereafter.
6. Upon cancellation or termination of the Agreement, RTA will provide the option to purchase the on-premises version of the software and include a system backup upon request within 90 days of the termination notice. Note that the on-premises version of the software does not include all functionality available in the software-as-a-service version.
7. All outstanding balances must be paid in full prior to system backups being delivered to COMPANY.

COMPANY Obligations

1. COMPANY shall designate, in writing, contact information for at least two representatives, including emergency contact information. Such representatives shall be notified via email or phone in the event of any emergency related to the Service such as cyber security breach, data loss, or complete service outage. Any obligation of RTA related to any



emergency shall be completed once RTA contacts either of the representatives either by telephone message or by sending an email message to a representative. If COMPANY fails to designate such emergency contacts, RTA shall have no obligation in an emergency.

2. COMPANY shall comply with all reasonable requests of RTA, including, but not limited to, delivering information to RTA such as is necessary to perform the Service. RTA shall not be liable for any failure to deliver the Service that is caused by the failure of COMPANY to comply herewith.

Representations of the Parties

1. Each party hereto represents and warrants that as of now, and at all times throughout this Agreement, (1) it is duly organized and has the legal right and authority to enter into this Agreement and to perform its obligations under this Agreement; and (2) the performance of its obligations under this Agreement does not violate any laws or regulations and does not breach any agreements with third parties.

Warranty and Limitation of Liability

1. RTA warrants that the Services and intellectual property rights provided by RTA or used by RTA to provide the Services do not infringe on the intellectual property rights of any third party in the United States.
2. RTA and its officers, employees and affiliates shall not be liable for any direct, indirect, incidental, special, consequential or exemplary damages, including but not limited to, damages for loss of profits, damage to COMPANY's equipment, goodwill, use, data or other intangible losses, regardless of whether RTA had notice of the possibility of such damages, resulting from the use of the Service, except in the event of such damages arising out of or relating to the willful or negligent act, or willful or negligent omission of RTA, its officers, employees, agents or affiliates, or a breach of RTA's warranty in section 6(a), above.
3. Notwithstanding anything to the contrary in this Agreement, RTA shall abide by all of its established security procedures and its online privacy policy, if applicable, in all respects; shall at all times comply with its privacy policy and all applicable laws, rules and regulations, and shall use commercially reasonable efforts to prevent the accidental unauthorized use, copying or disclosure of COMPANY's personal



information. RTA shall maintain reasonable security measures designed to ensure the confidentiality of such personally identifiable data and to protect it from unwarranted, accidental or unauthorized access, disclosure, modification or destruction.

4. RTA will defend, indemnify and hold harmless COMPANY and its affiliates, its respective shareholders, directors, officers, employees, subcontractors, agents and representatives during and after the Term of this Agreement from and against any and all third-party claims, demands, suits, judgments, settlements, losses, liabilities, deficiencies, and expenses of any nature (including reasonable attorneys' fees) to the extent resulting from, or arising out of RTA's performance under this Agreement, including, but not limited to, any actual or alleged: (i) negligent acts or omissions to the extent attributable to RTA; (ii) any breach of a third party's intellectual property rights allegedly to the extent caused by RTA and/or, for additional clarity, any claim that intellectual property rights furnished by RTA infringes on the intellectual property rights of any third party RTA specifically disclaims any duties or obligation to defend, indemnify, or pay for any losses, liabilities, claims, deficiencies, and expenses of any nature (including attorneys' fees) incurred by COMPANY to the extent arising out of COMPANY's own negligence (including passive or active), nonfeasance, or malfeasance or other breach arising out of this Agreement.

Database Access Provisions

1. In consideration for using the SQL Database format of RTA, RTA is offering this section as a Letter of Understanding concerning the DATA and issues that may arise in connection with an open database system. If COMPANY has requested direct access to the database, be it understood that:
2. To provide direct connection to the COMPANY SQL database, making it available for connection from SQL Management Studio, Crystal Reports, or integrating with other SQL-aware applications, RTA must place the database on a SQL database server that is connected to the internet. The SQL server connection string listens on a non-standard port and is protected by standard SQL Server security features. A user account specific to COMPANY will be provided and is used solely to access the database. For additional security, a firewall prevents anonymous entities from connecting to the database server. COMPANY will need to provide RTA with the public IP address(es) from which COMPANY will be connecting to the database so that we may allow the connection.



3. By default, all database connections are read only. If data writer access is requested, COMPANY is restricted from adding new records to the Service Database via an outside application without first consulting with RTA on data integrity and dependency issues. The Service Data elements have a great deal of dependency between tables that are not inherently evident. These dependencies are not programmed into the database data structures and therefore are not available when adding new records to a file from an outside application (an application other than the RTA Fleet Management System). COMPANY is also cautioned on changing data fields within the Service as many of the fields also carry data dependency rules within the Service that will not be evident or present in the Service Database. For example, when changing an odometer reading in RTA there are certain other fields that may or may not need to be modified based on certain switches in the system. RTA Tech support is not trained to explain these dependencies to users. Only the RTA engineering department is qualified to assist in this area. There may be a charge for their consulting services.
4. COMPANY is hereby notified that if a data element in a table is deemed to be invalid, RTA will use all diligence to determine the nature of the source of the invalidity. If source of the error is determined to be from an outside query operation or user modification to the data, RTA can assist in correcting the data at our standard programming rate.
5. RTA is requesting that write access to the data be limited (e.g., Not available to non-technical users) to only certain users of the Service.
6. RTA recognizes the value of using database systems to enhance data availability, access, and reporting. RTA Tech support will support the normal database access questions (field definitions, linkage relationships) but cannot assist in writing queries, forms, or other data access objects and methods without a formal engagement for those services.
7. COMPANY will specify static IP addresses that will be connecting to the RTA database by emailing Company Name and IP address(es) to support@rtafleet.com. Connections from all other addresses will be blocked.

Service Level Agreement (SLA)

1. **Service Scope.** The following Services are covered by this section:
 1. Staffed telephone support
 2. Monitored email support
 3. Software monitoring



4. Data Center monitoring
5. Service Uptime
2. **Company Requirements.** COMPANY responsibilities and/or requirements in support of this Agreement include:
 1. Payment for service-related invoices at the agreed interval.
 2. Reasonable availability of COMPANY representative(s) and/or COMPANY IT staff when resolving a service-related incident or request.
 3. COMPANY IT staff is responsible for local computers, printers, and local network infrastructure maintenance.
 4. COMPANY IT staff is responsible for maintaining a suitable internet connection and communication with applicable Internet Service Providers.
 5. COMPANY will notify RTA by email (support@rtafleet.com) of changes in staff requiring addition or deletion of server user accounts within 1 business day.
 6. COMPANY maintains user accounts and user privileges within the RTA Fleet Management Software.
 7. Provide information about hours of operation to assist service administrators in scheduling planned maintenance for minimal disruption to COMPANY.
 8. If hours of operation coincide with RTA business hours, work with service administrators to accommodate necessary maintenance during business hours.
3. **RTA Requirements.** RTA's responsibilities and/or requirements in support of this Agreement include:
 1. Installing, configuring, and maintaining servers and network infrastructure related to the service.
 2. Maintaining disk storage related to the service.
 3. Appropriate notification to COMPANY for scheduled maintenance which would occur during COMPANY's normal operating hours (operating hours provided by COMPANY to RTA during initial setup of the service).
 4. Appropriate notification to COMPANY for major data or system architecture changes.
 5. Install upgrades and updates to the Fleet Management Software.
 6. Provide access to downloadable data backups on an automated, scheduled interval should COMPANY desire to archive a local copy of the data backup files. COMPANY will submit request to service administrators (support@rtafleet.com) if access to data backups is desired.



7. Service Commitment. Use commercially reasonable efforts to make the service available with a Monthly Uptime Percentage of at least 99.8%, in each case during any calendar month.
 1. In the event RTA does not meet the Service Commitment, COMPANY will be eligible to request a Service Credit.
 2. If the monthly uptime is between 99.5% and 99.79%, COMPANY may request up to 10% of the monthly service charge.
 3. If the monthly uptime is less than 99.5%, COMPANY may request a credit of 50% of the monthly service charge.
 4. Ensure that data backups are encrypted using 256-bit Advanced Encryption Standard (AES-256).
 5. Ensure that 3 copies of data backups are retained for 90 days, then permanently deleted.
 6. Ensure that backups are stored in separate physical data center campuses.
 7. Use commercially reasonable efforts to achieve the following Recovery Point Objective
 1. If SQL data needs to be restored as a result of a data entry error or other issue not related to storage media failure, the data can be recovered to any recent point in time within 1 minute of the problem.
 2. If SQL data needs to be restored as a result of physical storage media failure, the data can be restored with a maximum loss of 15 minutes of data.
 3. If images, documents, saved reports, data export files, etc. need to be restored, the data can be restored with a maximum loss of 2 hours. If Vision format data needs to be restored, the data can be restored with a maximum loss of 4 hours.
8. The Service Commitment does not apply to any unavailability, suspension or termination of service or performance issues: (i) that result from a suspension of the Agreement; (ii) caused by factors outside of RTA's reasonable control, including any force majeure event or Internet access or related problems beyond the physical point at which the private network of Ron Turley Associates' data center connects to the public network; (iii) that result from COMPANY equipment, software or other technology and/or third party equipment, software or other technology (other than third party equipment within RTA's direct control); (iv) that result from any scheduled maintenance, with at least one business day notice provided to COMPANY via email; (v) that result from any routine scheduled maintenance outside of



COMPANY's normal business hours; (vi) arising from RTA's suspension and termination of COMPANY's right to use the Fleet Management Software service in accordance with the Agreement. If availability is impacted by factors other than those used in RTA's Monthly Uptime Percentage calculation, then RTA may issue a Service Credit considering such factors at RTA's discretion.

4. **Service Availability.** Coverage parameters specific to the service(s) covered in this Agreement are as follows:
 1. Access to the service: 24/7 (99.8% uptime)
 2. Telephone support: 5:00 A.M. to 5:00 P.M. Monday – Friday Arizona Time
 3. Calls received out of office hours will be handled on the next business day
 4. Calls received on holidays will be handled on the next business day
 5. Email support: Monitored 5:00 A.M. to 5:00 P.M. Monday – Friday
 6. Emails received outside of office hours handled on the next business day
 7. Software monitoring: Monitored 5:00 A.M. to 5:00 P.M. Monday – Friday
 8. RTA Fleet Management Software records error conditions to a log file when possible. RTA service administrators monitor the logs and perform necessary actions during business hours.
 9. Data Center monitoring: 24/7
 10. Server hardware and data center network are monitored with industry standard tools 24/7 by RTA service administrators as well as technicians on duty at the contracted Network Operations Center where RTA servers are located.
5. **Service Requests.** In support of services outlined in this Agreement, the RTA will respond to service related incidents and/or requests submitted by the COMPANY within 0-4 hours (during business hours) and provide an incident status to COMPANY staff.
6. **Miscellaneous Provisions**
 1. COMPANY shall not assign this Agreement without the express written consent of RTA, which shall not be unreasonably withheld. Any assignment contrary to this provision will be null and void.
 2. Any notice required to be given under this Agreement shall be in writing and may be made either by over-night mail or by electronic mail with return receipt requested. Such notice will be deemed given the following business day regardless of the manner in which it was sent. Notice to COMPANY shall be



delivered to the email address for COMPANY's primary contact on file. Notice to RTA shall be given to the following email address: support@rtafleet.com.

3. RTA may not use the name of COMPANY in its marketing efforts or any other use of the name of COMPANY without prior written consent from COMPANY.
4. Dispute Discussion. In the event of a dispute between the Parties arising out of this Agreement, representatives of each Party shall meet (either in person or by telephone), within 10 days after receipt of a notice from either Party specifying the nature of the dispute, to review a Party's claims for the basis of such dispute and attempt to resolve in all such claims. Thereafter, if the Parties are unable to resolve the dispute within such time period, the matter shall be escalated to a Vice President (or a more senior officer) of each party, who will meet, either in person or by telephone, within 15 days of such escalation. If the dispute remains unresolved after such escalation, then the Parties may proceed with all remedies available at law or equity.
5. Severability; Waiver. If any provisions of this Agreement are held to be invalid, illegal, or unenforceable under present or future laws, such provisions will be struck from this Agreement or amended, but only to the extent of their invalidity, illegality, or unenforceability. The parties remain legally bound by the remaining terms of this Agreement, and this Agreement will be deemed reformed in a manner as consistent as reasonably possible with the original intent of the parties as expressed in this Agreement. Failure of either party to enforce any right under this Agreement will not be deemed a waiver of such right and will not constitute a waiver of its future enforcement of such right or any other rights.
6. Integration; Modification. This Agreement expresses the complete and final understanding of the parties with respect to the subject matter hereof, and supersedes all prior communications between the parties, whether written or oral, with respect to the subject matter hereof. No modification of this Agreement will be binding upon the parties hereto, unless in writing and executed by COMPANY and RTA.
7. Headings; Number and Gender. All headings and captions are for convenience only and are of no meaning in the interpretation or effect of this Agreement. Words in the singular include the plural and words in the plural include the singular, according to the requirements of the context. Words importing a gender, or no gender include all genders.



8. The respective rights and obligations of RTA and COMPANY, which by their nature would continue beyond the termination or expiration of this Agreement, including without limitation, the rights and obligations regarding payment, ownership, confidentiality, limitation of liability, indemnification, cybersecurity, and data access and ownership, shall survive the termination or expiration of this Agreement.

Changes to this Agreement

1. RTA or COMPANY may update or modify this Agreement from time to time. Any updates or modifications must be done in writing and mutually executed. If the parties mutually agree to modify this Agreement during the License Term or Subscription Term, the modified version will be effective upon the next renewal of a License Term, Support and Maintenance term, or Subscription Term, as applicable.
2. This Agreement remains valid until superseded by a revised agreement mutually agreed upon by RTA and COMPANY. This Agreement supersedes and replaces any prior agreements, representations, or understandings, whether written, oral, or implied, between RTA and COMPANY regarding the agreement described herein.

Norman Public Schools

425 12th Avenue N.E.

Norman, OK 73071

CONTRACT FOR DRUG AND ALCOHOL TESTING FOR THE 2025 - 2026 SCHOOL YEAR;

We are submitting the following contract outlining the services that will be provided by The Compliance Resource Group, Inc., a third-party administration company with over twenty plus years experience in drug and alcohol testing compliance.

- Policy consulting to help meet state and federal requirements for Department of Transportation Drugs of Abuse and Alcohol testing requirements.
- Drug testing by SAMSHA certified laboratories.
- Confidential test reporting services.
- Certified Medical Review Officer Services.
- Computer generated selection program.
- Local fixed site chain-of-custody drugs of abuse collection services included up to a \$30.00 limit per collection.
- Test file, MIS data reports and chain-of-custody file maintenance.
- Company test result summary reports
- Consulting services to maintain compliance.
- Confidential employee prescription verification program.

All random routine negative alcohol and drug screen testing as required by 49 CFR 382 and 40 included in the quarterly billing of \$20.00 per covered employee per quarter. \$60.00 minimum billing per quarter for organizations with less than three drivers.

All other drug testing pre-employment, reasonable cause, return-to-duty, post-accident, and follow-up are billed when/if the testing is required. The test price is \$60.00 per test for the panel required by the Department of Transportation.

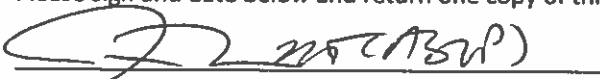
GC/MS confirmations and MRO/donor contact mandated by the DOT on positive drug screen results are included at no charge. D&L Isomer testing for positive methamphetamine if donor claims specific medication use is billed @\$65.00.

Alcohol testing during normal business hours will be \$40.00. Alcohol confirmation in all cases is \$25.00 per test.

If the above is satisfactory this agreement will be effective: JULY 1, 2025 thru June 30, 2026.

Pricing subject to change only if the DOT requirements change increasing costs. Thirty-day notice would be given.

Please sign and date below and return one copy of this agreement.



CRG Director Jim Tedrow





Contract, Software License & Hosting Agreement

Prepared for
**Independent School District No. 29, Cleveland County, Oklahoma,
d/b/a Norman Public Schools.**

425 12th Ave. Northeast
Norman, OK 73071

Prepared on 04/9/2025.

by
Brian Keefer

Transfinder
440 State Street
Schenectady, NY 12305
Phone: 800-373-3609
Fax: 518-377-3716

This document is your Transfinder® Software Contract & Software License Agreement. It is a contractual agreement between Transfinder and Independent School District No. 29, Cleveland County, Oklahoma, d/b/a Norman Public Schools. It describes your rights and liabilities as they pertain to the use of your Transfinder Software System. To expedite this purchase, sign, fax, and mail this entire agreement, along with a purchase order, to Transfinder.

This contract expires on 04/30/2025, if not signed and accepted.

This is a non-transferable and non-exclusive Contract between Transfinder and Independent School District No. 29, Cleveland County, Oklahoma, d/b/a Norman Public Schools. (Licensee). This Contract is subject to the specified terms and conditions for use of the program, product, optional features, and related materials. This Contract applies to any enhancements or improvements to which Independent School District No. 29, Cleveland County, Oklahoma, d/b/a Norman Public Schools. may be entitled. This pursuant to the price terms described below. The provisions of the Contract include:

I. TRANSFINDER SOFTWARE SYSTEM TOTAL COST

Software Modules	Year 1 7/1/2025 – 6/30/2025	Year 2 7/1/2026 6/30/2027
Routefinder PLUS includes: <ul style="list-style-type: none"> • Single User Software License Routing and Scheduling System • GIS Map Conversion for county • Tools for route overlap analysis, Stop Sequence Optimization, and Policy Analytics • Eligibility Assessment & Walk Zone definition • Driver Certification Functionality • Field Trip resource tracking, cost calculator, billing, invoicing, & reporting 	\$4,550	\$4,550
Satellite Imagery Service <ul style="list-style-type: none"> • Adds a satellite layer to Routefinder 	\$250	\$250
Attendance Boundary Planning <ul style="list-style-type: none"> • Manage School Attendance Boundaries • Assess school zone changes for impact on students, grades, and school bus routes 	\$300	\$300
Viewfinder <ul style="list-style-type: none"> • Schedule Automated Reports to be emailed to unlimited staff with vital information • Browser-based, any device, unlimited users, lookup access for staff (role-based security) • View critical data about students, routes, stops, trips, maps, etc. 	\$1,400	\$1,400
Tripfinder <ul style="list-style-type: none"> • Browser-based Field Trip System, Site License with Unlimited users • Includes online requests & approvals, cost tracking, reporting, etc. 	\$2,000	\$2,000
Stopfinder GeoAlerts <ul style="list-style-type: none"> • Send electronic invitations to parents and guardians for easy onboarding process • Two-way communication with registered parents and guardians (subscribers) • Define Geo Alerts for buses • Notification based on Enter or Exit GeoAlert Zone • Pickup, Drop-off, School or any locations defined by user • Parents/Subscribers can choose when to be alerted: View historical events for today, yesterday, this week, last week • Track only student’s bus in real-time • See Trip path and stop information (based on settings) <p><i>*Stopfinder GeoAlerts customers will require a Transfinder approved GPS hardware provider.</i></p>	\$7,200	\$7,200
Infofinder i With Infofinder i, you can: <ul style="list-style-type: none"> • Provide Web-based service allowing the district to share route and stop information via your district’s website. • Integrate transportation information and notification capability into your district website; • Provide access to student address, bus route and stops on a map • Display school attendance zone boundary information • Email notifications features 	\$2,800	\$2,800
Wayfinder with Zonar ZPass Integration <ul style="list-style-type: none"> • Resource Substitution <ul style="list-style-type: none"> ○ Driver can identify which vehicle will be utilized for a trip. • Navigation <ul style="list-style-type: none"> ○ Turn by Turn voice guidance. ○ Speedometer and smart map zoom ○ Accurate electronic route sheets for trips created in Routefinder. ○ On demand navigation using Quickfinder functionality to search address, student, and other data types, or by pinning on the map. • Attendance <ul style="list-style-type: none"> ○ Calendar-based schedules ○ Automated attendance using Zonar ZPass readers. ○ Driver interaction Skip stops before or during navigation or manual take attendance. <p><i>*Wayfinder with ZPass Integration requires Zonar Zpass Hardware.</i></p>	\$15,120	\$15,120

Transfinder Hosting Services powered by Amazon Web Services (AWS) <ul style="list-style-type: none"> • Hosting includes database server, application servers, storage, and data maintenance • Hosting Service is due with initial purchase and is included in the future Hosting Service 	\$6,550	\$6,550
Current Annual Support and Hosting Fees		
ANNUAL SERVICE FEE FOR SUPPORT AND SOFTWARE HOSTING SERVICES: 7/1/2025		
		\$ 40,170.00 x Initial Here
Annual fees are due upon the anniversary date of the initial software activation.		
Technical Support & Software Updates <ul style="list-style-type: none"> • Unlimited Online Technical Support • Software updates and upgrades • Access to Transfinder Community client resources portal for documentation, training videos, webinars, and report library 	Included	

TRANSFINDER® SOFTWARE ANNUAL SUPPORT PROVISIONS	
This is a declaration of your Transfinder Annual Support Provisions. It describes the benefits you enjoy as a Transfinder client “in good standing” by remaining current in your payment of your Annual Support Fees.	
Routefinder PLUS Software System Annual Support	
Unlimited Technical Support on for technology staff and for each site operator	Included
Software Upgrades and program enhancements as they are developed	Included
Access to MyTransfinder - an exclusive part of our website dedicated to your organization offering Training, User Manuals, our Knowledgebase, Download Capabilities and more	Included
Custom Data Integration module modifications and maintenance as needed	Included
Viewfinder, Tripfinder, Stopfinder, Wayfinder and Infofinder I Software System Annual Support	
Unlimited Technical Support on for technology staff and for each site operator	Included
Software Upgrades and program enhancements as they are developed	Included
Servicefinder Annual Support	
Unlimited Technical Support on for technology staff and for each site operator	Included
Software Upgrades and program enhancements as they are developed	Included
System maintenance of the Servicefinder server on the Transfinder Hosted Network	Included

II. RESPONSIBILITIES

Data Conversion - Independent School District No. 29, Cleveland County, Oklahoma, d/b/a Norman Public Schools. (hereinafter "District" or "Licensee") will assist Transfinder in acquiring all the required student and school information for the Routefinder PLUS system. The data must be provided in required .csv, .xls, .txt, .dat, and .dbf file format and/or the Licensee will enter the data manually. Transfinder will convert the student and school data to the Routefinder PLUS system format.

Confidentiality - Transfinder will maintain the confidentiality of any and all personally identifiable information about staff, parents, students and any other school constituent unless Transfinder has the prior written permission of the Licensee. To the extent that Transfinder will come into possession of student records and information, and to the extent that Transfinder will be involved in the surveys, analysis, or evaluation of students, incidental to this agreement, Transfinder shall use its best efforts to comply with all requirements of the Family Educational Rights and Privacy Act. Transfinder shall be required to keep any and all student information it receives confidential and will not use the information for any purpose other than as necessary to provide the services to Licensee under this contract. Transfinder will delete and destroy the student and any other data provided by the Licensee from Transfinder's servers after performing initial conversion and deliver the converted data to the Licensee or Transfinder Hosted Network (THN).

County Map Data - Transfinder will convert a compatible GIS map data provided by the Licensee, or will provide commercially available map data as stated in Section I of this agreement.

Installation - SaaS Deployment - Hosted on Transfinder Hosted Network (THN) through Amazon Web Services (AWS). The Transfinder Software environment and all Licensee data files will reside on servers within the United States.

Activation - Activation, as defined here includes loading Routefinder PLUS files and map files required to support the licensee's area, and student data resulting from the initial download and data conversion to the Transfinder Hosted Network (THN).

Training - Transfinder will provide system training as stated in Section I of this agreement. Additional Training may be purchased.

Hosting Services Uptime - Transfinder will exceed 99% uptime between 5:00AM and 5:00PM Eastern Monday through Friday (excluding holidays) to the Licensee. Maintenance periods are scheduled after business hours but Transfinder reserves the right to schedule maintenance periods during business hours that will not constitute downtime. Downtime refers to the inability to access the hosted environment. Standard support issues, which would occur in a locally installed environment, will not constitute downtime. Downtime will be calculated from the time Licensee reports an outage to the time Transfinder resolves the issue. Licensee must submit an email reporting downtime to support@transfinder.com. Below is a schedule for compensation for Transfinder's failure to meet the uptime requirements. Credits will be given toward future support fees. The downtime is calculated on a calendar year resetting January 1st. Transfinder agrees to credit Licensee as follows.

Targeted Attainment	Actual Attainment	Credit Amount
100%	98% - 99%	Remedial Action
100%	97.99% - 95%	4% of Annual Support Fee
100%	< 95%	5% of Annual Support Fee

This uptime policy excludes anything that is reasonably outside of Transfinder's control including force majeure. To resolve technical issues Transfinder may require the cooperation of Licensee. If Licensee's Department of Technology (DoT) staff is unable or unwilling to assist Transfinder IT staff with resolving technical issues within 48 hours, Transfinder will not be held responsible for the resulting downtime from the time of Transfinder request for assistance from Licensee's DoT.

Remote Connectivity – Licensee must have a high-speed Internet connection and agrees to permit Transfinder Corporation to connect remotely to Licensee's computers and network for online training, support and software installation. Transfinder will connect to Licensee's computer(s) using secure remote desktop sharing technologies.

System Maintenance - Transfinder will provide on-line remote support, unlimited telephone support, updates, and revisions. In order to manage any changes in pupil transportation, Transfinder will upgrade Routefinder PLUS on a consistent basis to satisfy the growing demands of pupil transportation. There is not an additional charge for the upgrades unless they are unique for Independent School District No. 29, Cleveland County, Oklahoma, d/b/a Norman Public Schools..

III. FEE & PAYMENT SCHEDULE

In accordance with the 1-year Term, Transfinder will provide Technical Support, Product Updates and Hosting Services to the Licensee for one year starting on 7/1/2025. The costs for the Technical Support, Product Updates and Hosting Services are **\$40,170.00**.

Upon the completion of the initial 1-year term, the Licensee will have an option to continue to pay the Annual Service Fee amount of **\$40,170.00**, when due on the anniversary of the original Activation Date, in order to continue to receive Technical Support, Product Updates and Hosting Services from Transfinder. Transfinder will continue to provide software, hosting services and technical support, which includes system updates, to the Licensee as long as the Annual Service Fee is paid and kept current.

Future Annual Service Fee prices are subject to change given prior notice. Transfinder will notify Licensee of any annual support fee increases (60) sixty days in advance of the payment date.

If onsite training or services are purchased, the expenses for travel and living will be billed to Licensee at cost as incurred.

If not tax-exempt, any Federal and/or State Sales or local taxes are the responsibility of the Licensee. The Licensee acknowledges the responsibility by signing this contact.

All invoices will be paid, by or on behalf of the Licensee within (30) thirty-days.

IV. LATE PAYMENT

If any valid invoice rendered by Transfinder is not paid when due, in addition to such other rights, Transfinder shall reserve the right to, without limitation, suspend updates, maintenance, support services and consulting, training and implementation services. However, Transfinder shall give the Licensee written notice of non-payment and give the Licensee fifteen days to cure prior to suspending any updates, maintenance, support services, consulting, training, and implementation of services.

V. LICENSE AGREEMENT

Grant of License: Transfinder grants the Licensee a non-exclusive, non-transferable license to use and access Routefinder PLUS, and the accompanying documentation on the Transfinder Hosted Network (THN). A Routefinder PLUS license is required for each concurrent user/computer accessing the THN. Transfinder retains the title to Routefinder PLUS and related materials. You agree to protect Routefinder PLUS from unauthorized use, duplication, reproduction, distribution, or publication. In addition, you will not allow any person, company, organization, or other entity to have access to Routefinder PLUS and related materials. Transfinder reserves all rights not specifically granted in this license. Routefinder PLUS is a © copyright of Transfinder. All rights reserved.

Non-permitted Uses: You may not make copies of Routefinder PLUS. You may not use Routefinder PLUS on a network unless you pay for and obtain a separate licensed Software package for each terminal or workstation from which Routefinder PLUS will be actually accessed. You may not rent, lease, sub-license, timeshare, or lend Routefinder PLUS under this license. You may transfer it on a permanent basis if the person receiving it agrees to the terms and conditions set by Transfinder. You may not alter, decompile, disassemble, or reverse-engineer Routefinder PLUS, or make any attempt to unlock or bypass the initialization system or encryption techniques utilized by Routefinder PLUS. You may not remove or obscure Transfinder or any other copyright and trademark notices.

Duration: This agreement is effective from the day you sign the Contract. Your license continues until terminated. This license will terminate automatically without notice from Transfinder if you fail to comply with any provisions of this license, subject to the terms and conditions of article VII. Upon termination, you destroy all written materials, the Routefinder PLUS software, data and all software and data copies. Transfinder can also enforce its other legal rights.

General Terms: Only a written agreement authorized by both the Licensee, and Transfinder's President/CEO, shall constitute a warranty or increase the scope of this warranty. This warranty gives you specific legal rights. You may have other rights, which vary from state to state. This Limited Warranty is governed by the laws of the State of New York and shall benefit Transfinder its successors and assignees.

VI. LIMITED WARRANTY

Covering Routefinder PLUS Sale of Software: Routefinder PLUS is a customized product. Transfinder warrants the training and technical services will be provided in good and workman like manner. Furthermore, Transfinder guarantees that the software sold will be free of gross negligence. You assume the entire risk as to the results and performance of the Software. The software has not been sold on a trial basis, and the Licensee acknowledges that it has seen a demonstration and had ample opportunity to view the product in operation using Transfinder's reference list, which has been provided. Neither Transfinder nor anyone else who has been involved in the creation, production, or delivery of this product shall be liable for any direct, indirect, consequential, or incidental damages (including damages for loss of business profits, business interruption, loss of business information, and the like) arising out of the use, misuse, or inability to use such product even if Transfinder has been advised of the possibility of such damages. In no event shall Transfinder's liability exceed the amount paid for the software.

Bankruptcy: All rights and licenses granted under or pursuant to this Agreement by Licensor to Customer are, and shall otherwise be deemed to be, for the purpose of Section 365(n) of the U.S. Bankruptcy Code, and any similar or successor federal statute, all as the same shall be in effect at the time (the "Bankruptcy Code"), licenses of rights to "intellectual property" as defined under Section 101 of the Bankruptcy Code. The parties agree that Customer, as a licensee of such rights under this Agreement shall retain and may fully exercise all of its rights and elections under the Bankruptcy Code. The parties further agree that, in the event of an adjudication of a bankruptcy proceeding by or against Licensor under the Bankruptcy Code, Licensee shall be entitled to a complete access to, as appropriate any such intellectual property and all embodiments (including source code) of such intellectual property, and same, if not already in its possession shall be promptly delivered to Licensee upon Licensee's written request (i) upon any such adjudication of a bankruptcy proceeding, unless Licensor elects to continue to perform all of its obligations under this Agreement; or (ii) if not delivered under (i) above, upon the rejection of this Agreement by or on behalf of Licensor. Licensee shall have the right to modify, adopt and prepare derivative works based on such intellectual property only for maintenance, support and internal development purposes. Nothing herein implies the transfer of property rights, but deals only with access to such software or source code.

VII. BREACH AND TERMINATION

If Licensee shall have committed a material breach of this Agreement, then Transfinder may give written notice of such breach, and Licensee shall have (60) sixty-days within which to cure. If Licensee fails to cure such breach within such (60) sixty-day period, then Transfinder shall have the right to terminate this Agreement.

If Transfinder shall have committed a material breach of this Agreement, then Licensee may give written notice of such breach, and Transfinder shall have (60) sixty-days within which to cure. If Transfinder fails to cure such breach within such (60) sixty-day period, Licensee then shall have the right to terminate this Agreement.

If the default relates to the original Licensing fee (**\$40,170.00**) when due, then Transfinder, at its option may affirm the agreement and recover the full purchase price and agreed expenses, plus costs of collection, including attorney fees; or may terminate this agreement and has the right to remove all access to and or remove all original software product, installation modifications, work product, including any product upgrades and any local copies thereof, if any; and will further be entitled to all its reasonable costs in delivering, installing, modifying the program, and training Licensees employees including legal fees if any reasonably required to recover same.

VIII. NOTICE, SEVERABILITY & JURISDICTION

Notice: Service of all notices under this Contract shall be mailed by Certified Mail, Return Receipt Requested to the party involved at its respective address herein before set forth or at such address as the party may provide in writing from time to time.

Severability: If any provision or portion thereof of this Contract is invalid under any applicable statute or rule of law it is so to that extent to be deemed omitted from this Contract and with the balance of the Contract remaining in full force and effect.

Jurisdiction: This Contract represents our entire understanding and agreement between the parties regarding the Routefinder PLUS system and supersedes any prior purchase order, communications, advertising, or presentations. This license may not be changed verbally, but only by agreement in writing, signed by authorized representatives of both parties. If any provisions of this Contract shall be unlawful, void, or for any reason unenforceable, it shall be deemed severable from, and shall in no way affect the validity or enforceability of the remaining provisions of the Contract. Notwithstanding anything to the contrary, the parties agree to remain silent relative to the choice of law and jurisdiction.

TRANSFINDER

Antonio Civitella, President/CEO _____

Name and Title

Authorized Signature

Date

LICENSEE – Independent School District No. 29, Cleveland County, Oklahoma, d/b/a Norman Public Schools.

Federal Tax ID#: _____

Purchase Order #: _____

X

Name and Title

Authorized Signature

Date



Firetrol Protection Systems Inspection Agreement – State Contract SW1048F

Owner/Property Management Company (hereinafter called "Owner") Norman Public Schools 101 Triad Village Dr. #153 Norman Oklahoma 73071	Job Location (hereinafter called "Site") Norman Public Schools Various locations- See attached spread sheet
Contact Name: Brad Coplen Email: bcoplen@normanps.org Phone: 405-366-5963	Contact Name: Glen Williams Email: glenw@normanps.org Phone: 405-388-3017

On this date, February 25, 2025, Firetrol Protection Systems is offering inspection/testing agreement of equipment and/or system(s) located at above stated Site.

Scope of Work

The contractor shall inspect and/or test the equipment/system(s) described below in accordance with the State Code of Regulations, Local Authority having Jurisdiction and in accordance with the terms of the State Contract as it applies to this work. All inspections/tests shall be documented, and a copy of the work performed will be given to the Owner. Tests will be scheduled in advance, and at the convenience of the customer's staff. Firetrol will need the assistance of the customer's staff for access to all areas of the facility to locate devices and ensure efficient transition between areas. The inspections and testing provided under this Agreement are NOT a system survey or engineering analysis of the system and/or its design. The inspection and testing services provided by this Agreement are designed to determine the functionality of the inspected systems at the time of the inspection/test. Inspection and testing services under this Agreement are not intended to reveal design or installation flaws or code compliance violations.

Frequency of Inspections

The Contractor shall inspect and/or test the following systems listed below. (Individual pricing and equipment list continued on the following page.)

Qty	Product	Description	Location	Frequency	Inspection Month
42	FA	Fire Alarm Systems	Norman Public Schools	Annual	June-July
36	SP	Sprinkler System Inspections	Norman Public Schools	Annual	June-July

Report of Inspection

A copy of the inspection/test report(s) will be provided to Owner after work is performed and completed. Firetrol Protection Systems must forward all deficiencies found during the time of inspection to the authority having jurisdiction.

Term

The term of this Agreement shall be from June 1, 2025, to June 30, 2026, and can be renewed by the customer under the contractor's then current charges per State Contract for each renewal period thereof.

Initial _____



FIRETROL Protection Systems

State Facility: Norman Public Schools Various locations (see pricing spread sheet of details)

Fire Sprinkler System	Qty	Frequency	Inspection Cost
Wet Sprinkler System	57	Annual	
Dry Sprinkler System	2	Annual	
Pre-Action System	1	Annual	
Back Flows	25	Annual	
Fire Sprinkler System Test & Inspection – Annual Total			\$9,627.00

Fire Sprinkler Test and Inspection Services: Under this agreement, Firetrol's State licensed inspectors will perform an annual inspection(s) and testing of the fire sprinkler system(s) in accordance with the following sections (if applicable)

NFPA 25, Current Adopted Edition *Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems.*

- Sprinkler Systems – Section 5.2, 5.3, Table 5.1.1.2
- Standpipe and Hose Systems – Section 6.2, 6.3, Table 6.1.1.2
- Private Fire Service Main – Section 7.2, 7.3, Table 7.1.1.2
- Fire Pumps – Section 8.2, 8.3, Table 8.1.1.2
- Water Storage Tanks – Section 9.2, 9.3, Table 9.1.1.2
- Water Spray Fixed Systems – Section 10.2, 10.3, Table 10.1.1.2
- Foam-Water Sprinkler Systems – Section 11.2, 11.3, Table 11.1.1.2
- Water Mist Systems – Section 12.1
- Valve, Valve Components, and Trim – Section 13.3.2, 13.3.3, 13.4.2.1, Table 13.1.1.2
- Pre-Action Valves and Deluge Valves – Section 13.4.3.1, 13.4.3.2,
- Dry Pipe Valves/Quick Opening Devices – Section 13.4.4.1, 13.4.4.2
- Backflow Prevention Assemblies – Section 13.6.1, 13.6.2.

Fire Alarm System	Qty	Frequency	Inspection Cost
Fire Alarm System	41	Annual	
Pre-Action Releasing System	1	Annual	
Voice System	2	Annual	
Fire Alarm System Test & Inspection – Annual Total			\$45,097.00

Fire Alarm Test and Inspection Services: Under this agreement, Firetrol's State licensed inspectors will perform an annual inspection(s) and testing of fire alarm system(s) in accordance with the following sections (if applicable). NFPA 72, Current State adopted Edition. *National Fire Alarm and Signaling Code.*

- Inspection- Section 14.3, Table 14.3.1
- Testing- Section 14.4, Table 14.4.3.2

***Fire alarm and Fire sprinkler systems will be tested together to save time and money. Billing will be done under the State labor rates per location.**

Initial _____



FIRETROL Protection Systems

Norman Public Schools—Fire alarm and Sprinkler inspections

Cost of Inspection and Payment

The total annual price for this agreement is \$54,724.00 –

Pricing will be based off of the Oklahoma State labor rates. Inspections will be billed by the labor hours used per each location conducting both fire alarm and sprinkler inspections at the same time.

Pricing per Firetrol Protections Systems State Contract SW1048F– Fire Alarm Services & other Life Safety Equipment

Owner shall pay Contractor within thirty (30) days after **each** inspection for the above stated Site.

If the Owner fails to make payment in full, the Contractor may, at its option, terminate the contract, and, in the any event, will not be obligated to perform any additional work until such time past due amount is made in full and received by Contractor.

If you find this Agreement, along with the terms and conditions attached, acceptable and you are authorized to sign, please complete the below section, retain a copy for your files and return one original signed agreement to our office. We will contact you regarding scheduling for the Site upon receipt of executed Agreement.

Thank you for your consideration. Firetrol Protection Systems of Oklahoma strives to provide quality, efficiency and affordability with every Inspection Proposal.

If you have any questions regarding pricing, frequency or quality, please contact BJ Mullins @ (405) 962-9465.

FIRETROL PROTECTION SYSTEMS, INC.

108 NW 132nd Street
Oklahoma City, OK 73114
Lic# 863 & 302
Ph: (405)752-2330
Fax: (405)752-2297

Authorization to Proceed:

Signature: *BJ Mullins*
By: Barry (BJ) Mullins
Title: Operations Account Manager
Date: 2/25/2025

Endorsement: _____
Print Name: _____
Title: _____

Purchase Order or P-Card #

P-Card Expiration Date

P-Card Verification Code

Location	Address	Fire Panel	Power Supply	Annun	Smoke Det	Duct Det	Heat Det	Beam Det	CO Det	Pull	Elev	AV	Door Hold	Other Relays	WF	Low Air	Tamper	KH Monitor	FA \$	Disc \$	Total Hours	Sprinkler Riser	SP \$	Disc \$
Norman North High School	1809 Stubbeman Ave, 73069	FCI E3 Voice	11	3	192	109	33	4	32	17	2	200*	10	30	10	1	24	2	\$7,374	\$5,899	48	9 Wet, 1 Dry, 10 BF	\$2,525	\$2,020
Norman North - South Field House	1809 Stubbeman Ave, 73069	Simplex 410IES	1	1	1	1				9		22			1	3			\$368	\$294	2	1 Wet, 1 BF	\$250	\$200
Norman North - North Field House	1809 Stubbeman Ave, 73069	Silent Knight 8609	1	1	23	2	32		10	5		33							\$1,068	\$854	6			
Performing Arts Center NN - O'Brian	1811 Stubbeman Ave, 73069	FCI E3 Voice	4	2	60	15	33		6	13	1	50	2	1	1	2			\$2,175	\$1,740	14	2 Wet	\$300	\$240
Norman High School	911 W. Main, 73069	Silent Knight 8820EVS	9	1	111	35	2		5		50*	5			7	10	2		\$2,614	\$2,091	18	7 Wet, 2 BF	\$1,250	\$1,000
Norman HS Soccer Irving Campus	300 24th Ave S.E., 73071	EST Fire Shield			9		1					9							\$274	\$219	2			
Norman High School - Science	911 W. Main, 73069	ADDED TO HS																				ADDED TO HS		
Norman High School - Band	Added to Norman HS	ADDED TO HS																				ADDED TO HS		
Norman HS Indoor Batting Center	300 24th Ave S.E., 73071	Silent Knight 8820XL					9					4							\$263	\$210	2			
Norman HS Harvey Collins	911 W. Main St, 73069	Silent Knight 8820	1	1	29	2	10		1			24							\$713	\$570	5			
Norman HS Gene Corroto	911 W. Main St, 73069	Silent Knight 8820XL			6	1	14		3		23				1	1			\$492	\$394	4	1 Wet	\$175	\$140
Norman High School Vo-Ag	911 W. Main St, 73069	Silent Knight 8820XL			1	2	1		1		11				1	1			\$259	\$207	2	1 Wet, 1 BF	\$250	\$200
Norman HS Multi Purp - Fine Arts	911 W. Main, 73069	Silent Knight 8820XL	1	1	9		1		1		26				1	1			\$366	\$293	2	1 Wet	\$175	\$140
Norman HS Athletic Multi Purp Irving Campus	300 24th Ave S.E., 73071	Silent Knight 8820XL			20	2	11		7	24									\$583	\$466	4			
Administration Building	131 S. Flood, 73069	Silent Knight 8820XL	2	1	5						14	41			1	1			\$485	\$388	4	1 Wet	\$175	\$140
Central Services	101 Triad Village #153, 73071																							
Facility Maintenance Triad	425 12th Ave NE, 73071																							
Technical Service Warehouse	4100 N. Flood, 73069	Silent Knight 8820		1	55		27		7	1	35				1	1			\$1,173	\$938	8	1 Wet	\$175	\$140
ISC/TSC New Storage	4100 N. Flood, 73069	Firelle MS-9600			1				1	2				1	1	1			\$210	\$168	2	1 Dry	\$200	\$160
Central Kitchen Delivery	111 N. Berry, 73069	FCI E3			22	2	34					28			1	2	2		\$920	\$736	5	1 Wet, 1 BF	\$250	\$200
Health Services Center	1133 W. Main, 73069	Silent Knight 8700			21		5					7							\$419	\$335	4			
Dimensions Academy	809 N. Findlay, 73071	Firelle ES-200X	1	1	7		3		1	1	58				2	2			\$568	\$454	4	2 Wet	\$325	\$260
Video Resource Center	1133 W. Main, 73069																							
Transportation Buses	425 12th Ave NE, 73071																							
Alcott Middle School	1919 W. Boyd, 73069	Silent Knight 8820	5	2	131	6	17			2		115	4		4	6	2		\$2,335	\$1,868	16	4 Wet, 3 BF	\$900	\$720
Irving Middle School	125 Vicksburg Ave, 73071	EST IO64	4	1	7	26			6	3		144	1		3	3	4		\$1,625	\$1,300	10	3 Wet	\$475	\$380
Langfellow Middle School	215 N. Ponca Ave, 73071	FCI 7100	5		84	4	8	6	7		1	152			2	3	2		\$2,032	\$1,626	14	2 Wet	\$325	\$260
Whittier Middle School	2000 W. Brooks St, 73069	Silent Knight 8820	4	1	17	33			7	3		148			4	4	4		\$1,622	\$1,298	12	4 Wet	\$650	\$520
Norman MS Performing Arts - CAL	3801 Journey Pkwy, 73072	Simplex 4100U	2	1	7	13	3				13	1	50		1	2	2		\$1,085	\$868	8	2 Wet, 1 BF	\$425	\$340
Adams Elementary School	817 Denison Dr, 73069	Firelle MS-9600LS	4	1	52	7	12		26	9		70	4		2	6	1		\$1,658	\$1,326	12	2 Wet, 2 BF	\$550	\$440
Cleveland Elementary School	500 N. Sherry, 73069	Firelle MS-9600	5		99	11	25		32	6		82	6				1		\$2,458	\$1,966	18	REMOVED		
Eisenhower Elementary School	1415 Fairlawn Dr, 73070	SK-8820XL SK-8895XL	3	1	7	15	3		37	18		69	6		2	4	1		\$1,558	\$1,246	11	2 Wet, 1 BF	\$425	\$340
Jackson Elementary School	520 S. Wylie Road, 73071	Silent Knight 8820	4	3	51	7	2					109							\$1,414	\$1,131	10			
Jefferson Elementary School	250 N. Cockrell, 73071	9600DLS Pre-Action Rel	1	1	72	3	6		24	7		84			2	1	2	1	\$1,805	\$1,444	13	1 Wet, 1 Pre-Action, 1 Sectional	\$459	\$367
Kennedy Elementary School	621 Sunrise St, 73071	Firelle ES-200X	2	1	28	6	17		26	4		77			2	4	1		\$1,424	\$1,139	10	2 Wet, 1 BF	\$425	\$340
Lakeview Elementary School	3310 108th Ave N.E., 73026	Firelle MS-9600	1		42	3	8		4			61					1		\$994	\$795	7			
Lincoln Elementary School	915 Classen, 73071	Silent Knight 8820XL	3	1	33		4		3	1		28	1						\$768	\$614	6			
Madison Elementary School	500 James St, 73071	Silent Knight 8820XL	2		51	3	8	2	5	6		60					1		\$1,204	\$963	9			
McKinley Elementary School	728 S. Flood Ave, 73069	Silent Knight 8820XL	1	1	93	6	10		1			60	1		1	2			\$1,624	\$1,299	12	1 Wet	\$175	\$140
Monroe Elementary School	1601 McGee Dr, 73072	Silent Knight 8820	3	1	56	4	13	2	4			87	4		1	1	1		\$1,450	\$1,160	10	1 Wet, 1 BF	\$275	\$220
Ronald Reagan Elementary	1601 24th Ave S.E., 73071	Silent Knight 8820XL	2		10	19	3		2			147			2	4	1		\$1,367	\$1,094	10	2 Wet, 1 BF	\$400	\$320
Roosevelt Elementary School	4250 W. Tecumseh Rd, 73072	Firelle MS-9600DLS	2	1	148	4	27		40	1		74	10		1	2			\$2,830	\$2,264	20	1 Wet	\$175	\$140
Truman Primary School	601 Meadow Ridge Rd, 73072	Silent Knight 8820	2	1	51	11	3		1			109			2	2	1		\$1,455	\$1,164	11	2 Wet	\$325	\$260
Truman Elementary School	600 Parkside Rd, 73072	Firelle MS-9600LS	1	1	84	3	31		5			66					1		\$1,714	\$1,371	12			
Washington Elementary School	600 48th Ave S.E., 73026	Firelle MS-9600	1	1	109	3	28		16	1		59	5		1	2	1		\$2,075	\$1,660	14			
Wilson Elementary School	800 N. Peters, 73069	Silent Knight 8820XL	1		58	7	3	2	21	2		94							\$1,550	\$1,240	11			
TOTALS		41 FA Sys 1 Pre-Action 2 Voice																	\$56,371	\$45,097	392	97 Wet and 2 Dry 25 Backflow 1 Pre-Action	\$12,034	\$9,627
Oklahoma State Contract SW10418F			Ok State Fire Alarm Inspection List Price ->																	\$56,371	Sprinkler List Price ->		\$12,034	
Pricing will be a Budgeted - Not to exceed \$ for Fire Alarm and Fire Sprinkler			Discounted Fire Alarm Price ->																	\$45,097	Discounted Sprinkler Price ->		\$9,627	



Firetrol Protection Systems Inspection Agreement – State Contract SW1048F

Owner/Property Management Company (hereinafter called "Owner") Norman Public Schools 101 Triad Village Dr. #153 Norman Oklahoma 73071	Job Location (hereinafter called "Site") Norman Public Schools Various locations- See attached spread sheet
Contact Name: Brad Coplen Email: bcoplen@normanps.org Phone: 405-366-5963	Contact Name: Glen Williams Email: glenw@normanps.org Phone: 405-388-3017

On this date, February 25, 2025, Firetrol Protection Systems is offering inspection/testing agreement of equipment and/or system(s) located at above stated Site.

Scope of Work

Contractor shall inspect and/or test the equipment/system(s) described below in accordance with the State Code of Regulations, Local Authority having Jurisdiction and in accordance with the terms of the State Contract as it applies to this work. All inspections/tests shall be documented and a copy of work performed will be given to the Owner. Tests will be scheduled in advance, and at the convenience of customer's staff. Firetrol will need assistance from customer's staff for access to all areas of the facility in order to locate devices and ensure efficient transition between areas. The inspections and testing provided under this Agreement are NOT a system survey or engineering analysis of the system and/or its design. The inspection and testing services provided by this Agreement are designed to determine the functionality of the inspected systems at the time of the inspection/test. Inspection and testing services under this Agreement are not intended to reveal design or installation flaws or code compliance violations.

Frequency of Inspections

The Contractor shall inspect and/or test the following systems listed below. (Individual pricing and equipment list continued on the following page.)

Qty	Product	Description	Location	Frequency	Inspection Month
1145	EXT	Portable Extinguishers	Norman Public Schools	Annual	June / July

Report of Inspection

A copy of the inspection/test report(s) will be provided to Owner after work is performed and completed. Firetrol Protection Systems must forward all deficiencies found during the time of inspection to the authority having jurisdiction.

Term

The term of this Agreement shall be from July 1, 2025, to June 30, 2026, and can be renewed by the customer under the contractor's then current charges per State Contract for each renewal period thereof.

Initial _____



FIRETROL

Protection Systems

State Facility: Norman Public Schools Various locations (see pricing spread sheet of details)

Portable Fire Extinguishers	Qty	Frequency	Inspection Cost
Extinguisher Inspection	1145	Annual	
Extinguisher Records	1145	Annual	
Trip Charge	34	Annual	
Portable Fire Extinguisher Test & Inspection – Annual Total			\$9,778.00

Portable Fire Extinguisher Test and Inspection Services: Under this agreement, Firetrol's State licensed inspectors will perform an annual inspection of the portable fire extinguisher(s) in accordance with the following sections (if applicable).

NFPA 10, Current adopted Edition. *Standard for Portable Fire Extinguishers*

- Inspection Procedures- Section 7.2
- Extinguisher Maintenance- Section 7.3, Table 7.3.3.1

Initial _____



FIRETROL Protection Systems

Norman Public Schools—Extinguisher inspections

Cost of Inspection and Payment

The total annual price for this agreement is \$9,778.00

·

Pricing per Firetrol Protections Systems State Contract SW1048F– Fire Alarm Services & other Life Safety Equipment

Owner shall pay Contractor within thirty (30) days after each inspection for the above stated Site.

If the Owner fails to make payment in full, the Contractor may, at its option, terminate the contract, and, in the any event, will not be obligated to perform any additional work until such time past due amount is made in full and received by Contractor.

If you find this Agreement, along with the terms and conditions attached, acceptable and you are authorized to sign, please complete the below section, retain a copy for your files and return one original signed agreement to our office. We will contact you regarding scheduling for the Site upon receipt of executed Agreement.

Thank you for your consideration. Firetrol Protection Systems of Oklahoma strives to provide quality, efficiency and affordability with every Inspection Proposal.

If you have any questions regarding pricing, frequency or quality, please contact BJ Mullins @ (405) 962-9465.

FIRETROL PROTECTION SYSTEMS, INC.

108 NW 132nd Street
Oklahoma City, OK 73114
Lic# 863 & 302
Ph: (405)752-2330
Fax: (405)752-2297

Authorization to Proceed:

Signature: *BJ Mullins*
By: Barry (BJ) Mullins
Title: Operations Account Manager
Date: 2/25/2025

Endorsement: _____
Print Name: _____
Title: _____

Purchase Order or P-Card #

P-Card Expiration Date

P-Card Verification Code

Location	Address	Extinguishers	Per EX	EX \$	Trip \$	TOTAL EX \$
Norman North High School	1809 Stubbeman Ave, 73069	80	\$7.50	\$600	\$35	\$635
Norman North - South Field House	1809 Stubbeman Ave, 73069	7	\$7.50	\$53	INC IN HS	\$53
Norman North - North Field House	1809 Stubbeman Ave, 73069	8	\$7.50	\$60	INC IN HS	\$60
Performing Arts Center NN - O'Brian	1811 Stubbeman Ave, 73069	31	\$7.50	\$233	INC IN HS	\$233
Norman High School	911 W. Main, 73069	95	\$7.50	\$713	\$70	\$783
Norman HS Soccer Irving Campus	300 24th Ave S.E., 73071	4	\$7.50	\$30	INC IN HS	\$30
Norman High School - Science	911 W. Main, 73069	ADDED TO HS				
Norman High School - Band	Added to Norman HS	ADDED TO HS				
Norman HS Indoor Batting Center	300 24th Ave S.E., 73071	3	\$7.50	\$23	INC IN HS	\$23
Norman HS Harvey Collins	911 W. Main St, 73069	7	\$7.50	\$53	INC IN HS	\$53
Norman HS Gene Corrotto	911 W. Main St, 73069	5	\$7.50	\$38	INC IN HS	\$38
Norman High School Vo-Ag	911 W. Main St, 73069	4	\$7.50	\$30	INC IN HS	\$30
Norman HS Multi Purp - Fine Arts	911 W. Main, 73069	7	\$7.50	\$53	INC IN HS	\$53
Norman HS Athletic Multi Purp Irving Campus	300 24th Ave S.E., 73071	4	\$7.50	\$30	\$35	\$65
Administration Building	131 S. Flood, 73069	11	\$7.50	\$83	\$35	\$118
Central Services	101 Triad Village #153, 73071	2	\$7.50	\$15	\$35	\$50
Facility Maintenance Triad	425 12th Ave NE, 73071	21	\$7.50	\$158	\$35	\$193
Technical Service Warehouse	4100 N. Flood, 73069	15	\$7.50	\$113	\$35	\$148
ISC/TSC New Storage	4100 N. Flood, 73069	INC IN TSC				
Central Kitchen Delivery	111 N. Berry, 73069	11	\$7.50	\$83	INC IN HSC	\$83
Health Services Center	1133 W. Main, 73069	2	\$7.50	\$15	\$35	\$50
Demensions Academy	809 N. Findlay, 73071	12	\$7.50	\$90	\$35	\$125
Video Resource Center	1133 W. Main, 73069	2	\$7.50	\$15	INC IN HSC	\$15
Transportation Buses	425 12th Ave NE, 73071	151	\$7.50	\$1,133	\$70	\$1,203
Alcott Middle School	1919 W. Boyd, 73069	48	\$7.50	\$360	\$35	\$395
Irving Middle School	125 Vicksburg Ave, 73071	54	\$7.50	\$405	\$35	\$440
Longfellow Middle School	215 N. Ponca Ave, 73071	71	\$7.50	\$533	\$35	\$568
Whittier Middle School	2000 W. Brooks St, 73069	44	\$7.50	\$330	\$35	\$365
Norman MS Performing Arts - CAL	3801 Journey Pkwy, 73072	12	\$7.50	\$90	\$35	\$125
Adams Elementary School	817 Denison Dr, 73069	36	\$7.50	\$270	\$35	\$305
Cleveland Elementary School	500 N. Sherry, 73069	26	\$7.50	\$195	\$35	\$230
Eisenhower Elementary School	1415 Fairlawn Dr, 73070	27	\$7.50	\$203	\$35	\$238
Jackson Elementary School	520 S. Wylie Road, 73071	39	\$7.50	\$293	\$35	\$328
Jefferson Elementary School	250 N. Cockrel, 73071	28	\$7.50	\$210	\$35	\$245
Kennedy Elementary School	621 Sunrise St, 73071	24	\$7.50	\$180	\$35	\$215
Lakeview Elementary School	3310 108th Ave N.E., 73026	18	\$7.50	\$135	\$35	\$170
Lincoln Elementary School	915 Classen, 73071	25	\$7.50	\$188	\$35	\$223
Madison Elementary School	500 James St, 73071	38	\$7.50	\$285	\$35	\$320
McKinley Elementary School	728 S. Flood Ave, 73069	24	\$7.50	\$180	\$35	\$215
Monroe Elementary School	1601 McGee Dr, 73072	25	\$7.50	\$188	\$35	\$223
Ronald Reagan Elementary	1601 24th Ave S.E., 73071	18	\$7.50	\$135	\$35	\$170
Roosevelt Elementary School	4250 W. Tecumseh Rd, 73072	24	\$7.50	\$180	\$35	\$215
Truman Primary School	601 Meadow Ridge Rd, 73072	16	\$7.50	\$120	\$35	\$155
Truman Elementary School	600 Parkside Rd, 73072	16	\$7.50	\$120	\$35	\$155
Washington Elementary School	600 48th Ave S.E., 73026	23	\$7.50	\$173	\$35	\$208
Wilson Elementary School	800 N. Peters, 73069	27	\$7.50	\$203	\$35	\$238
TOTALS		1145 Ext		\$8,588	\$1,190	\$9,778
Oklahoma State Contract SW10418F		Portable Extinguishers		Total		
		\$7.50 + \$35 daily trip		\$9,778		



Firetrol Protection Systems Inspection Agreement – State Contract SW1048F

Owner/Property Management Company (hereinafter called "Owner") Norman Public Schools 101 Triad Village Dr. #153 Norman Oklahoma 73071	Job Location (hereinafter called "Site") Norman Public Schools Various locations - See attached spread sheet
Contact Name: Brad Coplen Email: bcoplen@normanps.org Phone: 405-366-5963	Contact Name: Glen Williams Email: glenw@normanps.org Phone: 405-388-3017

On this date, February 25, 2025, Firetrol Protection Systems is offering inspection/testing agreement of equipment and/or system(s) located at above stated Site.

Scope of Work

Contractor shall inspect and/or test the equipment/system(s) described below in accordance with the State Code of Regulations, Local Authority having Jurisdiction and in accordance with the terms of the State Contract as it applies to this work. All inspections/tests shall be documented and a copy of work performed will be given to the Owner. Tests will be scheduled in advance, and at the convenience of customer's staff. Firetrol will need assistance from customer's staff for access to all areas of the facility in order to locate devices and ensure efficient transition between areas. The inspections and testing provided under this Agreement are NOT a system survey or engineering analysis of the system and/or its design. The inspection and testing services provided by this Agreement are designed to determine the functionality of the inspected systems at the time of the inspection/test. Inspection and testing services under this Agreement are not intended to reveal design or installation flaws or code compliance violations.

Frequency of Inspections

The Contractor shall inspect and/or test the following systems listed below. (Individual pricing and equipment list continued on the following page.)

Qty	Product	Description	Location	Frequency	Inspection Month
35	KH	Kitchen Hood System Inspections	See Spreadsheet	Semi-annual	June / December

Report of Inspection

A copy of the inspection/test report(s) will be provided to Owner after work is performed and completed. Firetrol Protection Systems must forward all deficiencies found during the time of inspection to the authority having jurisdiction.

Term

The term of this Agreement shall be from July 1, 2025, to June 30, 2026, and can be renewed by the customer under the contractor's then current charges per State Contract for each renewal period thereof.

Initial _____



FIRETROL Protection Systems

State Facility: Norman Public Schools Various locations (see pricing spread sheet of details)

Kitchen Hood System	Qty	Frequency	Inspection Cost
Kitchen Hood System	35	Semi-Annual	\$6,288 each 6 Months
Links		Semi-Annual	Included
Trip Charges			Included
Kitchen Hood System Test & Inspection – Annual Total			\$12,576.00

Kitchen Hood System Test and Inspection Services: Under this agreement, Firetrol's State licensed inspectors will perform semi-annual inspections and maintenance of the kitchen hood system(s) in accordance with the following sections (if applicable).

NFPA 17A, Current Adopted Edition. *Standard for Wet Chemical Extinguishing Systems*

- Maintenance – Section 7.3
- Recharging- Section 7.4
- Hydrostatic Testing- Section 7.5
- Figure A.6.4.10.3

NFPA 96, Current Adopted Edition *Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations*

- Inspection, Testing, and Maintenance of Fire Extinguishing Systems – Section 11.2, 11.3
- Recharging- Section 11.4
- Hydrostatic Testing- Section 11.5

Initial _____



FIRETROL Protection Systems

State Facility: Norman Public Schools—Kitchen Hood Inspections

Cost of Inspection and Payment

The total annual price for this agreement is \$12,576.00 –Billed @ \$6,288.00 each 6 months

Pricing per Firetrol Protections Systems State Contract SW1048F– Fire Alarm Services & other Life Safety Equipment

Owner shall pay Contractor within thirty (30) days after each inspection for the above stated Site.

If the Owner fails to make payment in full, the Contractor may, at its option, terminate the contract, and, in the any event, will not be obligated to perform any additional work until such time past due amount is made in full and received by Contractor.

If you find this Agreement, along with the terms and conditions attached, acceptable and you are authorized to sign, please complete the below section, retain a copy for your files and return one original signed agreement to our office. We will contact you regarding scheduling for the Site upon receipt of executed Agreement.

Thank you for your consideration. Firetrol Protection Systems of Oklahoma strives to provide quality, efficiency and affordability with every Inspection Proposal.

If you have any questions regarding pricing, frequency or quality, please contact BJ Mullins @ (405) 962-9465.

FIRETROL PROTECTION SYSTEMS, INC.

108 NW 132nd Street
Oklahoma City, OK 73114
Lic# 863 & 302
Ph: (405)752-2330
Fax: (405)752-2297

Signature: *BJ Mullins*
By: Barry (BJ) Mullins
Title: Operations Account Manager
Date: 2/25/2025

Authorization to Proceed:

Endorsement: _____
Print Name: _____
Title: _____

Purchase Order or P-Card #

P-Card Expiration Date

P-Card Verification Code

Location	Address	Kitchen Hood	Links	Link \$	HD \$	Trip \$	TOTAL HD \$
Norman North High School	1809 Stubbeman Ave, 73069	1 - 3+3 Gallon 1 - 3 Gallon	6	\$204	\$520	\$70	\$794
Norman North - South Field House	1809 Stubbeman Ave, 73069						
Norman North - North Field House	1809 Stubbeman Ave, 73069						
Performing Arts Center NN - O'Brian	1811 Stubbeman Ave, 73069						
Norman High School	911 W. Main, 73069	1 - 3+3 Gallon 1 - 3 Gallon	5	\$170	\$520	\$70	\$760
Norman HS Soccer Irving Campus	300 24th Ave S.E., 73071						
Norman High School - Science	911 W. Main, 73069						
Norman High School - Band	Added to Norman HS						
Norman HS Indoor Batting Center	300 24th Ave S.E., 73071						
Norman HS Harvey Collins	911 W. Main St, 73069						
Norman HS Gene Corrotto	911 W. Main St, 73069						
Norman High School Vo-Ag	911 W. Main St, 73069						
Norman HS Multi Purp - Fine Arts	911 W. Main, 73069						
Norman HS Athletic Multi Purp Irving Campus	300 24th Ave S.E., 73071						
Administration Building	131 S. Flood, 73069						
Central Services	101 Triad Village #153, 73071						
Facility Maintenance Triad	425 12th Ave NE, 73071						
Technical Service Warehouse	4100 N. Flood, 73069						
ISC/TSC New Storage	4100 N. Flood, 73069						
Central Kitchen Delivery	111 N. Berry, 73069	1 - 3+3+3 Gallon 1 - 3 Gallon	12	\$408	\$600	\$70	\$1,078
Health Services Center	1133 W. Main, 73069						
Demensions Academy	809 N. Findlay, 73071	1 - 1 Gallon 1 - .5 Gallon	6	\$204	\$440	\$70	\$714
Video Resource Center	1133 W. Main, 73069						
Transportation Buses	425 12th Ave NE, 73071						
Alcott Middle School	1919 W. Boyd, 73069	1 - 3 Gallon 1 - 3+3 Gallon	5	\$170	\$520	\$70	\$760
Irving Middle School	125 Vicksburg Ave, 73071	1 - 3+3 Gallon 3 - 1.5	6	\$204	\$1,040	\$70	\$1,314
Longfellow Middle School	215 N. Ponca Ave, 73071	1 - 3 Gal + 1 - 1 Gal + 1 - .5 Gal + 1 - 1.5	10	\$340	\$880	\$70	\$1,290
Whittier Middle School	2000 W. Brooks St, 73069	1 - 3 Gallon 3 - 1.5	6	\$204	\$1,040	\$70	\$1,314
Norman MS Performing Arts - CAL	3801 Journey Pkwy, 73072						
Adams Elementary School	817 Denison Dr, 73069	1 - 7 Liter	1	\$34	\$220	\$70	\$324
Cleveland Elementary School	500 N. Sherry, 73069	1 - 3 Gallon	2	\$68	\$220	\$70	\$358
Eisenhower Elementary School	1416 Fairlawn Dr, 73070	1 - 2.6 Gallon	2	\$68	\$220	\$70	\$358
Jackson Elementary School	520 S. Wylie Road, 73071						
Jefferson Elementary School	250 N. Cockrel, 73071	1 - 3 Gallon	1	\$34	\$220	\$70	\$324
Kennedy Elementary School	621 Sunrise St, 73071	1 - 2.6 Gallon	2	\$68	\$220	\$70	\$358
Lakeview Elementary School	3310 108th Ave N.E., 73026	1 - 7 Liter	1	\$34	\$220	\$70	\$324
Lincoln Elementary School	915 Classen, 73071	1 - 3 Gallon	3	\$102	\$220	\$70	\$392
Madison Elementary School	500 James St, 73071	1 - 3 Gallon	2	\$68	\$220	\$70	\$358
McKinley Elementary School	728 S. Flood Ave, 73069						
Monroe Elementary School	1601 McGee Dr, 73072	1 - 3 Gallon	1	\$34	\$220	\$70	\$324
Ronald Reagan Elementary	1601 24th Ave S.E., 73071	1 - 7 Liter	3	\$102	\$220	\$70	\$392
Roosevelt Elementary School	4250 W. Tecumseh Rd, 73072						
Truman Primary School	601 Meadow Ridge Rd, 73072	1 - 3 Gallon	2	\$68	\$220	\$70	\$358
Truman Elementary School	600 Parkside Rd, 73072	1 - 1.5	2	\$68	\$220	\$70	\$358
Washington Elementary School	600 48th Ave S.E., 73026	1 - 1.5	1	\$34	\$220	\$70	\$324
Wilson Elementary School	800 N. Peters, 73069						
TOTALS		35 Hoods		\$2,686	\$8,420	\$1,470	\$12,576
Oklahoma State Contract SW10418F		Kitchen Hood				Total	
		2 Semi-Annual Inspections Includes Links \$6,288 Each 6 Months					\$12,576

- K. **Change Order #2 to Hellas Construction for Norman North High School Synthetic Turf & Track Project**
 - Consent Item**

VII. **Additional Agenda Items**

A. **Whittier Middle School Solar Project Agreement**
Presented by Justin Milner and Tony Capucille, Brightwell
Action Item

Presenter Tony Capucille from Brightwell was unable to attend and the Whittier Middle School Solar Project agreement presentation was tabled and will be addressed at a future Board of Education meeting.

Solar Energy Management Service Agreement (EMSA)

WHY THIS DOCUMENT MATTERS

The EMSA outlines the key terms for installing, operating, and maintaining a solar energy system on a designated property. It details the responsibilities and commitments between the service provider and the property owner, including system maintenance, payment structure, and Period duration.



Date: 03/03/2025

Introduction

This Solar Energy Management Service Agreement (“Agreement”) entered into between You and Us (collectively referred to as “Parties”), provides for energy generating solar panels (the “System”) to be engineered, designed, and installed at your Property by Installer. The System is owned, operated, and will be maintained by Us. In exchange for these Services, You agree to house the System on Your Property for up to twenty (20) years, unless this Agreement is terminated prior to, or extended, in accordance with the terms below. Annual service payments will be payable as provided in detail below. A detailed description of the System, along with other important terms and conditions are set forth below. This is a binding contractual Agreement.

Please read all the information contained in this document along with exhibits and schedules thoroughly.

Key Terms

- We will procure the System and provide ongoing operational, maintenance, repair and related services at no additional cost to You during the Period while We own the System subject to the terms of this Agreement.
- The System will be 355.68 kW in size, with first year energy production expected to be 543,714 kWh/yr.
- The Annual Service Rate is \$44,410 for year 1, to increase 1.5% annually during the Period.

Provider

{{provider-company}}

{{provider-street}}

{{provider-city}}, {{provider-state}} {{provider-zip}}

Telephone: {{provider-phone}}

Email: {{provider-email}}

(together with its successors and assigns, “We,” “Our,” “Us,” or “Provider”)

Customer Name and Information

Norman Public Schools

{{customer-name}}

{{customer-street}},

{{customer-city}}, {{customer-state}} {{customer-zip}}

Email: {{customer-email}}

(together with its successors and assigns, “You,” “Your,” or “Customer”)

Solar Energy Engineering, Procurement, and Construction Company

EightTwenty Oklahoma, LLC

1825 N Walnut Ave,

Oklahoma City, Oklahoma 73105

Telephone: 405-256-2087 (OKC)

Contractor #095963

(“Installer” or “EightTwenty”)

Property Address

2000 West Brooks Street

Norman, Oklahoma 73069

(“Property”)



Solar Energy Management Service Agreement

Article 1: Installation and System Description

- 1.1. **Introduction.** This Solar Energy Management Service Agreement (the “Agreement”) memorializes the agreement between the Parties relating to the procurement, service, and maintenance of the System. You represent that You own, directly or indirectly, the Property and that You desire to have a Solar Photovoltaic Generation System installed at the Property. You agree to house the System during the Period of this Agreement and to accept all of the energy produced by the System during the Period (“Energy Production”).
- 1.2. **Installation.** We have engaged Installer, an experienced solar energy, engineering, procurement, and construction company, to design and install the System. The System will be installed by Installer according to an installation agreement between Us and the Installer. You may review this separate agreement upon written request. We will purchase the System from Installer.
- 1.3. **Initial Design.** The initial design and engineering of the System results in, among other things, those System Characteristics attached hereto as Schedule 1.2.
- 1.4. **Change in System Parameters.** After the final System design, the initial parameters of the System Characteristics may change and We will revise the estimated energy production pursuant to Installer’s as-built specifications. We will document those changes in an amendment to be approved of by you before moving forward. You authorize Us to make corrections to the utility paperwork to conform to this Agreement or any amendments to this Agreement that we both sign.
- 1.5. **Alteration to Design.** Installer may decide, in its sole discretion, that it is necessary to alter the stated design of the System Characteristics in order to comply with utility company requirements or structural engineering requirements. Changes to the System Characteristics may also occur due to changes that occur at the Property. The design of the System Characteristics may also be altered at Your request, provided Installer consents to the requested change, and such consent will not be unreasonably withheld.
- 1.6. **Change Orders.** If a remedy to the original design requires substantial modification, Installer will submit a request in writing to You and the Provider summarizing all needed design changes, material additions and subtractions, and any additional cost (“Change Order”). All Change Orders must be approved by You in advance, in writing. If the cost to alter the System is so substantial as to render the installation of the System economically unviable, both You and the Provider, separately or jointly, retain the right to refuse the installation of the System and to terminate this Agreement.

Article 2: Period

- 2.1. **Initial Period.** We agree to provide the Services described in this Agreement, to You, for twenty (20) years (equal to 240 months), beginning on the day the System is in a condition to be used for its intended purpose (the “Interconnection Date”), unless this Agreement is otherwise terminated in accordance with the early termination provisions set forth in Article 8 (the “Initial Period”). Provider or Installer will notify You in writing when the System is ready to be turned on.
- 2.2. **Period Extension.** You may terminate the Agreement for any reason at the end of the Initial Period



or any subsequent Period of the Agreement as provided in Section 2.2.1. If no written notice is given, then there is one potential automatic Period extension.

- 2.2.1. If We believe Services may be appropriate based on the scope and scale of the project beyond the Initial Period, We may, but shall not be required to, provide Ninety (90) days written notice before the expiration of the Initial Period that it would be appropriate for the Agreement to continue for another ten (10) year period ("Extended Period"). Upon receipt of such notice, You will have until sixty (60) days prior to the expiration of the Initial Period to provide Us with written notice confirming or rejecting the extension (the "Confirmation Notice").
- 2.2.2. If You do not provide a Confirmation Notice before the expiration of the Initial Period as provided in Section 2.2.1, You will be deemed to have confirmed the extension and the Agreement will continue for the Extended Period.
- 2.2.3. The Agreement will terminate upon the expiration of the Extended Period unless this Agreement is otherwise terminated pursuant to this Agreement. The Initial Period and the Extended Period are each individually and collectively referred to herein as the "Period."
- 2.2.4. Any written notices described in this Section 2.2 may be made by certified mail transmission as provided in Section 22.4.

Article 3: Conditions Precedent

- 3.1. As a condition precedent to our obligation to cause the System to be installed at the Property, and our agreement to provide the Services set forth herein, the following conditions must be met at the expense of the Installer pursuant to the installer's installation agreement (the "Installation Agreement"):
 - 3.1.1. Installer finalizing the design and engineering of the System.
 - 3.1.2. Due diligence required to confirm the suitability of the Property for the construction, installation, and proper operation of the System. In connection with this condition, You agree to permit the Installer, Provider, or their agents to access the Property to assess the Property. Installer or Provider will provide You with forty-eight (48) hours' notice prior to any physical inspection of the Property.
 - 3.1.3. Confirmation of all required zoning, land use and building permits. In connection with this condition, You agree to permit access to the Property to any person whose inspection of the System or Property is reasonably necessary to the permitting, zoning, interconnection, insurance assessment, non-invasive environmental assessment, property value assessment, or other assessment of the System.
 - 3.1.4. Completion of any improvements, renovations, or changes reasonably required at or on the Property to facilitate the safe installation of the System, such as tree removal or roof repairs. Provided, You must provide prior written approval before any of the above would be completed.
 - 3.1.5. Proof of adequate insurance covering the System.
 - 3.1.6. Proof that You are the fee simple owner of the Property or that You have authority to install



the System on the Property.

- 3.1.7. If Your Property is subject to any applicable third-party regulations or rules (including, but not limited to, any homeowner's association, design committee, historic preservation district, or any other organization whose approval is required in order to undertake modification to the Property), Your receipt of all approvals and required authorizations relating to the installation and ongoing operation of the System.
- 3.2. We may terminate this Agreement without liability if, in Our reasonable judgment, any of the above listed conditions will not be satisfied for reasons or have not been met within sixty (60) days of the Effective Date.

Article 4: Service Obligations

- 4.1. **Installation Services.** In accordance with this Agreement, We agree to the following:
 - 4.1.1. **Installation Coordination.** We will coordinate the scheduling of the System installation and any other work that needs to be done to the System at a mutually convenient date and time for You and Installer.
 - 4.1.2. **System Construction.** We ensure and guaranty to You that the System is designed, engineered, constructed, permitted, approved, installed, operated, maintained, and repaired, in accordance with all applicable laws, statutes, codes, ordinances, prudent electrical practices, the terms of this Agreement, and the Installer Agreement, and that once complete the System meets the System Characteristics. For purposes of this Agreement, the term "Prudent Electrical Practices" shall mean the practices, methods, and standards of professional care, skill, and diligence engaged in or approved by a significant portion of the electric power industry for solar energy systems of similar size, type, and design as the System that, in the exercise of reasonable judgment, in light of the facts known at the time, would have been expected to accomplish results consistent with applicable law, reliability, safety, environmental protection, applicable codes, and standards of economy and expedition.
 - 4.1.3. **Installation Cleanup.** We will ensure that the Property is cleaned up after Installation and restored to its preinstallation condition.
- 4.2. **System Operation.** We ensure and guaranty to You that we agree to operate the System in accordance with all applicable laws, statutes, codes, ordinances, prudent electrical practices, and the Periods of this Agreement and deliver You the power generated by the System ("System Operation Services") during each Fiscal Year for which System Operation Services are mutually ratified under Section 6.4..
- 4.3. **Maintenance.** We ensure and guaranty to You that we agree to maintain, clean, or repair the System in accordance with all applicable laws, statutes, codes, ordinances, Prudent Electrical Practices, during the Period of this Agreement. Maintenance services provided for herein include routine System service and maintenance visits, as deemed necessary in Our sole discretion.
- 4.4. **Repairs.** During the Period, We agree to repair, maintain, clean or replace the System in accordance with all applicable laws, statutes, codes, ordinances, and prudent electrical practices, and the terms of this Agreement. In the event the System needs repair, We will cooperate with You and promptly arrange for System repairs at a date and time that is convenient for You. We will oversee repair work



and ensure, to the best of our ability, that the repair work is completed in compliance with all applicable laws, statutes, codes, ordinances, and then current, prudent electrical practices, with the goal of restoring the System as soon as reasonably practicable.

- 4.5. **Warranty.** As long as We own the System, We will maintain the Limited Warranty relating to the System as specifically set forth in this Agreement. As long as We own the System, We will be responsible for making any claims under the Limited Warranty and We will enforce the Limited Warranty to the fullest extent possible pursuant to Article 10. In the event that the System is determined to have violated any applicable laws, statutes, codes, or ordinances, or any of the above assurances or guaranty, then We will defend, indemnify, and hold harmless You and we will remove the System at our costs and expense and this Agreement shall be terminated without any further obligation or liability upon You.
- 4.6. **System Monitoring.** As long as we own the System, We will monitor the condition and performance of the System. We will notify You if We think the System is damaged or appears unsafe. We will also provide You with web-enabled monitoring equipment to accurately measure the amount of power the System delivers to You, provided you maintain high speed internet as agreed herein. The monitoring system will capture historical energy generation data over an internet connection and consists of hardware located on site and software hosted offsite. If the System is not operating within normal ranges, the monitoring will alert Us and We will remedy any material issues as promptly as reasonably possible. Any "hardware" monitoring equipment installed at the System by Us shall be considered a System component, and any of Your or Our obligations regarding the System shall fully extend to such monitoring equipment. The Monitoring requires a high-speed internet line to operate. If You do not have and maintain a working high-speed internet line, We will not be able to monitor the System and provide You with a performance guarantee or provide Monitoring. Further, if Monitoring is not operational, We will be required to estimate Your power usage as set forth in the Agreement.
- 4.7. **Accommodations for Property Repairs.** If You want to make any repairs or improvements to the Property that could interfere with the System (such as repairing the roof or project site where the System is located), We will, as long as We own the System, temporarily remove the System, at Your expense, for repairs. You will need to provide storage space for the System, if any, during such time. After You have completed Your repair or improvement work, We will reinstall the System at Your expense.
- 4.8. **Accommodations for Moving.** Where permitted under this Agreement, as long as we own the System, We will work with You to move and reinstall the System to Your new Property. We will conduct an audit of Your existing Property and new property to determine if a move is commercially feasible. This audit will cost Two Hundred Fifty Dollars (\$250.00). If We determine, in our sole and absolute discretion, that a move is feasible, We will move the System at Your expense.

Article 5: Your Obligations

- 5.1. **Your Obligations.** During the Period, in addition to the Your obligations set forth in other sections of this Agreement, You agree to:
- 5.1.1. only have the System repaired pursuant to the Limited Warranty and reasonably cooperate when repairs are being made;



- 5.1.2. keep trees, bushes and hedges reasonably trimmed so that the System receives as much sunlight as it did when it was installed;
 - 5.1.3. be responsible for preventing or remedying any condition at the Property that may affect the installation of the System (e.g. blocking access to project site, or removing a tree that is in the way);
 - 5.1.4. not remove any markings or identification tags on the System;
 - 5.1.5. allow Us, after provided reasonable notice, access to the System to inspect for proper operation as we determine, in our sole discretion, is necessary;
 - 5.1.6. to the extent commercially reasonable, refrain from taking any action that would cause the System not to operate as intended;
 - 5.1.7. to the extent commercially reasonable, prevent or remedy, as the case may be, any condition or circumstance that may cause (or is causing) the System not to operate as intended;
 - 5.1.8. (intentionally blank);
 - 5.1.9. notify Us promptly if you think the System is damaged or appears unsafe; if any part of the System is stolen; and prior to changing your power supplier;
 - 5.1.10. have a person with sufficient authority execute this Agreement and any necessary related documents;
 - 5.1.11. return any documents we send you for signature within sixty (60) days of receiving them; and
 - 5.1.12. Maintain and make available, at your cost, a functioning indoor Internet connection with one available wired Ethernet port and standard AC power outlet within eighty (80) feet of the System's AC/DC inverter(s).
- 5.2. **No System Alterations.** You agree that as long as We own the System, You will not make any modifications, improvements, revisions or additions to the System or monitoring equipment, or take any other action that could void the System's Limited Warranty without Our prior written consent. Any modifications, improvements, revisions or additions to the System will become part of the System and shall be Our property.
- 5.3. **Access to System.** You agree to allow Us, Our contractors, agents, and employees access the Property as necessary for the purposes of installing, operating, repairing, removing and other required actions related to the System during daytime hours and with reasonable notice (i.e., 48 hours prior notice). However, in case of an emergency, We may access the Property at any time upon notice. During the time that We have access rights You shall ensure that Our access rights are preserved and shall not interfere with or permit any third-party to interfere with such rights or access.

Article 6: Required Payments

- 6.1. **Installation.** There are no installation costs for You.
- 6.2. **Service Rate.** Your annual service payment is \$44,410 ("Service Rate") per year, for the first year, with the Service Rate increasing 1.5% annually during the Period.
- 6.3. **Service Rate Payments.** Notwithstanding anything contained herein, the Service Rate payment shall only be owed to Us in Fiscal Years where You use our Services pursuant to Section 6.4. The



Service Payment shall be payable in be paid equal quarterly installments starting on the fifteenth (15th) day of the last month of each calendar quarter in any Fiscal Year that You use Our Services during the Period (e.g., March 15th, June 15th, September 15th, and December 15th). In the event that the Period begins or is terminated in a partial calendar quarter, the Service Rate shall be prorated based on the number of applicable days in the calendar quarter.

- 6.4. **6.4. Mutual Ratification.** We acknowledge that Your board of education must annually approve both (i) Your utilization of Our System Operation Services and (ii) the payment of the Service Rate as provided in this Agreement (the “Financial Obligation”) for each fiscal year, defined as the period from July 1st to June 30th (each such period a “Fiscal Year”). Accordingly, for each Fiscal Year during the Period, the Parties shall endeavor to mutually ratify in writing the continuation of Our System Operation Services and the. Financial Obligations under this Agreement no later than May 1st preceding the applicable Fiscal Year, in compliance with applicable Oklahoma law.

6.4.1. Effect of Non-Ratification. If mutual ratification does not occur for any Fiscal Year during the Period, this Agreement shall not terminate and shall remain in full force and effect for the entire Period, subject to the following:

- (i) We shall have no obligation to provide the System Operation Services for that Fiscal Year;
- (ii) You shall have no Financial Obligation for that Fiscal Year;
- (iii) the Parties may, at their discretion, later mutually ratify the continuation of Our System Operation Services and the Financial Obligations under this Agreement in writing, consistent with Oklahoma law. Should You elect to utilize Our System Operation Services in any Fiscal Year following non-ratification, the Service Rate and terms set forth in this Agreement shall remain in effect and apply to such Fiscal Year, regardless of prior ratification status for that Fiscal year or any prior Fiscal Year during the Period; and
- (iv) We may, in our sole discretion, elect to terminate this Agreement and remove the System pursuant to Section 16.5.

6.4.2. Clarification of Non-Termination. For the avoidance of doubt, the failure to mutually ratify this Agreement for any Fiscal year shall neither automatically terminate this Agreement nor preclude You from utilizing Our System Operation Services in that Fiscal Year or any subsequent Fiscal Year during the Period, provided the Parties subsequently complete mutual ratification in writing as required by Oklahoma law. Upon such ratification, Your utilization of Our System Operation Services and payment of the Financial Obligation shall resume under the terms herein.

Article 7: Power Production Reconciliation

- 7.1. **Actual Versus Estimated Power Production.** It can be reasonably expected that, due to weather conditions and physical module degradation, actual power production measured will differ from that which is projected in this Agreement. During the Initial Period, if We find that actual System kWh production is less than the Guaranteed Energy Production for reasons neither Party can control, We will do one of two things at Our sole discretion (each individually and collectively a “Performance Reconciliation”):

- 7.1.1. Contract with Installer, or any other contractor, for the installation of additional equipment on the Property for the purpose of raising energy production to the Guaranteed Energy Production level. This additional service will come at no cost to You.



- 7.1.2. Alternatively, We may, in Our sole discretion, choose to reimburse You for an amount commensurate with the difference between actual Energy Production and Guaranteed Energy Production levels. For each percentage point that the sum of the actual Energy Production is below the Guaranteed Energy Production, the "Low Performance Compensation Amount" shall be one (1%) of the Annual Service Rate. Measurements made by the Provider to compare actual Energy Production with Guaranteed Energy Production will occur at the end of the first year of the Period of this Agreement.
- 7.2. **Effect of Events Outside Our Control.** We may, in measuring performance of System, adjust its actual performance to such a degree as to account for events outside of Our control, including, but not limited to, any Force Majeure Event, significant global and/or local climatic/environmental event, such as volcanic eruption(s), forest fire(s), unusually long periods of cloud cover (outside of standard weather patterns for the Property), or other event which impacts either solar irradiance or ambient temperature outside of Our control, shut-downs caused by You, and shut-downs of distribution or utility grid, or an occurrence whereby replacement parts, materials or services necessary for the System are unavailable or delayed and such unavailability or delay is not a result of Our acts or omissions. We will make these adjustments in accordance with standard, equitable, and reasonable expected production values and consider such estimates to actual measured values for the purposes of compliance with this Agreement. We shall, in the event of any disconnection of the System from its internet connection, estimate Energy Production in lieu of actual measurement until such time as the internet connection is restored.
- 7.3. **Estimated Production Adjustment.** If (i) the System is shut down for more than Three (3) full Twenty-Four (24) hour days cumulatively during the Period because of Your actions; or (ii) You take some action that significantly reduces the output of the System; or (iii) You do not trim Your trees or other vegetation to avoid foliage growth from shading the System; or (iv) the System is not reporting production to Us; or (v) the System is removed or replaced for Property renovations or repairs or re-roofing (if applicable); or the System is moved to Your new property; or (vi) there is loss, damage, theft, or destruction of the System, then We will reasonably estimate the amount of energy that would have been delivered to You during such System or reporting outages or reduced production periods through Prudent Electrical Practices, including, without limitation, through historical performance of the System ("Estimated Production") and shall consider Estimated Production as actual production for purposes of this Article 7.
- 7.4. **Utility Savings Notice.** Utility rates and rate structures are subject to change, as is your energy usage or consumption patterns. These changes cannot be accurately predicted and therefore we neither guarantee nor project any savings regarding your utility charges during the Period of this Agreement.

Article 8: Purchase Options

- 8.1. **End of Period.** At the end of the Period, You will have the right to purchase the System from Us. The purchase price for the System will reflect the Fair Market Value of the System as provided in Schedule 8.1.
- 8.2. **Early Termination Right.** In addition to Your option to purchase the System at the end of the Period, You have the right to terminate this Agreement ("Early Termination Right") or option to purchase the System prior to the end of the Period as detailed below. To exercise this right or option You need



to give Us at least One (1) month's, but not more than Three (3) months' prior written notice. You have the following options to terminate this Agreement or purchase the System from Us:

- 8.2.1. Early Termination of Agreement at the end of year 6. At the end of the sixth (6th) year from the beginning of the Period, which is referred to as "Year 6", You have the right to terminate this Agreement. The Early Termination Fee You will pay shall equal the Fair Market Value as provided in Schedule 8.1. If You exercise Your right under this Section 8.2.1 You will be the owner of the System and We will not be obligated to remove the System.
- 8.2.2. Purchase when You sell Your Property. At any time after Year 6 You have the option to purchase the System when You sell Your Property and the price You will pay for the System will be the Fair Market Value of the System as provided in Schedule 8.1.
- 8.3. **System Sold As-Is**. Any purchase of the System shall be on an as-is, where-is basis, and We shall not provide any warranty or other guarantee regarding the performance of the System, provided, however, that We shall assign to You the Limited Warranty, if any, that are in effect as of the purchase, and which are assignable pursuant to their terms.

Article 9: Taxes

- 9.1. We shall be responsible for any income tax generated in connection with this Agreement.

Article 10: Limited Warranty

- 10.1. **Warranty**. Provider shall execute any System warranties offered to Provider (collectively, the "Limited Warranty"), when applicable, to the fullest extent possible. Provider will make available the details of any such Warranty upon Your request.
- 10.2. **Claims Under Warranties**. As long as We own the System, We will be responsible to make any and all claims under the Limited Warranty and We will enforce the Warranty to the fullest extent possible.
- 10.3. **Assignment of Warranty**. If You acquire the System pursuant to Article 8, We shall, to the extent permissible, assign to You the Limited Warranty at no additional cost to You.
- 10.4. **Exclusions and Disclaimer**. The Limited Warranty does not warrant any specific electrical performance of the System other than that described above. Snow or ice may accumulate on rooftops and on solar panels during snowstorms. Accumulated snow or ice may slide or fall, resulting in property damage or bodily harm. You acknowledge that We are not responsible for any such damage or harm. Further, the Limited Warranty does not apply to any lost energy production or any repair, replacement or correction required due to the following:
 - 10.4.1. Someone other than Us or Our approved service providers installed, removed, re-installed or repaired the System;
 - 10.4.2. Destruction or damage to the System or its ability to safely produce energy not caused by Us or Our approved service providers while servicing the System (e.g., if a tree falls on the System We will replace the System per the Agreement, but We will not repay You for power it did not produce);
 - 10.4.3. Your failure to perform, or breach of, Your obligations under the Agreement (e.g., You modify or alter the System);



- 10.4.4. Your breach of the Limited Warranty, including Your being unavailable to provide access or assistance to Us in diagnosing or repairing a problem;
- 10.4.5. Any Force Majeure Event (as defined in Article 18 below);
- 10.4.6. Shading from foliage that is new growth or is not kept trimmed to prevent such shading; and
- 10.4.7. Damage or loss to the System due to impact with falling objects thrown or dropped by a person.

EXCEPT AS SET FORTH HEREIN, THERE IS NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ANY AND ALL IMPLIED WARRANTIES ARE DISCLAIMED. By signing this

Agreement, You acknowledge and agree that the Limited Warranty identified herein is the sole guarantee of System performance. No other warranties expressed or implied, as to the merchantability, fitness for any particular purpose, condition, design, capacity, suitability, or performance of the System or its installation have been made. Provider and Installer, along with all representatives, agents, and beneficiaries of both parties disclaim and waive any warranty with respect to cost savings either stated or implied within this Agreement or any related document.

Article 11: Limitation of Liability

- 11.1. **Limitation of Liability.** THE PARTIES CONFIRM THAT THE EXPRESS REMEDIES AND MEASURES OF DAMAGES PROVIDED IN THIS AGREEMENT SATISFY THE ESSENTIAL PURPOSES HEREOF. FOR BREACH OF ANY PROVISION FOR WHICH AN EXPRESS REMEDY OR MEASURE OF DAMAGES IS PROVIDED, SUCH EXPRESS REMEDY OR MEASURE OF DAMAGES SHALL BE THE SOLE AND EXCLUSIVE REMEDY, THE OBLIGOR'S LIABILITY SHALL BE LIMITED AS SET FORTH IN SUCH PROVISION AND ALL OTHER REMEDIES OR DAMAGES AT LAW OR IN EQUITY ARE WAIVED. IF NO REMEDY OR MEASURE OF DAMAGES IS EXPRESSLY PROVIDED HEREIN, THE OBLIGOR'S LIABILITY SHALL BE LIMITED TO DIRECT ACTUAL DAMAGES ONLY, SUCH DIRECT ACTUAL DAMAGES SHALL BE THE SOLE AND EXCLUSIVE REMEDY AND ALL OTHER REMEDIES OR DAMAGES AT LAW OR IN EQUITY ARE WAIVED. UNLESS EXPRESSLY HEREIN PROVIDED, NEITHER PARTY SHALL BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR INDIRECT DAMAGES, LOST PROFITS OR OTHER BUSINESS INTERRUPTION DAMAGES, BY STATUTE, IN TORT OR CONTRACT, UNDER ANY INDEMNITY PROVISION OR OTHERWISE. IT IS THE INTENT OF THE PARTIES THAT THE LIMITATIONS HEREIN IMPOSED ON REMEDIES AND THE MEASURE OF DAMAGES BE WITHOUT REGARD TO THE CAUSE OR CAUSES RELATED THERETO, INCLUDING THE NEGLIGENCE OF ANY PARTY, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, OR ACTIVE OR PASSIVE. TO THE EXTENT ANY DAMAGES REQUIRED TO BE PAID HEREUNDER ARE LIQUIDATED, THE PARTIES ACKNOWLEDGE THAT THE DAMAGES ARE DIFFICULT OR IMPOSSIBLE TO DETERMINE, OR OTHERWISE OBTAINING AN ADEQUATE REMEDY IS INCONVENIENT AND THE DAMAGES CALCULATED HEREUNDER CONSTITUTE A REASONABLE APPROXIMATION OF THE HARM OR LOSS.

Article 12: Transfer

- 12.1. You understand and agree that after the Interconnection Date, We may, with notice to You, sell, assign, or otherwise transfer the System and all our rights and responsibilities associated with this Agreement. Provided, however, that any successor or assignee of Provider to this Agreement must



accept, in writing, all of Provider's obligations under this Agreement. In the event of the assignment of this Agreement by Provider, Your rights and responsibilities hereunder, will not change. This Agreement shall be binding on and inure to the benefit of the successors and permitted assigns.

Article 13: Intentionally Omitted and Reserved.

Article 14: Ownership of System, Tax Credits, Rebates

- 14.1. **System Ownership.** By signing this Agreement, You agree and acknowledge that the System is not a fixture, rather it is Our personal property under the Uniform Commercial Code. You agree that We have the right to file a UCC-1 financing statement ("UCC-1 Filing"), once the System is installed, that confirms Our interest in the System. If System is purchased by You, We agree to release any security interest we hold in the System within thirty (30) days.
- 14.2. **Not a Contract to Sell.** You understand and agree that this Agreement is not a contract to sell or lease the System to You. We own the System and all its parts, including any data generated from the System. You shall at all times keep the System free and clear of all liens, claims, levies and legal processes not created by Us, and shall at Your expense protect and defend Us against the same.
- 14.3. **Tax Credits and Rebates.** You understand and agree that any and all tax credits and other tax benefits, such as depreciation, are Our property and for Our benefit, usable at Our sole discretion. We understand and agree that any and all incentives, renewable energy credits, green tags, carbon offset credits, utility rebates or any other non-power attributes of the System are Your property and for Your benefit. You shall have the exclusive right to enjoy and use all such benefits, whether such benefits exist now or in the future. We agree to reasonably cooperate with You so that You may claim these incentives and benefits.
- 14.4. **Service Contract.** We both intend this Agreement to be a service contract within the meaning of Section 7701(e)(3) of the Internal Revenue Code. You agree that as long as You have not exercised Your right to terminate this Agreement or Your purchase option pursuant to this Agreement that: (i) You have no right to operate the System; (ii) You will not bear any financial burden if the System fails to perform due to Our fault; (iii) You will not receive any financial benefit if the operating costs are less than the standards of performance or operation; and (iv) You will not have any options to buy the System at a fixed and determinable price other than as set forth herein, and We and You agree that any fixed purchase price set forth herein is reasonably expected not to be less than the fair market value of the System at the time the option is exercised. Provided further, We both intend this Agreement shall not constitute a "debt" pursuant to Okla. Const. Article X, Section 26.

Article 15: Indemnity

- 15.1. To the fullest extent permitted by law, both We and You shall indemnify, defend, protect, save and hold harmless the other party and the other party's employees, officers, directors, agents, successors, contractors, and assigns from any and all third-party claims, actions, costs, expenses (including reasonable attorneys' fees and expenses), damages, liabilities, penalties, losses, obligations, injuries, demands and liens of any kind or nature ("Claims") arising out of, connected with, relating to or resulting from the indemnifying party's negligence; provided, that nothing herein shall require either party to indemnify the other party for any Claims to the extent arising out of, connected with, relating to or resulting from the indemnified party's negligence. The



provisions of this paragraph shall survive termination or expiration of this Agreement. For clarity and avoidance of doubt, the Installer's indemnity obligation shall be outlined in the Installer Agreement.

Article 16: Selling Property, Transferability, System Removal

- 16.1. **Selling Your Property.** If You sell Your Property You can purchase the System as provided for in Section 8.2.2, or upon our written consent, You can elect to:
- 16.1.1. Transfer this Agreement and the Service Rates, if any. The person/entity buying the Property (the "Property Buyer") can sign a transfer agreement assuming all of Your rights and obligations under this Agreement; or
- 16.1.2. Move the System to Your new property. Where permitted by the utility(s), the System can be moved to Your new property pursuant to Section 4.8. You will need to provide the same rights to Us as provided for in this Agreement and provide any third-party consents or releases required by Us in connection with the substitute property and meet other relevant requirements of Article 3 that We may determine applicable in our sole discretion.
- 16.1.3. Notice Required: In case of electing either of the above options, You agree to give Us at least thirty (30) days but not more than Three (3) months prior written notice if You want someone to assume Your Agreement obligations. In connection with this assumption, You, Your Property Buyer and We shall execute a written transfer of this Agreement.
- 16.2. **Default.** If You sell the Property and do not comply with any of the options above, You will be in default under this Agreement.
- 16.3. **Transferability.** This Agreement is free of any restrictions that would prevent the Property owner from freely transferring the Property. We will not prohibit the sale, conveyance or refinancing of the Property. We may choose to file a UCC-1 Filing that preserves Our rights in the System. The UCC-1 Filing is intended only to give notice of Our rights relating to the System and is not a lien or encumbrance against the Property. We shall explain the UCC-1 Filing to any subsequent purchasers of the Property and any related lenders as requested. We shall also accommodate reasonable requests from lenders or title companies to facilitate a purchase, financing or refinancing of the Property.
- 16.4. EXCEPT AS SET FORTH IN THIS SECTION, YOU WILL NOT ASSIGN, SELL, PLEDGE OR IN ANY OTHER WAY TRANSFER YOUR INTEREST IN THIS AGREEMENT WITHOUT OUR PRIOR WRITTEN CONSENT, WHICH SHALL NOT BE UNREASONABLY WITHHELD.
- 16.5. **System Removal.** Provider will remove, or caused to be removed, the System from the Property within One Hundred Eighty (180) days after (i) the end of the Period at no cost to You, provided You are not in default of this Agreement; (ii) the termination of this Agreement at Your cost and expense as a result of Your default under this Agreement or (iii) the termination of this Agreement at Your cost and expense as a result of Our election pursuant to Section 6.4.1. At the end of the Period, provided you are not in default of this Agreement. We will return the project site (and/or roof as applicable) as close as is reasonably possible to its original condition before the System was installed (e.g. ordinary wear and tear and color variances due to manufacturing changes are excepted). You agree to reasonably cooperate with Us in removing the System, given at least forty-eight (48) hours' notice, including providing necessary access, space, and storage, and We will



reasonably cooperate with You to schedule removal in a time and manner that minimizes inconvenience to You. Costs and expenses related to the removal of the System under 16.5 include reasonable costs associated with equipment, labor, transportation, storage fees, site restoration, reinstallation at a new site, and other expenses related to the System's disposition in an estimated amount between [\$20% of System Cost] and [\$30% of System Cost] not to exceed [\$30% of System Cost].

Article 17: Insurance, Damage to System

- 17.1. **Property Insurance.** Provider shall maintain in full force and effect throughout the Term, with an insurance company with an A.M. Best rating of A-VII or better, property insurance covering risk of loss or damage to the System and in an amount equal to its functional replacement cost but not less than the value of the system as set forth in the purchase agreement between Provider and Installer. THE POLICY SHALL INCLUDE COVERAGE FOR THEFT AND, WHERE APPLICABLE, COVERAGE FOR EARTHQUAKE, FLOOD, HAIL, AND WIND and shall name Provider as loss payee. IF ANY DAMAGE TO OR LOSS OF THE SYSTEM IS CAUSED BY AN UNINSURED PERIL, PROVIDER SHALL NOT BE OBLIGATED TO REPAIR OR REPLACE THE SYSTEM PURSUANT TO THIS AGREEMENT. Upon request, the Provider shall furnish current certificates of insurance evidencing the insurance required hereunder. The Parties hereby acknowledge that as of the Effective Date, the policy shall be provided by Brightwell Capital Partners, LLC. So long as the insurance coverage is maintained, the Provider shall cause both the Provider and the Customer to be listed as an additional insured under the insurance policy. The Provider shall provide the Customer with at least Thirty (30) days' prior written notice of amendment or cancellation of this policy.
- 17.2. **Loss or Damage to System.** We will retain title to and be the legal and beneficial owner of the System and the System shall remain Our personal property and shall not attach to or be deemed a part or fixture of the Property. We may file one or more precautionary financing statements in jurisdictions We deem it appropriate with respect to the System in order to protect Our rights in the System.
- 17.3. **Gross Negligence.** Unless You are grossly negligent or You intentionally damage the System, We will bear all of the risk of loss, damage, theft, vandalism, destruction or similar occurrence to any or all of the System. Except as expressly provided in this Agreement, no loss, damage, theft or destruction will excuse You from Your obligations under this Agreement, including the Service Rates, if any.
- 17.4. **No Fault.** If there is loss, damage, theft, destruction or a similar occurrence affecting the System, and You are not in default under this Agreement, You shall continue to timely make all Service Rate payments and pay all other amounts due under the Agreement and cooperate with Us, at Our sole cost and expense, to have the System repaired pursuant to the Periods of this Agreement.
- 17.5. **Total Destruction.** Upon the total damage, destruction, or loss of the System, or, in the reasonable opinion of the insurance provider, the System is determined to have experienced a constructive total loss, We shall repair or replace the System absent an agreement in writing between You and Us not to do so, by using the insurance proceeds with respect to the System as quickly as possible. If You and Us jointly agree not to proceed with any repair or replacement work, (i) You and Us together may elect to terminate this Agreement and the termination shall be effective immediately upon delivery



of the notice and (ii) any difference between such amount and the insurance proceeds shall be owed to Us.

- 17.6. **General Liability and Excess Liability.** The Parties hereby acknowledge that as of the Effective Date, general liability and excess liability insurance in relation to the System shall be provided by Brightwell Capital Partners, LLC. So long as this insurance coverage is maintained, the Provider shall cause both the Provider and the Customer to be listed as an additional insured under the insurance policy. The Provider shall provide the Customer with at least Thirty (30) days' prior written notice of amendment or cancellation of this policy.

Article 18: Force Majeure

- 18.1. **"Force Majeure"** means an unusual, unexpected, reasonably unforeseeable, and significant event: (i) that was not within the control of the Party claiming its occurrence; (ii) that could not have been prevented or avoided by such Party through the exercise of reasonable diligence; and (iii) that prohibits or prevents such Party from performing its obligations under this Agreement. Under no circumstances shall Force Majeure include (a) any occurrence or event that merely increases the costs or causes an economic hardship to a Party, (b) any occurrence or event that was caused, in whole or in material part, by the Party claiming the Force Majeure, (c) Provider's ability to sell the energy at a price greater than that set out in this Agreement, or (d) Customer's ability to procure the energy at a price lower than that set out in this Agreement. In addition, a delay or inability to perform attributable to a Party's lack of preparation, a Party's failure to timely take the actions necessary to obtain and maintain all necessary permits, a failure to satisfy contractual conditions or commitments, or lack of or deficiency in funding or other resources shall each not constitute a Force Majeure.
- 18.2. If Force Majeure prevents a Party from fulfilling any obligations under this Agreement, the Party affected by Force Majeure ("Affected Party") shall promptly notify the other Party in writing of the existence of such Force Majeure. The notification must specify in reasonable detail the circumstances of the Force Majeure, its expected duration, and the steps that the Affected Party is taking to mitigate the effects of the event on its performance. The Affected Party shall keep the other Party informed on a continuing basis of developments relating to the Force Majeure until such Force Majeure ends. The Affected Party will be entitled to suspend or modify its performance of obligations under this Agreement (other than the obligation to make payments) only to the extent that the effect of the Force Majeure cannot be mitigated by the use of commercially reasonable efforts. The Affected Party will use commercially reasonable efforts to resume its performance as soon as possible. If a Party claims it is delayed in, or prevented from performing or carrying out any of the agreements, covenants and obligations under this Agreement by reason of claiming Force Majeure for a period of (i) 60 consecutive calendar days or longer or (ii) a total of 120 calendar days in any 12-month period, then the Party not claiming Force Majeure may terminate this Agreement and neither Party shall have any liability to the other as a result of such termination, provided, however, that Customer shall pay Provider for energy sold prior to such termination.

Article 19: Defaults and Remedies

- 19.1. **Default.** A default under this Agreement occurs in any one of the following circumstances:



- 19.1.1. A Party fails to make any payment when it is due and such failure continues for a period of thirty (30) days following written notice by the non-default party;
 - 19.1.2. A Party fails to perform any obligation, including but not limited to the obligation for insurance, the installation of the System, Provider's repair, maintenance, and service obligations, and such failure continues uncured for a period of fourteen (14) days after written notice thereof by the non-defaulting Party;
 - 19.1.3. You assign, transfer, encumber, sublet or sell this Agreement or any part of the System without Our prior written consent, which consent shall not be unreasonably withheld; or
 - 19.1.4. A Party or any guarantor makes an assignment for the benefit of creditors, admits in writing its insolvency, files or there is filed against it a voluntary petition in bankruptcy, is adjudicated bankrupt or insolvent or undertakes or experiences any substantially similar activity.
- 19.2. **Our Remedies if You default.** If You are in default, We may take any one or more of the following actions. We will give You notice and wait any period of time required before taking any of these actions, as required by law. We may:
- 19.2.1. terminate this Agreement.
 - 19.2.2. take any reasonable action to correct Your default or to prevent Our loss; any amount We pay will be added to the amount You owe Us and will be immediately due;
 - 19.2.3. require You, at Your expense, to return the System or make it available to Us in a reasonable manner;
 - 19.2.4. proceed, by appropriate court action, including but not limited to seeking injunctive relief in the event a monetary default, to enforce performance of this Agreement and to recover damages for Your breach;
 - 19.2.5. disconnect, turn off or take back the System by legal process, but We may not disturb the peace or violate the law;
 - 19.2.6. report such non-operational status of the System to Your utility, informing them that You are no longer net metering;
 - 19.2.7. charge You a reasonable reconnection fee for reconnecting the System to Your utility or turning Your System back on after We disconnect or turn off the System due to Your default; or
 - 19.2.8. You agree to repay Us for any reasonable amounts We pay to correct or cover Your default. You also agree to reimburse Us for any costs and expenses We incur relating to the System's return resulting from early termination due to Your default. By choosing any one or more of these remedies, We do not give up Our right to use another remedy. By deciding not to use any remedy should this Agreement be in default, Our action is not a waiver of Our right to use that remedy in case of a subsequent default.
- 19.3. **Your remedies if We default.** If We are in default, You may take any one or more of the following actions. You will give Us notice and wait any period of time required before taking any of these actions, as required. You may:
- 19.3.1. terminate this Agreement, and require Us, at our expense, to remove the System and return Your property to as good of condition as it was in prior to the placement of the System, and to return the roof to a weathertight condition;



- 19.3.2. take any reasonable action to correct Our default or to prevent Your loss;
- 19.3.3. proceed, by appropriate court action, including but not limited to seeking injunctive relief in the event a monetary default, to enforce performance of this Agreement and to recover damages for Our breach, and pursue any and all legal and equitable remedies; and
- 19.3.4. We agree to repay You for any reasonable amounts You pay to correct or cover Our default. We also agree to reimburse You for all costs and expenses You incur relating to the System's return, and restoration of the underlying or associated facility property, resulting from early termination due to Our default. By choosing any one or more of these remedies, You do not give up or waive Your right to use another remedy available under this Agreement, at law, or equity. By deciding not to use any remedy should this Agreement be in default, Your action is not a waiver of Your right to use that remedy in case of a subsequent default.

Article 20: Dispute Resolution and Arbitration

- 20.1. **Intentionally omitted and reserved.**
- 20.2. **Mediation.** THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF OKLAHOMA. ANY DISPUTES ARISING UNDER, ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING AN ALLEGATION OF BREACH THEREOF, AND ANY DISPUTES ARISING OUT OF OR RELATING TO THE RELATIONSHIP CREATED BY THE AGREEMENT, AND ANY DISPUTES AS TO THE RIGHTS AND OBLIGATIONS OF THE PARTIES, (A "DISPUTE") SHALL BE FIRST SUBMITTED TO NON-BINDING MEDIATION IN OKLAHOMA CITY, OKLAHOMA. IF THE DISPUTE CANNOT BE SETTLED BY MEDIATION, EITHER PARTY MAY GIVE THE OTHER PARTY AND THE MEDIATOR A WRITTEN NOTICE TERMINATING THE MEDIATION PROCESS. ALL CONFERENCES AND DISCUSSIONS THAT OCCUR IN CONNECTION WITH THE MEDIATION CONDUCTED UNDER THIS AGREEMENT WILL BE DEEMED SETTLEMENT DISCUSSIONS. EACH PARTY WILL BEAR ITS OWN COSTS OF MEDIATION, AND ANY COSTS PAYABLE TO THE MEDIATION SERVICE OR THE MEDIATOR WILL BE SHARED EQUALLY BY THE PARTIES.

Article 21: Representations and Warranties

- 21.1. As a material inducement to entering into this Agreement, each Party (or the Party specified, as applicable), with respect to itself, represents and warrants to the other Party throughout the Period:
 - 21.1.1. **No Consents or Other Authorizations.** To the knowledge of each Party, it has or will obtain when required all regulatory authorizations necessary for it to perform its obligations under this Agreement and no consents of any other Party and no act of any other governmental authority is required in connection with the execution, delivery and performance of this Agreement other than those which it has or will reasonably seek to obtain.
 - 21.1.2. **Due Authorization: No Violation.** The execution, delivery and performance of this Agreement are within its powers, have been duly authorized by all necessary action and do not violate any of the terms or conditions in its governing documents or any contract to which it is a Party.
 - 21.1.3. **Due Diligence.** It is acting for its own account, has made its own independent decision to enter into this Agreement and as to whether this Agreement is appropriate or proper for it based upon its own judgment, is not relying upon the advice or recommendations of the



other Party hereto in so doing, and is capable of assessing the merits of, and understands and accepts, the terms, conditions and risks of this Agreement.

Article 22: Miscellaneous Provisions

- 22.1. **Privacy/Publicity.** You grant Us the right to publicly use, display, share, and advertise the photographic images, Project details, and any other identifying information of Your Project. Provided, no students, teachers or school staff will be shown or identified in any images, documents or other Project details.
- 22.2. **Intentionally omitted and reserved.**
- 22.3. **Waivers.** Any waiver at any time by any Party of its rights with respect to the other Party or with respect to any matter arising in connection with this Agreement shall not be considered a waiver with respect to any other prior or subsequent default or matter.
- 22.4. **Notices.** Any such notice or communication shall be deemed to have been given on (i) the day such notice or communication is personally delivered, (ii) three (3) days after such notice or communication is mailed by prepaid certified or registered mail, or (iii) one (1) working day after such notice or communication sent by overnight courier. A Party may, for the purposes of this Agreement, change its address, email, or the person to whom a notice or other communication is marked to the attention of, by giving notice of such change to the other Party pursuant hereto. Notices shall be sent as follows:

Notices to Customer shall be sent to:

Norman Public Schools
 {{customer-name}}, {{customer-title}}
 {{customer-street}},
 {{customer-city}}, {{customer-state}} {{customer-zip}}
Phone: {{customer-phone}}
Email: {{customer-email}}

Notices to Provider shall be sent to:

{{provider-company}}
 {{provider-name}}
 {{provider-street}}
 {{provider-city}}, {{provider-state}} {{provider-zip}}
Phone: {{provider-phone}}
Email: {{provider-email}}

With copies to:

With copies to:

Resolution Legal Group
 Attn: Russell Wantland
 1214 N. Hudson Ave.
 Oklahoma City, OK 73103
Phone: 405.235.6500
Email: Russell@ResolutionLegal.com

Notices shall be deemed to have been received, and shall be effective, upon receipt. Notices of changes of address by either Party shall be made in writing no later than ten (10) calendar days prior to the effective date of such change; provided, however, that any failure hereof shall not be deemed an event



- of default or other grounds for termination of the Agreement.
- 22.5. **Governing Law.** All disputes arising out of the performance or non-performance under this Agreement shall be construed in accordance with the laws of the State of Oklahoma, notwithstanding any laws requiring the application of the laws of another state. The Parties agree that sole and exclusive jurisdiction and venue for any action or litigation arising from or relating to this Agreement shall be an appropriate court in Cleveland County Oklahoma, provided that such court has jurisdiction. Absent such federal jurisdiction, the Parties agree that sole and exclusive jurisdiction and venue for any action or litigation arising from or relating to this Agreement shall be an appropriate state court located in the State of Oklahoma.
- 22.6. **Headings Not to Affect Meaning.** The descriptive headings used for the various articles and sections herein have been inserted for convenience and reference only and shall in no way affect the meaning or interpretation, or modify or restrict any of the Periods and provisions hereof.
- 22.7. **No Consent to Violation of Law.** Nothing contained herein shall be construed to constitute consent or acquiescence by either Party to any action of the other Party which violates the laws of the United States as those provisions may be amended, supplemented or superseded, or which violates any other law or regulation, or any order, judgment or decree of any court or governmental authority of competent jurisdiction.
- 22.8. **Relationship to the Parties.** Nothing contained in this Agreement shall be construed to create an association, joint venture, partnership, agency or any other type of entity or relationship between Provider and Customer, or between either or both of them and any other Party.
- 22.9. **Third-Party Beneficiaries.** This Agreement is intended solely for the benefit of the Parties hereto, and nothing therein will be construed to create any duty to, or standard of care with reference to, or any liability to, any person not a Party hereto.
- 22.10. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties and parole or extrinsic evidence shall not be used to vary or contradict the express Periods hereof.
- 22.11. **Amendment.** This Agreement shall be amended or modified only by the mutual written agreement of both Provider and Customer.
- 22.12. **Counterparts.** This Agreement may be executed in multiple counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same Agreement. The counterparts of this Agreement and all related documents may be executed and delivered by electronic mail or other electronic signature by any of the parties to any other party and will be deemed original signatures. Electronic copies of this Agreement shall constitute and be deemed an original copy of this Agreement for all purposes, provided that such electronic copies are fully executed, dated, and identical in form to the original hard copy version of this Agreement. The receiving party may rely on the receipt of such document so executed and delivered by electronic mail or other electronic means as if the original had been received.
- 22.13. **Material Adverse Change.** If the federal government or any state government adopts, enacts, or otherwise imposes a new law, rule or regulation which either makes a Party's performance under this Agreement unlawful, or makes this Agreement unenforceable, and such governmental action does not constitute a Force Majeure event hereunder, then the Parties shall negotiate in good faith to amend the Periods of this Agreement and to determine the appropriate changes, if any, so that the Party affected by such change in law or regulation is able to lawfully perform its obligations without materially adversely affecting the financial benefit hereunder to the other Party.



- 22.14. **Further Assurances.** In furtherance of the Periods and provisions hereof, the Parties agree to collaborate in good faith in order to achieve the performance by each other of their respective obligations hereunder, including by executing and delivering such documents and instruments as reasonably requested by either Party.
- 22.15. **Pricing and Periods.** The pricing and Periods in this Agreement are valid for forty-five (45) days from the date on Page 1. If You do not sign this Agreement and return it to Us on or prior to Forty-five (45) days after the date on Page 1, We reserve the right to reject this Agreement.

Agreed to as of the date set forth above.

Customer

Norman Public Schools

By:

Name:

Title:



Agreed to as of the date set forth above.

Provider

{{provider-company}}

By:

Name:

Title:



Schedule 1.2

System Characteristics

The System characteristics will include the following, or substantially similar characteristics:

- A. Producing a nameplate capacity of 355.68 kW DC and 543,714 kWh in the first year (“Estimated Energy Production”).
- B. The guaranteed minimum production during the Period are the amounts shown in the table below, which represent 90% of the expected energy production for each respective year. (“Guaranteed Energy Production”)

Year	Estimated Annual Energy Production (kWh)	Guaranteed Annual Energy Production (kWh)
1	543,714	489,343
2	540,995	486,896
3	538,290	484,462
4	535,599	482,040
5	532,921	479,630
6	530,256	477,232
7	527,605	474,846
8	524,967	472,472
9	522,342	470,110
10	519,730	467,759
11	517,131	465,420
12	514,545	463,093
13	511,972	460,778
14	509,412	458,474
15	506,865	456,182
16	504,331	453,901
17	501,809	451,631
18	499,300	449,373
19	496,804	447,126
20	494,320	444,890
21	491,848	442,666
22	489,389	440,453
23	486,942	438,251
24	484,507	436,060
25	482,084	433,880
26	479,674	431,711
27	477,276	429,552
28	474,890	427,404
29	472,516	425,267
30	470,153	423,141



- C. The inclusion of all wiring, subcomponents, labor, and incidental materials necessary to produce power as listed above.
- D. The inclusion of all equipment required for You and Provider to monitor system performance. Customer agrees that Provider reserves the right to monitor system performance by any means deemed reasonable for the purposes of determining its own compliance with the System's production guarantee, as provided in paragraph (a) above. This may include such measures as electronic monitoring of consumption and production.

Should Installer determine that, for any reason, the original design of the System is no longer suitable for installation on the Property, then Installer will make reasonable efforts to modify the System to suit the Property and to ensure that the System's characteristics remain substantially similar to those identified above.



Schedule 8.1

Fair Market Value of the System

The purchase price for the System will reflect the Fair Market Value of the System at the time as determined by a neutral third party chosen by mutual agreement between the Parties.

Whittier Middle School: *Powering Schools through Solar*





About the Project

Norman Whittier Middle School

355.68 kW Solar PV System

Norman Whittier Middle School is an impactful project based on the energy usage and new roof. The system will generate 69.2% of the meter's energy.

About this Project

System Size:	355.68 kW
Total Panels:	598 Panels
Annual Production:	543,714 kWh
Carbon Offset:	848,574 lbs annually





With Brightwell, Whittier can go solar *with no capital.*

Whittier Middle School CAPITAL INVESTMENT

\$0

Solar power plant funded,
installed, and maintained
by Investment Company

Whittier's Benefit:

\$1.92M

Benefit

Estimated benefit if service agreement is bought out at a fair market value at year 7.

Double the
financial benefit

\$1.3M

Benefit

Estimated offset utility cost over 30-years with service agreement starting at 18% less than NPS is paying today.

∞
Return on Capital

18%
Discount on
current energy
costs.

Go solar now. Control your future.

With a 20 year Energy Management Service Agreement (EMSA) starting at a 18% discount, Norman Public Schools can implement renewable energy to offset 100% of the electric usage at Whittier Middle School's meters and save over \$1.3M on energy bills.

Brightwell's unique structure gives NPS flexibility of a long term service agreement **or** the ability to buyout at a fair market value in the future. This allows you to hedge now and ultimately control your price in the future.



Measuring Impact

Powering Your Mission —

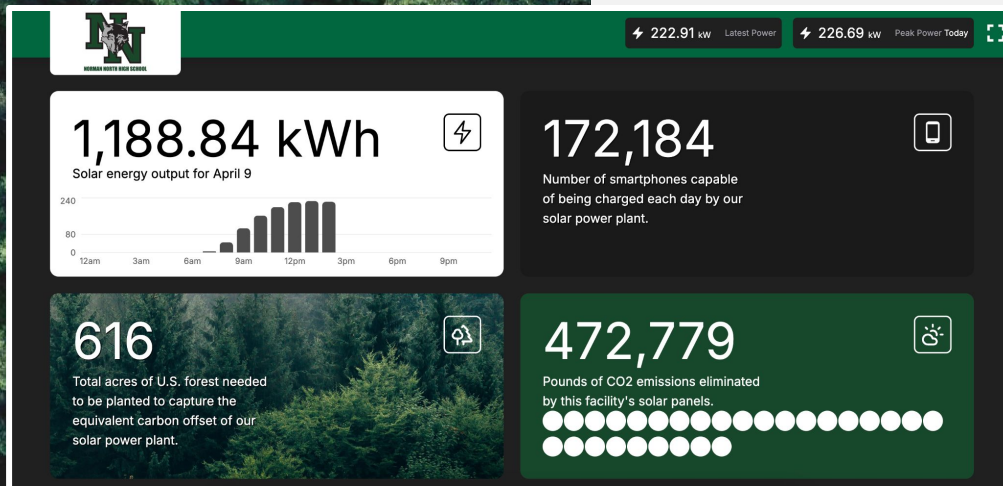
See the impact solar has on your mission for decades to come.

- Reduce long-term operational expenses
- Hedge against future rate increases
- Offset your carbon footprint

Track Your Impact —

Impact Dashboard

Display real-time visibility in your system's production and the resulting impact on your mission and carbon footprint.





Estimated Project Schedule

Sign

April 17

Install

Late Summer 2025



Project Delivery Confidence:

- In-house electrical and structural engineering
- In-house field installation team
- Distributor priority eliminates inventory surprises
- Clear assignments for you to ensure timely delivery

Let's build a
brighter way

Tony Capucille

Founder + CEO

tony@brightwellco.com

Brightwell 

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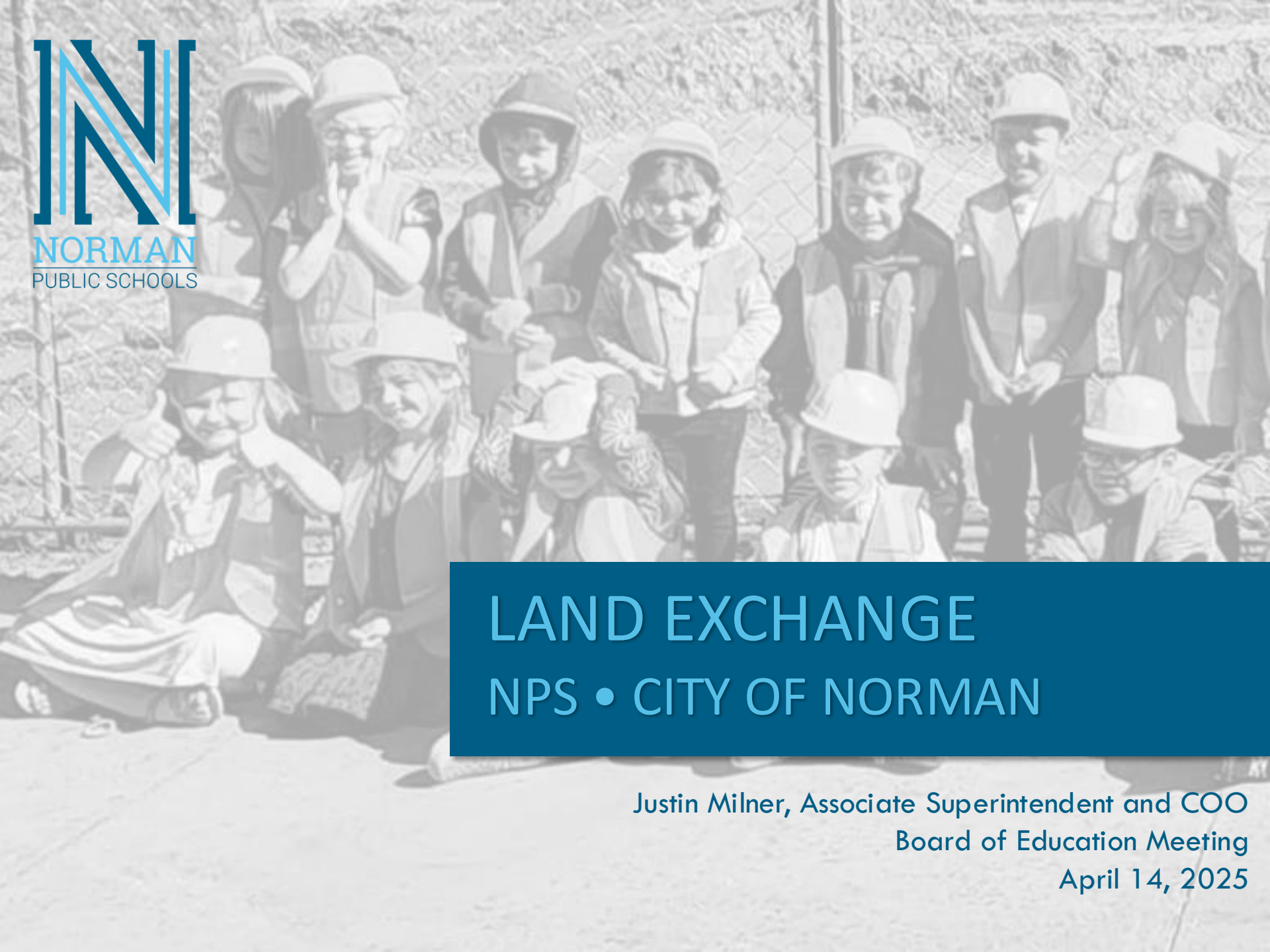


**B. Land Exchange with the City of Norman for property at Adams Elementary and Woodslawn Park and for property at Eisenhower Elementary and High Meadows Park
Presented by Justin Milner**

Action Item

Motion to approve the Land Exchange with the City of Norman as presented. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

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



LAND EXCHANGE

NPS • CITY OF NORMAN

Justin Milner, Associate Superintendent and COO
Board of Education Meeting
April 14, 2025

NPS Property

North Half of High Meadows Park

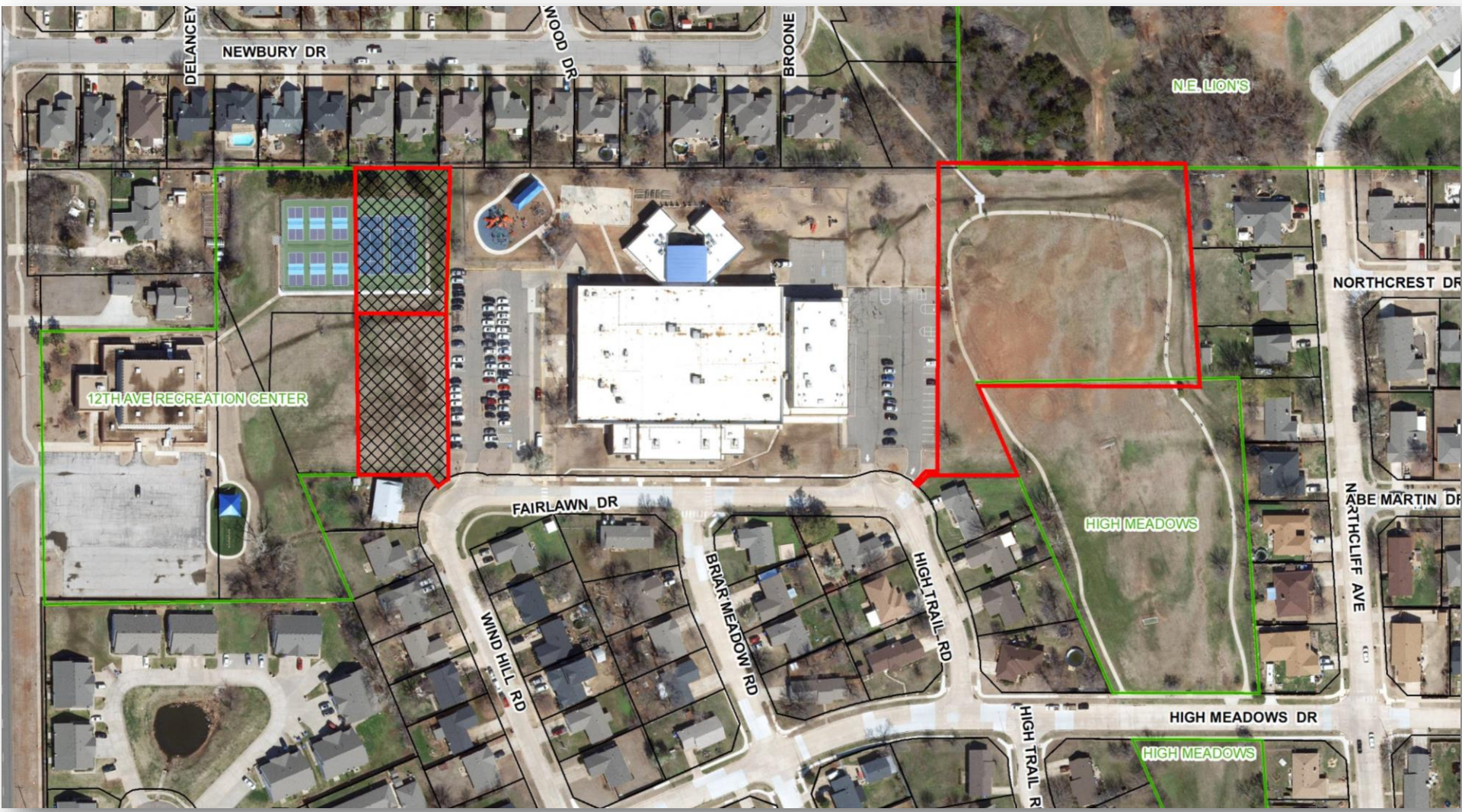
CITY Property

East Half of 12th Ave Backlot

South Small End of Woodslawn Park



LAND EXCHANGE NEAR EISENHOWER ELEM.



LAND EXCHANGE NEAR ADAMS ELEM.



CITY OF NORMAN

North Half of High Meadows - 2.502 acres

NORMAN PUBLIC SCHOOLS

East Half of 12th Ave - 1.133 acres

South Half of Woodslawn Park - 0.289 acres

TOTAL - 1.422





THANK YOU

Justin Milner
jmilner@normanps.org



**C. Spanish Language Academy Overview
Presented by Janet Gorton and Ann Rosales
Information Item**



Norman Public Schools

Spanish Language Academy

The direction in which education starts a man will determine his future life.

Plato (427 BC - 347 BC)

Strategic Plan



Our essential purpose is teaching and learning. We are committed to fostering a rigorous curriculum that is aligned with state standards and is also consistent across grade levels, subject areas and school sites.

We welcome innovative and modern approaches to teaching and seek to remove barriers of access for students. We will equip our students to learn, grow, graduate and thrive in whatever life after graduation brings their way.

Program Goals

- Support students in succeeding academically at levels comparable to English-only instruction.
- Develop communicative and academic proficiency in both Spanish and English through immersion teaching practices.
- Foster understanding and appreciation of other cultures.

Research shows starting language learning early leads to:

- Increased language capacity.
- Improved listening, problem-solving, and creative thinking skills.
- Higher proficiency in Spanish over time.
- Greater awareness of the global community.

Program Curriculum

Content will be delivered in English and Spanish as appropriate at each grade level using language immersion practices. Spanish serves as the vehicle for content learning rather than the focus of instruction.

Students will interact and engage in learning in Spanish daily.

District curriculum will be used to target content standards. Supplementary resources will be utilized as needed.

- **PreK-2nd grade:** Reading and language arts instruction in English; other subjects will be approached with a balance of English and Spanish.
- **3rd -5th grade:** All content areas will be taught with a balanced approach in Spanish and English.

Student Achievement

- Student achievement will be measured by:
 - NPS Grade level Standard Based Report Cards and a supplemental Spanish proficiency progress report will be utilized quarterly
 - District Benchmarks in Content Areas
 - Required Strong Readers Act screeners and progress monitoring for literacy
 - State Testing will occur for 3rd-5th grade students

Program Overview

- Application process was offered to students that will be entering grades PK to 5th grade
- Hosted at Truman Primary (PreK-2nd) and Truman Elementary (3rd-5th)
- Two pathways for students
 - **PreK-K:** No previous experience or Spanish language proficiency needed to apply for the program.
 - **1st-5th grade:**
 - Level 1 Pathway: Student must be transferring from a Spanish language immersion program
 - Level 2 Pathway: Student must demonstrate language proficiency in Spanish (and possibly in English) at a level that supports success in meeting grade-level academic expectations. An in-person screening will be required prior to finalizing enrollment.
- Transportation may not be provided outside school boundaries, though accommodations may be available for Norman residents with no personal transportation.

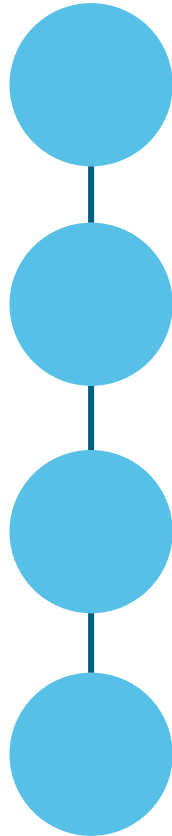
Program Timeline

Placement & Enrollment

Application form available
March 26th - Friday, April 11

Status notification
Friday, April 18

Selected students must complete
the online enrollment process by
May 9



Staff Postings

Program site coordinator and
Classroom teachers

Grand Opening & First Day

A grand opening event will be held in
August. First day of school is August 13.

Application Information

Class sizes are as follows:

- PreK: Maximum of 20 students
- K-1st Grade: Maximum of 25 students
- 2nd-5th Grade: Maximum of 26 students

If the number of applicants exceeds available spaces, a random drawing will determine enrollment status. If spots remain after the deadline, additional applicants may be considered.

Siblings are not guaranteed a spot, but will be given preference for district transfers to the same school site if they are not able to enroll.

SLA Advisory Panel

The SLA Advisory Panel serves as a collaborative forum where members share diverse perspectives to support the district's program goals of academic success, language proficiency, and cultural competency. The panel's insights will help shape recommendations for district consideration, ensuring the development and sustainability of the language program.

Key Focus Areas:

1. Program Development
2. Family Engagement
3. Community Partnerships



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D. **Renewal/Continued Employment of all Certified Teachers Currently on a Certified Teacher Contract and not Recommended for Nonrenewal or Dismissal as of April 14, 2025**
Presented by Holly Nevels

Action Item

Motion to approve the renewal of contracts and continued employment of all certified teachers currently on a Certified Teacher Contract, excluding those who have been recommended for nonrenewal or dismissal. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

E. **Renewal/Continued Employment of all Support Staff currently on a Support Employee Contract and not Recommended for Nonrenewal or Dismissal as of April 14, 2025**
Presented by Holly Nevels

Action Item

Motion to approve the renewal of contracts and continued employment of all support staff currently on a Support Employee Contract, excluding those who have been recommended for nonrenewal or dismissal. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

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

F. **Proposed Increase in Meal Prices Beginning with the 2025-2026 School Year**
Presented by Tyler Jones

Action Item

Legal compliance with action required to alter school lunch pricing. The Board will be requested to approve a \$.10 price increase for school lunches for 2025-26.

Motion to approve the 2025-2026 proposed increase in meal prices as presented. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

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



**To: Dr. Nick Migliorino, Justin Milner, Tyler Jones
and Board of Education**

From: Lauren Stuart

Date: April 9, 2025

Subject: Lunch Meal Price Increase for SY 25-26

To stay in compliance with the Healthy, Hunger-Free Kids Act of 2010 section 205 each year we are required to look at our paid lunch price and work towards closing the gap. This means beginning school year July 1, 2012, schools were required to charge students for paid lunch meals at a price that is on average equal to the difference between free meal reimbursement and paid meal reimbursement. See equation below:

Reimbursement for Free lunch:	\$4.52
Reimbursement for Paid lunch:	<u>- \$0.51</u>
Average Lunch Meal Price (Threshold):	\$4.01

The Act requires that schools gradually increase their prices over time to meet this threshold or choose to cover the difference in revenue with non-Federal funds. Our district has met this requirement each year with the allowable minimum increase of \$0.10.

It is my recommendation we raise our lunch prices for SY 2024-2025 as follows:

Elementary from \$3.20 to \$3.30
Secondary from \$3.35 to \$3.45

Sincerely,

**Lauren Stuart PhD
General Manager
Sodexo/Norman Child Nutrition**

G. **2024-2025 Amended Budget**
Presented by Tyler Jones
Action Item

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

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



Tyler Jones, CPA
Chief Financial Officer

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

To: The Board of Education and Dr. Nicholas Migliorino, Superintendent
From: Mr. Tyler Jones, Chief Financial Officer
RE: Vote to approve or not approve the 2024-2025 Budget Amendments for:
Fund 11 (General Fund)
Fund 21 (Building Fund)
Fund 22 (Child Nutrition Fund)
Fund 41 (Sinking Fund)

Date: April 14th, 2025

In conformity with the school district budget act, the 2024-25 expenditure budgets (appropriation) for the General, Building, Child Nutrition and Sinking Funds are recommended to be increased as follows:

Fund	Appropriated Funds	Appropriations Increase	Estimated Ending Fund Balance
11	General Fund	\$ 20,702,326	6.90%
21	Building Fund	(52,758)	76.15%
22	Child Nutrition Fund	39,417	31.00%
41	Sinking Fund	-	85.23%

We have started construction on the Oklahoma Aviation Academy and have our first round of federal funding from the American Rescue Plan Act coming soon! In order to prepare for the future construction and the incoming grant revenue we have increased our revenue and expected expenditures accordingly. This piece of OAA will work similarly to our other federal grants where the revenue and expense equal and there is no impact to our fund balance. Lease revenue bonds have already been secured from the 2023 issuance to cover the other half of the project. We look forward to the construction of this awesome facility.

As we enter the fourth quarter, we are also requesting additional appropriations to enable our central services department to encumber purchase orders for any unforeseen repair needs for the remainder of the year. This is done each year and while there are no specific projects that management is aware of at the moment, this will allow Central Services to

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have the funds should the need arise. Several smaller adjustments were made to align budget with our anticipated expenditures.

Tax revenues from motor vehicle taxes and school land earnings are up statewide, and our district is seeing similar gains. Given this positive trend, I am now comfortable increasing our projected revenues for these revenues. So far, we have collected 92% of our annual ad valorem revenue, and I anticipate surpassing the 97% target budgeted for the year. Therefore, I am adjusting the ad valorem budget upward by 1%, bringing the total anticipated collection rate to 98%. This projection aligns with historical collection trends over the past 10 years, and I am confident we will achieve this outcome in the current year.

The Child Nutrition Fund appropriations are being increased to ensure compliance with statutory carryover limits at the end of the 2024–2025 fiscal year. Due to the implementation of the Community Eligibility Provision (CEP), revenue projections for this fund have increased by approximately \$500,000.

In an effort to bring more clarity to the consent agenda regarding the approval of purchase orders (POs), I am introducing a new report for your review and approval titled **PO Overage Report**. As you know, per our board policy, any PO where the actual cost exceeds the original amount by 10% or \$50—whichever is greater—must be approved by the board. Our current practice has been to create a new PO for the overage, referencing the original PO in the comments. However, these comments are not visible in the standard PO report you receive. To address this, we are now implementing the PO Overage Report, which reflects increases to the original PO directly, eliminating the need for a separate PO. This will allow you to review and approve PO overages distinctly and transparently.

My hope is that this change will enhance clarity around what you are approving.

If you have any questions, please let me know.

A handwritten signature in black ink, appearing to read "Tyler Jones". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Tyler Jones, CPA

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

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

Amendment #2: April 14, 2025

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

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

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

Fund	Appropriated Funds	Current Budget	Amend #2	Diff Budget vs Amend #2
11	General Fund	\$ 156,296,630	\$ 176,998,956	\$ 20,702,326
21	Building Fund	12,913,838	12,861,080	(52,758)
22	Child Nutrition Fund	7,345,574	7,384,991	39,417
41	Sinking Fund	27,759,550	27,759,550	-
Total \$		204,315,592	\$ 225,004,577	\$20,688,984.78

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

 President

 Board Clerk

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



		Governmental Funds			
		General Fund 11 FY 2024-25	Special Revenues 21 - 23 FY 2024-25	Sinking Fund 41 FY 2024-25	Total Appropriated Funds FY 2024-25
GOVERNMENTAL FUNDS - AMENDMENT #2					
Revenues:					
Local					
1110	Ad Valorem Taxes (Current)	\$ 48,745,693	\$ 6,956,356	\$ 34,461,516	\$ 90,163,565
1120	Ad Valorem Taxes (Prior)	501,000	69,000	403,000	973,000
1190	Other Taxes	184,002	25,343	84,339	293,684
1310	Interest Earnings	750,332	473,017	1,200,025	2,423,374
1600	Other Local	2,753,750	-	-	2,753,750
2100	County 4 Mill Levy	4,426,000	-	-	4,426,000
2200	County App. (Mortgage Tax)	600,000	-	-	600,000
2300	Resale of Property	-	-	-	-
1700	Student Meals	-	1,761,910	-	1,761,910
5150	Return of Assets	-	180,000	-	180,000
Total Local		57,960,777	9,465,626	36,148,880	103,575,283
State					
3110	Gross Production Tax	50,000	-	-	50,000
3120	Motor Vehicle Collections	6,711,594	-	-	6,711,594
3130	Rural Electric	450,000	-	-	450,000
3140	School Land Earnings	2,485,000	-	-	2,485,000
3150	Vehicle Stamp Tax	27,000	-	-	27,000
3200	State Aid-General Operations	69,768,088	-	-	69,768,088
3300	State Aid-Competitive Grants	114,351	-	-	114,351
3400	State-Categorical	1,772,958	1,557,930	-	3,330,888
3600	State-Other State Sources	87,834	-	-	87,834
3700	State Aid-Matching	-	53,652	-	53,652
3800	State Vocational Programs	263,190	-	-	263,190
Total State		81,730,015	1,611,583	-	83,341,598
Federal					
4100	Grants-In-Aid	534,571	-	-	534,571
4200	Federal Disadvantaged and Disabilities	5,011,680	-	-	5,011,680
4300	Individuals with Disabilities	4,030,332	-	-	4,030,332
4400	Federal Minority	354,167	-	-	354,167
4500	Federal Operations	170,206	-	-	170,206
4600	Federal Other Funds	23,040,854	-	-	23,040,854
4700	Federal - Child Nutrition Programs	-	4,903,078	-	4,903,078
4800	Federal Vocational Education	257,144	-	-	257,144
Total Federal		33,398,953	4,903,078	-	38,302,031
Total Estimated Revenues		\$ 173,089,745	\$ 15,980,287	\$ 36,148,880	\$ 225,218,911
Beginning Fund Balance		15,859,962	13,263,926	22,421,702	51,545,589
Total Available		\$ 188,949,706	\$ 29,244,212	\$ 58,570,582	\$ 276,764,501

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



GOVERNMENTAL FUNDS - AMENDMENT #2	Governmental Funds			
	General Fund 11	Special Revenues 21 - 23	Sinking Fund 41	Total Appropriated Funds
	FY 2024-25	FY 2024-25	FY 2024-25	FY 2024-25
Expenditures:				
100 Salaries	\$ 98,211,245	\$ 33,069	\$ -	\$ 98,244,313
200 Benefits	37,379,287	9,232	-	37,388,519
300 Contractual	7,563,342	1,136,357	-	8,699,699
400 Purchased Property Services	21,759,478	5,969,861	-	27,729,339
500 Other Purchased Services	1,027,695	9,808,629	-	10,836,324
600 Supplies	10,117,534	2,848,908	-	12,966,443
700 Capital Expenditures	381,091	935,929	-	1,317,020
800 Other	557,185	464,086	-	1,021,271
831 Interest	-	-	3,709,550	3,709,550
832 Principal	-	-	22,850,000	22,850,000
900 Other (Sources) Uses of Funds	2,099	(960,000)	1,200,000	242,099
Total Expenditures	\$ 176,998,956	\$ 20,246,071	\$ 27,759,550	\$ 225,004,577
Total Estimated Revenues	\$ 173,089,745	\$ 15,980,287	\$ 36,148,880	\$ 225,218,911
Beginning Fund Balance	15,859,962	13,263,926	22,421,702	51,545,589
Total Available	\$ 188,949,706	\$ 29,244,212	\$ 58,570,582	\$ 276,764,501
Estimated Ending Fund Balance	11,950,751	8,998,141	30,811,032	51,759,924
	6.90%	56.31%	85.23%	22.98%

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



		2022-23	2023-24	2024-25	2024-25	Difference
		Actual	Actual	Amended Budget 1/13/25	Amended Budget 4/14/25	1/13/25 vs 4/14/25
GENERAL FUND - AMENDMENT #2						
Source	Revenues:					
	Local					
1110	Ad Valorem Taxes (Current)	\$ 42,510,451	\$ 45,623,192	\$ 48,248,288	\$ 48,745,693	497,405
1120	Ad Valorem Taxes (Prior)	500,838	845,830	501,000	501,000	-
1190	Other Taxes	198,748	212,552	184,002	184,002	-
1310	Interest Earnings	557,864	941,559	750,332	750,332	-
1600	Other Local	2,012,515	1,989,614	2,271,388	2,753,750	482,362
2100	County 4 Mill Levy	3,948,855	4,326,170	4,426,000	4,426,000	-
2200	County App. (Mortgage Tax)	666,723	520,586	600,000	600,000	-
2300	Resale of Property	-	25	-	-	-
	Total Local	50,395,994	54,459,528	56,981,010	57,960,777	979,767
	State					
3110	Gross Production Tax	54,530	44,983	50,000	50,000	-
3120	Motor Vehicle Collections	6,549,607	6,584,089	6,511,594	6,711,594	200,000
3130	Rural Electric	488,712	436,714	450,000	450,000	-
3140	School Land Earnings	2,365,571	2,625,272	2,385,000	2,485,000	100,000
3150	Vehicle Stamp Tax	25,225	33,002	27,000	27,000	-
3200	State Aid-General Operations	61,117,110	70,793,835	70,396,219	69,768,088	(628,131)
3300	State Aid-Competitive Grants	144,319	126,910	114,351	114,351	-
3400	State-Categorical	1,429,643	1,682,677	1,697,660	1,772,958	75,298
3600	State-Other State Sources	111,670	133,560	87,834	87,834	-
3800	State Vocational Programs	239,712	250,640	263,190	263,190	-
	Total State	72,526,100	82,711,683	81,982,848	81,730,015	(252,833)
	Federal					
4100	Grants-In-Aid	461,482	533,237	534,571	534,571	-
4200	Federal Disadvantaged and Disabilities	2,819,909	2,955,752	5,011,680	5,011,680	-
4300	Individuals with Disabilities	3,485,396	4,641,545	3,967,436	4,030,332	62,896
4400	Federal Minority	205,454	474,302	354,167	354,167	-
4500	Federal Operations	33,739	65,619	179,062	170,206	(8,857)
4600	Federal Other Funds	10,348,903	10,460,456	3,273,541	23,040,854	19,767,313
4800	Federal Vocational Education	148,966	177,202	257,144	257,144	-
	Total Federal	17,503,849	19,308,114	13,577,601	33,398,953	19,821,352
	Total Estimated Revenues	\$ 140,425,944	\$ 156,479,325	\$ 152,541,459	\$ 173,089,745	20,548,286
	Beginning Fund Balance	11,513,345	13,087,581	15,859,962	15,859,962	-
	Total Available	\$ 151,939,289	\$ 169,566,906	\$ 168,401,421	\$ 188,949,706	20,548,286

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



		2022-23	2023-24	2024-25	2024-25	Difference
		Actual	Actual	Original Budget 1/13/25	Amended Budget 4/14/25	1/13/25 vs 4/14/25
GENERAL FUND - AMENDMENT #2						
Expenditures:						
100	Salaries	\$ 84,648,530	\$ 94,384,535	\$ 97,621,142	\$ 98,211,245	590,103
200	Benefits	32,359,987	35,890,690	37,083,485	37,379,287	295,802
300	Contractual	4,791,033	6,574,204	7,448,850	7,563,342	114,492
400	Purchased Property Services	5,603,356	5,804,493	2,217,886	21,759,478	19,541,592
500	Other Purchased Services	2,930,946	3,929,716	1,028,790	1,027,695	(1,095)
600	Supplies	7,751,746	6,500,235	10,238,758	10,117,534	(121,224)
700	Capital Expenditures	181,292	60,102	367,091	381,091	14,000
800	Other	475,059	452,277	288,529	557,185	268,656
900	Other (Sources) Uses of Funds	109,714	110,248	2,099	2,099	-
Total Estimated Expenditures		\$ 138,851,663	\$ 153,706,500	\$ 156,296,630	\$ 176,998,956	20,702,326
Estimated Ending Fund Balance		\$ 13,087,626	\$ 15,860,405	\$ 12,104,791	\$ 11,950,751	(154,040)
		9.32%	10.14%	7.94%	6.90%	

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



BUILDING FUND - AMENDMENT #2		2022-23	2023-24	2024-25	2024-25	Difference
		Actual	Actual	Amended Budget 1/13/25	Amended Budget 4/14/25	1/13/25 vs 4/14/25
Sources Revenues:						
Local						
1110	Ad Valorem Taxes (Current)	\$ 6,066,465	\$ 6,512,104	\$ 6,885,373	\$ 6,956,356	\$ 70,983
1120	Ad Valorem Taxes (Prior)	71,477	119,279	69,000	69,000	-
1190	Other Taxes	21,035	25,482	25,343	25,343	-
1230	Miscellaneous Income	-	-	-	-	-
1310	Interest Earnings	118,982	409,937	348,017	348,017	-
Total Local		6,277,959	7,066,802	7,327,733	7,398,716	70,983
State						
3400	State-Categorical	-	1,565,789	1,557,930	1,557,930	-
Total State		-	1,565,789	1,557,930	1,557,930	-
Total Estimated Revenues		\$ 6,277,959	\$ 8,632,592	\$ 8,885,664	\$ 8,956,647	\$ 70,983
Beginning Fund Balance		1,662,068	5,309,510	10,724,955	10,724,955	-
Total Available		\$ 7,940,027	\$ 13,942,102	\$ 19,610,618	\$ 19,681,601	\$ 70,983
Expenditures:						
100	Salaries	\$ 18,325	\$ 18,850	\$ 18,850	\$ 18,850	\$ -
200	Benefits	4,482	4,561	5,574	5,574	-
300	Contracted Services	415,838	449,464	1,136,032	1,136,032	-
400	Purchased Property Services	714,903	2,086,161	5,322,669	5,453,641	130,972
500	Other Purchased Services	426,959	470,332	4,915,043	4,915,043	-
600	Utilities	1,682,059	1,353,134	2,202,044	2,018,314	(183,730)
700	Capital Expenditures	-	-	-	-	-
800	County Assessment Fees	449,959	463,626	463,626	463,626	-
900	Other (Sources) Uses of Funds	(1,082,008)	(1,628,981)	(1,150,000)	(1,150,000)	-
Total Expenditures		\$ 2,630,517	\$ 3,217,147	\$ 12,913,838	\$ 12,861,080	\$ (52,758)
Ending Fund Balance		\$ 5,309,510	\$ 10,724,955	\$ 6,696,780	\$ 6,820,521	\$ 123,741
		84.57%	124.24%	75.37%	76.15%	

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



		2022-23	2023-24	2024-25	2024-25	Difference
		Actual	Actual	Amended Budget 1/13/25	Amended Budget 4/14/25	1/13/25 vs 4/14/25
CHILD NUTRITION - AMENDMENT #2						
Source: Revenues:						
Local						
1310	Interest Earnings	\$ 100,907	\$ 149,609	\$ 125,000	\$ 125,000	\$ -
1700	Student Meals	1,525,427	1,779,939	1,761,910	1,761,910	-
	Total Local	1,626,334	1,929,548	1,886,910	1,886,910	-
State						
3700	State Aid-Matching	\$ 65,867	\$ 53,652	\$ 53,652	\$ 53,652	\$ -
	Total State	65,867	53,652	53,652	53,652	-
Federal						
4700	Federal - Child Nutrition Programs	\$ 4,379,837	\$ 4,580,928	\$ 4,339,078	\$ 4,903,078	\$ 564,000
	Total Federal	4,379,837	4,580,928	4,339,078	4,903,078	564,000
5150	Return of Assets	131,100	184,448	180,000	180,000	-
	Total Estimated Revenues	\$ 6,203,138	\$ 6,748,576	\$ 6,459,640	\$ 7,023,640	\$ 564,000
	Beginning Fund Balance	3,420,994	2,808,453	2,538,971	2,538,971	-
	Total Available	\$ 9,624,132	\$ 9,557,029	\$ 8,998,611	\$ 9,562,611	\$ (564,000)
Expenditures:						
100	Salaries	\$ -	\$ 14,219	\$ 14,219	\$ 14,219	\$ -
200	Benefits	-	3,627	3,658	3,658	-
300	Contractual	-	325	325	325	-
400	Purchased Property Services	451,425	499,161	516,220	516,220	-
500	Other Purchased Services	4,829,475	4,866,548	4,893,586	4,893,586	-
600	Supplies	1,222,478	218,480	910,594	830,594	(80,000)
700	Capital Expenditures	125,535	812,346	816,512	935,929	119,417
800	Other	-	-	460	460	-
900	Other (Sources) Uses of Funds	186,766	118,154	190,000	190,000	-
	Total Estimated Expenditures	6,815,679	6,532,860	7,345,574	7,384,991	39,417
	Estimated Ending Fund Balance	\$ 2,808,453	\$ 3,024,169	\$ 1,653,037	\$ 2,177,620	\$ (524,583)
		45.27%	44.81%	25.59%	31.00%	

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



		2022-23	2023-24	2024-25	2024-25	Difference
		Actual	Actual	Budget	Budget	1/13/25
				1/13/25	4/14/25	vs
SINKING FUND - AMENDMENT #2						4/14/25
Sources Revenues:						
Local						
1110	Ad Valorem Taxes (Current)	\$ 30,304,692	\$ 30,304,692	\$ 34,099,110	\$ 34,461,516	\$ 362,406
1120	Ad Valorem Taxes (Prior)	413,089	612,404	403,000	403,000	-
1190	Other Taxes	83,953	84,301	84,339	84,339	-
1310	Interest Earnings	1,082,008	1,628,981	1,200,025	1,200,025	-
Total Local		31,883,743	32,630,379	35,786,474	36,148,880	362,406
Total Estimated Revenues		\$ 31,883,743	\$ 32,630,379	\$ 35,786,474	\$ 36,148,880	\$ 362,406
Beginning Fund Balance		23,135,700	22,991,941	22,421,702	22,421,702	-
Total Available		55,019,443	55,622,321	58,208,176	58,570,582	\$ 362,406
Expenditures:						
Debt Service						
832	Interest	\$ 1,785,493	\$ 1,781,638	\$ 3,709,550	\$ 3,709,550	\$ -
831	Principal	29,160,000	29,790,000	22,850,000	22,850,000	-
900	Transfers in(out)	1,082,008	1,628,981	1,200,000	1,200,000	-
Total Estimated Expenditures		32,027,501	33,200,619	27,759,550	27,759,550	-
Estimated Ending Fund Balance		\$ 22,991,941	\$ 22,421,702	\$ 30,448,626	\$ 30,811,032	\$ -
		72.11%	68.71%	85.08%	85.23%	

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Norman Public Schools 2024-2025 Amended Budget

Presented by Tyler Jones, CPA
April 14, 2025

Child Nutrition Meal Price Update

(Healthy, Hunger-Free Kids Act of 2010 Section 205)

Reimbursement for Free Lunch	\$ 4.52
Reimbursement for Paid Lunch	\$ (0.51)

Average Lunch Meal Price (Threshold)	\$ 4.01

The Act requires that we gradually increase meal prices over time to meet this threshold or cover the difference with non-Federal funds. Our District has met this requirement each year with the allowable minimum increase of \$0.10.

It is our recommendation that we raise our lunch prices for SY 2024-25 is a follows:

- Elementary from \$3.30 to \$3.30
- Secondary from \$3.35 to \$3.45



Summary of Appropriated Funds 2024-2025

	<u>General Fund</u>	<u>Building Fund</u>	<u>Child Nutrition Fund</u>	<u>Sinking Fund</u>
Beginning Fund Balance	\$ 15,859,962	\$ 10,724,955	\$ 2,538,971	\$ 22,421,702
Projected Revenues	<u>173,089,745</u>	<u>8,956,647</u>	<u>7,023,640</u>	<u>36,148,880</u>
Total Available	188,949,706	19,681,601	9,562,611	58,570,582
Projected Expenditures	176,998,956	12,861,080	7,384,991	27,759,550
Estimated Ending Fund Balance	<u>\$ 11,950,751</u> 6.90%	<u>\$ 6,820,521</u> 76.15%	<u>\$ 2,177,620</u> 31.00%	<u>\$ 30,811,032</u> 85.23%

8.7%



Highlights – General Fund

Revenue Adjustments

Increases

School Land Earnings	100,000
Motor Vehicle Collections	200,000
Increase in Federal Funding (OAA)	19,767,313
Apple Device Resale Program	482,362
Ad Valorem Collection Estimate	497,405

Decreases

State Aid Adjustment	(628,131)
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Expense Adjustments

National Board Certified Teachers	173,000
Salary and Benefit Projecitons	712,000
Additional Purchase Orders for Central Services	150,000
Increase in Federal Funding (OAA)	19,767,313

8.7%



Budget Highlights – CN, BLDG & SINKING

- Ad Valorem Revenue Estimate

Building Fund: \$ 70,983

Sinking Fund: \$ 362,406

- Child Nutrition

- Increase in CEP federal revenues is estimated to be approximately \$500,000
- Carryover spend down

8.7%



Summary of Appropriated Funds 2024-2025

Fund	Appropriated Funds	Current Budget	Amend #2	Diff Budget vs Amend #2
11	General Fund	\$ 156,296,630	\$ 176,998,956	\$ 20,702,326
21	Building Fund	12,913,838	12,861,080	(52,758)
22	Child Nutrition Fund	7,345,574	7,384,991	39,417
41	Sinking Fund	27,759,550	27,759,550	-
Total		\$ 204,315,592	\$ 225,004,577	\$20,688,984.78

8.7%





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To prepare and inspire all students to achieve
their full potential

Our Values:

Integrity | Inclusiveness | Collaboration | Optimism

H. **Proposed New Board of Education Policies Required by Oklahoma Law and Oklahoma State Department of Education Accreditation Standards**

Presented by Karen Long

Action Item

1. Policy 5012 Flags
2. Policy 5010 Observation of Minute of Silence (Replaces Regulation 5004-04-R)
3. Policy 5013 Voluntary Private Prayer (Replaces Regulation 5004-04-R)

Motion to amend the proposed Flag policy 5012 to remove all of the last paragraph except for the first sentence. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

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

Motion to approve proposed policy 5012 Flags as amended. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

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

Motion to approve the proposed policy 5010 - Observation of Minute of Silence. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

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

Motion to approve the proposed policy 5013 - Voluntary Private Prayer. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.

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



Book	Policy Manual
Section	5000 - Instruction
Title	Observation of Minute of Silence
Code	5010 (<i>Replaces Regulation 5004-04-R</i>)
Status	Proposed

OBSERVATION OF MINUTE OF SILENCE

The Oklahoma Legislature has directed that the board of education of each school district shall ensure that the public schools within the district shall observe approximately one minute of silence each day. This policy is adopted to comply with that directive.

The principal of each school building within the school district is hereby directed to designate approximately one minute of each day for the observation of a minute of silence. At the beginning of each semester, the principal or their designee will give teachers direction as to how the minute of silence is to be observed. The minute of silence shall be for the purpose of allowing each student and teacher, in the exercise of their individual choice, to reflect, meditate, pray, or engage in any other silent activity that does not interfere with, distract, or impede other students and teachers in the exercise of their individual choices. Teachers shall neither encourage students to use nor discourage students from using the minute of silence for any particular purpose, such as reflection, meditation, prayer, or other silent activity. All teachers shall be made aware that it is the student's decision as to how to utilize the minute of silence, provided that the student's choice does not interfere with, distract, or impede other students in the exercise of their individual choices.

The daily minute of silence will begin with an announcement over the public address system that there will be a pause for a minute of silence in which students and teachers may reflect, meditate, pray, or engage in any other silent activity that does not interfere with, distract, or impede other students in the exercise of their individual choices.

Reports of violations must be submitted by the complaining party to the principal of the school building where the violation occurred. The district will investigate all reports that a student or teacher has not been permitted to observe approximately one minute of silence each school day pursuant to this policy.

REFERENCE: 70 O.S. §11-101.2
O.A.C. 210:35-3-252



Book	Policy Manual
Section	5000 - Instruction
Title	Flags
Code	5012
Status	Proposed

FLAGS

It is the policy of the Board of Education that the American flag and the Oklahoma flag will be flown during school hours at each school site where student instruction is provided, except in bad weather. Principals shall designate an individual to be responsible for raising and lowering the flags and ensuring the appropriate and respectful display of the flags. All displays of the American and Oklahoma flags shall be consistent with the respectful presentation of the flags with the honor they deserve.

The school day will begin with a flag salute. However, students not wishing to participate in the pledge shall not be required to do so. A notice to this effect will be posted in a prominent place in each school building.

Flags representing United States Military branches or the City of Norman may also be flown on school premises with the approval of the administration. In the event other flags are flown on school premises, individuals involved will be directed to remove them from the premises, except when the flag has been (1) approved by the principal and (2) the flag is proposed for short term display within a classroom or instructional area for a curriculum-related purpose.

REFERENCE: 25 O.S. §91.2
25 O.S. §153
70 O.S. §24-106



Book	Policy Manual
Section	5000 - Instruction
Title	Voluntary Private Prayer
Code	5013 (<i>Replaces Regulation 5004-04-R</i>)
Status	Proposed

VOLUNTARY PRIVATE PRAYER

The Oklahoma State Board of Education has directed that every school district permit those students and teachers wishing to do so to participate in voluntary prayer. This policy is adopted to comply with that directive.

It is the district's policy that students and teachers may engage in voluntary prayer, including at district athletic events and graduation ceremonies. However, school district employees shall not teach, or instill by way of repetition, any sectarian or religious doctrine. Any student or teacher who has not been permitted to participate in voluntary prayer should notify the relevant school building principal or the director of student services of the violation of this policy. The district will investigate all reports that a student or teacher has not been permitted to participate in voluntary prayer pursuant to this policy.

No sectarian or religious doctrine shall be taught or inculcated into the curriculum or activities of the school. However, those students who wish to do so may participate in voluntary prayer so long as it is not during instructional time and does not interfere with the rights of other students.

School employees are free to engage in private religious prayer during school events, including sporting events and graduation ceremonies when employees are free to attend briefly to personal matters and students are engaged in other activities in accordance with the holding in *Kennedy v. Bremerton School District*, 142 S.Ct. 2407 (2022).

Reference: 70 O.S. §11-101.1
O.A.C. 210:35-3-251
Kennedy v. Bremerton School Dist., 142 S. Ct. 2407 (2022)

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

There was no new business presented at this meeting.

IX. **Administrative Staff Reports**

Dr. Nick Migliorino spoke on the following topics:

- Thanked the Truman Primary School students for leading us in the pledge of allegiance.
- Welcomed new board member, Tori Collier
- Celebration of Excellence
- 2025 Teacher of the Year - Dr. Bryan Frenette, Norman High
- Rookie Teacher of the Year, sponsored by BancFirst - Molly McAmis, Norman North
- Lois K. Annesley Support Employee of the Year, sponsored by OEC - Cathy Brawner, Transportation Services
- Special Education Teacher of the Year, sponsored by Scott Martin and Family - Stephanie Peters, Jackson Elementary
- Principal of the Year, sponsored by Oklahoma Educators Credit Union - Dr. Catherine Miller, Jefferson Elementary
- Public Education Ambassador Awarded to the Norman Public School Foundation
- All City events
- Superintendent Teacher Leadership Council Legislative Breakfast
- Upcoming events

X. **Board of Education Reports**

Alex shared insights from his participation in the NSBA Conference, the Celebration of Excellence, and the Teacher of the Year Staff Development Committee.

Annette Price welcomed Tori Collier, thanked Dr. Tina Floyd for her service on the board and highlighted School Library Month.

Dawn Brockman stated that she echoed everyone's sentiments on the NSBA Conference, the Celebration of Excellence, and the Teacher of the Year. She also gratefully acknowledged district and the tax payers for the educational opportunities.

Tori Collier conveyed her appreciation for the warm welcome and strong support she received.

Dirk O'Hara welcomed Tori Collier and spoke about his experience at the NSBA Conference.

XI. **Adjournment**

7:44 PM Motion to adjourn. This motion, made by Alex Ruggiers and seconded by Annette Price, Passed.
Dawn Brockman: Yes, Tori Collier: Yes, Dirk O'Hara: Yes, Annette Price: Yes, Alex Ruggiers: Yes

Dirk O'Hara, Board of Education President

Natalie Eckert, Deputy Board Clerk

(Seal)