Norman Public Schools Regular Meeting of the Board of Education Monday, February 8, 2021 6:00 PM Administrative Services Center 131 South Flood Avenue Norman, Oklahoma 73069



COVID-19 and Social Distancing - In light of the emphasis on social distancing in locations where individuals gather, every effort will be made to arrange the meeting room in a manner that allows room for distancing; nevertheless, individuals are encouraged to be cautious and expected to wear face coverings. Individuals with a temperature of 100.4 or above should consider avoiding the meeting. The Norman School District will live-stream this meeting for those that may not be able to physically attend the school board meeting. State law does not require physical board meetings to be broadcast to the community. However, we believe that transparency is important and during this time of COVID-19 we will continue to live-stream meetings at https://tinyurl.com/npsboe2020. Board meetings will be recorded and archived.

<u>Agenda</u>

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

I. Call to Order and Establish a Quorum

Procedural Item

II. Pledge of Allegiance

Procedural Item

III. Awards Presentations

Information Item

ATHLETIC AWARDS

Presented by T.D. O'Hara

Norman North High School

Varsity Pom - Class 6A Mix Dance State Champions
Varsity Pom - Class 6A Senior Large Ensemble State Champions
Pom - Intermediate Large Ensemble State Champions
JV Pom - JV Jazz State Champions
Lauren Bell - All State - Pom
Lauren Edmunds - All State - Pom
Cross Country (Girls) - Class 6A State Runner- Up
Kinley Kite - All State - Cross Country
Jade Robinson - All State - Cross Country
Walter Young Bear - All State - Football
Plerce Hassen - All State - Football

Norman High School

Varsity Pom - Class 6A Jazz State Champions Izzy Audas - All State - Pom Micaiah Bivines - All State- Football Kaylee Lyon - All State - Fast Pitch Softball

IV. Public Communications

Procedural Item

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

V. Disposition of Routine Business by Consent Action

Action Item

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

- A. Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2020-2021)

 Consent Item
- B. Minutes for the Regular Meeting of the Board of Education on January 11, 2021

 Consent Item
- C. Purchase Requests

Consent Item

- 1. Prime-Time Modular Recreation Equipment to be Furnished and Installed at Adams Elementary from GameTime-Cunningham Recreation
- 2. Prime-Time Modular Recreation Equipment to be Furnished and Installed at Wilson Elementary from GameTime-Cunningham Recreation
- D. Treasurer's Report for the period through January 31, 2021

Consent Item

E. Investment Report (presented for information only)

Consent Item

- 1. Lease Revenue Funds
- 2. Bank of Oklahoma Funds
- F. Certified Personnel Report and Recommendations See Attachment "A" (posted with the agenda)

Consent Item

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

Consent Item

- H. Payment from the Oklahoma State Department of Education for National Board Professional Teaching Standards (NBPTS) formerly named National Board Certified Teachers (NBCT)

 Consent Item
- I. Agreements, Contracts and Renewals for Fiscal Year 2020-2021

Consent Item

1. TECHNOLOGY SERVICES (Dr. Peter Liesenfeld)

Consent Item

- Contract with Cox Oklahoma Telecom Approve Agreement for E-Rate 2021-2022 Year for Wide Area Network (WAN) Services - Data Renewal. RFP #2020004, FCC Form 470 #200000671
- 2. Renewal Contract with OneNet -Approve Agreement for E-Rate 2021-2022 Year for Internet Access Data Center-Primary Internet Connection RFP #2020006, FCC Form 470 #200008934
- 3. Renewal Contract with OneNet -Approve Agreement for E-Rate 2021-2022 Year for Point to Point Connection with VPN. RFP# 2020006, FCC Form 470 #200008934
- 2. PUBLIC INFORMATION AND COMMUNITY RELATIONS (Alesha Leemaster)

Consent Item

- 1. Agreement for event planning services with Factor 110 for the annual Celebration of Excellence banquet.
- 3. DEI AND POLICY SERVICES (Stephanie Williams)

Consent Item

- Agreement between Norman Public Schools and Diligent Corporation for Policy Services with BoardDocs
- J. Activity Fund Raising Reports with Proposed Events

Consent Item

- 1. Family, Career and Community Leaders of America Norman High School
- 2. Agricultural Education (FFA) Norman High School

VI. Additional Agenda Items

Procedural Item

A. 2020-2021 State Aid Allocation Update

Presented by Brenda Burkett

Information Item

Districts receive their Tentative Final State Aid allocation from the State Department of Education in January, after the SDE receives updated child count and assessed valuation information from all districts for the current school year. An analysis of the District's information along with the effect of this revised allocation on the current year's projected fund balance will be presented.

B. Proposed Revisions in Board of Education Policy 3003 - Professional Growth, Goal Setting, and Evaluation of Personnel

Presented by Beth Albert

Action Item

Board will take action on proposed revisions to Policy 3003 presented at the January 2021 Board meeting.

C. Proposed 2022-23 NPS Academic Calendar

Presented by Holly Nevels

Action Item

Board will take action on the proposed 2022-23 Academic Calendar as presented at the previous Board meeting

Proposed Revisions in Board of Education Policy 4001 - Student Discrimination, Harassment, and Retaliation

Presented by Holly Nevels

Action Item

E. Policy 3008: Employee Discrimination, Harassment, and Retaliation

Presented by Holly Nevels

Information Item

Information regarding a proposed new Board of Education Policy outlining procedures for reporting, investigating and appealing employee complaints alleging discrimination, harassment, and retaliation in all protected areas. Alternately, an employee alleging Sexual Harassment may choose to pursue a complaint under the Board's Title IX Sex Discrimination and Sexual Harassment Policy 4000.

F. 2019 Bond Issue Update

Presented by Justin Milner

Information Item

An update on the progress of the 2019 Bond Issue will be presented.

G. Discuss, consider and vote to approve or not approve the following items relative to the \$26,540,000 General Obligation Combined Purpose Bonds, Series 2021 See Attachment "C" (posted with the agenda)

Presented by Zack Robinson, BOK Financial Securities, Inc.

Action Item

- 1. Consideration and vote to award the \$26,540,000 General Obligation Combined Purpose Bonds, Series 2021, to the lowest and best bidder.
- 2. Adopt a Resolution providing for the issuance of the \$26,540,000 General Obligation Combined Purpose Bonds, Series 2021, by Independent School District Number 29 of Cleveland County, Oklahoma, authorized at an election duly called and held for such purpose; designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement "Final" for the purposes of SEC Rule 15(c)2-12; affirming the school district's intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.
- H. Discuss, consider and vote to approve or not approve the following items relative to the \$2,400,000 General Obligation Building Bonds, Federally Taxable Series 2021 See Attachment "D" (posted with the agenda)

Presented by Zack Robinson, BOK Financial Securities, Inc.

Action Item

- 1. Consideration and vote to award the \$2,400,000 General Obligation Building Bonds, Federally Taxable Series 2021, to the lowest and best bidder.
- 2. Adopt a Resolution providing for the issuance of the \$2,400,000 General Obligation Building Bonds, Federally Taxable Series 2021, by Independent School District Number 29 of Cleveland County, Oklahoma, authorized at an election duly called and held for

such purpose; designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement "Final" for the purposes of SEC Rule 15(c)2-12; affirming the school district's intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

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

Procedural Item

VIII. Administrative Staff Reports

Procedural Item

IX. Board of Education Reports

Procedural Item

X. Vote to go into executive session to discuss:

Action Item

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

XI. Vote to Return to Open Session

Action Item

XII. Statement of Executive Session Minutes

Information Item

XIII. Adjournment

(Seal)

Procedural Item

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

	Signature
CERTIFICATE OF POSTING	J
I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independence of Cleveland County, Oklahoma, hereby certify that I posted a true and correct copy of the and Agenda at the Administrative Services Center, 131 South Flood Avenue, in the City of	foregoing Public Notice
day of, 2021, at o'clockM.	
Cathy Sasser, Board Clerk, Board of Education	

EXPENDITURE DIMENSIONS

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

740 Dimensions North



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

P 1

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR 21004796 0	R AC	COUNT: 012633	11.0003.51000.530.0100.1220.00 GRAHAM, BRANDI	00.504. COM 01/29/21	MUNICATION SERVICES 99.00		REIMBURSEMENT FOR ONLINE APP FOR
	3 7 C/	COLINIE.	11 0002 51000 614 0100 1050 0	00 10E TMG	99.00	99.00	
21004589 0 21004589 0	001 002	000287 000287	11.0003.51000.614.0100.1050.00 NCS PEARSON ASSESSMENTS NCS PEARSON ASSESSMENTS NCS PEARSON ASSESSMENTS	01/20/21 01/20/21 01/20/21 01/20/21	72.00 10.00 72.00	72.00 10.00	KTEA-E BRIEF RECORD FORM (25) #32 SHIPPING KTEA-3 BRIEF RESPONSE BOOKLET PAC
	- 7 C/	COLDEN.	11 0002 51000 614 0220 1050 0	0.0 110 TNG	154.00	154.00	
21004596 0 21004596 0 21004596 0	001 002 003	000287 000287 000287	11.0003.51000.614.0239.1050.00 NCS PEARSON ASSESSMENTS NCS PEARSON ASSESSMENTS NCS PEARSON ASSESSMENTS NCS PEARSON ASSESSMENTS	01/20/21 01/20/21 01/20/21 01/20/21 01/20/21	32.00 32.00 72.00 190.00	32.00 32.00 72.00	ITEM #32431 KTEA-3 COMPREHENSIVE ITEM #32433 KTEA-3 COMPREHENSIVE ITEM #32393 KTEA-3 BRIEF STUDENT ITEM #32391 KTEA-3 BRIEF STIMULUS
					326.00	326.00	
21004591 0 21004674 0 21004674 0	001 001 002	000287 000114 000114	11.0003.51000.614.0239.1050.00 NCS PEARSON ASSESSMENTS PEARSON EDUCATION INC PEARSON EDUCATION INC PEARSON EDUCATION INC	01/20/21 01/22/21 01/22/21 01/22/21 01/22/21	TING SUPPLIES & MATE 82.00 80.00 72.00 10.00	82.00 80.00 72.00	32393 - KTEA-3 BRIEF, RESPONSE BO ITEM 32431 KTEA-3 Comprehensive W ITEM 32392 KTEA-3 Brief Record Fo SHIPPING
					244.00	244.00	
			11.0003.51000.619.0100.0000.00 WESTCO LAMINATING SERVICES	00.125. INS 02/02/21	TR-GENERAL OFFICE SU 288.00		ROLLS OF LAMINATING FILM
					288.00	288.00	
DETAILS FOR 21004539 0	R AC()01	COUNT: 000528	11.0003.51000.619.0100.0000.00 COPELIN'S OFFICE CENTER	00.710. INS 01/14/21	TR-GENERAL OFFICE SU 750.00	JPPLIES 750.00	BLANKET PO FOR OFFICE SUPPLIES WE
					750.00	750.00	
DETAILS FOR 21004335 0	R AC()01	COUNT: 001188	11.0003.51000.619.0100.1050.00 WESTCO LAMINATING SERVICES	00.110. INS 01/05/21	TR-GENERAL OFFICE SU 500.00	JPPLIES 500.00	LAMINATE FILM AND SUPPLIES FOR ST
					500.00	500.00	
DETAILS FOR 21004677 0	R ACO 001	COUNT: 000389	11.0003.51000.619.0100.1050.00 OFFICE DEPOT	00.130. INS 01/22/21	TR-GENERAL OFFICE SU 500.00		BLANKET PO TO PURCHASE OFFICE SUP
					500.00	500.00	
DETAILS FOR 21004864 0	R AC()01	COUNT: 001188	11.0003.51000.619.0100.1050.00 WESTCO LAMINATING SERVICES	00.140. INS 02/02/21	TR-GENERAL OFFICE SU 160.00		LAMINATION FILM FOR LAMINATOR
					160.00	160.00	
			11.0003.51000.619.0100.1050.00 OFFICE DEPOT	00.155. INS 02/02/21	TR-GENERAL OFFICE SU 350.00		BLANKET FOR OFFICE SUPPLIES
					350.00	350.00	
			11.0003.51000.619.0239.0000.00 AMAZON MARKETPLACE	00.160. INS 01/13/21	TR-GENERAL OFFICE SU 46.21		1-URSKYTOUS 60 PCS ANIMAL PENCIL
					46.21	46.21	



P 2 poreport

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

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount		Open Amount	Item Description
DETAILS I 21004867	FOR AC	COUNT: 050009	11.0003.51000.619.0239.0000.00 WALMART	00.165. INST 02/02/21	R-GENERAL OFFICE 115.00	SUPPI		CHASE PCARD - BLANKET PO FOR MUTL
DETAILS I 21004590	FOR AC	COUNT:	11.0003.51000.619.0239.1050.00 HAND2MIND INC	00.107. GENE 01/20/21	115.00 RAL OFFICE SUPPL 12.98	JIES	115.00	PLASTIC RAINBOW FRACTION CIRCLES,
21004590 21004590 21004666 21004666	001 002 001 002	000238 000238	HAND2MIND INC	01/20/21 01/20/21 01/22/21 01/22/21	7.00 25.96 7.00		7.00 25.96	SHIPPING/HANDLING PLASTIC RAINBOW FRACTION CIRCLES, SHIPPING/HANDLING
DETAILS 1 21004518	FOR AC	COUNT: 500001	11.0003.51000.619.0251.0000.00 AMAZON MARKETPLACE	00.160. INST 01/13/21	52.94 R-GENERAL OFFICE 88.23	SUPPI		1-SHURTECH STARRY GALAXY DUCK TAP
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21004871 21004871 21004871	001 002 003	000010 000010	MUSEUM SCIENCE MUSEUM SCIENCE MUSEUM SCIENCE	02/02/21 02/02/21 02/02/21	149.00 299.00 12.00	, POPPI	149.00	Designing Bridges Educator Resour Designing Bridges Materials Kit Javier Builds a Bridge Storybook
DETAILS I	FOR AC	COUNT:	11.0003.51000.641.0100.1050.00	00.110. INST	460.00 RUCTIONAL-BOOKS		460.00	
21004585	001	012200	JP MORGAN CHASE BANK NA	01/20/21	75.00			PHONETIC AWARENESS BOOKS FOR CLAS
DETAILS I 21004538	FOR AC	COUNT: 000037	11.0003.51000.648.0239.0000.00 SCHOLASTIC INC	00.710. INST 01/14/21	75.00 RUCTION-MAGAZINE 219.78	S	75.00 219.78	INVOICE M6991074 FOR SHERYL SCHMI
DETAILS I	FOR AC	COUNT:	11.0003.51000.648.0251.1050.00	00.110. MAGA	219.78 ZINES		219.78	
21004611 21004611	001	000037	SCHOLASTIC INC	01/20/21 01/20/21	69.90 6.99			DYNAMATH 6TH GRADE MATH SUBSCRIPT SHIPPING AND HANDLING
DETAILS E	FOR AC	COUNT:	11.0003.51000.653.0239.0000.00	00.153. TECH	76.89 I RELATED SUPPLIE	:S	76.89	
21004397	001	002999	BRAIN POP LLC	01/07/21	250.00			subscription curriculum for virtu
			11.0003.51000.653.0430.0000.00			ls	75.00	
21004683	001	500001	AMAZON MARKETPLACE	01/22/21	323.88			12 DELL LAPTOPS AT 26.969 DRIVES
DETAILS I	FOR AC	COUNT:	11.0003.51000.681.0100.1050.00	00.115. COCU	323.88 RRICULAR SUPPLIE	ls	323.88	
21004333 21004334	001	500000	NCS PEARSON ASSESSMENTS AMAZON.COM	01/05/21 01/05/21	60.00 7.00		7.00	KTEA-3 Brief Record Forms - 32392 SPED ED ALLOCATION - CK - 30 COUN
21004844 21004845	001 001	500001	LAKESHORE LEARNING MATERIALS AMAZON MARKETPLACE	02/01/21	168.00 168.00		168.00	SPED ED ALLOCATION - MKR - VOC GA SPED ED ALLOCATION-CK- DRY ERASE
21004856 21004857	001 001	500000 500001	AMAZON.COM AMAZON MARKETPLACE	02/02/21 02/02/21	60.00 60.00			SPED ED ALLOCATIONS - NH - FIVE C SPED ED ALLOCATION NH ACTIVE KIDS
					523.00		523.00	



P 3 poreport

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

PO # LN Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 21004474 001 000015	11.0003.51000.681.0100.1050.0 STAPLES CONTRACT & COMMERCIA	00.120. INST L 01/12/21	FR-COCURRICULAR S	71.10	REDI SPACE TRANSITIONAL NOTEBOOK
	11 0000 51000 501 0100 1050 0	00 110 =====	71.10	71.10	
DETAILS FOR ACCOUNT: 21004473 001 500000	11.0003.51000.681.0100.1360.0 AMAZON.COM	00.110. INST 01/12/21	FR-COCURRICULAR S		COCURRICULAR SUPPLIES FOR PE; GAM
DEMATIC BOD ACCOUNTS.	11 0002 51000 601 0100 1260 0	00 12E TMG	500.00	500.00	
21004778 001 000295		01/28/21 01/28/21 01/28/21 01/28/21 01/28/21	109.00 69.95 84.95 50.00	109.00 69.95 84.95 50.00	GJ 58142 - NITRO BALL PACK GJ 58145 NITRO BALL NET GJ71520 (SET) RAINBOW SOFTTEX (VO SHIPPING
			313.90	313.90	
DETAILS FOR ACCOUNT: 21004509 001 001225	11.0003.51000.681.0239.0000.0 WALMART STORES INC	00.125. INST 01/13/21	FR-COCURRICULAR S		CO-CURRICULUM SUPPLIES FOR AUTISM
	11 0000 51000 501 0000 0000 0	00 165	75.00	75.00	
21004668 001 000823 21004668 002 000823 21004668 003 000823 21004668 004 000823	11.0003.51000.681.0239.0000.0 LAKESHORE LEARNING MATERIALS	01/22/21 01/22/21 01/22/21 01/22/21 01/22/21	21.99 39.99 24.99 24.99 29.99 14.99 36.99 34.99	21.99 39.99 24.99 24.99	ITEM #VR244 RAINBOW STACK BALL TR ITEM #LC955 BEGINNER'S HAMMERING ITEM #LC126 ALPHABET LEARNING LOC ITEM #TT262 PATTERNING FINE MOTOR ITEM #DD372 NUTS ABOUT COUNTING!
21004671 001 000823 21004671 002 000823 21004671 003 000823	LAKESHORE LEARNING MATERIALS	01/22/21 01/22/21 01/22/21 01/22/21 01/22/21	14.99 36.99 34.99 59.99	14.99 14.99 36.99 34.99 59.99	ITEM #GM209 FLIP-TO-WIN MEMORY GA ITEM #AA599 SOFT & SAFE COMMUNITY ITEM #AA166 POLAR BEAR, POLAR BEA ITEM #GG366 BUILDING LANGUAGE DIS
DETAILS FOR AGGOINT.	11 0002 51000 601 0051 0000 0		288.91	288.91	
21004675 001 500000	11.0003.51000.681.0251.0000.0 AMAZON.COM	00.165. INST 01/22/21	TR-COCURRICULAR S	115.00	CHASE PCARD - BLANKET PO FOR GIFT
DETATIC FOR ACCOUNT.	11.0003.51000.810.0100.1050.0 STARFALL EDUCATION FOUNDATION	00 1E2 DITE	115.00	115.00	
21004402 001 008210	STARFALL EDUCATION FOUNDATION	N 01/07/21	270.00	270.00	SCHOOLWIDE ONLINE SUBSCRIPTION
			270.00	270.00	
DETAILS FOR ACCOUNT: 21004405 001 500000	11.0003.52199.659.0100.1050.0 AMAZON.COM	00.145. TONE 01/07/21	ER/SUPPLIES 30.98	30.98	DELL 5130CDN WASTE TONER BOX
	11.0003.52410.619.0000.0000.0 AMAZON MARKETPLACE		30.98 NC OFF-GEN OFFICE 250.00		CLASSROOM AND OFFICE SUPPLIES - S
	11 0000 50410 610 0000 0000 0	00 115	250.00	250.00	
21004714 001 500000	11.0003.52410.619.0000.0000.0 AMAZON.COM AMAZON MARKETPLACE	UU.115. PRIN 01/26/21 01/26/21	NC OFF-GEN OFFICE 500.00 200.00	500.00	JACKSON/OFFICE/TEACHER SUPPLIES - JACKSON/OFFICE/TEACHER SUPPLIES -
			700.00	700.00	



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

P 4 poreport

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS F 21004363	OR AC	COUNT: 000389	11.0003.52410.619.0000.0000.00 OFFICE DEPOT	00.122. PRIN 01/05/21	C OFF-GEN OFFICE 1,000.00		OFFICE SUPPLIES
21004404 21004623 21004624	001 001 001	000015 500000 500000	11.0003.52410.619.0000.0000.00 STAPLES CONTRACT & COMMERCIAI AMAZON.COM AMAZON.COM DAVID KILPATRICK INC		1,000.00 C OFF-GEN OFFICE 400.00 25.00 175.00 50.00	400.00 25.00 175.00	GENERAL OFFICE SUPPLIES FOR THE F BOOK FOR SPED CURRICULUM CLASSROOM EQUIPMENT FOR SPED BOOK FOR SPED CLASSROOM
DETAILS F 21004377	OR AC	COUNT: 001232	11.0003.52410.619.0100.0000.00 SAM'S EAST INC	00.504. GENE	650.00 RAL OFFICE SUPPL 750.00	650.00 IES 750.00	SUPPLIES FOR OFFICE AND CLASSROOM
			11.0003.52410.659.0000.0000.00 SUNDANCE OFFICE SUPPLY INC	00.153. TONE 01/12/21	750.00 R/SUPPLIES 550.00	750.00 550.00	COLOR PRINTER CARTRIDGES FOR OFFI
			11.0003.52410.673.0000.0000.00 AMAZON MARKETPLACE	00.151. PORT. 01/28/21	550.00 ABLE DEVICES 600.00	550.00	REPLACMENT FOR VISITOR CHECK IN K
			11.0003.52530.550.0430.0000.00 TRANSCRIPT PRESS LLC	00.740. PRNT 01/29/21			BUSINESS CARDS FOR ANGIE WARD
DETAILS F 21004581	OR AC	COUNT: 000285	11.0006.51000.682.0100.0000.00 JOSTENS INC	00.710. INST	30.00 R-AWARDS/GIFTS/D 5,000.00		BLANKET PO FOR GRADUATION, DIPLOM
DETAILS F 21004884	OR AC	COUNT: 012636	11.0008.52317.357.0000.0000.00 DILIGENT CORPORATION	00.001. OTHE	5,000.00 R LEGAL SERVICES 2,000.00		BOARD DOCS DISTRICT POLICY SUBSCR
DETAILS F 21004386	OR AC	COUNT: 001989	11.0008.52573.860.0000.0000.00 UNITED SUBURBAN SCHOOLS ASSO	00.001. INSE C 01/06/21	2,000.00 RV TRAIN-STAFF R 150.00		REGISTRATION FEE FOR DR. MIGLIORN
21004325	001	012394	11.0010.51000.320.0100.1050.00 KELLY SERVICES, INC. KELLY SERVICES, INC.	00.050. PROF 01/05/21 01/28/21	150.00 ESSIONAL EDUCATION 100,000.00 100,000.00	100,000.00	SUBSTITUTES FOR FY21 SUBSTITUTES FOR FY21
DETAILS F 21004805	OR AC	COUNT: 003565	11.0011.52212.653.0000.0000.00 TURNITIN LLC	00.001. INST 01/29/21	200,000.00 & CURR DEV-COMP 728.19		TURNITIN SOFTWARE INTEGRATION FOR
			11.0012.52511.342.0000.0000.00 TYLER TECHNOLOGIES INC	00.001. BUSI 01/28/21	728.19 NESS-DATA PROC S 250.00		UPDATE DIRECTOR OF PURCHASING SIG
					250.00	250.00	



P 5 poreport

02/03/2021 08:51 6353janiner

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

PO #	LN	Vendor	Vendor	Name	PO Dat	:e	Ordered	Amount	Ope	n Amount	Item Description
DETAILS E 21004667	FOR AC	COUNT: 012609	11.0016 QUINCY	5.51000.322.0100.2865.00 TRESEMER	0.050. 01/22/	INSTE	RUCTIONAL	SERVICES		700.00	CLINICIAN SERVICES- ALL CITY DANC
חבייאדו כ נ		'COUNT'	11 0016	5.51000.681.0100.1173.00	0 500	TNICTI		700.00		700.00	
21004332	001	000257	BLICK	ART MATERIALS	01/05/	/21	1,	000.00		4.01	BLANKET- ART SUPPLIES FOR IRVING
DETATIC F	FOR AC	'COUNT:	11 0016	5 51000 681 0100 2811 00	0 710	COCIII	1,	000.00		4.01	
21004467 21004469	001 001	500000 500001	AMAZON AMAZON	I.COM I MARKETPLACE	01/12/ 01/12/	/21 /21	пстсопли	115.00		115.00 75.00	NEIL 2.25 INCH METAL BUTTON PARTS VISUAL ART SUPPLIES FOR NNHS ART
הבייאדו כ נ		COUNT:	11 0016	5.51000.681.0100.3000.00	0 710	TNICTI		190.00	סד דויים	190.00	
21004480	001	000759	PENDER	R'S MUSIC COMPANY	01/12/	/21		500.00		500.00	SHEET MUSIC FOR NORMAN NORTH VOCA
הבייאדו כ נ		COUNT:	11 0016	5 51000 681 0100 3021 00	0 710	COCII	ססדריווו אם			500.00	
21004846	001	000585	GILLIA	5.51000.681.0100.3021.00 MM MUSIC COMPANY	02/01/	/21	KKICULAK	405.00		405.00	ORCHESTRA SUPPLIES FOR NORMAN NOR
				5.52340.530.0000.0000.00				405.00		405.00	
21004481	001	008723	FIREPI	ACE INC - SMORE	01/12/	/21		149.00		149.00	ANNUAL SUBSCRIPTION FOR SMORE ONL
	TOD 7.0	ICOITME:	11 0016	5.52620.618.0000.0000.00	0 050	OT ELAN		149.00	CIIDDI III	149.00	
21004858	001	500001	AMAZON	I MARKETPLACE	02/02/	/21		98.00		98.00	REPLACEMENT FILTERS FOR MA 40 AIR
	TOD 7.0	ICOITME:	11 0010	0.52340.616.0000.0000.00 REGIONAL HEALTH SYSTEM M V MACGILL & CO MENT OF HEALTH AND HUMA I.COM I.COM BUY STORES LP	0 050	ELDO		98.00		98.00	
21004712 21004713	001	000727	NORMAN	REGIONAL HEALTH SYSTEM	01/26/	/21 /21	I AID SUE	160.00		160.00	HEP-B VACCINE RECOVERY COUCHES 2X @ 480 EACH
21004713 21004720 21004781	001	010801	DEPART	MENT OF HEALTH AND HUMA	. 01/26/	/21		180.00		180.00	CLIA LAB FEES
21004809	001	500000	AMAZON	I.COM I.COM	01/28/	/ 21 / 21		618.92		618.92	HEALTH SUPPLIES
21004810	001	000300	BEST E	BUY STORES LP	01/29/	/21		298.85		298.85	MINI FRIDGE
DETAILS E	FOR AC	COUNT:	11.0021	.51000.681.0100.2250.00	0.107.	COCUI	RRICULAR	SUPPLIES		42.75	
21004582	001	000370	DMF BA	AIT COMPANY	01/20/	21		43.75 3.52		3.52	WAL912 WILD ADVENTURES PAINTED LA 1 CASE OF 25 CUPS OF REDWORMS
21004619 21004620	001	000267	DMF BA	51000.681.0100.2250.00 NA BIOLOGICAL IIT COMPANY AIT COMPANY BIOLOGICAL	01/20/	/21 /21		5.40 35.29		5.40 35.29	3 CASES OF MEALWORMS, 18 CUPS EAC LADYBUGS FOR PRE-K LIFE SCIENCE
								27 06		27 06	
DETAILS E 21004582	OR AC	000370	CAROLI	51000.681.0100.2250.00 NA BIOLOGICAL AIT COMPANY AIT COMPANY BIOLOGICAL	0.110.	COCUI	RKICULAR	SUPPLIES 43.75		43.75	WAL912 WILD ADVENTURES PAINTED LA
21004618 21004619	001 001	000267 000267	DMF BA	AIT COMPANY AIT COMPANY	01/20/ 01/20/	/21 /21		3.52 5.40		3.52 5.40	1 CASE OF 25 CUPS OF REDWORMS 3 CASES OF MEALWORMS, 18 CUPS EAC
21004620	001	000002	NILES	BIOLOGICAL	01/20/	/21		35.29		35.29	LADYBUGS FOR PRE-K LIFE SCIENCE
								87.96		87.96	



| NORMAN PUBLIC SCHOOLS - LIVE | OPEN PURCHASE ORDERS BY ACCOUNT | GROUPED BY FUND 02/03/2021 08:51 6353janiner

DATE RANGE: 01/05/2021 TO 02/02/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS F 21004582 21004618 21004619 21004620	001	000270	11.0021.51000.681.0100.2250.00 CAROLINA BIOLOGICAL DMF BAIT COMPANY DMF BAIT COMPANY NILES BIOLOGICAL	00.112. COC1 01/20/21 01/20/21 01/20/21 01/20/21	URRICULAR SUPPLIES 43.75 3.52 5.40 35.29	3.52 5.40	WAL912 WILD ADVENTURES PAINTED LA 1 CASE OF 25 CUPS OF REDWORMS 3 CASES OF MEALWORMS, 18 CUPS EAC LADYBUGS FOR PRE-K LIFE SCIENCE
DETAILS F 21004582 21004618 21004619 21004620	001 001 001	000370 000267 000267		00.115. COCT 01/20/21 01/20/21 01/20/21 01/20/21 01/20/21	87.96 URRICULAR SUPPLIES 43.75 3.52 5.40 35.29	87.96 43.75 3.52 5.40 35.29	WAL912 WILD ADVENTURES PAINTED LA 1 CASE OF 25 CUPS OF REDWORMS 3 CASES OF MEALWORMS, 18 CUPS EAC LADYBUGS FOR PRE-K LIFE SCIENCE
DETAILS F 21004582 21004618 21004619 21004620	OR AC 001 001 001 001	000370 000267 000267	11.0021.51000.681.0100.2250.00 CAROLINA BIOLOGICAL DMF BAIT COMPANY DMF BAIT COMPANY NILES BIOLOGICAL	00.120. COCT 01/20/21 01/20/21 01/20/21 01/20/21	87.96	43.75 3.52 5.40	WAL912 WILD ADVENTURES PAINTED LA 1 CASE OF 25 CUPS OF REDWORMS 3 CASES OF MEALWORMS, 18 CUPS EAC LADYBUGS FOR PRE-K LIFE SCIENCE
DETAILS F 21004582 21004618 21004619 21004620	001 001 001	000370 000267 000267	11.0021.51000.681.0100.2250.00 CAROLINA BIOLOGICAL DMF BAIT COMPANY DMF BAIT COMPANY NILES BIOLOGICAL	00.122. COCT 01/20/21 01/20/21 01/20/21 01/20/21 01/20/21	87.96	87.96	WAL912 WILD ADVENTURES PAINTED LA 1 CASE OF 25 CUPS OF REDWORMS 3 CASES OF MEALWORMS, 18 CUPS EAC LADYBUGS FOR PRE-K LIFE SCIENCE
DETAILS F 21004582 21004618 21004619 21004620	001 001 001	000370 000267 000267	11.0021.51000.681.0100.2250.00 CAROLINA BIOLOGICAL DMF BAIT COMPANY	00.125. COCT 01/20/21 01/20/21 01/20/21 01/20/21	87.96	87.96 43.75 3.52 5.40 35.29	WAL912 WILD ADVENTURES PAINTED LA 1 CASE OF 25 CUPS OF REDWORMS 3 CASES OF MEALWORMS, 18 CUPS EAC LADYBUGS FOR PRE-K LIFE SCIENCE
DETAILS F 21004582 21004618 21004619 21004620	001 001 001	000370 000267 000267	11.0021.51000.681.0100.2250.00 CAROLINA BIOLOGICAL DMF BAIT COMPANY DMF BAIT COMPANY NILES BIOLOGICAL	00.130. COCT 01/20/21 01/20/21 01/20/21 01/20/21	87.96	87.96 43.75 3.52 5.40 35.29	WAL912 WILD ADVENTURES PAINTED LA 1 CASE OF 25 CUPS OF REDWORMS 3 CASES OF MEALWORMS, 18 CUPS EAC LADYBUGS FOR PRE-K LIFE SCIENCE
DETAILS F 21004582 21004618 21004619 21004620	001 001	COUNT: 000370 000267 000267 000002	DMF BAIT COMPANY	00.135. COCT 01/20/21 01/20/21 01/20/21 01/20/21	87.96	43.75 3.52 5.40	WAL912 WILD ADVENTURES PAINTED LA 1 CASE OF 25 CUPS OF REDWORMS 3 CASES OF MEALWORMS, 18 CUPS EAC LADYBUGS FOR PRE-K LIFE SCIENCE
			11.0021.51000.681.0100.2250.00 CAROLINA BIOLOGICAL	00.140. COCT	87.96 URRICULAR SUPPLIES 43.75	87.96 43.75	WAL912 WILD ADVENTURES PAINTED LA

P 6 poreport



| NORMAN PUBLIC SCHOOLS - LIVE | OPEN PURCHASE ORDERS BY ACCOUNT | GROUPED BY FUND 02/03/2021 08:51 6353janiner

DATE RANGE: 01/05/2021 TO 02/02/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
21004618	001	000267	DMF BAIT COMPANY	01/20/21	3.52	3.52	1 CASE OF 25 CUPS OF REDWORMS
21004619			DMF BAIT COMPANY	01/20/21	5.40		3 CASES OF MEALWORMS, 18 CUPS EAC
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.29	35.29	LADYBUGS FOR PRE-K LIFE SCIENCE
			11 0001 51000 501 0100 0050 0	00 145	87.96	87.96	
21004582	OR AC	COUN'I':	11.0021.51000.681.0100.2250.00 CAROLINA BIOLOGICAL	00.145. COC 01/20/21	URRICULAR SUPPLIES 43.75	12 75	WAL912 WILD ADVENTURES PAINTED LA
21004562	001	000370	CAROLINA BIOLOGICAL DMF BAIT COMPANY	01/20/21	3.52		1 CASE OF 25 CUPS OF REDWORMS
		000267		01/20/21	5.40	5.40	3 CASES OF MEALWORMS, 18 CUPS EAC
			NILES BIOLOGICAL	01/20/21	35.29	35.29	LADYBUGS FOR PRE-K LIFE SCIENCE
					87.96	87.96	
DETAILS FO	OR AC	COUNT:	11.0021.51000.681.0100.2250.0	00.150. COC	URRICULAR SUPPLIES		
			CAROLINA BIOLOGICAL		43.75		WAL912 WILD ADVENTURES PAINTED LA
			DMF BAIT COMPANY	01/20/21	3.52		1 CASE OF 25 CUPS OF REDWORMS
21004619 21004620			DMF BAIT COMPANY NILES BIOLOGICAL	01/20/21 01/20/21	5.40 35.29		3 CASES OF MEALWORMS, 18 CUPS EAC LADYBUGS FOR PRE-K LIFE SCIENCE
21004020	001	000002	NILES BIOLOGICAL	01/20/21			LADIBUGS FOR PRE-K LIFE SCIENCE
חבייאדו כ בי	OD 7.0	COUNTY.	11.0021.51000.681.0100.2250.0	00 151	87.96	87.96	
21004582	00.00	000370	CAROLINA RIOLOGICAL	01/20/21	43 75	43 75	WAL912 WILD ADVENTURES PAINTED LA
21004618	001	000267	DMF BAIT COMPANY	01/20/21	3.52	3.52	1 CASE OF 25 CUPS OF REDWORMS
21004619	001	000267	DMF BAIT COMPANY	01/20/21	5.40	5.40	3 CASES OF MEALWORMS, 18 CUPS EAC
21004620	001	000002	NILES BIOLOGICAL	01/20/21	43.75 3.52 5.40 35.29	35.29	LADYBUGS FOR PRE-K LIFE SCIENCE
DD#1116 D	on 10		11 0001 51000 601 0100 0050 0	00 153	87.96	87.96	
21004582	OR AC	COUNTY	11.0021.51000.681.0100.2250.00 CAROLINA BIOLOGICAL	01/20/21	URRICULAR SUPPLIES 43.75	42 75	MAIO10 MILL ADMENIBURG DATABLE IA
21004582	001	000370	DMF BAIT COMPANY	01/20/21	43.75 3.52		WAL912 WILD ADVENTURES PAINTED LA 1 CASE OF 25 CUPS OF REDWORMS
			DMF BAIT COMPANY	01/20/21	5.40		3 CASES OF MEALWORMS, 18 CUPS EAC
			NILES BIOLOGICAL	01/20/21	35.29		LADYBUGS FOR PRE-K LIFE SCIENCE
					87.96	87.96	
			11.0021.51000.681.0100.2250.0	00.155. COC			
			DMF BAIT COMPANY DMF BAIT COMPANY	01/20/21	3.52		1 CASE OF 25 CUPS OF REDWORMS
			DMF BAIT COMPANY NILES BIOLOGICAL	01/20/21 01/20/21	5.40 35.29	35.29	3 CASES OF MEALWORMS, 18 CUPS EAC LADYBUGS FOR PRE-K LIFE SCIENCE
					44.21	44.21	
DETAILS FO	OR AC	COUNT:	11.0021.51000.681.0100.2250.0	00.160. COC		44.21	
21004582	001	000370	CAROLINA BIOLOGICAL	01/20/21	43.75	43.75	WAL912 WILD ADVENTURES PAINTED LA
21004618	001	000267	DMF BAIT COMPANY	01/20/21	3.68		1 CASE OF 25 CUPS OF REDWORMS
21004619	001	000267	DMF BAIT COMPANY	01/20/21	5.40		3 CASES OF MEALWORMS, 18 CUPS EAC
21004620	001	000002	NILES BIOLOGICAL	01/20/21	35.36	35.36	LADYBUGS FOR PRE-K LIFE SCIENCE
הפייאדו פי פיי	OD 74.0	'COTINT'	11.0021.51000.681.0100.2250.0	00 165	88.19	88.19	
21004582	001	000070	CAROLINIA RIOLOGICAL	01/00/01	43.75	43 75	WAL912 WILD ADVENTURES PAINTED LA
21004502	001	000267	DMF BAIT COMPANY	01/20/21	3.52		1 CASE OF 25 CUPS OF REDWORMS
21004619	001	000267	DMF BAIT COMPANY	01/20/21	5.40		3 CASES OF MEALWORMS, 18 CUPS EAC
	001	000002	CAROLINA BIOLOGICAL DMF BAIT COMPANY DMF BAIT COMPANY NILES BIOLOGICAL	01/20/21	35.29		LADYBUGS FOR PRE-K LIFE SCIENCE
					87.96	87.96	

P 7



P 8

02/03/2021 08:51 6353janiner

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

PO #	LN	Vendor	Vendor	Name	PO Date	Order	ed Amount	Open Amount	Item Description
DETAILS F 21004349				.51000.681.0100.2250.00	0.504. 01/05/2		AR SUPPLIES 50.00	50.00	AMAZON PURCHASE FOR DUST CAPS
							50.00	50.00	
DETAILS F 21004408				.51000.681.0100.2250.000 T STORES INC	0.705.		AR SUPPLIES 50.00	50.00	SCIENCE SUPPLIES FOR NHS
DDD1110 D			11 0001	F1000 C01 0100 F000 000	0 100		50.00	50.00	
				.51000.681.0100.5000.00 MA STATE UNVERSITY - CL			45.00	45.00	EMBRYOLOGY PROGRAM/INCUBATORS FOR
							45.00	45.00	
				.51000.681.0100.5000.00 MA STATE UNVERSITY - CL			AR SUPPLIES 45.00	45.00	EMBRYOLOGY PROGRAM/INCUBATORS FOR
			11 0001	51000 601 0100 5000 00	0 110		45.00	45.00	
				.51000.681.0100.5000.00 MA STATE UNVERSITY - CL			45.00	45.00	EMBRYOLOGY PROGRAM/INCUBATORS FOR
							45.00	45.00	
				.51000.681.0100.5000.00 MA STATE UNVERSITY - CL			AR SUPPLIES 45.00	45.00	EMBRYOLOGY PROGRAM/INCUBATORS FOR
DEE: 1.0 E			11 0001	F1000 C01 0100 F000 000	0 100		45.00	45.00	
21004669	001	710012	OKLAHO	.51000.681.0100.5000.00 MA STATE UNVERSITY - CL	0.120.	COCURRICUL.	45.00	45.00	EMBRYOLOGY PROGRAM/INCUBATORS FOR
			11 0001	51000 601 0100 5000 00	0 100		45.00	45.00	
				.51000.681.0100.5000.00 MA STATE UNVERSITY - CL			AR SUPPLIES 45.00	45.00	EMBRYOLOGY PROGRAM/INCUBATORS FOR
DEE: 1.0 E			11 0001	F1000 C01 0100 F000 000	0 105		45.00	45.00	
				.51000.681.0100.5000.00 MA STATE UNVERSITY - CL			45.00	45.00	EMBRYOLOGY PROGRAM/INCUBATORS FOR
DDD1110 D			11 0001	F1000 C01 0100 F000 000	0 100		45.00	45.00	
				.51000.681.0100.5000.00 MA STATE UNVERSITY - CL			45.00	45.00	EMBRYOLOGY PROGRAM/INCUBATORS FOR
							45.00	45.00	
				.51000.681.0100.5000.00 MA STATE UNVERSITY - CL			AR SUPPLIES 45.00	45.00	EMBRYOLOGY PROGRAM/INCUBATORS FOR
							45.00	45.00	
				.51000.681.0100.5000.00 MA STATE UNVERSITY - CL			AR SUPPLIES 45.00	45.00	EMBRYOLOGY PROGRAM/INCUBATORS FOR
DDM****	10D 3 0		11 0001	F1000 C01 0100 F000 000	0 145		45.00	45.00	
				.51000.681.0100.5000.00 MA STATE UNVERSITY - CL			45.00	45.00	EMBRYOLOGY PROGRAM/INCUBATORS FOR
							45.00	45.00	



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

PO #	LN	Vendor	Vendor Name	PO Date	Ordered	Amount	Open Amount	Item Description
DETAILS 21004669	FOR AC	CCOUNT: 710012	11.0021.51000.681.0100.5000. OKLAHOMA STATE UNVERSITY - 0	000.150. COC CL 01/22/21	URRICULAR	SUPPLIES 45.00	45.00	EMBRYOLOGY PROGRAM/INCUBATORS FOR
DDD3.77.0	E0D 30		11 0001 51000 601 0100 5000	000 151		45.00	45.00	<u>.</u>
21004669			11.0021.51000.681.0100.5000. OKLAHOMA STATE UNVERSITY - (URRICULAR	45.00		EMBRYOLOGY PROGRAM/INCUBATORS FOR
DDM3.TI.G	EOD 30	NO CONTRACTOR	11 0001 51000 601 0100 5000	000 152		45.00	45.00	-
			11.0021.51000.681.0100.5000. OKLAHOMA STATE UNVERSITY - (URKICULAR	45.00		EMBRYOLOGY PROGRAM/INCUBATORS FOR
						45.00	45.00	-
DETAILS 21004669	FOR AC	710012	11.0021.51000.681.0100.5000. OKLAHOMA STATE UNVERSITY - (000.155. COC CL 01/22/21	URRICULAR	SUPPLIES 45.00		EMBRYOLOGY PROGRAM/INCUBATORS FOR
DDM3.TI.G	EOD 30	NO CONTRACTOR	11 0001 51000 601 0100 5000	000 160		45.00	45.00	-
			11.0021.51000.681.0100.5000. OKLAHOMA STATE UNVERSITY - (URRICULAR	45.00		EMBRYOLOGY PROGRAM/INCUBATORS FOR
DEMATE	EOD 30	NO CONTRACTOR	11 0001 50010 616 0000 0000	000 000 550	OE 3 TD OH	45.00	45.00	
21004873	001	004267	11.0021.52212.616.0000.0000. SCHOOL NURSE SUPPLY	02/02/21	ST AID SU	120.00	120.00	FIRST AID KIT FOR SCIENCE
						120.00	120.00	
DETAILS 21004416	FOR AC	010934	11.0021.52212.810.0100.2250. FOUNDATION ACTIVITIES INC	000.705. DUE 01/07/21	S AND FEE	S 25.00	25.00	REGISTRATION FEE FOR CASE STUDY W
			11 0000 50640 400 0001 0000			25.00	25.00	-
21004676	001	000222	11.0022.52640.439.0801.3330. RIDDELL/ALL AMERICAN	000.003. OTH 01/22/21		ENT & VEF ,274.75		REQUIRED YEARLY HELMET RECONDITIO
DDD3.77.0	E0D 30		11 0004 50511 610 0000 0000	000 001 Dir		,274.75	4,274.75	-
21004801	001	000528	11.0024.52511.619.0000.0000. COPELIN'S OFFICE CENTER	01/29/21	INESS-GEN	15.29	15.29	W2 ENVELOPES
DEED 11.0	E0D 30	agornie .	11 0004 50511 651 0000 0000	000 001 300		15.29	15.29	-
21004432 21004802	001	500000	11.0024.52511.651.0000.0000. AMAZON.COM VIDABOX LLC	01/08/21 01/29/21	LIANCES/F	124.99 123.19	124.99	RIF6 Adjustable Height Standing D VIDAMOUNT VESA TABLET ENCLOSURE-B
21004002	001	011200	VIDABOA IIIC	01/29/21				-
DETAILS	FOR AC	CCOUNT:	11.0025.51000.322.0100.0000.		TRUCTIONA			
21004735	001	012601	MONTGOMERY, HEATHER	01/26/21		250.00		VIRTUAL AUTHOR VISIT - JACKSON EL
DETAILS	FOR AC	CCOUNT:	11.0025.51000.322.0100.0000.	000.705. INS	TRUCTIONA	250.00 L SERVICE	250.00 IS	
21004859	001	012585	NAOMI HUGHES	02/02/21		150.00	150.00	FEE FOR (1) 45 MINUTE VIRTUAL VIS
DETATIS	FOR AC	COUNT:	11.0025.52220.619.0000.0000.	000.092. TITR	R MEDIA-G	150.00 EN OFFICE	150.00	
21004356	001	500000	AMAZON.COM	01/05/21		50.00		MISC SUPPLIES FOR LIBRARY SERVICE
						50.00	50.00	



P 10 poreport

02/03/2021 08:51 6353janiner

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

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open A	Amount	Item Description
DETAILS FOR	R AC	COUNT:	11.0025.52220.619.0000.0000.00 DEMCO INC	00 110 T.TBR	MEDIA-GEN OFFICE	SIIPPLIES		SUPPLIES FOR ADAMS LIBRARY
DETATIC FOR		COLINT:	11.0025.52220.619.0000.0000.00 OFFICE DEPOT	10 115 T.TRP	MEDIA-CEN OFFICE	SUPPLIES		SUPPLIES FOR JACKSON LIBRARY
						2	29.50 13.52 15.57 21.13	W12803530 - COLOR TINTED LABEL PR WAL13721320 - CRYSTAL CLEAR TAPE W13778940 - COLOR TINTED LABEL PR W16740600 - SCOTCH BOOK TAPE SUPPLIES FOR REAGAN LIBRARY
DETAILS FOR 21004347	R AC	COUNT: 000271	11.0025.52220.619.0000.0000.00 DEMCO INC	00.151. GENE 01/05/21	79.72 RAL OFFICE SUPPLI 400.00	ES4	79.72	SUPPLIES FOR REAGAN LIBRARY
DETAILS FOR	R AC	COUNT: 000271	11.0025.52220.619.0000.0000.00 DEMCO INC	01/12/21	400.00	4	100.00	SUPPLIES FOR TRUMAN PRIMARY LIBRA
חבייאדו כ ברם		COUNT:	11 0025 52220 619 0000 0000 00	10 740 TTDD	400.00	4 GIIDDI TEC	100.00	W12803450 COLOR TINTED LABEL PROT WA12881740 - CLEAR GLOSSY LABEL P
21004477 (001	001600	OKLAHOMA LIBRARY ASSOCIATION	01/12/21	40.00	EG & TUIT	40.00	REGISTRATION FOR AMANDA KORDELISK
DETAILS FOF 21004653	R AC	COUNT: 000457	11.0028.52573.860.0000.0000.00 OKLAHOMA ASSOCIATION OF SCHOO	00.001. INSE 0 01/21/21	40.00 RV TRAIN-STAFF RE 75.00	G & TUITI	40.00	Purchasing Workshop - Entire Seri
DETAILS FOR	R AC	COUNT: 010484	11.0029.52620.449.0000.0000.00 SUNSTATE EQUIPMENT LLC	00.095. BUIL 01/26/21	75.00 D OP-OTH RENT OR 7,500.00	LS SERV	75.00	RENTAL ON EQUIPMENT
DETAILS FOR 21004427 (21004485 (21004721 (21004741 (21004741 (21004742 (21004743 (21004763 (210048148 (2100481848 (210048148 (210048148 (210048148 (210048148 (210048148 (210	R AC0001 0001 0001 0001 0001 0001 0001	COUNT: 012589 001322 001254 003592 005162 000507 010141 000243 000045	11.0029.52620.449.0000.0000.00 SUNSTATE EQUIPMENT LLC 11.0029.52620.618.0000.0000.00 SPARTAN POOL AND PATIO LLC L&W SUPPY CARRIER SALES & DISTRIBUTION COLORADO ELECTRIC SUPPLY LIMITERSTHEMENT CONTROLS LLC AMERICAN WATERWORKS SUPPLY IN EVERYTHING WELDING & SAFETY IN KONE INC YORK INTERNATIONAL	00.050. BUIL 01/08/21 01/12/21 01/12/21 01/26/21 01/26/21 01/26/21 1 01/26/21 01/27/21 01/29/21	7,500.00 7,500.00 D OP-CLEAN & MAIN 750.00 2,500.00 5,000.00 10,000.00 1,000.00 1,000.00 200.00 5,000.00	7,5 TT SUP 3,2,5,0,9,0,1,0,7,1,0,2,2,5,0,0,2,4,8	301.00 301.00 500.00 000.00 052.99 000.00 789.60 000.00 200.00 000.00 343.59	HVAC SUPPLIES ROOFING & CEILING SUPPLIES HVAC SUPPLIES ELECTRICAL SUPPLIES HVAC SUPPLIES PLUMBING SUPPLIES MISC WELDING SUPPLIES SUPPLIES / PARTS HVAC SUPPLIES



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

P 11 poreport

DETAILS FOR ACCOUNT: 21004352 00.1 001359 \$ 8 K BQUILD 09-0.0001.000.000.000.000.000.000.000.000.	PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0029.52620.651.0000.0000.0001.197. BIILID OF-BOTTLED GAS / LPC 10.000.00 PROPARE PROPARE IT IN								MOWER/TRACTOR SUPPLIES
10,003.09 RED BAKER PROPANE INC 01/29/21 10,000.00 10,000.00 ROPANE	חבייז דו פ		COLINT	11 0029 52620 621 0000 0000 00	IO 107 DIITI			
DETAILS FOR ACCOUNT: 210029.52620.651.0000.0000.001.115. APPLIANCES 3,750.00 3,750	21004812	001	003093	RED BAKER PROPANE INC				PROPANE
2004811 001 005162 RARTHSMART CONTROLS LIC 01/29/21 3,750.00 3,750.	חבייאדו פ	EOD VO	COUNT	11 0029 52620 651 0000 0000 00	IO 115 ADDI		10,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.651.0000.0000.000.502. APPLIANCES 986.00 98							3,750.00	PROPOSAL FOR JACKSON ELEMENTARY 1
DETAILS FOR ACCOUNT: 11.0029.52650.439.0000.0000.000.500. ELECTRICAL SERVICES 21004774 001 012630 WIRED LOGIC LIC 01/27/21 1.0000.00 1.000	DETATIO		COLLYIT	11 0020 52620 651 0000 0000 00	10 E03 3001		3,750.00	
DETAILS FOR ACCOUNT: 11.0029.52650.439.0000.0000.0000.000.005. VEH MAINT-OTH EQUIP & VEH SERV 2.000.00 MISC VEHICLE REPAIRS DETAILS FOR ACCOUNT: 11.0029.52650.439.0000.0000.0000.000.500. ELECTRICAL SERVICES 21004768 001 00207 ENDEX OF OKLAHOMA INC 01/27/21 1.000.00 1.000.00 TROUBLE SHOOTING AND REPAIR AT IR 21004768 001 00550 WHEN ALL OF TRANE 01/27/21 1.000.00 1.000.00 TROUBLE SHOOTING AND REPAIR FOR SERVICES 21004768 001 00550 WHEN LOSS UNCE 01/27/21 1.000.00 1.000.00 TROUBLE SHOOTING AND REPAIR FOR SERVICES 21004768 001 010557 ADT SECURITY CORPORATION 01/26/21 0.000.00 0.000.000.000.000.000.000.000							986.00	QUOTE 9813938-00 S1-36393521704 H
21004495 001 000134 TRANE US INC - TRANE 01/12/21 714.79 714.	DETATIO	EOD AO	COLINIT	11 0020 52620 656 0000 0000 00	ιΛ 1Ε2 ΒΙΙΤΙ		986.00	
DETAILS FOR ACCOUNT: 11.0029.52650.439.0000.0000.0000.000.000.000.000.000.00	21004495	001	000134	TRANE US INC - TRANE	01/12/21	714.79		
DETAILS FOR ACCOUNT: 11.0029.52670.438.0000.0000.000.000.000.0000.000.000.00	DETATI.C	FOR AC	COUNT:	11 0029 52650 439 0000 0000 00	10 095 VEH			
DETAILS FOR ACCOUNT: 21004768 001 000570 ENDEX OF OKLAHOMA INC 01/27/21 1,000.00 1,000.00 TROUBLE SHOOTING AND REPAIR AT IR 21004774 001 012630 WIRED LOGIC LLC 01/27/21 1,000.00 1,000.00 TROUBLE SHOOTING AND REPAIR AT IR 2,000.00 TROUBLE SHOOTING AND REPAIR FOR S 2,000.00 2,000.00 TROUBLE SHOOTING AND REPAIR FOR S 2,000.00 2,000.00 TROUBLE SHOOTING AND REPAIR FOR S 2,000.00 TROUBLE SHOOTING AND REPAIR FOR S 2,000.00 2,000.00 TROUBLE SHOOTING AND REPAIR FOR S 2,000.00 TROUBLE SHOOTING AND REPAIR FOR S 2,000.00 TROUBLE SHOOTING AND REPAIR FOR S 2,000.00 TROUBLE SHOOTING AND REPAIR AT IR 2,000.00 TROUBLE SHOOTING AND REPAI								MISC VEHICLE REPAIRS
21004768 001 000570 ENDEX OF OKLAHOMA INC 21004774 001 012630 WIRED LOGIC LLC 01/27/21 1,000.00 1,000.00 TROUBLE SHOOTING AND REPAIR AT IR 21004774 001 012630 WIRED LOGIC LLC 01/27/21 1,000.00 1,000.00 TROUBLE SHOOTING AND REPAIR AT IR 2,000.70 1,000.00 TROUBLE SHOOTING AND REPAIR AT IR 2,000.70 1,000.00 TROUBLE SHOOTING AND REPAIR AT IR 2,000.70 1,000.70 TROUBLE SHOOTING AND REPAIR AT IR 2,000.70 TROUBLE SHOOTING A	DETATI.C	FOR AC	COUNT:	11 0029 52660 434 0000 0000 00	ות 500 דו.דיי		2,000.00	
DETAILS FOR ACCOUNT: 11.0029.52670.438.0000.0000.000.705. OTHER BUILDING SERVICES 6,700.00 6,700.00 (6,700.00 (6,700.00) (7,700.00)	21004768	001	000570	ENDEX OF OKLAHOMA INC	01/27/21	1,000.00		
21004738 001 011957 ADT SECURITY CORPORATION 01/26/21 6,700.00 6,700.00 QUOTE 1-22-2021 - LOCATED IN MAIN 6,700.00 6,700.00 G,700.00 6,700	DETATIO	EOD AO	COLINITY	11 0020 52670 428 0000 0000 00	10 705 OTHE			
DETAILS FOR ACCOUNT: 11.0033.52199.619.0000.0000.000.050. STUDENT SUPP-GEN OFFICE SUPPLI 200.00 OFFICE SUPPLIES FOR SHARON HEATLY 200.00 OFFICE SUPPLIES FOR SHA	21004738	001	011957	ADT SECURITY CORPORATION			6,700.00	QUOTE 1-22-2021 - LOCATED IN MAIN
21004875 001 000389 OFFICE DEPOT 02/02/21 200.00 200	רעייא דו פ		COLINT	11 0033 52100 610 0000 0000 00	וו וויים מדווח			
DETAILS FOR ACCOUNT: 11.0033.52573.860.0000.0000.0000.000.0000.000.000.000	21004875	001	000389	OFFICE DEPOT				OFFICE SUPPLIES FOR SHARON HEATLY
21004359 001 000782 AHA! PROCESS INCORPORATED 01/05/21 199.00 199.00 WORKSHOP PAID FOR BY SHARON HEATL 199.00 199.00 199.00 199.00 525.81 ZOOM ROOM - SOFTWARE VIDEO CONFER 998.00 525.81 ZOOM ROOM - SOFTWARE VIDEO CONFER 11.0034.52660.652.0000.0000.0000.705. AUDIOVISUAL 21004622 001 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 1,949.50 1,949.50 15C CORNER MOUNT - 15C -270 CAMERA 21004622 003 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 90.00 90.00 INSTALLATION MATERIALS 21004622 004 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 500.50 500.50 DIGI PROFESSIONAL INSTALLATION LA 21004622 004 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 96.92 96.92 SHIPPING	רעייא דו פ		COLINT	11 0033 52573 860 0000 0000 00	IO OSO INCE			
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.0000.001. TECH RELATED SUPPLIES 21004421 001 700007 OKLAHOMA STATE REGENT FOR HIG 01/08/21 998.00 525.81 ZOOM ROOM - SOFTWARE VIDEO CONFER 998.00 525.81 ZOOM ROOM - SOFTWARE VIDEO CONFER DETAILS FOR ACCOUNT: 11.0034.52660.652.0000.0000.000.705. AUDIOVISUAL 21004622 001 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 1,949.50 15C CORNER MOUNT- 15C -270 CAMERA 21004622 002 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 90.00 90.00 INSTALLATION MATERIALS 21004622 003 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 500.50 500.50 DIGI PROFESSIONAL INSTALLATION LA 21004622 004 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 96.92 SHIPPING	21004359	001	000782	AHA! PROCESS INCORPORATED				WORKSHOP PAID FOR BY SHARON HEATL
21004421 001 700007 OKLAHOMA STATE REGENT FOR HIG 01/08/21 998.00 525.81 ZOOM ROOM - SOFTWARE VIDEO CONFER 998.00 525.81 DETAILS FOR ACCOUNT: 11.0034.52660.652.0000.0000.000.705. AUDIOVISUAL 21004622 001 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 1,949.50 15C CORNER MOUNT- 15C -270 CAMERA 21004622 002 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 90.00 90.00 INSTALLATION MATERIALS 21004622 003 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 500.50 500.50 DIGI PROFESSIONAL INSTALLATION LA 21004622 004 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 96.92 96.92 SHIPPING	DETATIO	EOD AO	COLINITY	11 0024 52590 652 0000 0000 00	10 001 TECH		199.00	
DETAILS FOR ACCOUNT: 11.0034.52660.652.0000.0000.000.705. AUDIOVISUAL 21004622 001 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 1,949.50 1,949.50 15C CORNER MOUNT- 15C -270 CAMERA 21004622 002 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 90.00 90.00 INSTALLATION MATERIALS 21004622 003 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 500.50 500.50 DIGI PROFESSIONAL INSTALLATION LA 21004622 004 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 96.92 96.92 SHIPPING							525.81	ZOOM ROOM - SOFTWARE VIDEO CONFER
21004622 001 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 1,949.50 15C CORNER MOUNT- 15C -270 CAMERA 21004622 002 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 90.00 90.00 INSTALLATION MATERIALS 21004622 003 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 500.50 500.50 DIGI PROFESSIONAL INSTALLATION LA 21004622 004 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 96.92 SHIPPING	DETATIO	EOD AO	COLINT	11 0024 52660 652 0000 0000 00	10 705 AIIDT		525.81	
21004622 003 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 500.50 500.50 DIGI PROFESSIONAL INSTALLATION LA 21004622 004 006168 DIGI SECURITY SYSTEMS LLC 01/20/21 96.92 96.92 SHIPPING	21004622	001	006168	DIGI SECURITY SYSTEMS LLC	01/20/21	1,949.50	1,949.50	15C CORNER MOUNT- 15C -270 CAMERA
	21004622	003	006168	DIGI SECURITY SYSTEMS LLC	01/20/21	500.50	500.50	DIGI PROFESSIONAL INSTALLATION LA
	21001022	001	300100	ZIGI ZIGORIII BIBILIB BIC	01/20/21			



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

P 12 poreport

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount		Open Amount	Item Description
DETAILS 21004459	FOR AC	COUNT: 012542	11.0041.51000.581.0100.0000.00 MUNNELL, KIARA	00.145. IN 1 01/12/21	DISTRICT TRAVEL 560.00		560.00	MILEAGE REIMBURSEMENT FOR TRAVELI
			11.0041.52571.337.0000.0000.00		560.00		560.00	
DETAILS 1 21004460	FOR AC	COUNT: 050034	11.0041.52571.337.0000.0000.00 ACCUFAX	00.001. OTH 01/12/21	PROFESSIONAL SEI	RVICES _	4,000.00	OSBI/BACKGROUND CHECKS FOR NEW HI
DEMATIC	00 30	IGOIDIE.	11 0041 50571 610 0000 0000 00	20 001 BEG	4,000.00	OE 011	4,000.00	
21004461	001	000389	11.0041.52571.619.0000.0000.00 OFFICE DEPOT	01/12/21	8/PLACE-GEN OFFIC 500.00	CE SUI		MISC OFFICE SUPPLIES FOR PERSONNE
D===1-1-0			11 0041 50552 502 0000 0000 00	20 001 777	500.00		500.00	
DETAILS 1 21004648	FOR AC	COUNT: 002884	11.0041.52573.583.0000.0000.00 NEVELS, HOLLY	00.001. INS 01/21/21	ERV TRAIN-OUT OF 750.00	ST TI	750.00	MILEAGE REIMBURSEMENT FOR SITE VI
			11 0040 50540 400 0000 0000 00		750.00		750.00	
21004644	FOR AC	012605	11.0043.52740.439.0000.0000.00 CROSS WELDER REPAIR LLC	01/20/21	500.00	& VEH		WELDER PARTS, REPAIR & SERVICE
D===1-1-0			11 0042 50540 610 0000 0000 00	20.006	500.00		500.00	
21004420 21004764	001 001	006858 000382	11.0043.52740.612.0000.0000.00 FERGUSON BUICK GMC LLC HOME DEPOT USA INC	01/08/21 01/27/21	1,000.00 500.00	US SUI	1,000.00 500.00	REPAIR, PARTS & SERVICE MISC BUS SUPPLIES
					T,300.00		T,300.00	
DETAILS 1 21004419	FOR AC	COUNT: 000463	11.0043.52740.860.0000.0000.00 MOORE NORMAN TECHNOLOGY CENTE	00.096. VEH E 01/08/21	SERV-STAFF REG 8 2,500.00	& TUI	rion 2,500.00	BUS DRIVER TRAINING COURSE
					2,500.00	_	2,500.00	
DETAILS : 21004567	FOR AC	COUNT:	11.0070.52319.647.0000.0000.00 SURVEYMONKEY INC	00.001. NEW 01/15/21	SPAPERS			SURVEY MONKEY SUBSCRIPTION JANUAR
						-	900.00	0011721 11011121 002001121 11011 01210121
DETAILS :	FOR AC	COUNT:	11.0099.51000.653.0100.0000.00 NATIONAL FATHERHOOD INITIATIV	00.740. TEC	900.00 H RELATED SUPPLI	ES	900.00	
21004468	001	008136	NATIONAL FATHERHOOD INITIATIV	7 01/12/21	199.00	_	199.00	FATHERING IN 15: ONLINE LEARNING
DEMATIC	TOD 3.0	IGOIDIE.	11 0267 51000 641 0427 1122 06	0.0 1.40 BOO	199.00		199.00	
21004360	001	011795	LITERACY RESOURCES LLC	01/05/21	319.96		319.96	PHOENMIC AWARENESS CURRICULUM
21004360	002	011795 011795	LITERACY RESOURCES LLC	01/05/21 01/05/21	59.99 30.40		59.99 30.40	INTERVENTION LESSONS
21001300	003	011755	ETTERGET REBUSERED EEE	01/03/21	410.25	-	410.25	PHOENMIC AWARENESS CURRICULUM INTERVENTION LESSONS SHIPPING
DETAILS :	FOR AC	COUNT:	11.0367.51000.641.0427.1132.00	00.155. BOO	410.35 KS		410.35	
21004723	001 002	000823	LAKESHORE LEARNING MATERIALS	01/26/21 01/26/21	39.99 149.00		39.99 149 00	FLUENCY & COMPREHENSION PARTNER S HIGH INTEREST INTERVENTION READIN
21004723	003	000823	LAKESHORE LEARNING MATERIALS	01/26/21	149.00		149.00	HIGH INTEREST INTERVENTION READIN
21004723	004 005	000823	LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS	01/26/21 01/26/21	149.00 149.00		149.00 149.00	CAN DO! READING GAMES GRADES 3-4 CAN DO! READING GAMES GRADES 1-2
21004723	006	000823	LAKESHORE LEARNING MATERIALS	01/26/21	49.99		49.99	FLUENCY & COMPREHENSION PARTNER S HIGH INTEREST INTERVENTION READIN HIGH INTEREST INTERVENTION READIN CAN DO! READING GAMES GRADES 3-4 CAN DO! READING GAMES GRADES 1-2 SPLASH! JR READING READINESS GAME SPLASH! READING GAMES - COMPLETE
21004723	007	000823	LAKESHORE LEARNING MATERIALS	01/26/21	49.99		49.99	SPLASH! READING GAMES - COMPLETE



02/03/2021 08:51 | NORMAN PUBLIC SCHOOLS - LIVE | P 13 |
6353janiner | OPEN PURCHASE ORDERS BY ACCOUNT | GROUPED BY FUND | P 13 | P 13

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
21004732 21004732 21004732 21004732 21004732	001 002 003 004 005	000037 000037 000037 000037 000037	SCHOLASTIC INC SCHOLASTIC INC SCHOLASTIC INC SCHOLASTIC INC SCHOLASTIC INC	01/26/21 01/26/21 01/26/21 01/26/21 01/26/21	169.95 169.95 169.95 169.95 61.18	169.95 169.95 169.95	GUIDED READING SHORT READS FICTIO GUIDED READING SHORT READS FICTIO GUIDED READING SHORT READS FICTIO GUIDED READING SHORT READS FICTIO SHIPPING
DETAILS F 21004472	FOR AC	COUNT: 500000	11.0367.51000.653.0427.1130.00 AMAZON.COM	00.150. TECH 01/12/21	1,476.95 RELATED SUPPLIES 125.00	1,476.95 125.00	SUPPORT SUPPLIES FOR READING CENT
השאדום ב	7OD 70	ICOIINTE •	11.0412.51000.651.0312.8600.00	NO 710 ADDI	125.00	125.00	
			SAM'S EAST INC	01/06/21	229.98	229.98	BLANKET PO FOR A UPRIGHT FREEZER
			11 0410 51000 651 0014 0400 06		229.98	229.98	
			11.0412.51000.651.0314.8400.00 ANTHONY TV & APPLIANCE INC	00.710. INST 01/22/21	RUCTION-APPLIANCES 4,045.93	4,045.93	4 EAC WHIRLPOOL DISHWASHERS PLUS
	70D 70	ICOITNIE :	11 0412 51000 601 0211 0000 06	00 70E TMG	4,045.93	4,045.93	
			11.0412.51000.681.0311.8000.00 THE OKLAHOMA FLOWER MARKET	02/02/21	1,500.00		FLOWERS AS NEEDED FOR FLORAL CLAS
	7OD 7O	ACOUNTY •	11.0412.51000.681.0315.8700.00	0.0 5.0.0	1,500.00	1,500.00	
21004821 21004822 21004823 21004824	001 001 001	500000 010280 012200	AMAZON.COM MICHAELS STORES INC JP MORGAN CHASE BANK NA AMAZON.COM	02/01/21 02/01/21 02/01/21 02/01/21 02/01/21	1,000.00 1,000.00 1,000.00 2,000.00	1,000.00	CAREER TECHOPEN PO - SUPPLIES F CAREER TECH-TECH ED SUPPLIES FOR CAREER TECH /OPEN -PO/ FOR TECH E CAREER TECH SUPPLIES FOR TECH ED-
					5,000.00	5,000.00	
DETAILS F 21004521 21004552 21004658 21004659	001 001 001		11.0412.51000.681.0315.8700.00 AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	00.501. COCU 01/14/21 01/15/21 01/21/21 01/21/21	RRICULAR SUPPLIES 156.00 126.00 150.00 450.00	126.00 150.00	DIGITAL VLOGGING CAMERA (HD 1080P MOUNT FACTORY ROLLING TV STAND; 5 1-PLA 3D PRINTER FILAMENT 1.75MM 1-SAMSUNG 43" CLASS CRYSTAL UHD T
					882.00	882.00	
			11.0412.51000.682.0311.8000.00 MOORE PUBLIC SCHOOLS ISD I-2		ESHMENTS/AWARDS/GIFTS 700.00	286.99	REFERENCE PO 21001842 BLANKET PO
DETAILS F	OR AC	'COUNT:	11.0412.51000.682.0314.8400.00)0.500. REFR	700.00 ESHMENTS/AWARDS/GIFTS	286.99	
21004561 21004562 21004563	001 001 001		AMAZON.COM HOBBY LOBBY WALMART STORES INC	01/15/21 01/15/21 01/15/21	700.00 500.00 600.00	500.00	IRVING/FACS/CAREER TECH/SUPPLIES IRVING/FACS/CAREER TECH /SUPPLIES IRVING/FACS/CAREER TECH/SUPPLIES
	10D 70	ICOITHE.	11 0412 51000 010 0211 0000 00)	1,800.00	1,800.00	
			11.0412.51000.810.0311.8000.00 CONNORS DEVELOPMENT FOUNDATION		140.00	140.00	REGISTRATION FOR EQUINE FIELD DAY
					140.00	140.00	



P 14 poreport

02/03/2021 08:51 6353janiner | NORMAN PUBLIC SCHOOLS - LIVE | OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

PO # LN Vendo	r Vendor Name	PO Date	Ordered Amount		Open Amount	Item Description
DETAILS FOR ACCOUNT: 21004407 001 00036	11.0412.51000.810.0312.8600.00 DECA INC	00.705. DUES 01/07/21	AND FEES 400.00		136.00	DUES AND FEES FOR DECA STUDENTS
DETAILS FOR ACCOUNTS.	11.0412.52199.810.0314.8400.0	00 70E DIEG	400.00		136.00	
	11.0412.52199.810.0314.8400.00 6 OKLAHOMA FAMILY, CAREER, AND		5.00		5.00	FCCLA CONFERENCE DUES
	11 0410 50010 050 0015 0500 0		5.00		5.00	
21004673 001 01073	11.0412.52213.860.0315.8700.0 PROJECT LEAD THE WAY INC	00.502. STAF 01/22/21	1,200.00	.1.01.1.1		TRAINING REGISTRATION FOR DAVID N
	11 0511 51000 541 0400 1100 0	00 100	1,200.00		1,200.00	
DETAILS FOR ACCOUNT: 21004580 001 50000	11.0511.51000.641.0429.1130.0 1 AMAZON MARKETPLACE	00.170. BOOK 01/20/21	S 45.00		45.00	5 STORY BOOKS
	11 0511 51000 550 0400 0000 0	00 100	45.00	~	45.00	
	11.0511.51000.653.0429.0000.0 7 PERSONALIZED LEARNING GAMES		350.00	S 	350.00	J. EPPS - COUNSELING INSTRUCTIONA
DEMATIC FOR ACCOUNTS.	11 0511 51000 652 0420 1050 0	0.0 1.4E TMGE	350.00	C	350.00	
	11.0511.51000.653.0429.1050.00 0 EXPLORELEARNING LLC	01/13/21	1,372.92	S	1,372.92	MATH REFLEX 5 MO. SITE LICENSE
	11 0511 51000 550 0400 1050 0		1,372.92		1,372.92	
21004451 001 00082 21004451 002 00082		01/12/21 01/12/21	8,820.00 2,998.50		8,820.00 2,998.50	PART NUMBER: MYLU2LL/A - 10.2 IPA PART NUMBER: HNMA2ZM/A - LOGITECH
			11,818.50		11,818.50	
DETAILS FOR ACCOUNT: 21004718 001 00082	11.0511.51000.673.0494.1130.0 4 APPLE INC	00.107. PORT 01/26/21	ABLE DEVICES 2,940.00		2,940.00	PROPOSAL 2104622279 MYLU2LL/A 10
	11 0511 51000 501 0400 0000 0	00 100	2,940.00	~	2,940.00	
21004331 001 00570	11.0511.51000.681.0429.0000.000 THINK SOCIAL PUBLISHING INC	01/05/21	399.80	S		J. EPPS - THE ZONES OF REGULATION
21004331 002 00570 21004331 003 00570	O THINK SOCIAL PUBLISHING INCOME THINK SOCIAL PUBLISHING INCOME	01/05/21 01/05/21	197.82 25.00			ZONES OF REGULATION 3-POSTER SET SHIPPING
	0 AMAZON.COM	01/26/21	200.30			CHASE - H. POWERS - BLANKET PO T
	11.0511.51000.681.0429.1050.0	00 107 TNOW	822.92		822.92	
21004718 002 00082	4 APPLE INC	01/26/21	499.75	OPPLIE	499.75	PROPOSAL 210462279 HNMA2ZM/A LOGI
21004718 003 00082	4 APPLE INC	01/26/21	149.75		149.75	PROPOSAL 210462279 HNZR2VC/A BREN
DETAILS FOR ACCOUNT:	11.0511.51000.681.0494.1050.0	00.151. COCII	649.50	S	649.50	
	3 LAKESHORE LEARNING MATERIALS		625.00		59.75	7 PHONIC WORD MATCH SETS (PRE-K
	11.0511.52199.619.0429.0000.0	00 000 cmin	625.00	TOP 01	59.75	
	11.0511.52199.619.0429.0000.00 5 WALMART STORES INC	01/07/21	100.00	TCE SI		ASSISTANCE WITH BASIC CLOTHING AN



P 15 poreport

02/03/2021 08:51 6353janiner

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

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open An	mount	Item Description
21004579 21004861	001 001	001225 001225		01/20/21 02/02/21	200.00 100.00			ASSISTANCE FOR HOMELESS STUDENTS ASSISTANCE FOR HOMELESS STUDENT #
	10D 70	I COLTRIER.	11 0511 52212 641 0420 1050 0	00 105 - 000	400.00	40	00.00	
21004711			11.0511.52213.641.0429.1050.0 AMAZON MARKETPLACE	00.125. BOOK 01/26/21	60.00	6	60.00	ITEMS TO SUPPORT COUNSELING SERVI
חקיימוו.כ ק	'OB 200	COUNT:	11.0511.52573.860.0429.0000.0	00 501 TNSE	60.00		60.00	
21004577 21004577	001	012588	LEAVING THE VILLAGE LLC LEAVING THE VILLAGE LLC	01/20/21 01/20/21	285.00 95.00	28		REGISTRATION FOR VIRTUAL WORKSHOP REGISTRATION FOR VIRTUAL WORKSHOP
	10D 70	I COLTRIER.	11 0522 51000 610 0420 0000 0	00 740 - TNG	380.00		80.00	
			11.0532.51000.619.0429.0000.0 WALMART STORES INC	00.740. INST 01/26/21	240.00		40.00	FOUR 4-PKS OF 66 QT STORAGES BOXE
הפייאדו כי בי	'OB 7\O	COLINITY •	11.0561.51000.581.0429.0000.0	00 115 TN T	240.00	24	40.00	
			STROUD, GREG	02/02/21	200.00	20	00.00	IN DISTRICT TRAVEL REIMBURSEMENT
D===1.0 =			11 0561 51000 501 0400 0000 0	00 155 - 777 5	200.00	20	00.00	
			11.0561.51000.581.0429.0000.0 MCALESTER, JAMIE	00.155. IN 1 02/02/21	200.00	20	00.00	IN DISTRICT TRAVEL MILEAGE REIMBU
	10D 70	COTTATE .	11.0561.51000.619.0429.0000.0	00 000 THE	200.00		00.00	
			JP MORGAN CHASE BANK NA	02/01/21	500.00		00.00	EMERGENCY PO FOR TITLE PURCHASES
	10D 70	ICOTINE.	11.0561.51000.619.0495.0000.0	00 000 GENTE	500.00		00.00	
			WALMART STORES INC	00.092. GENE 02/01/21	800.00		00.00	PO FOR TUTOR AND STUDENT SUPPLIES
חקיימוו.כ ק	'OB 200	COUNT:	11.0561.52199.683.0429.0000.0	00 092 STIL	800.00		00.00	
			UNIVERSITY SILKSCREEN	01/05/21	660.00		40.00	ORDER FOR DM136L NAVY FROST 2-L 4
	10D 70	I COLTRIER.	11 0561 50100 010 0400 0000 0	0.0 0.00 GETTE	660.00		40.00	
21004842	001	012583		02/01/21	42.95	4		REIMBUREMENT FOR CAP AND GOWN FOR
21004843 21004850	001 001	012599 000521		02/01/21 E 02/02/21	96.00 1,700.00			REIMBURSEMENT FOR \$96.00 TO NNHS PO FOR NHS NNHS IE OISHS THROUGH
					1,838.95	1,83	38.95	
			11.0561.52220.641.0429.1050.0 HERTZBERG-NEW METHOD INC -	00.092. BOOK 01/12/21	220.00	22	20.00	OVERAGE PO FOR 20004934 FROM BACK
				-	220.00		20.00	
DETAILS F 21004848	OR AC	012200	11.0563.52199.682.0429.0000.0 JP MORGAN CHASE BANK NA	00.092. REFF 02/01/21	RESHMENTS/AWARDS 500.00		00.00	EMERGENCY JOM CHASE PURCHASE ORDE
					500.00	50	00.00	



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

FUND P 16 poreport

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount		Open Amount	Item Description
21004727	001	000211	11.0571.51000.641.0410.1310.00 BILINGUAL DICTIONARIES INC	01/26/21	17.28			WORD TO WORD SPANISH DICTIONARY F
			11 0550 51000 550 0410 0000 00		17.28		17.28	
DETAILS 1 21004726	FOR AC	COUNT: 004193	11.0572.51000.653.0410.0000.00 EDMENTUM INC	01/26/21	RELATED SUPPLI 438.75	ES _	438.75	PROGRAM LICENSE ENDING 6/30/21 FO
DEMATIC		ACOUNTE :	11.0615.52213.321.0239.0000.00	0 000 TNG	438.75		438.75	
			UNIVERSITY OF OKLAHOMA HEALTH					AUTISM TRAINING
רבייאדו פ	EOD AC	COUNT:	11.0621.51000.653.0239.0000.00	10 705 TECU	10,000.00	rc	10,000.00	
21004482	001	001271	DHOMAK TIC	01/12/21	1 612 00	БO	1,612.00	ITEM #052-3113-X02P5 ROGER X RECE ITEM #052-3285000 ROGER PEN SHIPPING X2PAA-4 X2 POWER RECHARGABLE NIMH
21004482	002	001271	PHONAK LLC PHONAK LLC	01/12/21 01/12/21	19.99		19.99	SHIPPING
21004520	001	010774	BATTERIES SOONER LLC - BATTER	01/12/21 01/12/21 01/12/21 01/13/21	119.94		119.94	X2PAA-4 X2 POWER RECHARGABLE NIMH
יייייייייייייייייייייייייייייייייייייי		COUNTY •	11.0621.52135.658.0239.0000.00		2,486.93	רו בטו	2,486.93	
21004418	001	500000	AMAZON.COM	01/08/21	300.00	D) EQU		DYCEM 50-1518B NON-SLIP MATERIAL,
					300.00		300.00	
			11.0621.52140.614.0239.0000.00 NCS PEARSON ASSESSMENTS					ITEM #42641 BEERY VMI FORMS FULL
21004484 21004484	002	000287	NCS PEARSON ASSESSMENTS NCS PEARSON ASSESSMENTS	01/12/21	90.20		90.20	ITEM #0158009258 ABAS-3 PARENT FO SHIPPING AND HANDLING
21004507	001	000287	NCS PEARSON ASSESSMENTS NCS PEARSON ASSESSMENTS	01/12/21	525.00		525.00	BASC-3 O-GLOBAL DIGITAL ADMINISTR
21004716 21004716	002	000287	NCS PEARSON ASSESSMENTS	01/26/21 01/26/21	479.20 90.20 57.00 525.00 360.00 36.00		360.00 36.00	ITEM #A103000190570 WIAT-4 RESPON SHIPPING
DEMATIC		ACCULATE:	11.0621.52152.653.0239.0000.00 AMAZON MARKETPLACE	10 000 CDEE	1,547.40		1,547.40	
21004486	001	500001	AMAZON MARKETPLACE	01/12/21	75.00	KS	75.00	SONY MDRZX110/BLK ZX SERIES STERE
					75.00		75.00	
DETAILS : 21004808	FOR AC	5000T:	11.0621.52170.658.0239.0000.00 AMAZON.COM	00.089. ADAP 01/29/21	TIVE (SPEC ED) 300.00			MISC ITEMS FOR OCCUPATIONAL THERA
			11 0501 50010 050 0000 0000		300.00		300.00	
21004806	FOR AC	730107	11.0621.52213.860.0239.0000.00 UNIVERSITY OF OKLAHOMA HEALTH	0.089. INST 01/29/21	360.00	REG 8		ANNUAL AUTISM CONFERENCE REGISTRA
			11 0501 50000 510 0000 0000 00		360.00		360.00	
21004807	FOR AC	000528	11.0621.52330.619.0239.0000.00 COPELIN'S OFFICE CENTER	01/29/21	ED REL-GEN OFFI 250.00			OFFICE/CLASSROOM SUPPLIES
			11 0621 52572 060 0220 0000 00	10 000 TNOT	250.00		250.00	
21004806	002	730107	11.0621.52573.860.0239.0000.00 UNIVERSITY OF OKLAHOMA HEALTH		360.00			ANNUAL AUTISM CONFERENCE REGISTRA
					360.00	_	360.00	



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

DATE RANGE: 01/05/2021 TO 02/02/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor	Name	PO Date	Ordered	Amount		Open Amount	Item Description
				.51000.673.0511.0000.00 MARKETPLACE	00.075. 1		ICES 550.00		550.00	INTERNAL DRIVES FOR ADULT ED LAPT
							550.00		550.00	
DETAILS 1 21004578				.51000.681.0511.0000.00 MART	00.075. 0		SUPPLIES 305.00		305.00	TEX INSTRUMENTS TI-30XS MULTIVIEW
DEMATIC	TOD 30	IGOIDIE.	11 1001	E2212 (02 0271 0000 00	0000 7		305.00	T D T C	305.00	
21004597	001	010956	B&B FC	.52213.682.0271.0000.00 ODS - NEIGHBORHOOD JAM	01/20/2	REFRESHMENTS L	648.00	TFTS	648.00	81 BOX BREAKFAST FOR THE 2021 TOY
D===1-1-0			11 1000		0004	7	648.00		648.00	
21004593	001	000371	LOWE'S	.52520.618.0000.0000.00 HOME CENTERS INC	01/20/2	L L LEANING & M.	500.00	E SUP.	500.00	WAREHOUSE RECYCLE BINS X 5 @ \$95.
			11 1000				500.00		500.00	
				5.52520.619.0000.0000.00 ER BROTHERS BUSINESS MA			500.00	ES	500.00	OPERATIONS SUPPLIES FOR SHREDDER
							500.00		500.00	
DETAILS : 21004724	FOR AC	COUNT: 002049	11.1006 RICOH	5.52573.346.0000.0000.00 BUSINESS SOLUTIONS	01/26/2		ELATED TE ,725.00	CHNIC		NEW PRINT SHOP PERSONNEL TRAINING
							,725.00		4,725.00	
				.52530.550.0000.0000.00 RIPT PRESS LLC	02/02/2		150.00		150.00	BUSINESS CARDS FOR FOUR ADVOCATES
							150.00		150.00	
				0.00000.032.0000.0000.00 D CANDY ENTERPRISES INC		L	300.00		300.00	PONY BEADS FOR 5TH GRADE EARTH SC
							300.00		300.00	
DETAILS 3 21004382 21004382	001		US GAM	.51000.681.0100.1340.00 ES ES	00.120. 01/06/21 01/06/22	COCURRICULAR L	300.00 SUPPLIES 79.48 74.00 329.85 54.99 99.90 249.90 68.99		79.48	1389878 TASK TENTS 1454515 SAND TIMERS
21004382	003	000120	US GAM	ES.	01/06/23	Ĺ	329.85		329.85	80800 FUN GRIPPER SOCCER BALL, 10
21004382 21004382			US GAM US GAM	ES ES	01/06/21 01/06/21	<u>L</u> [54.99 99.90		54.99 99.90	1389844 HEART RATE POSTER SET 1240368 FOX40 W/CUSH GRIP BK
21004382 21004382	006		US GAM	ES	01/06/21 01/06/21	L L	249.90 68.99		249.90 68.99	1459013 FOX40 3-TONE ELECTRONIC W 1539 MSECOELEY BSN SPORTS ELECTRI
							957.11	-	957.11	
DETAILS : 21004670				.51000.653.0100.1050.00 .COM	00.130. 5		SUPPLIES 200.00		200.00	CHASE - FERGUSON/NEFF/GROTHEER -
							200.00		200.00	
DETAILS : 21004535	FOR AC	COUNT: 500001	11.1999 AMAZON	.51000.653.0100.1050.00 MARKETPLACE			SUPPLIES 95.94		95.94	6-NENOS KIDS HEADPHONES LIMITED V
							95.94		95.94	

P 17



P 18 poreport

02/03/2021 08:51 6353janiner

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

PO #	LN	Vendor	Vendor	Name	PO Date	Ordered	Amount	(Open Amount	Item Description
DETAILS E 21004748	FOR AC	COUNT: 500000	11.1999 AMAZON	.51000.681.0100.1050.00 .COM	0.112. COC 01/26/21	CURRICULAR	SUPPLIES 200.00	S	200.00	MISCELLANEOUS SUPPIES/MATERIALS F
							200.00		200.00	
DETAILS E 21004641 21004642		500001	AMAZON	.51000.681.0100.1050.00 MARKETPLACE .COM	00.115. CO 01/20/21 01/20/21	CURRICULAR	SUPPLIES 500.00 500.00	S		JACKSON/GOOSENECK TABLET HOLDER/H JACKSON - CARDSTOCK - FLASHCARD -
							,000.00		1,000.00	
				.51000.681.0100.1050.00 MARKETPLACE	00.125. CO 02/01/21	CURRICULAR	SUPPLIES 122.97	S 	122.97	PPE FOR ALL SCHOOL USE - CLOROX W
			11 1000	51000 501 0100 1050 00			122.97	~	122.97	
21004639	001	500000	AMAZON	.51000.681.0100.1050.00 .COM	01/20/21	CURRICULAR	140.00	S 	140.00	CHASE- GROTHEER/FERGUSON/NEFF - B
							140.00	_	140.00	
DETAILS E 21004605 21004606 21004610 21004626 21004635				.51000.681.0100.1050.00 MARKETPLACE MARKETPLACE CK, KENNEDY, DEJI APRIL LE PAQUETTE MARKETPLACE MARKETPLACE MARKETPLACE MARKETPLACE		CURRICULAR	SUPPLIES 110.00 100.00 100.00 100.00 105.12	S	100.00 100.00 100.00	CLOROX WIPES TO WIPE DOWN DESKS D FLIP CHART PAPER AND MARKERS FOR CLASSROOM SUPPLIES FOR COVID CLASSROOM SUPPLIES NEEDED DUE TO CLASSROOM SUPPLIES FOR CLASSROOM MINI BINS USED FOR SPEECH THERAPY
21004708 21004709 21004872	001 001 001	500001 500001 500001	AMAZON AMAZON AMAZON	MARKETPLACE MARKETPLACE MARKETPLACE	01/25/21 01/25/21 01/25/21 02/02/21		100.00 100.00 100.00		100.00 100.00	SNAPWORD POCKET CHART CARDS CLASSROOM SETS OF HEADPHONES FOR DRY ERASE CLIPBOARDS AND MARKERS
							915.12	-	915.12	
DETAILS E 21004417	FOR AC	5000T:	11.1999 AMAZON	.51000.681.0100.1050.00 .COM	00.150. CO 01/07/21	CURRICULAR	SUPPLIES 325.00	S 	325.00	BOOK ORDER TO SUPPORT READING- BO
DD#3.T. 0.T	70D 70		11 1000	F1000 601 0100 10F0 00	0 150 50	G., D. D. T. G., J. D.	325.00	~	325.00	
21004684 21004689		500001	AMAZON	.51000.681.0100.1050.00 MARKETPLACE EAST INC	01/22/21 01/22/21	CURRICULAR	100.00 25.00	5		ELIZABETH JOHNSON'S COVID MONEY SCOTT'S COVID MONEY
							125.00		125.00	
DETAILS E 21004322	FOR AC	COUNT: 001225	11.1999 WALMAR	.52132.616.0000.0000.00 T STORES INC	00.120. FI 01/05/21	RST AID SUI	PPLIES 183.73		183.73	1 - ENVION IONIC PRO ELITE AIR IO
							183.73		183.73	
21004630 21004631	001	500001	AMAZON	.51000.611.0251.1050.00 MARKETPLACE .COM	01/20/21 01/20/21	PER SUPPLII	10.00 45.00			SUNWORKS HEAVYWEIGHT CONSTRUCTION HEAVYWEIGHT BROWN CONSTRUCTION PA
							55.00		55.00	
DETAILS E 21004634	FOR AC	COUNT: 500000	11.2020 AMAZON	.51000.617.0251.1050.00 .COM	0.122. FOO 01/20/21	OD RELATED	PAPER PH 40.00	RODUCTS		9" PAPER PLATE 500-COUNT, DIXIE P
							40.00		40.00	



P 19 poreport

02/03/2021 08:51 6353janiner

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

PO #	LN	Vendor	Vendor	Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS 1 21004633				.51000.619.0251.1050.00	00.122. GENE 01/20/21	ERAL OFFICE SUPPLIES 40.00	40.00	STANDARD SIZE CLIPBOARDS IN MULTI
						40.00	40.00	
DETAILS 1 21004441	FOR AC	COUNT: 500000	11.2020 AMAZON	.51000.619.0251.1050.00 .COM	00.140. GENE 01/11/21	ERAL OFFICE SUPPLIES 30.00	30.00	THREE OF 4A STICKY NOTES, NEON (1
			11 0000			30.00	30.00	
21004663				.51000.619.0251.1050.00 .COM	01/21/21	175.00	175.00	DESKTOP TAPE DISPENSERS, SCOTCH T
						175.00	175.00	
DETAILS 1 21004575				.51000.619.0251.1050.00 .COM	00.165. GENE 01/19/21	ERAL OFFICE SUPPLIES 30.00	30.00	AMAZON BASICS TAPE (6-PACK) AND S
						30.00	30.00	
				.51000.673.0251.1050.00 MARKETPLACE	01/06/21	ZOO.OO	200.00	14 OF USB WALL CHARGER COMPATIBLE
						200.00	200.00	
21004761	001	001541	BORENS	.51000.681.0251.1050.00 ON AND ASSOCIATES INC ON AND ASSOCIATES INC	01/27/21 01/27/21 01/27/21	JRRICULAR SUPPLIES 149.50 20.00		SKU: 28-NNNV CLASS SET OF HANDS-O ESTIMATED SHIPPING AND HANDLING
						169.50	169.50	
				.51000.681.0251.1150.00 N'S OFFICE CENTER	00.501. COCT 01/27/21	JRRICULAR SUPPLIES 300.00	300.00	SUPPLIES SELECTED FOR GIFTED/TALE
						300.00	300.00	
DETAILS 1 21004573				.51000.681.0251.1173.00 .COM	00.112. COCT 01/19/21	JRRICULAR SUPPLIES 300.00	300.00	SILHOUETTE CAMEO 4, 12X12 CUTTING
						300.00	300.00	
DETAILS 1 21004632				.51000.681.0251.1173.00 .COM	01/20/21	JRRICULAR SUPPLIES 55.00	55.00	FUSE BEADS 12,000-PIECE KIT, MULT
			11 0000			55.00	55.00	
21004434	FOR AC	500001	AMAZON	.51000.681.0251.1173.00 MARKETPLACE	01/11/21	JRRICULAR SUPPLIES 65.00	65.00	PAPER MACHE MASKS (30-PACK) AND A
21004438 21004439	001 001			MARKETPLACE MARKETPLACE	01/11/21 01/11/21	60.00 50.00		CARDBOARD SCISSORS BLUE (2 EACH) TWO SETS OF COLORED DUCT TAPE (12
21004439		500000	AMAZON		01/11/21	55.00		CRAYOLA MODEL MAGIC CLASSPACK (75
						230.00	230.00	
DETAILS 1 21004877				.51000.681.0251.2200.00	00.112. COCT 02/02/21	JRRICULAR SUPPLIES 50.00	E0 00	OUIXX (2) AND LLAMA DRAMA GAME
21004077	001	500000	AMAZON	. COM	02/02/21			QUIXX (2) AND LLAMA DRAMA GAME
DETAILS 1	FOR AC	COUNT:	11.2020	.51000.681.0251.2200.00	00.125. COCT	50.00 JRRICULAR SUPPLIES	50.00	
21004835 21004841	001	500001	AMAZON AMAZON	MARKETPLACE	02/01/21 02/01/21	60.00 70.00		DOUBLE SPOT GAME AND IMAGINATION MORTIME 720 PCS WOODEN DOMINOES S
21004041	001	500000	AMAZON	· COP	02/01/21			MOUTTHE /20 FCD WOODEN DONITHOES S
						130.00	130.00	



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

DATE RANGE: 01/05/2021 TO 02/02/2021 CURRENT YEAR POS

PO # LN Vendor	Vendor Name	PO Date Order	red Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 21004837 001 500001 21004838 001 500000 21004839 001 500000		00.125. COCURRICUI 02/01/21 02/01/21 02/01/21 02/01/21	LAR SUPPLIES 85.00 120.00 210.00	120.00	SPECIALTY TRIO MUSHROOM GROW KIT PLAY SAND COMBO PACK, ROCK BINGO DIGITAL MICROSCOPE FOR KIDS, DUAL
DETAILS FOR ACCOUNT: 21004361 001 500001	11.2020.51000.681.0251.2250.0 AMAZON MARKETPLACE	00.130. COCURRICUI 01/05/21	415.00 LAR SUPPLIES 80.00	415.00 80.00	THREE PACKS OF SEED GROWING TRAYS
21004435 001 500001 21004436 001 500001	11.2020.51000.681.0251.2250.0 AMAZON MARKETPLACE AMAZON MARKETPLACE AMAZON MARKETPLACE	00.140. COCURRICUI 01/11/21 01/11/21 01/11/21	80.00 LAR SUPPLIES 55.00 35.00 40.00	35.00	STEM EDUCATIONAL BUILDING SET AND PLASTIC PETRI DISH (50 PIECES) WI BUG VIEWER OR INSECT BOX (20 PIEC
DETAILS FOR ACCOUNT: 21004826 002 000010 21004826 003 000010 21004826 004 000010 21004827 001 000010 21004827 002 000010 21004827 003 000010 21004827 004 000010	MUSEUM SCIENCE MUSEUM SCIENCE MUSEUM SCIENCE MUSEUM SCIENCE MUSEUM SCIENCE	00.150. COCURRICUI 02/01/21 02/01/21 02/01/21 02/01/21 02/01/21 02/01/21 02/01/21 02/01/21	130.00 LAR SUPPLIES 218.00 438.00 62.00 12.00 109.00 399.00 47.00	438.00 62.00 12.00 109.00 399.00	ONE EACH OF "DESIGNING HAND POLLI ONE EACH OF "DESIGNING HAND POLLI SHIPPING AND HANDLING "A REMINDER FOR EMILY" STORYBOOK DESIGNING ALARM CIRCUITS EDUCATOR DESIGNING ALARM CIRCUITS MATERIAL SHIPPING AND HANDLING
	11.2020.51000.681.0251.2250.0 HAND2MIND INC AMAZON.COM		1,285.00 LAR SUPPLIES 797.20 55.00 270.00	55.00	ITEM #79631, #79822, #6561, #4639 SPHERO SPECDRUMS (2 ENABLED MUSIC WONDER WORKSHOP DOT AND DASH ROBO
DETAILS FOR ACCOUNT: 21004909 001 500000	11.2020.51000.681.0251.2250.0 AMAZON.COM	00.502. COCURRICUI 02/02/21	150.00		GREAT EXPLORATIONS EARTHQUAKE SIM
21004424 001 011801 21004425 001 008678	11.2020.51000.681.0251.2250.0 JOANN COM LLC HOBBY LOBBY LOWE'S HOME CENTERS INC	00.504. COCURRICUI 01/08/21 01/08/21 01/12/21	150.00 LAR SUPPLIES 200.00 200.00 75.00	200.00	SUPPLIES FOR "MAKERSPACE" PROJECT SUPPLIES FOR "MAKERSPACE" PROJECT SARGENT ART-TIME GALLON OF WATER-
DETAILS FOR ACCOUNT: 21004840 001 500000	11.2020.51000.681.0251.2300.0 AMAZON.COM	00.125. COCURRICUI 02/01/21	475.00 LAR SUPPLIES 140.00	475.00 140.00	THE GREAT WALL OF CHINA AND ROME
	11.2020.51000.810.0251.1110.0 MONTGOMERY, HEATHER	00.115. DUES AND F 01/26/21	350.00		VIRTUAL AUTHOR VISIT - JACKSON EL
			350.00	350.00	

P 20 poreport



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

P 21 poreport

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
			11.2020.51000.810.0251.2200.00 CODECOMBAT INC	00.501. DUES 01/29/21	AND FEES 321.43	321.43	ONE SEMESTER ACCESS TO CODECOMBAT
DDD3.11.0. F		GOITH .	11 0000 51000 010 0051 0000 00	00 504 5777	321.43	321.43	
			11.2020.51000.810.0251.2200.00 CODECOMBAT INC	01/29/21	321.43	321.43	ONE SEMESTER ACCESS TO CODECOMBAT
		~~~~	11 0000 51000 010 0051 0050 00		321.43	321.43	
21004362 21004372	001	000367	11.2020.51000.810.0251.2250.00 KISS INSTITUTE FOR PRACTICAL BREAKOUT INC		75.00 50.00		JBC - RENEWAL OF EXPIRED CURRICUL SINGLE TEACHER RENEWAL TO BREAKOU
		~~~~	11 0000 51000 010 0051 0050 00		125.00	125.00	
			11.2020.51000.810.0251.2250.00 KISS INSTITUTE FOR PRACTICAL		129.00	129.00	VIRTUAL BOTBALL ACADEMY GROUP PAC
					129.00	129.00	
			11.2020.51000.810.0251.2250.00 CODECOMBAT INC	00.502. DUES 01/29/21	AND FEES 257.14	257.14	ONE SEMESTER ACCESS TO CODECOMBAT
					257.14	257.14	
			11.2020.51000.810.0251.2250.00 DESTINATION IMAGINATION COLOR		AND FEES 125.00	125.00	FEE FOR THREE-PART VIRTUAL TOURNA
					125.00	125.00	
DETAILS F 21004876	FOR AC	500000	11.2020.52199.673.0251.0000.00 AMAZON.COM	00.504. PORT. 02/02/21	ABLE DEVICES 65.00	65.00	FIVE OF BEBONCOOL WIRELSS REMOTE
		~~~~	11 0000 50100 500 0051 0000 00		65.00	65.00	
	001	000285	11.2020.52199.682.0251.0000.00 JOSTENS INC JOSTENS INC	01/29/21 01/29/21 01/29/21	ESHMENTS/AWARDS/0 110.00 20.00	110.00	WHITE AND ROYAL BLUE DOUBLE HONOR ESTIMATED SHIPPING CHARGE
					130.00	130.00	
			11.2020.52199.682.0251.0000.00 JOSTENS INC	00.710. REFR 01/29/21	ESHMENTS/AWARDS/ 22.00		WHITE AND ROYAL BLUE DOUBLE HONOR
					22.00	22.00	
			11.2020.52212.641.0251.0000.00 AMAZON.COM	00.107. BOOK 02/01/21	S 75.00	75.00	TEN "A MANGO-SHAPED SPACE" BOOKS
					75.00	75.00	
			11.2020.52212.641.0251.0000.00 AMAZON MARKETPLACE	00.125. BOOK 01/12/21	S 100.00	100.00	BOOKS - SIT ON A POTATO PAN OTIS,
					100.00	100.00	
			11.2020.52212.641.0251.0000.00 MUSEUM SCIENCE	00.150. BOOK 02/01/21	S 24.00	24.00	ONE EACH OF "MARIANA BECOMES A BU
					24.00	24.00	



P 22 poreport

02/03/2021 08:51 6353janiner | NORMAN PUBLIC SCHOOLS - LIVE | OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

PO # LN Vendo	r Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 21004323 001 500003	11.3007.51000.617.0100.0000.00 AMAZON MARKETPLACE	00.710. FOOD 01/05/21	RELATED PAPER PRO 86.54		1 - MODEL NO. 45112CT ASIN:B004E2
			86.54	86.54	
TOTALS FOR FUND: 11	GENERAL FUND		388,734.82	380,956.25	
DETAILS FOR ACCOUNT: 21004629 001 005090 21004629 002 005090	UNITED SYSTEMS INC		RELATED SUPPLIES 467.92 296.32		ACCELTEX 2.4/5 GHZ 4/6 DBI 4 ELEM ACCELTEX 12X10X6 POLYCARBONATE EN
DEED I G EOD AGGOIDIE.	20 0255 52500 652 0000 0000 00	00 F00	764.24	764.24	
DETAILS FOR ACCOUNT: 21004508 001 00142: 21004627 001 00054: 21004627 002 00054: 21004627 003 00054:	GRAYBAR ELECTRIC COMPANY INC WADE ELECTRIC WADE ELECTRIC	01/13/21	1,906.74 3,348.30 3,348.30 3,348.30	3,348.30 3,348.30	DOUBLE SIDED VCM 84X8 INCH BLACK FROM NEW SHELTER IDF, INSTALL 18 LABOR-1 JOURNEYMAN ELECTRICIAN LABOR-1 ELECTRICIAN APPRENTICE
			11,951.64	11,951.64	
DETAILS FOR ACCOUNT: 21004782 001 006168 21004782 002 006168 21004782 004 006168 21004782 005 006168 21004782 006 006168	B DIGI SECURITY SYSTEMS LLC	01/28/21	1,246.34 350.00 350.00 1,600.00 220.00 66.67	350.00 350.00 1,600.00 220.00	ICLASS-SE-RP10 ICLASS SE RP10 CON CABLING - ACCESS CONTROL - PLENUM DSS-ACCESS-DOOR DIGI PROFESSIONAL INSTALLATION SERVICES - TECH DIGI PROJECT MANAGEMENT SERVICES SHIPPING
			3,833.01	3,833.01	
DETAILS FOR ACCOUNT: 21004452 001 006163 21004452 002 006163 21004452 003 006163 21004452 005 006163	B DIGI SECURITY SYSTEMS LLC	00.740. TECH 01/12/21 01/12/21 01/12/21 01/12/21 01/12/21	RELATED SUPPLIES 6,061.98 316.00 123.03 4,350.50 60.84	6,061.98 316.00 123.03 4,350.50 60.84	PRODUCTS: INTRUSION SYSTEM: B520 CABLING: CABLING - 22/2 - PLENUM DIGI PROFESSIONAL INSTALLATION MA DIGI PROFESSIONAL INSTALLATION LA SHIPPING
			10,912.35	10,912.35	
DETAILS FOR ACCOUNT: 21004375 001 00509 21004375 002 00509	UNITED SYSTEMS INC	00.500. TECH 01/06/21 01/06/21	325.94 514.72		12X10X6 POLYCARBONATE ENCLOSURE W 2.4/5 GHZ 4/6 DBI 4 ELEMENT INDOO
DETAILS FOR ACCOUNT:	39.0256.52580.653.0000.0000.00	)O EO2 TECU	840.66	840.66	
	L WADE ELECTRIC L WADE ELECTRIC	01/20/21 01/20/21 01/20/21 01/20/21	24,997.70 11,743.70 11,743.70	11,743.70	FROM NEW SHELTER IDF, INSTALL 18 LABOR-1 JOURNEYMAN ELECTRICIAN LABOR-1 ELECTRICIAN APPRENTICE
			48,485.10	48,485.10	
	39.0259.52660.653.0000.0000.00 L WADE ELECTRIC L WADE ELECTRIC		RELATED SUPPLIES 750.00 750.00	750.00 750.00	FROM NEW SHELTER IDF, INSTALL 18 LABOR-1 JOURNEYMAN ELECTRICIAN



P 23 poreport

02/03/2021 08:51 6353janiner

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

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	: Item Description
21004627	003	000541	WADE ELECTRIC	01/20/21	750.00	750.00	LABOR-1 ELECTRICIAN APPRENTICE
DETAILS F 21004452 21004452			39.0259.52660.653.0000.0000.00 DIGI SECURITY SYSTEMS LLC DIGI SECURITY SYSTEMS LLC	00.740. TECH 01/12/21 01/12/21	2,250.00 H RELATED SUPPLIE 7,606.90 316.00	7,606.90	PRODUCTS: INTRUSION SYSTEM: B520 CABLING: CABLING - 22/2 - PLENUM
21004452 21004452 21004452 21004452	002 003 004 005	006168 006168 006168	DIGI SECURITY SYSTEMS LLC DIGI SECURITY SYSTEMS LLC DIGI SECURITY SYSTEMS LLC DIGI SECURITY SYSTEMS LLC	01/12/21 01/12/21 01/12/21 01/12/21	123.03 4,350.50 60.83	123.03 4,350.50	B DIGI PROFESSIONAL INSTALLATION MA D DIGI PROFESSIONAL INSTALLATION LA SHIPPING
הפייאדו כי ב	70D 70	COLINT:	39.0271.54720.453.0000.0000.00	)O 115 - 115 - 115 - 115 - 115 - 115 - 115 - 115 - 115 - 115 - 115 - 115 - 115 - 115 - 115 - 115 - 115 - 115 -	12,457.26	12,457.20	5
			WAGGONER HEATING AND AIR CONI		29,519.00		PROPOSAL 12-15-2020 5 HVAC PACKAG
הפייאדו כי ב	TOD AC	COLINT:	39.0278.51000.651.0100.1050.00	00 0E0 ADDI	29,519.00	29,519.00	
			WALKER COMPANIES	01/12/21	10,000.00		S SIGNAGE AND GRAPHICS SERVICES FOR
	70D 70	COLINIT:	39.0278.52520.618.0000.0000.00	00 004 CIE	10,000.00	9,696.7	- 5
			LOWE'S HOME CENTERS INC	01/27/21	1,300.00		2X6X16 LUMBER 65 X \$19.98 (1298.7
DETAILS F	TOD AC	COLINT:	39.0283.52220.641.0000.0000.00	00 107 BOOK	1,300.00	1,300.00	
21004736 21004736 21004736 21004736	001 002 003 004	000393 000393 000393 000393	JUNIOR LIBRARY GUILD JUNIOR LIBRARY GUILD JUNIOR LIBRARY GUILD JUNIOR LIBRARY GUILD	01/26/21 01/26/21 01/26/21 01/26/21	245.70 245.70 245.70 245.70	245.70 245.70 245.70	) AEP CATEGORY - ARTS ELEMENTARY PL ) BEP CATEGORY - BIOGRAPHY ELEMENTA ) NEP CATEGORY - NON FICTION ELEMEN ) SCEP CATEGORY - SCIENCE ELEMENTAR
21004736 21004736 21004739	005 006 001	000393 000393 000259	JUNIOR LIBRARY GUILD JUNIOR LIBRARY GUILD HERTZBERG-NEW METHOD INC -	01/26/21 01/26/21 01/26/21	228.20 210.60 1,098.00	210.60	) SEP CATEGORY - SPORTS ELEMENTARY ) NEK CATEGORY - NONFICTION ELEMENT ) BOOKS FOR LAKEVIEW LIBRARY. DO NO
	10D 70	COLDINA.	20 0202 52220 641 0000 0000 00	00 110 BOOK	2,519.60	2,519.60	
DETAILS F 21004587 21004587 21004587 21004587 21004617	001 002 003 004 001		JUNIOR LIBRARY GUILD	01/20/21 01/20/21 01/20/21 01/20/21 01/20/21 01/20/21	245.70 245.70 228.20 235.90 4,794.50	245.70 228.20 235.90	) BEP CATEGORY - BIOGRAPHY ELEMENTA ) NEP CATEGORY - NONFICTION ELEMENT ) RAP - READ ALOUD PLUS ) PGMP CATEGORY - PG MIDDLE PLUS ) BOOKS FOR CLEVELAND LIBRARY. DO N
	10D 70	COLDINA.	20 0202 52220 641 0000 0000 00	20 115 - 2001	5,750.00	5,750.00	_ )
DETAILS F 21004614			39.0283.52220.641.0000.0000.00 HERTZBERG-NEW METHOD INC -	01/20/21	5,000.00	5,000.0	BOOKS FOR JACKSON LIBRARY. DO NOT
DETAILS F	יג מ∩י	COINT.	39.0283.52220.641.0000.0000.00	10 120 BOOT	5,000.00	5,000.00	- )
21004338			HERTZBERG-NEW METHOD INC -	01/05/21	4,200.00	4,200.00	BOOKS FOR JEFFERSON LIBRARY. DO N
ה התאדום ה	מ מחי	COLINT	39.0283.52220.641.0000.0000.00	າດ 122	4,200.00	4,200.00	)
			GARRETT BOOK COMPANY LLC	01/05/21	1,500.00	1,500.0	BOOKS FOR KENNEDY LIBRARY. DO NOT



| NORMAN PUBLIC SCHOOLS - LIVE | OPEN PURCHASE ORDERS BY ACCOUNT | GROUPED BY FUND 02/03/2021 08:51 6353janiner

DATE RANGE: 01/05/2021 TO 02/02/2021 CURRENT YEAR POS

20041448   001 000393   JUNIOR LIERARY GUILD   01/05/21   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70   238.70	PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
2104348 004 000393								
21004348 005 000393 JUNIOR LIBRARY GUILD 01/05/21 189.00 189.00 EPR CATEGORY - MERGERST READERS P 21004348 007 000393 JUNIOR LIBRARY GUILD 01/05/21 189.00 189.00 EPR CATEGORY - MERGERST READERS P 21004348 007 000393 JUNIOR LIBRARY GUILD 01/05/21 183.00 1,831.00 1,831.00 EPR CATEGORY - MERGERST READERS P 21004353 001 005384 FOLLETT SCHOOL SOLUTIONS INC 01/05/21 1,831.00 1,831.00 1,831.00 EPR CATEGORY - MERGERST READERS P 21004353 001 005384 FOLLETT SCHOOL SOLUTIONS INC 01/05/21 1,831.00 1,831.00 EPR CATEGORY - MERCENT READERS P 21004353 001 005384 FOLLETT SCHOOL SOLUTIONS INC 01/05/21 228.70 283.70 EPR KENNEDY LIBRARY. DO NOT EXCHANGE A 200.000								
21004348 007 000393	21004348	005	000393	JUNIOR LIBRARY GUILD	01/05/21	228.20	228.20	RAP - READ ALOUD PLUS
2104348 008 000393   UNION LIBRARY GUILD							189.00	ERP CATEGORY - EMERGENT READERS P
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.0001.140. BOOKS 21004345 001 000393 JUNIOR LIBRARY GUILD 01.05/21 238.70 238.70 GEP CATEGORY - GRAPHIC NOVELS ELE 21004345 002 000393 JUNIOR LIBRARY GUILD 01.05/21 245.70 245.70 NBP CATEGORY - NONFICTION ELEBENT 21004345 004 000393 JUNIOR LIBRARY GUILD 01.05/21 207.20 207.20 207.20 HEP CATEGORY - NONFICTION ELEBENT 21004345 005 000393 JUNIOR LIBRARY GUILD 01.05/21 213.50 213.50 EP CATEGORY - EASY READING PLUS 21004345 005 000393 JUNIOR LIBRARY GUILD 01.05/21 213.50 213.50 EP CATEGORY - EASY READING PLUS 21004345 006 000393 JUNIOR LIBRARY GUILD 01.05/21 213.50 213.50 EP CATEGORY - EASY READING PLUS 21004345 007 000393 JUNIOR LIBRARY GUILD 01.05/21 210.60 210.60 CE CATEGORY - EASY READING PLUS 21004345 008 000393 JUNIOR LIBRARY GUILD 01.05/21 210.60 210.60 CE CATEGORY - CITY ELEBENTARY 21004345 008 000393 JUNIOR LIBRARY GUILD 01.05/21 210.60 210.60 CE CATEGORY - CITY ELEBENTARY 21004345 008 000393 JUNIOR LIBRARY GUILD 01.05/21 195.60 210.60 CE CATEGORY - CITY ELEBENTARY 21004346 008 000393 JUNIOR LIBRARY GUILD 01.05/21 195.60 195.60 A CATEGORY - INTERMEDIATE READERS 1.963.60 196.360 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60 1.963.60					01/05/21			
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.140. BOOKS 21004345 001 000393 JUNIOR LIBRARY GUILD 01/05/21 245.70 245.70 NEP CATEGORY - GRAPHIC NOVELS ELE 21004345 002 000393 JUNIOR LIBRARY GUILD 01/05/21 245.70 245.70 NEP CATEGORY - NONFICTION ELEMENT 2104345 003 000393 JUNIOR LIBRARY GUILD 01/05/21 228.20 228.20 AP CATEGORY - HUNGR ELEMENTARY P CATEGORY	21004353	001	005384	FOLLETT SCHOOL SOLUTIONS INC	01/05/21	1,831.00	1,831.00	BOOKS FOR KENNEDY LIBRARY. DO NOT
21004345 001 000393 JUNIOR LIBRARY GUILD 01/05/21 238.70 238.70 GEP CATEGORY - GRAPHIC NOVELS ELE 21004345 002 000393 JUNIOR LIBRARY GUILD 01/05/21 228.20 228.20 AP CATEGORY - NONFICTION ELEMENT TO 1004345 003 000393 JUNIOR LIBRARY GUILD 01/05/21 228.20 228.20 AP CATEGORY - INTERMEDIATE READER 21004345 004 000393 JUNIOR LIBRARY GUILD 01/05/21 213.50 213.50 BP CATEGORY - HUMOR ELEMENTARY P 21004345 006 000393 JUNIOR LIBRARY GUILD 01/05/21 213.50 213.50 BP CATEGORY - RASY READING PLUS 21004345 006 000393 JUNIOR LIBRARY GUILD 01/05/21 213.50 213.50 BP CATEGORY - RASY READING PLUS 21004345 008 000393 JUNIOR LIBRARY GUILD 01/05/21 213.50 213.50 BP CATEGORY - RASY READING PLUS 21004345 008 000393 JUNIOR LIBRARY GUILD 01/05/21 210.60 210.60 MCC CATEGORY - NUTLI CULTURAL ELE 21004345 009 000393 JUNIOR LIBRARY GUILD 01/05/21 210.60 210.60 MCC CATEGORY - MULTI CULTURAL ELE 21004346 001 000393 JUNIOR LIBRARY GUILD 01/05/21 195.60 195.60 A CATEGORY - INTERMEDIATE READERS 21004346 001 000393 JUNIOR LIBRARY GUILD 01/05/21 190.96 195.60 A CATEGORY - READING PLUS 21004346 002 000393 JUNIOR LIBRARY GUILD 01/05/21 190.96 195.60 A CATEGORY - READING PLUS 21004346 003 000393 JUNIOR LIBRARY GUILD 01/05/21 182.56 182.56 KF CATEGORY - READING PLUS 21004346 003 000393 JUNIOR LIBRARY GUILD 01/05/21 182.56 182.56 KF CATEGORY - READING PLUS 21004346 003 000393 JUNIOR LIBRARY GUILD 01/05/21 182.56 182.56 KF CATEGORY - READING PLUS 21004346 005 000393 JUNIOR LIBRARY GUILD 01/05/21 182.56 182.56 KF CATEGORY - READING PLUS 21004346 005 000393 JUNIOR LIBRARY GUILD 01/05/21 182.56 182.56 KF CATEGORY - READING PLUS 21004346 006 000393 JUNIOR LIBRARY GUILD 01/05/21 155.64 182.56 KF CATEGORY - READING PLUS 21004346 006 000393 JUNIOR LIBRARY GUILD 01/05/21 155.64 168.48 CF - CITY ELEMENTARY DECLAR CONTROL STATE OF THE PLUS 21004346 006 000393 JUNIOR LIBRARY GUILD 01/05/21 155.64 168.48 CF - CITY ELEMENTARY DECLAR CONTROL STATE CONTROL ST		10D 70	ICOTINE.	20 0202 52220 641 0000 0000 00	00 140 BOOK		4,999.70	
21004345   002   00393   JUNIOR LIBRARY GUILD   01/05/21   245.70   245.70 NBP CATEGORY - NONFICTION ELEMENT							238.70	GEP CATEGORY - GRAPHIC NOVELS ELE
21004345 004 000393 JUNIOR LIBRARY GUILD 01/05/21 213.50 213.50 EP CATEGORY - HOMOR ELEMENTARY P 21004345 005 00393 JUNIOR LIBRARY GUILD 01/05/21 213.50 213.50 IP CATEGORY - HOMOR ELEMENTARY P 21004345 007 00393 JUNIOR LIBRARY GUILD 01/05/21 210.60 210.60 CP CATEGORY - INDEPENDENT READERS 21004345 008 000393 JUNIOR LIBRARY GUILD 01/05/21 210.60 210.60 MCG CATEGORY - MULTI CULTURAL ELE 21004345 009 000393 JUNIOR LIBRARY GUILD 01/05/21 195.60 195.60 A CATEGORY - INTERMEDIATE READERS 21004346 001 00393 JUNIOR LIBRARY GUILD 01/05/21 195.60 195.60 A CATEGORY - INTERMEDIATE READERS 21004346 001 00393 JUNIOR LIBRARY GUILD 01/05/21 190.96 190.96 GEP CATEGORY - GRAPHIC NOVELS PLU 21004346 001 00393 JUNIOR LIBRARY GUILD 01/05/21 182.56 182.56 KP CATEGORY - KINDERGARTEN PLUS 21004346 003 00393 JUNIOR LIBRARY GUILD 01/05/21 182.56 182.56 FAP - READ ALOUD PLUS 21004346 003 00393 JUNIOR LIBRARY GUILD 01/05/21 182.56 182.56 RAP - READ ALOUD PLUS 21004346 005 00393 JUNIOR LIBRARY GUILD 01/05/21 168.48 168.48 MCG CATEGORY - MULTI CULTURAL ELE 21004346 005 00393 JUNIOR LIBRARY GUILD 01/05/21 168.48 168.48 MCG CATEGORY - MULTI CULTURAL ELE 21004346 005 00393 JUNIOR LIBRARY GUILD 01/05/21 168.48 168.48 MCG CATEGORY - MULTI CULTURAL ELE 21004346 005 00393 JUNIOR LIBRARY GUILD 01/05/21 168.48 168.48 MCG CATEGORY - MULTI CULTURAL ELE 21004346 005 00393 JUNIOR LIBRARY GUILD 01/05/21 508.49 150.48 CBC CATEGORY - MULTI CULTURAL ELE 21004346 005 00393 JUNIOR LIBRARY GUILD 01/05/21 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49 150.49	21004345	002	000393	JUNIOR LIBRARY GUILD	01/05/21	245.70	245.70	NEP CATEGORY - NONFICTION ELEMENT
21004345 005 00393 JUNIOR LIBRARY GUILD 01/05/21 213.50 213.50 IP CATEGORY - EASY READING PLUS 21004345 006 00393 JUNIOR LIBRARY GUILD 01/05/21 210.60 210.60 CE CATEGORY - CITY ELEMENTARY CUILD 01/05/21 210.60 210.60 MCC CATEGORY - CITY ELEMENTARY CUILD 01/05/21 210.60 210.60 MCC CATEGORY - CITY ELEMENTARY CUILD 01/05/21 210.60 195.60 MCC CATEGORY - MULTI CULTURAL ELE 21004345 009 00393 JUNIOR LIBRARY GUILD 01/05/21 195.60 195.60 195.60 ACATEGORY - INTERMEDIATE READERS 190.345 009 00393 JUNIOR LIBRARY GUILD 01/05/21 190.96 190.96 GEP CATEGORY - INTERMEDIATE READERS 190.346 001 003393 JUNIOR LIBRARY GUILD 01/05/21 182.56 MCC CATEGORY - KINDERGARTEN PLUS 1004346 002 00393 JUNIOR LIBRARY GUILD 01/05/21 182.56 MCC CATEGORY - KINDERGARTEN PLUS 1004346 002 00393 JUNIOR LIBRARY GUILD 01/05/21 182.56 MCC CATEGORY - KINDERGARTEN PLUS 1004346 005 003393 JUNIOR LIBRARY GUILD 01/05/21 156.48 156.48 MCC CATEGORY - CHARACTER BUILDING 10/05/21 156.48 156.48 MCC CATEGORY - CHARACTER BUILDING 10/05/21 168.48 156.48 MCC CATEGORY - CHARACTER BUILDING 10/05/21 168.48 156.48 MCC CATEGORY - CHARACTER BUILDING 10/05/21 168.48 168.48 MCC CATEGORY - CHARACTER BUILDING 10/05/21 168.48 MCC CATEGORY - CHARACTER BUILDING 10/05/21 168.48 MCC CATEGORY - CHARACTER BUILDING 10/05/21 168.48 MCC CATEGORY - CHARACTER BU								
21004345 006 00393 JUNIOR LIBRARY GUILD 01/05/21 210.60 210.60 CE CATEGORY - INDEPENDENT READERS 21004345 008 00393 JUNIOR LIBRARY GUILD 01/05/21 210.60 210.60 CE CATEGORY - GITY ELEMENTARY 21004345 008 00393 JUNIOR LIBRARY GUILD 01/05/21 195.60 195.60 A CATEGORY - MULTI CULTURAL ELE 2104345 008 00393 JUNIOR LIBRARY GUILD 01/05/21 195.60 195.60 A CATEGORY - MULTI CULTURAL ELE 2104345 001 00393 JUNIOR LIBRARY GUILD 01/05/21 190.60 195.60 A CATEGORY - MULTI CULTURAL ELE 2104346 001 00393 JUNIOR LIBRARY GUILD 01/05/21 190.96 190.96 GEP CATEGORY - GRAPHIC NOVELS PLU 21004346 002 00393 JUNIOR LIBRARY GUILD 01/05/21 182.56 182.56 KP CATEGORY - KINDERGRATEN PLUS 21004346 003 00393 JUNIOR LIBRARY GUILD 01/05/21 182.56 182.56 KP CATEGORY - KINDERGRATEN PLUS 21004346 005 00393 JUNIOR LIBRARY GUILD 01/05/21 182.56 182.56 KP CATEGORY - KINDERGRATEN PLUS 21004346 005 00393 JUNIOR LIBRARY GUILD 01/05/21 168.48 156.48 168.48 MEC CATEGORY - MULTI CULTURAL ELE 2104346 005 00393 JUNIOR LIBRARY GUILD 01/05/21 156.48 156.48 CE CATEGORY - MULTI CULTURAL ELE 2104346 006 00393 JUNIOR LIBRARY GUILD 01/05/21 156.48 156.48 CEC CATEGORY - MULTI CULTURAL ELE 21004346 006 00393 JUNIOR LIBRARY GUILD 01/05/21 168.48 156.48 CE CATEGORY - MULTI CULTURAL ELE 21004346 006 00393 JUNIOR LIBRARY GUILD 01/05/21 168.48 156.48 CEC CATEGORY - MULTI CULTURAL ELE 21004346 006 00393 JUNIOR LIBRARY GUILD 01/05/21 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.00 5,056.0							207.20	HEP CATEGORY - HUMOR ELEMENTARY P
2104345 007 000393   JUNIOR LIBRARY GUILD   01/05/21   210.60   210.60   CE CATEGORY - CITY ELEMENTARY 20104345 008 000393   JUNIOR LIBRARY GUILD   01/05/21   195.60   195.60   210.60   CE CATEGORY - MULTI CULTURAL ELE 2104345 009 000393   JUNIOR LIBRARY GUILD   01/05/21   195.60   195.60   195.60   A CATEGORY - INTERMEDIATE READERS   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,								
21004345   008   000393   JUNIOR LIBRARY GUILD   01/05/21   210.60   195.60   195.60   A CATEGORY - MULTI CULTURAL ELE   195.60   195.60   195.60   A CATEGORY - INTERMEDIATE READERS   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1,963.60   1								
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.160. BOOKS 21004346 001 00393 JUNIOR LIBRARY GUILD 01.05/21 190.96 190.96 GEP CATEGOTY - GRAPHIC NOVELS PLU 21004346 002 000393 JUNIOR LIBRARY GUILD 01.05/21 182.56 182.56 KP CATEGORY - KINDERGARTEN PLUS 21004346 003 000393 JUNIOR LIBRARY GUILD 01.05/21 182.56 182.56 KP CATEGORY - KINDERGARTEN PLUS 21004346 004 000393 JUNIOR LIBRARY GUILD 01.05/21 182.56 182.56 KP CATEGORY - KINDERGARTEN PLUS 21004346 005 000393 JUNIOR LIBRARY GUILD 01.05/21 182.56 182.56 KP CATEGORY - KINDERGARTEN PLUS 21004346 005 000393 JUNIOR LIBRARY GUILD 01.05/21 182.56 182.56 KP CATEGORY - MILTI CULTURAL ELE 21004346 005 000393 JUNIOR LIBRARY GUILD 01.05/21 186.48 168.48 MCE CATEGORY - MULTI CULTURAL ELE 21004346 005 000393 JUNIOR LIBRARY GUILD 01.05/21 168.48 168.48 CF - CITY ELEMENTARY 21004346 006 000393 JUNIOR LIBRARY GUILD 01.05/21 168.48 168.48 CF - CITY ELEMENTARY 21004346 006 000393 JUNIOR LIBRARY GUILD 01.05/21 5.056.00 5.056.00 BOOKS FOR TRUMAN PRIMARY LIBRARY. 21004613 001 005384 FOLLETT SCHOOL SOLUTIONS INC 01.020/21 210.00 210.00 899011 - TITLE EZ SUBSCRIPTION ST 21004865 001 005384 FOLLETT SCHOOL SOLUTIONS INC 02.02/21 210.00 210.00 899012 - TITLE EZ SUBSCRIPTION ST 21004865 003 005384 FOLLETT SCHOOL SOLUTIONS INC 02.02/21 210.00 210.00 899012 - TITLE EZ SUBSCRIPTION ST 21004865 003 005384 FOLLETT SCHOOL SOLUTIONS INC 02.02/21 210.00 210.00 899017 - TITLE EZ SUBSCRIPTION ST 21004588 001 000026 SCHOLASTIC LIBRARY PUBLISHING 01.20/21 286.20 286.20 711601 - OTHER WORDS FOR HOME 6-B 21004728 001 000259 HERTZBERG-NEW METHOD INC - 01.26/21 700.00 700.00 BOOKS FOR LONGFELLOW LIBRARY - BT 21004729 001 000259 HERTZBERG-NEW METHOD INC - 01.26/21 700.00 700.00 BOOKS FOR LONGFELLOW LIBRARY - BT 21004863 001 000259 HERTZBERG-NEW METHOD INC - 01.26/21 400.00 2,300.00 BOOKS FOR LONGFELLOW LIBRARY - BT 21004863 001 000259 HERTZBERG-NEW METHOD INC - 01.26/21 400.00 2,300.00 BOOKS FOR LONGFELLOW LIBRARY - BT 21004863 001 000259 HERTZBERG-NEW METHOD INC - 01.26/21 20.00 2,300.00 BOOKS FOR L								
DETAILS FOR ACCOUNT: 39.0283.5222.641.0000.000.000.160. BOOKS 21004346 001 000393 JUNIOR LIBRARY GUILD 01/05/21 182.56 182.56 KP CATEGOTY - GRAPHIC NOVELS PLU 21004346 002 000393 JUNIOR LIBRARY GUILD 01/05/21 182.56 182.56 KP CATEGOTY - KINDERGARTEN PLUS 21004346 003 000393 JUNIOR LIBRARY GUILD 01/05/21 168.48 182.56 RAP - READ ALOUD PLUS 21004346 004 000393 JUNIOR LIBRARY GUILD 01/05/21 156.48 168.48 MC CATEGORY - MULTI CULTURAL ELE 21004346 005 000393 JUNIOR LIBRARY GUILD 01/05/21 156.48 156.48 CBC CATEGORY - CHARACTER BUILDING 21004346 006 000393 JUNIOR LIBRARY GUILD 01/05/21 156.48 156.48 CBC CATEGORY - CHARACTER BUILDING 21004346 006 000393 JUNIOR LIBRARY GUILD 01/05/21 168.48 LBC - CITY ELEMENTARY 21004346 006 000393 JUNIOR LIBRARY GUILD 01/05/21 156.48 156.48 CBC CATEGORY - CHARACTER BUILDING 21004346 006 000393 JUNIOR LIBRARY GUILD 01/05/21 5.056.00 5,056.00 5,056.00 BOOKS FOR TRUMAN PRIMARY LIBRARY. 21004613 001 005384 FOLLETT SCHOOL SOLUTIONS INC 01/20/21 210.00 5,056.00 5,056.00 5,056.00 DOKS FOR TRUMAN PRIMARY LIBRARY. 21004865 001 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21 210.00 210.00 8999012 - TITLE EZ SUBSCRIPTION S 21004865 002 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21 210.00 210.00 8999012 - TITLE EZ SUBSCRIPTION S 21004865 002 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21 210.00 210.00 8999012 - TITLE EZ SUBSCRIPTION S 21004865 003 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21 210.00 210.00 8999011 - TITLE EZ SUBSCRIPTION S 21004868 001 000026 SCHOLASTIC LIBRARY PUBLISHING 01/20/21 286.20 286.20 711601 - OTHER WORDS FOR HOME 6-B 21004728 001 000259 HERIZBERG-NEW METHOD INC - 01/26/21 7,000.00 1,700.00 BOOKS FOR LONGFELLOW LIBRARY - BI 21004728 001 000259 HERIZBERG-NEW METHOD INC - 01/26/21 7,000.00 1,700.00 BOOKS FOR LONGFELLOW LIBRARY - NO 21004863 001 000259 HERIZBERG-NEW METHOD INC - 01/26/21 7,000.00 2,300.00 BOOKS FOR LONGFELLOW LIBRARY - NO 21004863 001 000259 HERIZBERG-NEW METHOD INC - 01/26/21 2,300.00 2,300.00 BOOKS FOR LONGFELLOW LIBRARY - NO 21004863 001 0000259 HERIZBERG-NEW M	21004345	009	000393	JUNIOR LIBRARY GUILD	01/05/21	195.60	195.60	A CATEGORY - INTERMEDIATE READERS
21004346 001 000393	חבייאדו כ בי	י א פרטי	COUNT.	39 0283 52220 641 0000 0000 00	)0 160 BOOK		1,963.60	
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21004346 005 00393 JUNIOR LIBRARY GUILD 01/05/21 156.48 156.48 CBE CATEGORY - CHARACTER BUILDING 21004346 006 000393 JUNIOR LIBRARY GUILD 01/05/21 168.48 168.48 CE - CITY ELEMENTARY  DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.165. BOOKS 21004613 001 005384 FOLLETT SCHOOL SOLUTIONS INC 01/20/21 5,056.00 5,056.00 BOOKS FOR TRUMAN PRIMARY LIBRARY.  DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.170. BOOKS 21004865 001 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21 210.00 210.00 8990E1 - TITLE EZ SUBSCRIPTION ST 21004865 003 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21 210.00 210.00 89990J2 - TITLE EZ SUBSCRIPTION S 21004865 003 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21 210.00 210.00 89990P1 - TITLE EZ SUBSCRIPTION S 21004865 003 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21 210.00 630.00 630.00  DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.502. BOOKS 21004888 001 000026 SCHOLASTIC LIBRARY PUBLISHING 01/20/21 286.20 286.20 711601 - OTHER WORDS FOR HOME 6-B 21004728 001 000259 HERTZBERG-NEW METHOD INC - 01/26/21 1,700.00 1,700.00 BOOKS FOR LONGFELLOW LIBRARY - BI 21004730 001 000259 HERTZBERG-NEW METHOD INC - 01/26/21 400.00 2,300.00 BOOKS FOR LONGFELLOW LIBRARY - BI 21004863 001 000259 HERTZBERG-NEW METHOD INC - 01/26/21 400.00 2,300.00 BOOKS FOR LONGFELLOW LIBRARY - BI 21004863 001 000259 HERTZBERG-NEW METHOD INC - 01/26/21 2,300.00 2,300.00 BOOKS FOR LONGFELLOW LIBRARY - BI 21004730 001 000259 HERTZBERG-NEW METHOD INC - 01/26/21 2,300.00 2,300.00 BOOKS FOR LONGFELLOW LIBRARY - BI 21004730 001 000259 HERTZBERG-NEW METHOD INC - 01/26/21 2,300.00 2,300.00 BOOKS FOR LONGFELLOW LIBRARY - BI 21004730 001 000259 HERTZBERG-NEW METHOD INC - 01/26/21 2,300.00 BOOKS FOR LONGFELLOW LIBRARY - BI 21004730 001 000259 HERTZBERG-NEW METHOD INC - 01/26/21 2,300.00 BOOKS FOR LONGFELLOW LIBRARY - BI 21004730 001 000259 HERTZBERG-NEW METHOD INC - 01/26/21 2,300.00 BOOKS FOR LONGFELLOW LIBRARY - BI 21004730 001 000259 HERTZBERG-NEW METHOD INC - 01/26/21 2,300.00 BOOKS FOR LONGFELLOW LIBRARY - BI 21004730 001 00	21004346	002	000393			182.56	182.56	KP CATEGORY - KINDERGARTEN PLUS
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DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.0001.70. BOOKS   21004865 001 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21   210.00   210.00 899011 - TITLE EZ SUBSCRIPTION ST 21004865 003 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21   210.00   210.00 899011 - TITLE EZ SUBSCRIPTION ST 21004865 003 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21   210.00   210.00 8990011 - TITLE EZ SUBSCRIPTION ST 21004865 003 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21   210.00   210.00 8990011 - TITLE EZ SUBSCRIPTION ST 21004865 003 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21   210.00   210.00 8990011 - TITLE EZ SUBSCRIPTION ST 21004865 003 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21   210.00   210.00 8990011 - TITLE EZ SUBSCRIPTION ST 21004865 003 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21   210.00   210.00 8990011 - TITLE EZ SUBSCRIPTION ST 21004865 003 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21   286.20   286.20 711601 - OTHER WORDS FOR HOME 6-B 21004588 001 000026 SCHOLASTIC LIBRARY PUBLISHING 01/20/21   29.00   29.00 SHIPPING 21004728 001 000259 HERTZBERG-NEW METHOD INC - 01/26/21   1,700.00 1,700.00 BOOKS FOR LONGFELLOW LIBRARY - GR 21004729 001 000259 HERTZBERG-NEW METHOD INC - 01/26/21   400.00   400.00 BOOKS FOR LONGFELLOW LIBRARY - NO 21004863 001 000259 HERTZBERG-NEW METHOD INC - 01/26/21   2,300.00   2,300.00 BOOKS FOR LONGFELLOW LIBRARY - NO 21004863 001 000259 HERTZBERG-NEW METHOD INC - 02/02/21   2,300.00   2,300.00 BOOKS FOR LONGFELLOW LIBRARY - NO 21004863 001 000259 HERTZBERG-NEW METHOD INC - 02/02/21   2,300.00   2,300.00 BOOKS FOR LONGFELLOW LIBRARY - NO 21004863 001 000259 HERTZBERG-NEW METHOD INC - 02/02/21   2,300.00   2,300.00 BOOKS FOR LONGFELLOW LIBRARY - NO 21004863 001 000259 HERTZBERG-NEW METHOD INC - 02/02/21   2,300.00   2,300.00 BOOKS FOR LONGFELLOW LIBRARY - NO 21004863 001 000259 HERTZBERG-NEW METHOD INC - 02/02/21   2,300.00   2,300.00 BOOKS FOR LONGFELLOW LIBRARY - NO 21004863 001 000259 HERTZBERG-NEW METHOD INC - 02/02/21   2,300.00   2,300.00 BOOKS FOR LONGFELLOW LIBRARY - NO 2100486		10D 70	ICOTTNIE!	20 0202 52220 641 0000 0000 00	00 16E BOOK		1,049.52	
DETAILS FOR ACCOUNT: 39.0283.5220.641.0000.0000.000.170. BOOKS 21004865 001 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21 210.00 210.00 8990E1 - TITLE EZ SUBSCRIPTION ST 21004865 002 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21 210.00 210.00 89990J2 - TITLE EZ SUBSCRIPTION S 21004865 003 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21 210.00 210.00 89990J2 - TITLE EZ SUBSCRIPTION S 21004865 003 005384 FOLLETT SCHOOL SOLUTIONS INC 02/02/21 210.00 210.00 89990P1 - TITLE EZ SUBSCRIPTION S  630.00 630.00  DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.502. BOOKS 21004588 001 000026 SCHOLASTIC LIBRARY PUBLISHING 01/20/21 286.20 286.20 711601 - OTHER WORDS FOR HOME 6-B 21004588 002 000026 SCHOLASTIC LIBRARY PUBLISHING 01/20/21 29.00 29.00 SHIPPING 21004728 001 000259 HERTZBERG-NEW METHOD INC - 01/26/21 1,700.00 1,700.00 BOOKS FOR LONGFELLOW LIBRARY - GR 21004729 001 000259 HERTZBERG-NEW METHOD INC - 01/26/21 400.00 400.00 BOOKS FOR LONGFELLOW LIBRARY - BI 21004730 001 000259 HERTZBERG-NEW METHOD INC - 01/26/21 400.00 400.00 BOOKS FOR LONGFELLOW LIBRARY - NO 21004863 001 000259 HERTZBERG-NEW METHOD INC - 02/02/21 2,300.00 2,300.00 BOOKS FOR LONGFELLOW LIBRARY. DO	21004613	001	005384	FOLLETT SCHOOL SOLUTIONS INC	01/20/21		5,056.00	BOOKS FOR TRUMAN PRIMARY LIBRARY.
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| NORMAN PUBLIC SCHOOLS - LIVE | OPEN PURCHASE ORDERS BY ACCOUNT | GROUPED BY FUND

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS F 21004339	FOR AC	COUNT: 005384	39.0283.52220.641.0000.0000.00 FOLLETT SCHOOL SOLUTIONS INC	00.705. BOOK 01/05/21	S 10,551.00	10,551.00	BOOKS FOR NHS LIBRARY. DO NOT EXC
DD=1.1.0.5	10D 30	GOTTITE .	20 0002 50000 641 0000 0000 00	00 E10 - Door	10,551.00	10,551.00	
21004615 21004616	001	000259	39.0283.52220.641.0000.0000.00 HERTZBERG-NEW METHOD INC - FOLLETT SCHOOL SOLUTIONS INC	01/20/21	3,200.00 1,500.00	3,200.00 1,500.00	BOOKS FOR NNHS LIBRARY. DO NOT EXBOOKS FOR NNHS LIBRARY. DO NOT EX
					4,700.00	4,700.00	
DETAILS F 21004865	FOR AC	COUNT: 005384	39.0283.52220.641.0000.0000.00 FOLLETT SCHOOL SOLUTIONS INC	00.740. BOOK 02/02/21	S 	230.00	8990U2 - TITLE EZ SUBSCRIPTION ST
	ת מסי	ICOTINET.	39.0284.52199.682.0819.3330.00	)0 003 DEED	230.00	230.00	
			WALKER COMPANIES	01/22/21	1,805.68		STADIUM DECALS
	10D 30	I COLTRIER.	20 0006 50700 500 0000 0000 00	00.006	1,805.68	1,805.68	
21004851	003	012626	39.0286.52720.530.0000.0000.00 ZONAR SYSTEMS INC	02/02/21	11,400.00	11,400.00	GPS SYSTEMS FOR ALL NPS VEHICLES
	10D 30	I COLTRIER.	20 0006 50700 653 0000 0000 00	00 006 EEG	11,400.00	11,400.00	
			39.0286.52720.653.0000.0000.00 ZONAR SYSTEMS INC	02/02/21	1,282.50	1,282.50	GPS SYSTEMS FOR ALL NPS VEHICLES
	70D 70	ICOITME:	39.0286.52720.673.0000.0000.00	00 006 DODE	1,282.50	1,282.50	
			ZONAR SYSTEMS INC	02/02/21	10,260.00	10,260.00	GPS SOFTWARE AND HARDWARE FOR NPS
					10,260.00	10,260.00	
TOTALS FO	OR FUN	D: 39	BOND FUND-REC'D 2009		209,126.06	208,822.81	
					D CAME OFFICIALS S	IEDIZI GEG	
21004525			61.0802.51000.343.0100.3330.00 GAME OFFICIALS FOR BLANKET EN	JU./IU. INST J 01/14/21	R-GAME OFFICIALS S	40.00	GAME OFFICIAL GIRLS/BOYS JV BASKE
21004526	001	001823	GAME OFFICIALS FOR BLANKET EN	01/14/21	40.00 40.00 55.00 55.00	40.00	GAME OFFICIAL GIRLS/BOYS JV BASKE
21004527	001	001823		N 01/14/21	55.00	55.00	GAME OFFICIAL GIRLS/BOYS VAR BASK
21004528 21004529	001 001	001823 001823	GAME OFFICIALS FOR BLANKET EN GAME OFFICIALS FOR BLANKET EN	N 01/14/21 N 01/14/21	55.00 55.00	55.00 55.00	GAME OFFICIAL GIRLS/BOYS VAR BASK GAME OFFICIAL GIRLS/BOYS VAR BASK
					245.00	245.00	
			61.0802.52199.343.0800.3330.00				
21004830 21004831	001	010199	CLEVELAND, CHRISTOPHER	02/01/21	90.00 90.00	90.00	BASKETBALL OFFICIAL FOR ALCOTT TO BASKETBALL OFFICIAL FOR ALCOTT TO
21004831	001	011621	JOHNSON KYLE M	02/01/21	90.00	90.00	BASKETBALL OFFICIAL FOR ALCOTT TO
21004833	001	007661	CAZENAVE, ERIC	02/01/21	90.00	90.00	BASKETBALL OFFICIAL FOR ALCOTT TO
21004892	001	011723	CLEVELAND, CHRISTOPHER CHATMAN, COLIN JOHNSON, KYLE M CAZENAVE, ERIC JAMES, ALONZO MOORE, JIMMIE JR	02/02/21	90.00	90.00	BASKETBALL OFFICIAL - 3 GAMES @ \$
21004893	001	001117	MOORE, JIMMIE JR	02/02/21	90.00	90.00 90.00 90.00 90.00 90.00	BASKETBALL OFFICIAL - 3 GAMES @ \$
					540.00	540.00	



P 26 poreport

| NORMAN PUBLIC SCHOOLS - LIVE | OPEN PURCHASE ORDERS BY ACCOUNT | GROUPED BY FUND 02/03/2021 08:51 6353janiner

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amoun	Open Amo	ount	Item Description
DETAILS : 21004660			61.0802.52199.682.0800.3330.00 JP MORGAN CHASE BANK NA					BASKETBALL HOSPITALITY FOOD 3 DAY
			61 0000 50100 600 0000 0000		500.0	500	0.00	
DETAILS : 21004365 21004365	FOR AC 001 002	COUNT: 001269 001269	61.0802.52199.683.0800.0000.00 BSN SPORTS BSN SPORTS	00.501. E 01/06/21 01/06/21	XTRA CURRICULAR S 480.0 480.0	JPPLIES ) 480 ) 480	0.00	28.5" GAME BALLS (6 @ \$80 EA) **U 29.5" GAME BALLS (6 @ \$80 EA) **U
					960.0	960	0.00	
DETAILS : 21004525	FOR AC	COUNT: 001823	61.0803.51000.343.0100.3330.00 GAME OFFICIALS FOR BLANKET EN	00.710. I 1 01/14/21	NSTR-GAME OFFICIA 40.0	LS SERVICES )     4(	0.00	GAME OFFICIAL GIRLS/BOYS JV BASKE
21004526	001	001823	GAME OFFICIALS FOR BLANKET EN	01/14/21	40.0	) 4(	0.00	GAME OFFICIAL GIRLS/BOYS JV BASKE
21004527 21004528	001	001823	GAME OFFICIALS FOR BLANKET EN	, 01/14/21 , 01/14/21	55.0	5!	5.00	GAME OFFICIAL GIRLS/BOYS VAR BASK
21004529	001	001823	GAME OFFICIALS FOR BLANKET EN	01/14/21	55.0	55	5.00	GAME OFFICIAL GIRLS/BOYS JV BASKE GAME OFFICIAL GIRLS/BOYS JV BASKE GAME OFFICIAL GIRLS/BOYS VAR BASK GAME OFFICIAL GIRLS/BOYS VAR BASK GAME OFFICIAL GIRLS/BOYS VAR BASK
					245.0	) 245	5.00	
DETAILS 1 21004895	FOR AC	COUNT:	61.0805.51000.343.0800.3300.00	)0.705. I	NSTR-GAME OFFICIA	LS SERVICES	0 00	JV/VARSITY BASEBALL VS. TUTTLE OF
21004896	001	001823	GAME OFFICIALS FOR BLANKET EN	02/02/21	140.0	140	0.00	JV/VARSITY BASEBALL VS. TUTTLE OF
21004897	001	001823	GAME OFFICIALS FOR BLANKET EN	02/02/21	70.0	7(	0.00	JV ORANGE VS EDMOND SANTA FE OFFI JV ORANGE VS EDMOND SANTA FE OFFI
21004898 21004899	001	001823	GAME OFFICIALS FOR BLANKET EN	1 02/02/21 1 02/02/21	70.0 120 0	) /( ) 12(		JV ORANGE VS EDMOND SANTA FE OFFI JV ORANGE & BLACK VS YUKON OFFICI
21004900	001	001823	GAME OFFICIALS FOR BLANKET EN	02/02/21	120.0	120	0.00	JV ORANGE & BLACK VS YUKON OFFICI
					660.0	) 660	0.00	
	FOR AC	COUNT:	61.0805.51000.810.0800.3300.00	0.705. I	MORDITORION DITECT	TD FFFG	0 00	THEN THE TOP TOWNS AND A CORTA
21004694 21004695	001	00/421	EDMOND BULLDOG BASEBALL CLUB	01/22/21	160.0 200 0	) 160	0.00	ENTRY FEE FOR EDMOND ANNUAL SPRIN ENTRY FEE FOR BASEBALL (JV ORANGE
21004696	001	000448	YUKON PUBLIC SCHOOLS	01/22/21	250.0	250	0.00	ENTRY FEE FOR JV BASEBALL TO MUST
21004887	001	005092	PIEDMONT PUBLIC SHOOLS	02/02/21	250.0	250	0.00	ENTRY FEE FOR PIEDMONT/DEER CREEK ENTRY FEE FOR 2021 SOI BASEBALL T
21004888 21004889	001	001926	MID-DEL PUBLIC SCHOOLS	02/02/21	200.0 275 0	) 200	5 00	ENTRY FEE FOR 2021 SOI BASEBALL TENTRY FEE TO CARL ALBERT TOURNAME
21004890	001	000726	MID-DEL PUBLIC SCHOOLS	02/02/21	275.0	275	5.00	ENTRY FEE TO CARL ALBERT TOURNAME
DETAILS	$\Box \cap \Box  \lambda \cap$	ייידאדדיי •	EDMOND BULLDOG BASEBALL CLUB MUSTANG PUBLIC SCHOOLS YUKON PUBLIC SCHOOLS PIEDMONT PUBLIC SHOOLS DUNCAN PUBLIC SCHOOLS MID-DEL PUBLIC SCHOOLS MID-DEL PUBLIC SCHOOLS MID-DEL PUBLIC SCHOOLS	10 705 T	MCTD_OTH COMD FIFE	1,610 1,610 NTS OFFICIAL	0.00	
21004881	001	012625	JENNIFER LANCASTER	02/02/21	300.0	300		HOME TOURNAMENT DIRECTOR FEE
DEMATIC		ICOITME.	61.0807.51000.810.0800.3300.00 YUKON PUBLIC SCHOOLS CHICKASHA PUBLIC SCHOOL DISTR CHICKASHA PUBLIC SCHOOL DISTR 61.0808.51000.681.0100.3330.00	)	300.0	300	0.00	
21004686	001	000448	YUKON PUBLIC SCHOOLS	01/22/21	NSTRUCTION-DUES A	ND FEES ) 175	5.00	ENTRY FEE TO YUKON JAY HANCOCK WR
21004687	001	002888	CHICKASHA PUBLIC SCHOOL DISTR	01/22/21	220.0	220	0.00	ENTRY FEE- CHICKASHA HIGH SCHOOL
21004688	001	002888	CHICKASHA PUBLIC SCHOOL DISTR	8 01/22/21	200.0	)		ENTRY FEE- CHICKASHA JUNIOR HIGH
רבייאדו פי	EOD 3/0	ICOINT.	61.0808.51000.681.0100.3330.00	)0 710 T	595.0	595	5.00	
21004429	001	001269	BSN SPORTS	01/08/21	57.5	) 2014TTP2	7.50	BALL RETRIVER 70 BALL
21004429	002	001269	BSN SPORTS	01/08/21	16.8	16	6.88	CENTER STRAP
21004429 21004429	003 004	001269 001269	BSN SPORTS BSN SPORTS	01/08/21 01/08/21	360.0 37 1	) 360 2 31	0.00	BALL RETRIVER 70 BALL CENTER STRAP TENNIS NETS BASKET-BLACK NIPA CONTRACT #R16
21001127	001	301209	251. 51 01(15)	01/00/21	471.5	. 47	1.50	Z. Z
					4/1.5	4/-	⊥.⊃∪	



P 27 poreport

02/03/2021 08:51 NORMAN PUBLIC SCHOOLS - LIVE OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount		Open Amount	Item Description
21004378 21004379 21004380 21004381 21004383 21004384 21004388 21004388 21004389 21004391	002 001 001 001 001 001 001 001 001	COUNT: 003065 000850 003131 000723 002012 002012 006393 006393 000726 000494 001637 000850 002612	ARDMORE INDEPENDENT SCHOOL DI PAULS VALLEY PUBLIC SCHOOLS DEER CREEK PUBLIC SCHOOLS DEER CREEK PUBLIC SCHOOLS TULSA PUBLIC SCHOOLS DISTRICT TULSA PUBLIC SCHOOLS DISTRICT MID-DEL PUBLIC SCHOOLS CHOCTAW/NICOMA PARK PUBLIC SCHOOLS BIXBY PUBLIC SCHOOLS	0.710. IN 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21	75.00 100.00 75.00 90.00 75.00 75.00 75.00 90.00 60.00		75.00 100.00 75.00 90.00 75.00 75.00 55.00 90.00 60.00 80.00 100.00	ADA TENNIS TOURNAMENT, BOYS 3/13/ MUSTANG 2 TENNIS TOURNAMENT, BOYS ARDMORE INVITATIONAL TENNIS TOURN NORMAN TENNIS INVITATONAL, BOYS 3 DEER CREEK JV TENNIS TOURNAMENT, DEER CREEK TENNIS TOURNAMENT, BOOKER T. WASHINGTON 2021 INVITAT BOOKER T. WASHINGTON 2021 JV BOYS CARL ALBERT 2021 TITAN JV INVITAT 2021 EASTERN OKLAHOMA COUNTY JV D 10TH ANNUAL BIXBY HS INVITATIONAL MUSTANG VARSITY TENNIS TOURNAMENT BISHOP MCGUINNESS INVITATIONAL 20
			-1 -000 -1000 -10 -000 -000		1,020.00		1,020.00	
21004697 21004698 21004699 21004700 21004701 21004702	001 001 001 001 001	OOUNT: 000726 001962 003065 001962 001759 001759 000469	61.0808.51000.810.0800.3300.00 MID-DEL PUBLIC SCHOOLS SHAWNEE PUBLIC SCHOOLS ADA CITY SCHOOLS SHAWNEE PUBLIC SCHOOLS TECUMSEH PUBLIC SCHOOLS TECUMSEH PUBLIC SCHOOLS UNION PUBLIC SCHOOLS	01/22/21	100.00 90.00 75.00 90.00 75.00 70.00	FEES	100.00 90.00 75.00 90.00 75.00 70.00	ENTRY FEE - BOYS AND GIRLS TENNIS ENTRY FEE - BOYS AND GIRLS SHAWNE ENTRY FEE - TENNIS GIRLS AND BOYS ENTRY FEE - BOYS AND GIRLS SHAWNE TENNIS BOYS AND GIRLS ENTRY FEE F TENNIS BOYS AND GIRLS ENTRY FEE F TENNIS BOYS AND GIRL ENTRY FEE UN
					570.00		570.00	
21004429 21004429	001 002 003	001269 001269 001269 001269	61.0809.51000.681.0100.3330.00 BSN SPORTS BSN SPORTS BSN SPORTS BSN SPORTS	01/08/21 01/08/21 01/08/21 01/08/21	DCURRICULAR SUPPLIES 57.50 16.87 360.00 37.13	5	57.50 16.87 360.00 37.13	BALL RETRIVER 70 BALL CENTER STRAP TENNIS NETS BASKET-BLACK NIPA CONTRACT #R16
					471.50		471.50	
21004378 21004379 21004380 21004381 21004383 21004384 21004388 21004388 21004389 21004390 21004391	OR AC 001 002 002 002 002 002 002 002 002 002	COUNT: 003065 000850 003131 000723 002012 002012 006393 000726 000494 001637 000850 002612	61.0809.51000.810.0100.3330.00 ADA CITY SCHOOLS MUSTANG PUBLIC SCHOOLS ARDMORE INDEPENDENT SCHOOL DI PAULS VALLEY PUBLIC SCHOOLS DEER CREEK PUBLIC SCHOOLS TULSA PUBLIC SCHOOLS DISTRICT TULSA PUBLIC SCHOOLS DISTRICT MID-DEL PUBLIC SCHOOLS CHOCTAW/NICOMA PARK PUBLIC SCHOOLS BIXBY PUBLIC SCHOOLS BIXBY PUBLIC SCHOOLS BISHOP MCGUINNESS HIGH SCHOOL	0.710. IN 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21	TTRUCTION-DUES AND 75.00 100.00 75.00 90.00 75.00 75.00 75.00 90.00 60.00 80.00 100.00 70.00	FEES	75.00 100.00 75.00 90.00 75.00 75.00 90.00 60.00 80.00	ADA TENNIS TOURNAMENT, GIRLS 3/12 MUSTANG 2 TENNIS TOURNAMENT, GIRL ARDMORE GIRLS TENNIS TOURNAMENT 3 NORMAN TENNIS INVITATIONAL, GIRLS DEER CREEK JV TENNIS TOURNAMENT, DEER CREEK TENNIS TOURNAMENT, GIR BOOKER T. WASHINGTON 2021 INVITAT BOOKER T. WASHINGTON 2021 JV TENN CARL ALBERT 2021 TITAN JV INVITAT 2021 EASTERN OKLAHOMA COUNTY JV D 10TH ANNUAL BIXBY HS INVITATONAL MUSTANG VARSITY TENNIS TOURNAMENT BISHOP MCGUINNESS INVITATIONAL 20
DETAILS FO 21004697	R AC 001	000111	01.0007.51000.010.0000.5500.00	0.705. IN 01/22/21	1,020.00 ISTRUCTION-DUES AND 100.00	FEES		ENTRY FEE - BOYS AND GIRLS TENNIS



P 28 poreport

| NORMAN PUBLIC SCHOOLS - LIVE | OPEN PURCHASE ORDERS BY ACCOUNT | GROUPED BY FUND 02/03/2021 08:51 6353janiner

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	pen Amount	Item Description
21004699 21004700 21004701 21004702	001	001962 003065 001962 001759 001759 000469	SHAWNEE PUBLIC SCHOOLS TECUMSEH PUBLIC SCHOOLS TECUMSEH PUBLIC SCHOOLS	01/22/21 01/22/21 01/22/21 01/22/21 01/22/21 01/22/21	90.00 75.00 90.00 75.00 70.00	75.00 90.00 75.00 70.00	ENTRY FEE - BOYS AND GIRLS SHAWNE ENTRY FEE - TENNIS GIRLS AND BOYS ENTRY FEE - BOYS AND GIRLS SHAWNE TENNIS BOYS AND GIRLS ENTRY FEE F TENNIS BOYS AND GIRLS ENTRY FEE F TENNIS BOYS AND GIRL ENTRY FEE UN
21004395	001	000527	61.0811.51000.682.0100.3330.00 MASSIVE GRAPHICS INC ELITE TROPHIES, LLC	0.705. INS 01/07/21 01/12/21	570.00 TR-AWARDS/GIFTS/DECOR 347.00 360.00		CROSS COUNTRY RUNNER OF THE WEEK CROSS COUNTRY AWARDS
			61.0813.51000.657.0100.3330.00 BSN SPORTS	0.710. UNI 01/22/21	707.00 FORMS 750.00	707.00	POLO'S- WHITE, STEALTH GRAY-PERFO
DETAILS FO 21004598	OR AC 001	COUNT: 012602	61.0813.51000.681.0100.3330.00 ACUSHNET COMPANY	0.705. COC 01/20/21	750.00 URRICULAR SUPPLIES 740.00	750.00 740.00	GOLF BALLS 24 DOZEN
DETAILS FO	OR AC	COUNT:	61.0813.51000.810.0100.3330.00 GUTHRIE HOLE-IN-ONE CLUB INC	0.710. INS	740.00 TRUCTION-DUES AND FEES	740.00	2021 GUTHRIE SPRING FLING. JV GOL
21004446 21004446 21004447 21004448 21004449	001 002 001 001 001	002929 000724 000726 000724 002251 002929	EDMOND PUBLIC SCHOOLS EDMOND PUBLIC SCHOOLS MID-DEL PUBLIC SCHOOLS EDMOND PUBLIC SCHOOLS BROKEN ARROW PUBLIC SCHOOLS	01/11/21 01/11/21 01/11/21 01/11/21 01/11/21 01/11/21	197.00 80.00 320.00 150.00 600.00 385.00 890.00	80.00 320.00 150.00 600.00 385.00 890.00	2021 GOTHRIE SPRING FLING. JV GOL 2021 EDMOND BULLDOG INVENTATONAL, EDMOND MEMORIAL BULLDOG INVITATIO 2021 DEL CITY JV GOLF INVITATIONA EDMOND NORTH 2021 HUSKY BOYS JV/V 6A STATE PREVIEW BOYS GOLF 4/22/2 GUTHRIE BLUEJAY BASH JV/V BOYS 4/
21004395	001	000527	61.0814.51000.682.0100.3330.00 MASSIVE GRAPHICS INC ELITE TROPHIES, LLC		4,042.00	347.00	CROSS COUNTRY RUNNER OF THE WEEK CROSS COUNTRY AWARDS
DETAILS FO 21004901 21004902 21004903 21004904 21004905 21004906 21004907 21004908	OR AC 001 001 001 001 001 001 001	COUNT: 001823 001823 001823 001823 001823 001823 001823	61.0815.51000.343.0800.3300.00 GAME OFFICIALS FOR BLANKET EN	0.705. INS 0.2/02/21 02/02/21 02/02/21 02/02/21 02/02/21 02/02/21 02/02/21 02/02/21 02/02/21	707.00 TR-GAME OFFICIALS SERVICE 35.00 35.00 50.00 50.00 50.00 50.00 50.00 50.00	707.00 35.00 35.00 50.00 50.00 50.00 50.00 50.00	JV BOYS SOCCER VS US GRANT JV BOYS SOCCER VS US GRANT V BOYS SOCCER VS NEWCASTLE V BOYS SOCCER VS NEWCASTLE V BOYS SOCCER VS NEWCASTLE
DETAILS FO 21004883 21004891	OR AC 001 001	COUNT: 000850	61.0817.51000.810.0800.3300.00 MUSTANG PUBLIC SCHOOLS		370.00	135.00	TRACK AND FIELD ENTRY FEE FOR 202 ENTRY FEE FOR SANTA FE INVITATION ENTRY FEE FOR 2021 ELGIN OWL TRAC



P 29 poreport

02/03/2021 08:51 6353janiner

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

PO #	LN	Vendor	Vendor Name	PO Da	te (	Ordered Amount		Open Amount	Item Description
21004883 0	)01 )01	000850 000724	EDMOND PUBLIC SCHOOLS	00.705. 02/02 02/02 02/02	/21 /21	UCTION-DUES AND 100.00 135.00 160.00		100.00 135.00	TRACK AND FIELD ENTRY FEE FOR 202 ENTRY FEE FOR SANTA FE INVITATION ENTRY FEE FOR 2021 ELGIN OWL TRAC
			61.0819.51000.530.0800.0000.00 CMC NEPTUNE INC	00.710.		395.00 NICATION SERVIC 2,700.00		395.00 2,700.00	NEPTUNE GAMETIME RENEWAL 2021-202
DETAILS FOR 21004569 0	R AC(	COUNT: 010970	61.0819.51000.682.0100.3330.00 MPOK 5039 LLC - MARCO'S PIZZA	00.710. 01/19	REFRE /21	2,700.00 SHMENTS/AWARDS/ 250.00			MARCO'S PIZZA. PIZZA FOR NN VS NH
			61.0819.52199.619.0800.0000.00 OFFICE DEPOT	0.003. 01/11		250.00 AL OFFICE SUPPL 750.00	LIES	250.00	BLANKET FOR VARIOUS OFFICE SUPPLI
			61.0819.52199.810.0800.0000.00		-	750.00	– S AND	728.02	BLANKET FOR VARIOUS OFFICE SUPPLI
21004797 0	001	000494	CHOCTAW/NICOMA PARK PUBLIC SC	01/29	/21	120.00		120.00	TOURNAMENT ENTRY FEE
DETAILS FOR 21004364 0	R AC(	COUNT: 010094	61.0819.52630.426.0800.0000.00 MCGOVERN SPRINKLERS & LANDSCA	00.003.	LAWN /21	120.00 CARE SERVICES 2,750.00		120.00 669.64	GENERAL FIELD MAINTENANCE FOR ATH
DETAILS FOR	R AC	COUNT:	61.0821.51000.657.0100.3330.00			2,750.00 RMS		669.64	
21004789 0	001	001269	BSN SPORTS	01/29	/21	406.00	_	406.00	LT HEATHER ELEMENTAL TOP UA# 1309
DETAILS FOR 21004599 0	R AC(	COUNT: 012602	61.0821.51000.681.0100.3300.00 ACUSHNET COMPANY	00.705.	COCUR: /21		ES _		GOLF BALLS 24 DOZEN
DETAILS FOR	R AC	COUNT:	61.0822.51000.681.0100.3300.00	0.705.	COCUR	740.00 RICULAR SUPPLIE	ES	740.00	
21004366 0	001	001269	BSN SPORTS	01/06	/21	1,275.40	_		ARMOUR - 3 @ \$134 SHORTS - 10 @ \$
21004464 0	)01 )02	001269 001269	BSN SPORTS	00.710. 01/12 01/12 01/12	/21 /21	1,275.40 -COCURRICULAR S 350.00 105.00 0.01	SUPPLI	350.00 105.00	NET PRO 383SP, WHITE CORDLESS AIR PUMP NIPA CONTRACT SHIPPING ???
			61.0825.51000.681.0100.2800.00 LOWE'S HOME CENTERS INC	00.710. 01/14		455.01 RICULAR SUPPLIE 150.00	ES	455.01 150.00	BLANKET PO FOR MURAL SUPPLIES, PA
DETAILS FOR	2 AC	יייוווויי:	61.0827.52410.673.0900.0000.00	)N 15N	ס∩סייא.	150.00		150.00	
21004398 0	001	500000	AMAZON.COM	01/07	/21	175.00		175.00	IPAD CASES FOR 6TH GEN AND 7TH GE
						175.00		175.00	



P 30 poreport

02/03/2021 08:51 6353janiner

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

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
21004564			61.0827.52410.673.0900.0000.0 AMAZON.COM AMAZON.COM	00.500. PORT 01/15/21 02/01/21	'ABLE DEVICES 35.00 80.00		IRVING/OFFICE./ADMIN-IPAD COVER S IRVING/-3 PACK SUPERSHIELDZ ANTI
DETAILS FO	R AC	COUNT: 001232	61.0827.52410.682.0900.0000.0 SAM'S EAST INC	00.502. PRIN 01/20/21	115.00 IC OFF-AWARDS/GIF 500.00		REFRESHMENTS FOR STAFF **CHASE**
DETAILS FO	R AC	COUNT: 000513	61.0828.52199.682.0900.1195.0 PETERS, VINCENT - SOONER TRO	00.504. REFR P 01/21/21	500.00 ESHMENTS/AWARDS/ 200.00		STUDENT REWARD
DETAILS FOR			61.0840.51000.810.0100.0000.0 OKLAHOMA YOUTH EXPO	00.705. INST 01/20/21	200.00 PRUCTION-DUES AND 2,000.00		STUDENT ENTRY FEES FOR LIVESTOCK
DETAILS FOR	R AC	COUNT: 001239	61.0845.53200.670.0900.0000.0 SCHOLASTIC BOOK FAIRS	00.155. ENTE 01/26/21	2,000.00 RPRISE-MDSE-PURC 2,000.00	2,000.00 CH FOR RESA 2,000.00	2021 SPRING BOOK FAIR
			61.0846.51000.449.0100.4000.0 CONCORD THEATRICALS CORPORAT		2,000.00 RUCT-OTH RENT OR 2,500.00		BLANKET PO FOR PERFORMANCE AGREEM
21004514 21004515 21004516	001 001 001	000823 000238 001740	61.0866.51000.618.0100.1050.0 LAKESHORE LEARNING MATERIALS HAND2MIND INC SCHOOL SPECIALTY LOWE'S HOME CENTERS INC	00.115. CLEA 01/13/21 01/13/21 01/13/21 01/13/21	2,500.00 NING & MAINTENAN 90.00 85.00 170.00 70.00	90.00 85.00 170.00	ZOO GRANT - BUTTERFLY GARDEN - CO ZOO GRANT - BUTTERFLY GARDEN - PL ZOO GRANT - BUTTERFLY GARDEN - GE ZOO GRANT - BUTTERFLY GARDEN - PU
21004595	001	011795	61.0866.51000.641.0100.1050.0 LITERACY RESOURCES LLC LITERACY RESOURCES LLC	00.112. INST 01/20/21 01/26/21	415.00 RUCTIONAL-BOOKS 75.00 550.00		BRIDGE THE GAP: INTERVENTION LESS PHONEMIC AWARENESS CURRICULUM: PR
DETAILS FO	R AC	COUNT: 001232	61.0866.51000.652.0100.1360.0 SAM'S EAST INC	00.153. AUDI 01/12/21	OVISUAL 700.00	625.00 700.00	TELEVISION AND MOUNT FOR PE CURRI
			61.0866.51000.653.0100.1050.0 OKLAHOMA STATE REGENTS FOR H		700.00 I RELATED SUPPLIE 15.00		ZOOM LICENSE
DETAILS FO			61.0866.51000.673.0251.1050.0 AMAZON.COM	00.112. PORT 02/02/21	15.00 ABLE DEVICES 300.00	15.00 300.00	3D PRINTER ANYCUBIC PHOTON MONO 3
DETAILS FOR	R AC	COUNT: 000156	61.0866.51000.681.0100.1050.0 NO TEARS LEARNING INC	00.125. INST 02/02/21	300.00 R-COCURRICULAR S 392.70		MY PRINTING BOOK STUDENT EDITION
					392.70	392.70	



P 31 poreport

02/03/2021 08:51 6353janiner

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

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open	Amount	Item Description
DETAILS F 21004400	FOR AC	COUNT: 001232	61.0866.52199.618.0900.0000.00 SAM'S EAST INC	0.145. CLE 01/07/21	ANING & MAINTENANCE S	SUPPLIE	200.00	CLEANING SUPPLIES
DETAILS F	FOR AC	COUNT: 000285	61.0866.52199.682.0900.0000.00 JOSTENS INC	0.710. REF 01/29/21	200.00 RESHMENTS/AWARDS/GIFT 48.00	rs 	200.00	AEGIS SILVER HONOR CORDS
			61.0866.52199.810.0900.0000.00 KISS INSTITUTE FOR PRACTICAL		48.00 DENT SUPPORT-DUES ANI 500.00	D FEES	48.00	BOTBALL REGISTRATION AND TEAM MEM
DETAILS E 21004488	FOR AC	COUNT: 500000	61.0866.52410.619.0900.0000.00 AMAZON.COM	0.112. PRI 01/12/21	500.00 NC OFF-GEN OFFICE SUI 200.00	PPLIES	500.00	MISCELLANEOUS SUPPLIES/MATERIALS
DETAILS F 21004733 21004733 21004733 21004733 21004733	001	000015	61.0866.52410.619.0900.0000.00 STAPLES CONTRACT & COMMERCIAL	01/26/21	6 00		200.00 6.99 6.99 5.98 7.49 23.06	2" YELLOW BINDER 2" TEAL BINDER 1 1/2" CHARTREUSE BINDER 3" WHITE HEAVY DUTY BINDER PACKAGES PAPERMATE INKJOY PENS
DETAILS E 21004479	FOR AC	COUNT:	61.0866.52410.682.0900.0000.00 BEL USA LLC - DISCOUNTINGMUGS	0.112. REF	50.51		50.51	700 WATER BOTTLES FOR STUDENTS/FA
DETAILS F 21004604	FOR AC	COUNT: 001232	61.0866.52410.682.0900.0000.00 SAM'S EAST INC	0.145. PRI 01/20/21	750.00 NC OFF-AWARDS/GIFTS/I	DECOR	750.00	SNACKS FOR FACULTY
DETAILS E 21004557	FOR AC	COUNT: 005160	61.0866.52410.682.0900.0000.00 DONUT KING INC		100.00 NC OFF-AWARDS/GIFTS/I 300.00	DECOR	300.00	DONUTS
			61.0866.52410.682.0900.0000.00 JP MORGAN CHASE BANK NA		300.00 RESHMENTS/AWARDS/GIFT 200.00	TS 	300.00	COUNSELOR WEEK
DETAILS E 21004647	FOR AC	COUNT: 012620	61.0866.52620.438.0900.0000.00 KURLINKUS, KRISTA	0.001. OTH 01/21/21	200.00 ER BUILDING SERVICES 800.00		200.00	ESTIMATED REIMBURSEMENT COST FOR
DETAILS E 21004678	FOR AC	COUNT: 005386	61.0866.53200.670.0900.0000.00 ALL FOR KIDZ INC	0.145. ENT 01/22/21	800.00 ERPRISE-MDSE-PURCH FO	OR RESA	415.80	NED'S YOYO'S & ITEMS ITEMS FOR S
DETAILS E 21004693	FOR AC	COUNT: 000584	61.0874.53200.670.0900.0000.00 UKAG INC - ANYTHING GOES	0.705. ENT 01/22/21	1,200.00 ERPRISE-MDSE-PURCH FO 3,800.00	OR RESA	,200.00	T-SHIRTS FOR THE JUNIOR CLASS 350
					3,800.00	3 ,	,800.00	



P 32 poreport

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

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
			61.0882.51000.810.0100.0000.0 OKLAHOMA DECA	00.705. INST	FRUCTION-DUES AN 700.00		STATE REGISTRATION DUES 2021
					700.00		
	001	001244	61.0882.52199.619.0900.0000.0 OTIS HOLDINGS LLC OTIS HOLDINGS LLC	00.710. STUI 01/12/21 01/12/21	DENT SUPP-GEN OF 229.20 15.32	229.20	COOKIE SUPPLIES COOKING SHEETS P COOKIE SUPPLIES BAGS FOR THE COO
					244.52		
21004370 21004746 21004747	OR AC 001 001 001 001	000466 001244	61.0882.53200.670.0900.0000.0 STEPHENSON WHOLESALE CO INC OTIS HOLDINGS LLC BEN E KEITH FOODS INC SAM'S EAST INC	00.710. ENTH 01/06/21 01/26/21 01/26/21 02/01/21	ERPRISE-MDSE-PUR 500.00 153.20 3,000.00 3,000.00	391.05 153.20 2,681.83	BLANKET PO FOR ITEMS FOR THE NORT WHITE BAGS FOR COOKIE SALES BLANKET PO FOR DECA COOKIE SALES BLANKET PO FOR DECA STORE (NORTH
					6,653.20		
DETAILS FO 21004458			61.0884.51000.681.0100.3000.0 GILLIAM MUSIC COMPANY	00.710. INST 01/12/21	FR-COCURRICULAR 680.00		BLANKET PO FOR MUSIC SUPPLIES
	OD 7.0	COTTATE .	61 0004 51000 010 0100 2004 0	00 705 - 13105	680.00		
21004692	001	000424	61.0884.51000.810.0100.3004.0 OKLAHOMA SECONDARY SCHOOL AC	00.705. INS Г 01/22/21	200.00	96.00	OSSAA STATE CONTEST FEES FOR STUD
					200.00		
			61.0884.53200.670.0900.0000.0 EAGLE FUND RAISING LLC	00.705. ENTI 01/20/21	ERPRISE-MDSE-PUR 3,000.00		CHEESECAKE FUNDRAISER FOR BAND
					3,000.00	3,000.00	
DETAILS FO 21004704			61.0891.52199.682.0900.0000.0 JOSTENS INC	00.710. REFE 01/22/21	RESHMENTS/AWARDS 540.00		ENDEA GRADUATION SINGLE HONOR COR
					540.00		
DETAILS FO 21004787	OR AC	COUNT: 008795	61.0891.52199.683.0900.0000.0 CORNER COPY & PRINTING LLC	00.710. STUI 01/28/21	D SUPP-EXTRA CUR 145.00		THANK YOU CARDS FOR SPUD DONATION
					145.00	145.00	
			61.0893.53200.660.0900.0000.0 HOMELAND UNITED SUPERMARKETS		E-PURCH FOR RESA 200.00		CRUSH FOR CRUSHES VALENTINE FUNDR
			SAM'S EAST INC	01/22/21	200.00	200.00	CRUSH FOR CRUSHES VALENTINE FUNDR
					400.00	400.00	
DETAILS FO 21004752			61.0896.51000.652.0100.1050.0 AMAZON.COM	00.500. AUDI 01/26/21	IOVISUAL 160.00	160.00	IRVING-LIBRARY-CLASSROOM HEADPHON
					160.00		
			61.0896.53200.670.0900.0000.0 SCHOLASTIC INC	00.145. ENTE 01/22/21	ERPRISE-MDSE-PUR 3,000.00		SPRING BOOK FAIR FAIR DATES: MARC
					3,000.00	3,000.00	
			61.0902.52199.322.0900.0000.0 QUINCY TRESEMER	00.705. STUI 01/22/21		ONAL SERV	CHOREOGRAPHER FOR SPRING PERFORMA
					700.00	700.00	



02/03/2021 08:51 6353janiner | NORMAN PUBLIC SCHOOLS - LIVE | OPEN PURCHASE ORDERS BY ACCOUNT | GROUPED BY FUND

FUND P 33 poreport

PO #	LN	Vendor	Vendor Name	PO Date	Ordered	Amount	Ope	n Amount	Item Description
			61.0911.51000.681.0100.1183.00 JW PEPPER & SON INC	00.502. COC 01/22/21	URRICULAR	SUPPLIES 160.00		160.00	SHEET MUSIC FOR ORCHESTRA
			61 0011 51000 600 0100 0000 00			160.00		160.00	
			61.0911.51000.682.0100.3000.00 INSTRUMENTALIST PRODUCTS CO		TR-AWARDS	/GIFTS/DE 73.00	ECOR 	73.00	ORCHESTRA END OF YEAR AWARD
DEMATIC	30D 30	ICOTINE.	61 0011 51000 010 0100 1102 00	00 F00 TMG	INDIIGHT ON 1	73.00	PPPC	73.00	
			61.0911.51000.810.0100.1183.00 OKLAHOMA SECONDARY SCHOOL ACT			10.00		10.00	IRVING/OSSAA ENTRY FEE FOR CONTES
הפתאדו כי ו	70D 70		61.0922.53200.670.0900.0000.00	00 710 ENT	vennntee M	10.00	I EOD DECX	10.00	
21004788 21004788	001	000527	MASSIVE GRAPHICS INC MASSIVE GRAPHICS INC	01/28/21 01/28/21	EKPKISE-M	441.00 126.05	A FOR RESA	441.00	NATIVE AMERICAN T-SHIRTS FOR SALE NATIVE AMERICAN HOODIES FOR SALE
						567.05		567.05	
DETAILS 1 21004511	FOR AC	COUNT: 500001	61.0924.52199.619.0900.0000.00 AMAZON MARKETPLACE	00.125. STU 01/13/21	DENT SUPP	-GEN OFF1 450.00	ICE SUPPLI		ITEMS FOR STUDENT USE COURTESY OF
						450.00		450.00	
	001	005498	61.0953.51000.810.0100.4000.00 MCALESTER PUBLIC SCHOOLS ASSOCIATED STUDENTS OF STANFO	01/12/21	TRUCTION-	500.00 225.00	FEES		SPEECH & DEBATE TOURNAMENT DEBATE TOURNAMENT REGISTRATION F
						725.00		725.00	
			61.0953.52199.682.0900.0000.00 JOSTENS INC	00.710. REF 01/28/21	RESHMENTS	/AWARDS/0 252.00	GIFTS	252.00	SENIOR CORDS FOR SPEECH
			61 0055 50100 440 0000 0000 00	10 F0F GET		252.00		252.00	
			61.0957.52199.449.0900.0000.00 TOUCAN PRODUCTIONS	02/02/21	D SUPP-OT	40.00	R LEASE SE		BLACKLIGHTS FOR BLACKLIGHT RALLY
DEMATIC	30D 30	ICOTINE.	61.0957.52199.619.0900.0000.00	00 70E CENT	DENE GIDD	40.00	I GEL GUDDI T	40.00	
21004600 21004602	001	010413	PARTY CITY CORPORTATION - PAR LOWE'S HOME CENTERS INC		DENI SUPP	300.00 200.00	ICE SUPPLI		ASSEMBLY ITEMS, TEACHER APPRECIAT PAINT SUPPLIES
						500.00		500.00	
DETAILS I			61.0957.52199.682.0900.0000.00 SAM'S EAST INC	0.705. REF 01/20/21	RESHMENTS	/AWARDS/0	GIFTS	200 00	SNACKS AND SUPPLIES NEEDED FOR ST
21004603 21004879	001	001225		01/20/21 01/20/21 02/02/21		200.00		200.00	SNACKS AND SUPPLIES NEEDED FOR ST FLOWERS FOR ALL SPORT CANDIDATES
						900.00		900.00	
DETAILS I	FOR AC	COUNT:	61.0957.52199.682.0900.0000.00 JOSTENS INC	00.710. REF	RESHMENTS	/AWARDS/0	GIFTS	296 00	DEN STOLES FOR SENIORS 2021
21004818 21004819	001 001	000082	NSS LLC BETTY LOU'S FLOWERS & GIFTS	02/01/21 02/01/21		42.00 25.00		42.00	ALL SPORTS PLAQUES FLOWER BOUQUET FOR ALL SPORTS
						363.00	<del></del>	363.00	



02/03/2021 08:51 6353janiner | NORMAN PUBLIC SCHOOLS - LIVE | OPEN PURCHASE ORDERS BY ACCOUNT | GROUPED BY FUND

P 34 poreport

PO #	LN	Vendor	Vendor	Name	PO Date	Ordered Amount	Open Amou	nt Item Description
21004745	001	500001	AMAZON	.52199.683.0900.0000.00 MARKETPLACE MARKETPLACE	0.710. STUD 01/26/21 02/02/21	SUPP-EXTRA CURRICULAR 54.95 194.10	54.	95 1 5" PLASTIC EASELS (12 PACK) 2 10 LIQUD CHALK MARKERS-19.99, ACRYLI
DETAILS F 21004878			61.0957 MASSIV	.57900.840.0000.0000.00 E GRAPHICS INC	0.115. BEGI 02/02/21	249.05 NNING BALANCE 120.00	249. 120.	05 00 STUDENT COUNCIL T-SHIRTS 12 @ \$10
				.51000.681.0100.3000.00 MARKETPLACE	0.710. INST	120.00 R-COCURRICULAR SUPPLIE 49.95		00 95 BLANKET PO FOR (5)) 24 PCS 60-IN
				.51000.653.0100.2910.00 MARKETPLACE	0.710. TECH 01/11/21	49.95 RELATED SUPPLIES 269.43	49. 269.	95 43 BLANKET PO VW-VBG260 BATTERIES (2
DETAILS F 21004705				.52199.682.0900.0000.00 S INC	0.710. REFR 01/22/21	269.43 ESHMENTS/AWARDS/GIFTS 48.00	269. 48.	43 00 RED (JOURNALISM) HONOR CORDS FOR
				.52199.682.0900.0000.00 CAESARS PIZZA	0.502. REFR 01/20/21	48.00 ESHMENTS/AWARDS/GIFTS 100.00	48. 100.	00 00 PIZZA FOR STUDENT AWARDS**CHASE**
				.52199.619.0900.0000.00 T STORES INC	0.107. GENE	100.00 RAL OFFICE SUPPLIES 100.00	100. 100.	00 PBIS REWARDS AND REFRESHMENTS THR
DETAILS F 21004550 21004551	001	001232	SAM'S	.53200.670.0800.0000.00 EAST INC EAST INC	0.005. CONC: 01/14/21 01/14/21	100.00 ESSIONS 3,000.00 1,000.00		OO PACK SHACK PO FOR T ENGLES OO VENDING PO FOR T ENGLES
					- , ,	4,000.00	4,000.	<u> </u>
TOTALS FO	R FUN	D: 61	SCHOOL	ACTIVITY FUND		69,545.82	66,028.	16
				.52199.880.0000.0000.00 T STORES INC	0.050. STUD	ENT AID PAYMENTS 1,000.00	1,000.	00 BMO 3985 WALMART GIFT CARDS FOR N
						1,000.00	1,000.	00
TOTALS FO	R FUN	D: 81	GIFT FU	ND		1,000.00	1,000.	00
DETAILS F 21004566				RELATED SUPPLIES ENIE INC. – AGIREPAIR	01/15/21	1,649.50	1,649.	50 EDGE CASE FOR 13" MACBOOK AIR AT
						1,649.50	1,649.	50



P 35 poreport

02/03/2021 08:51 6353janiner

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

PO # LN Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 21004566 001 010802	TECH RELATED SUPPLIES ASSETGENIE INC AGIREPAIR	01/15/21	1,649.50	1,649.50	EDGE CASE FOR 13" MACBOOK AIR AT
			1,649.50	1,649.50	
DETAILS FOR ACCOUNT: 21004566 001 010802	TECH RELATED SUPPLIES 2 ASSETGENIE INC AGIREPAIR	01/15/21	1,649.50	1,649.50	EDGE CASE FOR 13" MACBOOK AIR AT
DEFINITION FOR AGGOING.			1,649.50	1,649.50	
DETAILS FOR ACCOUNT: 21004566 001 010802	TECH RELATED SUPPLIES 2 ASSETGENIE INC AGIREPAIR	01/15/21	1,649.50	1,649.50	EDGE CASE FOR 13" MACBOOK AIR AT
			1,649.50	1,649.50	
DETAILS FOR ACCOUNT: 21004566 001 010802	TECH RELATED SUPPLIES 2 ASSETGENIE INC. – AGIREPAIR	01/15/21	1,649.50	1,649.50	EDGE CASE FOR 13" MACBOOK AIR AT
			1,649.50	1,649.50	
DETAILS FOR ACCOUNT: 21004566 001 010802	TECH RELATED SUPPLIES 2 ASSETGENIE INC AGIREPAIR	01/15/21	1,649.50	1,649.50	EDGE CASE FOR 13" MACBOOK AIR AT
			1,649.50	1,649.50	
TOTALS FOR FUND: 86	INSURANCE RECOVERY		9,897.00	9,897.00	
	Grand Totals	:	678,303.70	666,704.22	

^{**} END OF REPORT - Generated by Janine Warren **

### Memorandum

To: Cathy Sasser, Clerk of the Board

From: Janine Warren

Date: February 8, 2021

**Re:** Purchase Order History (Board Meeting 2/08/21)

Report Period: 1/05/21 to 2/02/21

#### Fiscal Year 21:

Purchase Orders: #21004322 - #21004910

General Fund \$ 388,734.82

Building Fund -

Child Nutrition -

Bond Funds 209,126.06

Sinking Funds -

Trust Funds 10,897.00

School Activity Fund 69,545.82



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

Administrative Services Center 131 South Flood Avenue Norman, Oklahoma 73069

#### Monday, January 11, 2021

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

Attendance Taken at 6:00 PM. **Present:** Cindy Nashert, Dirk O'Hara, Dan Snell, **Absent:** Linda Sexton, Chad Vice. Present: 3, Absent: 2.

#### Pledge of Allegiance

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

#### **Awards Presentations**

#### **School Board Member Recognition Month**

#### Presented by Dr. Nick Migliorino

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

### The Oklahoma School Counselor Association has named Missy Smith, Lincoln School Counselor, as the "Oklahoma School Counselor of the Year for 2020-2021"

#### Presented by Holly McKinney

Missy Smith is the 2020-2021 Oklahoma School Counselor of the Year for the Oklahoma School Counselor Association. Missy has been a school counselor at Lincoln for the past seven years. Through Missy's exemplary work, Lincoln was awarded the RAMP Award (Recognized ASCA Model Program) for 2020-2021.

#### **Public Communications**

There were no Public Communications at this meeting.

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

Motion to accept the purchase orders and approve the consent docket as listed below and in the agenda. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed.

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

#### Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2020-2021)

Purchase Orders: #21003884 - #21004321

General Fund - \$336,705.04

Building Fund - \$0

Child Nutrition - \$0

Bond Funds - \$160,258.23

Sinking Funds - \$0

Trust Funds - \$0

School Activity Fund - \$67,820.77

#### Minutes for the Regular Meeting of the Board of Education on December 7, 2020

#### **Purchase Requests**

- 1. Avigilon access control, intrusion detection and video surveillance installed at Dimensions from Digi Security Systems, LLC in the amount of \$23,369.61
- 2. Dell Monitors, Targus Universal USB-C Docking Station, Optiplex 3080 Small Form Factor, and Dell Stereo Soundbar for Whittier, Alcott, Irving, Longfellow, Norman North High School, and Norman High School from Dell Computer Corp in the amount of \$216,758.92.
- 3. Prime-Time Modular Recreation Equipment to be Furnished and Installed at Dimensions from

GameTime-Cunningham Recreation in the amount of \$209,738.93.

- 4. Prime-Time Modular Recreation Equipment to be Furnished and Installed at Monroe Elementary from GameTime-Cunningham Recreation in the amount of \$232,648.92.
- 5. Prime-Time Modular Recreation Equipment to be Furnished and Installed at Reagan Elementary from GameTime-Cunningham Recreation in the amount of \$222,530.81.
- 6. (5) HVAC units for Jackson from Waggoner Heating and Air Conditioning Inc. in the amount of \$29,519.00.
- 7. (30) 32GB Apple 10.2-inch iPads and (30) Logitech Rugged Case and Keyboards for Madison from Apple Inc. in the amount of \$11,818.50.
- 8. Prime-Time Modular Recreation Equipment to be Furnished and Installed at Jackson Elementary from GameTime-Cunningham Recreation in the amount of \$228,437.11.

#### Treasurer's Report for the period through December 31, 2020

#### Investment Report (presented for information only)

- 1. Lease Revenue Funds
- 2. Bank of Oklahoma Funds

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

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

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

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

#### Agreements, Contracts and Renewals for Fiscal Year 2020-2021

EDUCATIONAL SERVICES (Holly McKinney)

1. Agreement between Oklahoma School Pictures and Norman Public Schools for all district photography services

#### Agreement for Use of Facilities - Bright Beginnings Academy Sites

- 1. Center for Children and Families
- 2. First Baptist Church
- 3. Kinderberry Academy
- 4. McFarlin Memorial United Methodist Church
- 5. Middle Earth Child Development Center
- 6. Grace Living Center

### Change Order #1 to Crawford Roofing for Cleveland Elementary School and Longfellow Middle School Reroof Projects (2019 Bond Issue)

Award construction contract to Calm Construction, LLC for Administrative Services Center window replacement project (2019 Bond Issue)

Award construction contract to LCR Contractors for Alcott Middle School spray foam bid package (2019 Bond Issue)

Assignment of contract between WPM Design Group, PLLC and Norman Public Schools to Peacock Design, LLC

Revised easement request from OG&E for relocation of power line at Irving Middle School

#### **Additional Agenda Items**

#### 2019-2020 Audit Report

#### Presented by Vanessa Dutton, CPA Eide Bailly

Motion to approve the 2019-2020 audit report as presented. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed.

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

Clarification of District's policies concerning Discrimination (Independent policies in development for students and employees); Title IX – Sex Discrimination and Sexual Harassment (Applicable to students and employees previously received board approval); presentation of proposed revised Policy 4001 - Student Discrimination, Harassment, and Retaliation for information.

Presented by Holly Nevels and Dr. Scott Beck

- 1. Proposed revisions to Policy 4001 Formerly titled Nondiscrimination and Harassment; Proposed title "Student Discrimination, Harassment, and Retaliation (Information)
- 2. Clarification that Board Policy 4000 (Title IX Sex Discrimination and Sexual Harassment, approved by the Board on December 7, 2020, is a new Board policy and not an amendment of an existing policy.

#### Proposed Revision to the Approved 2021-22 NPS Calendar Presented by Holly Nevels

Based on information gathered and confirmed since its approval, the district calendar committee recommends a revision to the approved school start date on the 2021-22 school calendar.

Motion to approve the proposed revisions to the approved 2021-2022 NPS Calendar. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed.

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

#### 2022-23 Calendar Proposal

#### Presented by Holly Nevels

A draft of the proposed 2022-23 academic calendar was presented for information/review.

### Proposed Revisions in Board of Education Policy 3003 - Professional Growth, Goal Setting, and Evaluation of Personnel

#### Presented by Beth Albert

Changes in language due to updated Teacher Leader Effectiveness requirements as a result of HB 2957

Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2021, and setting forth the following items: - See Attachment "C" (posted with the agenda)

Presented by Zack Robinson, BOK Financial Securities, Inc.

- 1. Fixing the time and place the bonds are to be sold;
- 2. Fixing the amount of bonds to mature each year;
- 3. Authorizing the Clerk to give notice of said sale as required by law.

Motion to approve the following Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2021. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed. Linda Sexton: Absent, Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea

Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2021, and setting forth the following items: - See Attachment "D" (posted with the agenda)

#### Presented by Zack Robinson, BOK Financial Securities, Inc.

- 1. Fixing the time and place the bonds are to be sold;
- 2. Fixing the amount of bonds to mature each year;
- 3. Authorizing the Clerk to give notice of said sale as required by law.

Motion to approve the following Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2021. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed.

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

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

There was no new business presented at this meeting.

#### **Administrative Staff Reports**

Dr. Nick Migliorino addressed the following topics:

- -Thank you to the students, the staff and families for the work they have done to make this a successful first semester and creating the opportunity for our students to have school.
- -Ribbon cutting for the Dimensions Facility and thank to the bond council, bond committee, tax payers and the community of Norman for approving the bond to make this possible.
- -Winter and Spring sports update.
- -Teacher of the Year celebration coming up Congratulation to Jessica Eschbach NPS TOY finalist.
- -Shout out to NNHS SPUD for their work in raising funds to assist deserving families.
- -Mid term state funding adjustments update.
- -Next week is a 4 day week for celebrations of Martin Luther King day.

#### **Board of Education Reports**

Dr. Dan Snell and Dirk O'Hara spoke about the new Dimensions Facility and thanked everyone involved in making it a reality.

Adjournment 6:56 PM Motion to adjourn. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed. Linda Sexton: Absent, Chad Vice: Absent, Cindy Nashert: Yea, Dirk O'Hara: Yea, Dan Snell: Yea						
	Dirk O'Hara, Board of Education President					
Cathy Sasser, Board Clerk						
(Seal)						



#### **Purchase Request**

Meeting Date: February 8th, 2021

**Purchase Request 1** 

1. Item: Furnish and Install Prime Time Modular Recreation Equipment, Reinstall Existing Equipment, Removal & Disposal of Existing Items, Ground Prep and Concrete

2. Location: Adams Elementary

3. Omnia Purchasing Contract 2516292; Game Time Contract 2017001134

4. Purchase Fund: Bond

5. GameTime Cunningham Recreation Charlotte, NC 28224 \$211,178.86

**6.** 

Vendor	Description	Cost
GameTime Cunningham Recreation	Furnish and Install Prime Time Modular Recreation Equipment, Reinstall Existing Equipment, Removal & Disposal of Existing Items, Ground Prep and Concrete	\$232,180.30
	Discount	-\$24,598.03
	Freight	\$3,596.59
	TOTAL	\$211,178.86

7. It is recommended that the district purchase the Prime-Time Modular Recreation Equipment to be Furnished and Installed at Adams Elementary from GameTime-Cunningham Recreation in the amount of \$211,178.86.



#### **Purchase Request**

Meeting Date: February 8th, 2021

**Purchase Request 2** 

1. Item: Furnish and Install Prime Time Modular Recreation Equipment, Reinstall Existing Equipment, Removal & Disposal of Existing Items, Ground Prep and Concrete

2. Location: Wilson Elementary

3. Omnia Purchasing Contract 2516292; Game Time Contract 2017001134

4. Purchase Fund: Bond

5. GameTime Cunningham Recreation Charlotte, NC 28224 \$208,216.33

**6.** 

Vendor	Description	Cost
GameTime Cunningham Recreation	Furnish and Install Prime Time Modular Recreation Equipment, Reinstall Existing Equipment, Removal & Disposal of Existing Items, Ground Prep and Concrete	\$207,727.60
	Discount	-\$1,980.67
	Freight	\$2,469.40
	TOTAL	\$208,216.33

7. It is recommended that the district purchase the Prime-Time Modular Recreation Equipment to be Furnished and Installed at Wilson Elementary from GameTime-Cunningham Recreation in the amount of \$208,216.33.

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

#### **ASSETS**

Cash in Bank	\$29,866,198.31
Accounts Receivable	100,377.78
Property Taxes - Current	2,231,115.24
Property Taxes - Delinquent	0.00
Prepaids	0.00
Interest	0.00
Inventory	188,604.39

TOTAL ASSETS \$32,386,295.72

#### **LIABILITIES AND FUND BALANCE**

Accounts Payable 766,040.38
Deferred Revenue 2,269,117.56

Total Liabilities \$3,035,157.94

Fund Balance (June 30, 2020) \$10,259,051.99 Excess Revenue over Expenditures \$19,092,085.79

Fund Balance, End of Period \$29,351,137.78

TOTAL LIABILITIES AND FUND BALANCE \$32,386,295.72

## Norman School District General Fund Statement of Revenue and Expenditures January 31, 2021

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax Local	\$38,008,916.41 1,654,664.60	\$25,772,450.00 79,528.93	\$33,819,722.43 524,013.22	4,189,193.98 1,130,651.38
Intermediate State Federal	4,200,000.00 66,279,647.72 10,057,003.53	2,592,376.81 4,224,412.29 535,816.13	3,745,626.46 35,861,055.64 1,048,986.30	454,373.54 30,418,592.08 9,008,017.23
Fund Transfer	0.00	0.00	0.00	0.00
TOTAL REVENUE	\$120,200,232.26	\$33,204,584.16	\$74,999,404.05	\$45,200,828.21
EXPENSES				
Local State Federal	\$99,175,586.19 13,980,824.11 10,057,003.53	\$8,110,473.83 1,437,590.21 559,195.76	\$46,530,897.89 6,039,999.60 3,336,420.77	
TOTAL EXPENSES	\$123,213,413.83	\$10,107,259.80	\$55,907,318.26	
EVOCAO DEVENUE OVED				
EXCESS REVENUE OVER EXPENDITURES	(\$3,013,181.57)		\$19,092,085.79	

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

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

#### **ASSETS**

Cash in Bank	3,469,079.10
Accounts Receivable	0.00
Property Taxes - Current	311,468.34
Property Taxes - Delinquent	0.00
Investments	0.00
Accrued Interest	0.00

TOTAL ASSETS \$3,780,547.44

#### LIABILITIES AND FUND BALANCE

Accounts Payable \$1,063.47 Deferred Revenue 311,409.38

Total Liabilities \$312,472.85

Fund Balance (June 30, 2020) \$1,554,395.13 Excess Revenue over Expenditures \$1,913,679.46

Fund Balance, End of Period \$3,468,074.59

TOTAL LIABILITIES AND FUND BALANCE \$3,780,547.44

# Norman School District Building Fund Statement of Revenue and Expenditures January 31, 2021

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valances Tay	Φ <b>Γ 404 C42 00</b>	<b>#0.677.000.00</b>	<b>#4 000 000 00</b>	<b>\$000.740.24</b>
Ad Valorem Tax Other Taxes	\$5,421,643.00 \$25,998.00	\$3,677,880.66 \$25.06	\$4,820,926.69 \$312.11	\$600,716.31 \$25,685.89
Interest	\$30,000.00	\$0.00	\$917.76	\$29,082.24
Misc Local	\$81.00	\$0.00	\$0.00	\$81.00
Interfund Transfer	\$350,000.00	\$0.00	\$0.00	\$350,000.00
_				
TOTAL REVENUE	\$5,827,722.00	\$3,677,905.72	\$4,822,156.56	\$1,005,565.44
EXPENSES				
Local	\$6,250,812.69	\$351,393.62	\$2,908,477.10	
	ψ0,200,012.00	Ψ001,000.02	Ψ2,300,477.10	
TOTAL EXPENSES	\$6,250,812.69	\$351,393.62	\$2,908,477.10	
EXCESS REVENUE OVER				
EXPENDITURES	(\$423,090.69)	<u>-</u>	\$1,913,679.46	

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

## Norman School District Child Nutrition Fund Statement of Assets, Liabilities and Fund Balance January 31, 2021

#### **ASSETS**

Cash in Bank \$1,495,050.55
Accounts Receivable 0.00
Inventory 0.00

TOTAL ASSETS \$1,495,050.55

#### LIABILITIES AND FUND BALANCE

Accounts Payable \$0.00 Deferred Revenue \$164,579.97

Total Liabilities \$164,579.97

Fund Balance (June 30, 2020) \$1,207,514.85 Excess Revenue over Expenditures \$122,955.73

Fund Balance, End of Period \$1,330,470.58

TOTAL LIABILITIES AND FUND BALANCE \$1,495,050.55

## Norman School District Child Nutrition Fund Statement of Revenue and Expenditures January 31, 2021

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Student Meals Federal Reimbursement State Reimbursement Other Local Interfund Transfer  TOTAL REVENUE	\$1,315,000.00 4,290,000.00 50,000.00 20,000.00 80,000.00	\$17,482.21 397,711.85 0.00 0.00 0.00	\$60,836.38 1,664,666.62 0.00 1,059.86 0.00	\$1,254,163.62 2,625,333.38 50,000.00 18,940.14 80,000.00
TOTAL REVENUE	\$5,755,000.00	\$415,194.06	\$1,726,562.86	\$4,028,437.14
EXPENSES				
Local _	\$5,723,289.00	\$349,656.10	\$1,603,607.13	
TOTAL EXPENSES	\$5,723,289.00	\$349,656.10	\$1,603,607.13	
EXCESS REVENUE OVER EXPENDITURES	\$31,711.00		\$122,955.73	

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

# Norman School District Bond Fund Statement of Assets, Liabilities and Fund Balance January 31, 2021

#### **ASSETS**

Cash in Bank	\$10,096,538.37
Investments	0.00
Accrued Interest	0.00
Receivables	0.00

TOTAL ASSETS \$10,096,538.37

#### **LIABILITIES AND FUND BALANCE**

Accounts Payable (\$6,862.83)

Total Liabilities (\$6,862.83)

Fund Balance (June 30, 2020) \$15,321,207.24 Excess Expenditures over Revenue (\$5,217,806.04)

Fund Balance, End of Period \$10,103,401.20

TOTAL LIABILITIES AND FUND BALANCE \$10,096,538.37

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

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local Interest	\$28,940,000.00 \$150,000.00	\$0.00 \$0.00	\$0.00 \$13,638.95	\$28,940,000.00 \$136,361.05
TOTAL REVENUE	\$29,090,000.00	\$0.00	\$13,638.95	\$29,076,361.05
EXPENSES				
Local Fund Transfer	\$15,019,078.74 0.00	(\$354,235.49) 0.00	\$5,231,444.99 0.00	
TOTAL EXPENSES	\$15,019,078.74	(\$354,235.49)	\$5,231,444.99	
EXCESS EXPENDITURES OVER REVENUE	\$14,070,921.26		(\$5,217,806.04)	

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

## Norman School District Sinking Fund Statement of Assets, Liabilities and Fund Balance January 31, 2021

#### **ASSETS**

Cash in Bank	\$55,342,592.74
Accounts Receivable	0.00
Investments	0.00
Accrued Interest	0.00
Property Taxes - Current	2,815,187.45
Property Taxes - Delinquent	0.00

TOTAL ASSETS \$58,157,780.19

#### **LIABILITIES AND FUND BALANCE**

Accounts Payable	\$0.00
Deferred Revenue	2,822,951.81
Escrow Account	0.00

Total Liabilities \$2,822,951.81

Fund Balance (June 30, 2020) \$30,162,926.55 Excess Revenue over Expenditures \$25,171,901.83

Fund Balance, End of Period \$55,334,828.38

TOTAL LIABILITIES AND FUND BALANCE \$58,157,780.19

# Norman School District Sinking Fund Statement of Revenue and Expenditures January 31, 2021

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax Premium on Bonds Sold Interest State Fund Transfer	\$30,385,888.00 \$500,000.00 350,000.00 2.00 (350,000.00)	\$20,048,723.05 \$0.00 0.00 0.00 0.00	\$26,272,959.44 \$0.00 19,792.39 0.00 0.00	\$4,112,928.56 \$500,000.00 330,207.61 2.00 (350,000.00)
TOTAL REVENUE	\$30,885,890.00	\$20,048,723.05	\$26,292,751.83	\$4,593,138.17
EXPENSES				
Local Fund Transfer	\$39,163,925.00 0.00	\$0.00 0.00	\$1,120,850.00 0.00	
TOTAL EXPENSES	\$39,163,925.00	\$0.00	\$1,120,850.00	
EXCESS REVENUE OVER EXPENDITURES	(\$8,278,035.00)		\$25,171,901.83	

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

### Norman School District Student Activity Fund Statement of Assets, Liabilities and Fund Balance January 31, 2021

#### **ASSETS**

Cash in Bank \$2,599,069.43 Accounts Receivable 1,807.07

TOTAL ASSETS \$2,600,876.50

**LIABILITIES AND FUND BALANCE** 

Accounts Payable \$12,396.91

Total Liabilities \$12,396.91

Fund Balance (June 30, 2020) \$2,504,013.55 Excess Revenue over Expenditures \$84,466.04

Fund Balance, End of Period \$2,588,479.59

TOTAL LIABILITIES AND FUND BALANCE \$2,600,876.50

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

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local _	\$3,000,000.00	\$148,319.91	\$676,414.26	2,323,585.74
TOTAL REVENUE	\$3,000,000.00	\$148,319.91	\$676,414.26	\$2,323,585.74
EXPENSES				
Local _	\$3,202,028.34	\$79,518.70	\$591,948.22	
TOTAL EXPENSES	\$3,202,028.34	\$79,518.70	\$591,948.22	
EXCESS REVENUE OVER EXPENDITURES	(\$202,028.34)		\$84,466.04	

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

#### Norman School District Trust and Agency Fund Statement of Assets, Liabilities and Fund Balance January 31, 2021

#### **ASSETS**

Cash in Bank \$532,464.15 Accounts Receivable 0.00

TOTAL ASSETS \$532,464.15

**LIABILITIES AND FUND BALANCE** 

Accounts Payable \$35.26

Total Liabilities \$35.26

Fund Balance (June 30, 2020) \$502,881.03 Excess Revenue over Expenditures 29,547.86

Fund Balance, End of Period \$532,428.89

TOTAL LIABILITIES AND FUND BALANCE \$532,464.15

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

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local Fund Transfer	\$118,950.00 0.00	\$11,825.73 0.00	\$79,181.97 0.00	\$39,768.03 \$0.00
TOTAL REVENUE	\$118,950.00	\$11,825.73	\$79,181.97	\$39,768.03
EXPENSES				
Local Fund Transfer	\$134,944.01 0.00	\$2,150.00 0.00	\$49,634.11 0.00	
TOTAL EXPENSES	\$134,944.01	\$2,150.00	\$49,634.11	
EXCESS REVENUE OVER EXPENDITURES	(\$15,994.01)		\$29,547.86	

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

### 2020-2021 INVESTMENT INFORMATION BANK OF OKLAHOMA INSURED CASH SWEEP

MONTH	ACCOUNT	BALANCE	INTEREST EARNED	INTEREST RATE
July	Demand	37,221,402.33	8,668.05	0.25%
July	Savings	23,486,499.16	4,985.59	0.25%
August	Demand	34,228,729.68	7,327.35	0.25%
August	Savings	23,491,485.76	4,986.60	0.25%
September	Demand	27,234,076.23	5,346.55	0.20%
September	Savings	23,495,346.94	3,861.18	0.20%
October	Demand	23,237,496.37	3,420.14	0.15%
October	Savings	23,498,340.20	2,993.26	0.15%
November	Demand	19,240,045.63	2,549.26	0.14%
November	Savings	23,501,024.48	2,684.28	0.14%
December	Demand	19,242,006.33	1,960.70	0.12%
December	Savings	35,503,813.51	2,789.03	0.12%
January	Demand	19,243,967.02	1,960.69	0.12%
January	Savings	75,510,718.59	6,905.08	0.12%

#### ESCROW DESCRIPTIONS

#### Norman Public Schools 2019 LRB Project Fund Investment

	Type of Security	Type of SLGS	Maturity Date	First Int Pmt Date	Par Amount	Rate	Max Rate
N 7 201							
Nov 7, 201	SLGS	Certificate	01/01/2020	01/01/2020	16 200 000	1.5.00/	1.5000/
			01/01/2020	01/01/2020	16,200,000	1.560%	1.560%
	SLGS	Certificate	02/01/2020	02/01/2020	40,000	1.560%	1.560%
	SLGS	Certificate	03/01/2020	03/01/2020	215,000	1.580%	1.580%
	SLGS	Certificate	04/01/2020	04/01/2020	8,500,000	1.580%	1.580%
	SLGS	Certificate	05/01/2020	05/01/2020	625,000	1.580%	1.580%
	SLGS	Certificate	06/01/2020	06/01/2020	1,600,000	1.580%	1.580%
	SLGS	Certificate	07/01/2020	07/01/2020	2,600,000	1.570%	1.570%
	SLGS	Certificate	08/01/2020	08/01/2020	3,200,000	1.560%	1.560%
	SLGS	Certificate	09/01/2020	09/01/2020	3,700,000	1.550%	1.550%
	SLGS	Certificate	10/01/2020	10/01/2020	4,050,000	1.550%	1.550%
	SLGS	Certificate	11/01/2020	11/01/2020	4,200,000	1.540%	1.540%
	SLGS	Note	12/01/2020	06/01/2020	4,600,000	1.540%	1.540%
	SLGS	Note	01/01/2021	01/01/2020	13,000,000	1.540%	1.540%
	SLGS	Note	02/01/2021	02/01/2020	4,275,000	1.540%	1.540%
	SLGS	Note	03/01/2021	03/01/2020	4,240,000	1.550%	1.550%
	SLGS	Note	04/01/2021	04/01/2020	3,360,000	1.550%	1.550%
	SLGS	Note	05/01/2021	05/01/2020	2,570,000	1.550%	1.550%
	SLGS	Note	06/01/2021	06/01/2020	2,525,000	1.560%	1.560%
	SLGS	Note	07/01/2021	01/01/2020	1,940,000	1.560%	1.560%
	SLGS	Note	08/01/2021	02/01/2020	1,400,000	1.560%	1.560%
	SLGS	Note	09/01/2021	03/01/2020	1,000,000	1.570%	1.570%
	SLGS	Note	10/01/2021	04/01/2020	850,000	1.570%	1.570%
	SLGS	Note	11/01/2021	05/01/2020	800,000	1.570%	1.570%
	SLGS	Note	12/01/2021	06/01/2020	780,000	1.570%	1.570%
	SLGS	Note	01/01/2022	01/01/2020	21,100,000	1.570%	1.570%
	SLGS	Note	02/01/2022	02/01/2020	400,000	1.570%	1.570%
	SLGS	Note	03/01/2022	03/01/2020	230,000	1.570%	1.570%
					108,000,000		

#### SLGS Summary

SLGS Rates File	31OCT19
Total Certificates of Indebtedness	44,930,000.00
Total Notes	63,070,000.00
T 4 1 11 101 00	100,000,000,00
Total original SLGS	108,000,000.00

#### ESCROW CASH FLOW

#### Norman Public Schools 2019 LRB Project Fund Investment

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

#### Escrow Cost Summary

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

ATTACHMENT A				
		Norman Public Schools Norman, Oklahoma Certified Personnel Report		
		2/8/2021		
RECOMMENDATIONS/ TEMPO	RARY EMPLOYMENT			
NAME	NEW/REPLACEMENT	ASSIGNMENT	SITE	EFFECTIVE DATE
AISSAOUI, TAREK	REPLACEMENT	HEAD BOY/GIRS TRACK COACH	ALCOTT MIDDLE	1/20/2021
COLLINS, RASHEIDA	REPLACEMENT	ASSISTANT BOY/GIRLS TRACK COACH	LONGFELLOW	3/1/2021
GRANT, BRAYDEN	REPLACEMENT	ASSISTANT BOYS SOCCER COACH	NORTH NORTH HIGH	2/1/2021
HARRIS, HUDSON	REPLACEMENT	BOYS GOLF COACH	NORTH NORTH HIGH	2/1/2021
MOORE, ROBERT	REPLACEMENT	ASSISTANT BOYS SOCCER COACH	NORTH NORTH HIGH	2/1/2021
NOBLE, SAM	REPLACEMENT	GIRLS GOLF COACH	ALCOTT MIDDLE/IRVING MIDDLE	1/21/2021
PARKER, AUSTEN	REPLACEMENT	ASSISTANT SOCCER COACH	NORMAN NORTH HIGH	2/1/2021
RODRIQUEZ, THOMAS	REPLACEMENT	ASSISTANT SOCCER COACH	NORMAN NORTH HIGH	2/1/2021
ROWEN, ALEXIS	REPLACEMENT	7TH/8TH GRADE HEAD SLOW PITCH COACH	ALCOTT MIDDLE	3/1/2021
STEPHENS, CASEY	REPLACEMENT	ASSISTANT BOYS/GIRLS TRACK COACH	ALCOTT MIDDLE	3/1/2021
STEPHENS, CHRISTOPHER	REPLACEMENT	ASSISTANT BOYS TRACK COACH	NORTH NORTH HIGH	2/1/2021
STEWART, DAVID	REPLACEMENT	ASSISTANT BOYS TRACK COACH	NORTH NORTH HIGH	2/1/2021
VANG, NEPHI	REPLACEMENT	ASSISTANT TRACK COACH	NORMAN NORTH HIGH	2/1/2021
VICKREY, CHASE	REPLACEMENT	ASSISTANT SLOW PITCH COACH	ALCOTT MIDDLE	3/1/2021
WILKINSON, HEATH	REPLACEMENT	HEAD BOYS GOLF COACH	ALCOTT MIDDLE	1/21/2021
WILKINSON, NIC	REPLACEMENT	HEAD BOYS TENNIS COACH	ALCOTT MIDDLE	3/1/2021
*ALLISON, AMANDA	NEW	KINDERGARTEN TEACHER	LINCOLN ELEMENTARY	10/12/2020
CAVETT, CHRISTINE	REPLACEMENT	RESOURCE TEACHER	NORMAN HIGH	1/13/2021
*CHRISTIAN, TESSA	NEW	FOURTH GRADE TEACHER	WASHINGTON ELEMENTARY	1/25/2021
*ETZKORN, KATHERINE	REPLACEMENT	LIBRARY MEDIA SPECIALIST	IRVING MIDDLE	8/7/2020
*GRAVES, ALEXIS	REPLACEMENT	SPEECH AND DRAMA TEACHER	ALCOTT MIDDLE	8/10/2020
*GRIGOR, KERRI	REPLACEMENT	FOURTH GRADE TEACHER	MCKINLEY ELEMENTARY	1/5/2021
*GUESS, KALEIGH	NEW	PRE-K MUSIC AND MOTION	TRUMAN PRIMARY ELEMENTARY	1/11/32021
*GUNTER, MELISSA	REPLACEMENT	MATH RESOURCE TEACHER	WHITTIER MIDDLE	10/26/2020
*HALE, SHANE	NEW	FIFTH GRADE TEACHER	WASHINGTON ELEMENTARY	10/26/2020
*HARRIS DESTINY	REPLACEMENT	ENGLISH LANGUAGE ARTS TEACHER	WHITTIER MIDDLE	10/16/2020
HOLLAND, ELLIOT	REPLACEMENT	GERMAN FORIGN LANGUAGE	NORMAN NORTH HIGH	01/05/2021

HUSER, LONDON	REPLACEMENT	ART TEACHER	TEACHER ALCOTT MIDDLE	
*KISINGER, SIERRA	REPLACEMENT	RESOURCE TEACHER	WILSON ELEMENTARY	1/5/2021
MADDEN, STEPHANIE	REPLACEMENT	RESOURCE TEACHER	DIMENSIONS NORTH	2/2/2021
*MONTGOMERY, KATHERINE	NEW	SOCIAL STUDIES TEACHER	WHITTIER MIDDLE	10/26/2020
NEVAREZ, DAVID	REPLACEMENT	COMPUTER TEACHER	LONGFELLOW MIDDLE	1/19/2021
NICHOLSON, KAYLA	NEW	COUNSELOR	DIMENSONS NORTH	1/5/2021
RALSTON, JEREMY	REPLACEMENT	RESOURCE TEACHER	NORMAN HIGH	1/8/2021
RESIGNATIONS:				
NAME		<u>ASSIGNMENT</u>	SITE	<b>EFFECTIVE DATE</b>
REED, NICHELLE	RESIGNATION	LANGUAGE ARTS TEACHER	LONGFELLOW MIDDLE	1/29/2021
WALLS, JONATHAN	RESIGNATION	SPANISH TEACHER	LONGFELLOW MIDDLE	1/22/2021
RETIRING:				
NAME		ASSIGNMENT	SITE	EFFECTIVE DATE
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				

ATTACHMENT B				
		Norman Public Schools		'
		Norman, Oklahoma Support Personnel Report		
		February 8, 2021		
RECOMMENDATIONS/TEMPORAR	Y EMPLOYMENT			
NAME	NEW/REPLACEMENT	ASSIGNMENT	SITE	EFFECTIVE DATE
AVOLOS, FAITH	REPLACEMENT	HEAD VOLLEYBALL COACH	NORMAN NORTH HIGH SCHOOL	2/8/2021
BLASHOCK, LISA	REPLACEMENT	ELEMENTARY OFFICE ASSISTANT-SECRETARY 3	TRUMAN PRIMARY	1/19/2021
BOISSON, ALFRED	REPLACEMENT	BUS DRIVER	TRANSPORTATION	2/1/2021
CAPE, CHESTER	REPLACEMENT	BUS MONITOR	TRANSPORTATION	2/1/2021
CARLINGTON, DERRICK	REPLACEMENT	BUS MONITOR	TRANSPORTATION	1/11/2021
CATER, JOSHUA	REPLACEMENT	TITLE 1 TEACHER ASSISTANT	LAKEVIEW ELEMENTARY	2/4/2021
COLEMAN, KARI	REPLACEMENT	COMPUTER TECHNICIAN	TECHNOLOGY SERVICES	1/11/2021
COVINGTON, FULESICA	REPLACEMENT	BUS MONITOR	TRANSPORTATION	1/26/2021
DALLAS, JULIE	REPLACEMENT	TITLE 1 TEACHER ASSISTANT	JEFFERSON ELEMENTARY	1/26/2021
GOOLSBY, DONALD	REPLACEMENT	BUS MONITOR	TRANSPORTATION	1/19/2021
JACKSON, STEVIE	REPLACEMENT	RESOURCE TEACHER ASSISTANT	ALCOTT MIDDLE	2/1/2021
JAMES, MARY	REPLACEMENT	PRE K RESOURCE TEACHER ASSISTANT	KENNEDY ELEMENTARY	1/6/2021
NICHOLS, AMBER	REPLACEMENT	RESOURCE TEACHER ASSISTANT	MADISON ELEMENTARY	2/8/2021
PAYNE, AMBER	REPLACEMENT	CERTIFIED OCCUPATIONAL THERAPIST	SPECIAL SERVICES CENTER	2/5/2021
PERRY, CHRIS	REPLACEMENT	ROOFER	CENTRAL SERVICE CENTER	1/11/2021
REYNOLDS, REGINA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	MADISON ELEMENTARY	2/5/2021
SKAGGS, MADISON	REPLACEMENT	CLASS SIZE TEACHER ASSISTANT	TRUMAN ELEMENTARY	2/1/2021
SMITH, ERICA	NEW	CLASS SIZE TEACHER ASSISTANT	JEFFERSON ELEMENTARY	1/19/2021
STROUD, GREGORY	REPLACEMENT	INDIAN ED TUTOR	INDIAN EDUCATION	1/25/2021
TAYLOR, BONNIE	REPLACEMENT	BUS DRIVER	TRANSPORTATION	1/11/2021
TEUSCHER, DAVID	NEW	COVID-19 RESPONSE /EMER MNGMT COORDINATOR	ADMINISTRATIVE SERVICE CENTER	2/1/2021
RESIGNATION:				
NAME		ASSIGNMENT	SITE	EFFECTIVE DATE
ALBRIGHT, CELESTE		HIGHLY QUALIFIED TEACHER ASSISTANT	NORMAN HIGH	1/8/2021
CARTER, LEA		SECRETARY 1	PROFESSIONAL DEVELOPMENT CENTER	1/21/2021
HALE, RICKEY		BUS DRIVER	TRANSPORTATION	1/5/2021
KEENAN, CHANNE		LICENSED PRACTICAL NURSE	MONROE ELEMENTARY	1/12/2021
KIM, LANI		HIGHLY QUALIFIED TEACHER ASSISTANT	MADISON ELEMENTARY	12/18/2020
MONTOYA, KARLA		BUS MONITOR	TRANSPORTATION	12/18/2020
OLVERA GUAJARDO, ARLINDA		BUS MONITOR	TRANSPORTATION	12/18/2020
OLVLINA GUAJANDO, ARLINDA		DOD WICHTION	ITANOI ORTATION	12/10/2020

RETIRING	ASSIGNMENT	SITE	EFFECTIVE DATE
GILL, GEORGE	SUPERVISOR	CENTRAL SERVICE CENTER	03/02/2021
Respectfully Submitted,			
Superintendent			

#### **ITEM FOR ACTION**

#### TOPIC:

Payment from the Oklahoma State Department of Education for National Board Professional Teaching Standards (NBPTS) - formerly named National Board Certified Teachers (NBCT)

#### **BACKGROUND INFORMATION:**

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

#### **OPTIONS:**

- 1. Vote to approve the flow-through payment of \$4,644.68 to the qualifying certified staff plus \$355.32 (for FICA withholding) for a total of \$5,000.00 received from the OSDE.
- 2. Vote to table for more information.

#### **ADMINISTRATIVE RECOMMENDATION:**

The administration recommends the Board approve the flow-through payment of \$5,000.00 from the OSDE to the qualifying certified staff and to the IRS for FICA withholding.

#### **FISCAL NOTE:**

Flow-through from OSDE (39 FTE X \$4,644.68)	\$181,142.52
Including FICA (39 X \$355.32)	13,857.48
Total Allocation	\$195,000.00

#### **INSTRUCTIONAL IMPACT:**

#### **CONTACT PERSON:**

Brenda Burkett (366-5801)

#### PREPARED BY:

Brenda Burkett (366-5801)



January 14, 2021

655 Research Parkway, Suite 200 Oklahoma City, Oklahoma 73104

NORMAN PUBLIC SCHOOL DISTRICT 4100 N Flood Ave Building Instructional Service Center Norman OK 73069

RE: Internet Services – Multi-Year Option

OneNet

SPIN 143015254

This letter is to confirm that NORMAN PUBLIC SCHOOL DISTRICT will exercise the multi-year option clause,

"Initial one-year term with up to four (4) voluntary extensions, subject to annual ratification by both customer and OneNet. If mutual ratification is not agreed upon, services will continue on a month-to-month until services are cancelled."--As stated on the 2020-2021 proposal and agreement.

☑ 1st Auto renewal, **FUNDING YEAR: 2021-2022** 

NORMAN PUBLIC SCHOOL DISTRICT will maintain the current services – Ethernet over lit fiber at 1000 Mbps for \$740.00 per month per month, as previously bid for FUNDING YEAR 2020.

Mutually agreed and acceptance by both parties.	
NORMAN PUBLIC SCHOOL DISTRICT:	OneNet Oklahoma State Regents for Higher Education:
Authorized Signature	Authorized Signature
Print Name	Print Name
DATE:	DATE:



January 14, 2021

655 Research Parkway, Suite 200 Oklahoma City, Oklahoma 73104

NORMAN PUBLIC SCHOOL DISTRICT 4100 N Flood Ave Building Instructional Service Center Norman OK 73069

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"Initial one-year term with up to four (4) voluntary extensions, subject to annual ratification by both customer and OneNet. If mutual ratification is not agreed upon, services will continue on a month-to-month until services are cancelled."--As stated on the 2020-2021 proposal and agreement.

☑ 1st Auto renewal, **FUNDING YEAR: 2021-2022** 

NORMAN PUBLIC SCHOOL DISTRICT will maintain the current services – Ethernet over lit fiber at 10000 Mbps for \$3,620.00 per month per month, as previously bid for FUNDING YEAR 2020.

Mutually agreed and acceptance by both parties.	
NORMAN PUBLIC SCHOOL DISTRICT:	OneNet Oklahoma State Regents for Higher Education:
Authorized Signature	Authorized Signature
Print Name	Print Name
DATE:	DATE:



Cox Account Rep:	Chris Dykstra - 17245	Cox System Address:
Phone Number:	405-463-5588	6301 Waterford Blvd, ste 200
Fax Number:	405-286-5355	Oklahoma City, OK 73118

<b>Customer Information</b>		Authorized Customer Representative Information				
Legal Company Name:	ISD #29 of Cleveland County dba Norman PS - ISC/Warehouse	Full Name:				
Street Address:	4100 N Flood AVE	Billing Contact:	405-366-5803			
City/State/Zip:	Norman, OK 73069	Fax:				
Billing Address:		<b>Contact Number:</b>				
City/State/Zip:		Email Address:				
Cox Account #:	131-0656381-01, 131-0733155-01					
Merge Bill	No					
Taxes and Fees Not Included						

Service Address: 4100 N Flood AVE, Norman, OK, 73069						5-366-5803 nt ID: 131-0	656381-01,
Service Description Prev New Unit Term QTY QTY Price (Months)						Service Charges	
	4	4	11100	(Figure 13)		Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Metro E-10Gb UNI Interstate	1	1	\$2,655.00	60	RN	\$2,655.00	
Equipment Desc	Qua	ntity	Unit	Price	Total Fee		
Totals for ISD #29 of Cleveland County dba Norman PS - ISC/Warehouse:	MRC:	\$3,505.00	NRC:	\$0.00	Equipment	t Cost:	\$0.00

Service Address: 131 S FLOOD AVI	K, 73069			Phone: 405-366-5803			
				Cox Account ID: 131-0446176-01, 131-0600930-02, 131-0656540-01			
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Desc	cription		Qua	ntity	Uni	t Price	Total Fee
Totals for NORMAN PUBLIC SCHOOLS:	MRC:	\$850.00	NRC:	\$0.00	Equipmen	t Cost:	\$0.00

Version 09.14.2017 Page 1: 9:44:31 AM

Metro E-1Gb UNI Interstate	Service Address: 425 12th AVE NE	, Norman, Ol	K, 73071			Phone: 40	5-366-5803	
No.   Price   Months   Monthly   Recurring   Activation   Recurring   Activation   Recurring   Activation   Recurring   Activation   Recurring   Activation   Recurring   Activation   Recurring   R						Cox Accou	nt ID: 131-0	282144-02
Metro E-1Gb UNI Interstate	Service Description			_	Туре	Service Charges		
Performance Mgmt - Professional   1								One Time Activation & Setup Fees
Equipment Description   Quantity   Unit Price   Total Fee	Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	
Totals for norman ps - central services:   Service Address: 2000 W BROOKS ST, Norman, OK, 73069	Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Service Address: 2000 W BROOKS ST, Norman, OK, 73069	Equipment Desc	cription		Qua	ntity	Uni	t Price	Total Fee
Phone: 405-366-5956	-	MRC:	\$850.00	NRC:	\$0.00	Equipmen	t Cost:	\$0.00
Service Description		CT N	01/ 72060			Db 40	F 266 F0F6	
New QTY   New	Service Address: 2000 W BROOKS	SI, Norman,	, UK, 73069			Cox Accou	nt ID: 131-0	295312-01,
Metro E-1Gb UNI Interstate   1	Service Description	_	_		_	1	I	Charges
Performance Mgmt - Professional   1								_
Equipment Description   Quantity   Unit Price   Total Fee	Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	
Totals for Norman PS - Whittier   MRC: \$850.00   NRC: \$0.00   Equipment Cost: \$0.00	Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Totals for Norman PS - Whittier   MRC: \$850.00   NRC: \$0.00   Equipment Cost: \$0.00								
MS:	Equipment Desc	Qua	ntity	Uni	t Price	Total Fee		
Service Description	Totals for Norman PS - Whittier MS:	MRC:	\$850.00	NRC:	\$0.00	Equipmen	t Cost:	\$0.00
New QTY   New	Service Address: 1601 McGee DR,	Norman, OK	, 73072					600928-01
Metro E-1Gb UNI Interstate   1   1   \$850.00   60   RN   \$850.00   Fees	Service Description	_	_		_			
Metro E-1Gb UNI Interstate								
Equipment Description  Quantity  Unit Price  Total Fee  Totals for norman ps - monroe: MRC: \$850.00 NRC: \$0.00 Equipment Cost: \$0.00  Service Address: 809 N FINDLEY, Norman, OK, 73071  Service Description  Prev QTY	Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	
Totals for norman ps - monroe:   MRC:   \$850.00   NRC:   \$0.00   Equipment Cost:   \$0.00	Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Service Address: 809 N FINDLEY, Norman, OK, 73071  Service Description  Prev QTY  Price  Unit Price  (Months)  Monthly Recurring  Monthly Recurring  Metro E-2Gb UNI Interstate  1 1 \$1,125.00 60 RN \$1,125.00	Equipment Desc	cription		Qua	ntity	Uni	t Price	Total Fee
Service Address: 809 N FINDLEY, Norman, OK, 73071	Totals for norman ps - monroe:	MRC:	\$850.00	NRC:	\$0.00	Equipmen	t Cost:	\$0.00
Service Description     Prev QTY     New QTY     Unit Price     Term (Months)     Type     Service Charges       Monthly Recurring Activation & Setup Fees       Metro E-2Gb UNI Interstate     1     1     \$1,125.00     60     RN     \$1,125.00	Service Address: 809 N FINDLEY,	Norman, OK,	73071					764000-01
QTY         QTY         Price         (Months)         Monthly Recurring         One Time Activation & Setup Fees           Metro E-2Gb UNI Interstate         1         1         \$1,125.00         60         RN         \$1,125.00	Service Description	Prev	New	Unit	Term	T	1	
Metro E-2Gb UNI Interstate         1         1         \$1,125.00         60         RN         \$1,125.00	·	QTY	QTY	Price	(Months)		Monthly	One Time
							Recurring	& Setup
Equipment Description Quantity Unit Price Total Foo								
	Metro E-2Gb UNI Interstate	1	1	\$1,125.00	60	RN	\$1,125.00	

Version 09.14.2017 Page 2: 9:44:32 AM

\$1,125.00 **NRC**:

\$0.00

**Equipment Cost:** 

\$0.00

Totals for Norman PS - Dimensions MRC: Academy North:

Service Address: 1919 W BOYD ST	, Norman, O	K, 73069			Phone: 40	5-366-5803	
					Cox Accou	nt ID: 131-0	598489-01
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
			_	_			
Equipment Desc	ription		Qua	ntity	Unit	Price	Total Fee
Totals for Norman PS - Alcott:	MRC:	\$850.00	NRC:	\$0.00	Equipment	Cost:	\$0.00
Service Address: 125 Vicksburg AV		<u>'</u>		40.00		5-366-5803	40.00
Service Address. 125 Vicksburg Av	L, Norman,	OK, 73071				nt ID: 131-0	598490-01
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	1	Charges
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Facilities and Base			0			Duller	T-4-1 F
Equipment Desc	ription		Qua	ntity	Unit	Price	Total Fee
Totals for norman ps - irving:	MRC:	\$850.00	NRC:	\$0.00	Equipment	Cost:	\$0.00
Service Address: 1809 STUBBEMAN	N AVE, Norm	an, OK, 7306	9			5-366-5803	
Comice Description	Duni	Name	11:-	T		nt ID: 131-0	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре		Charges
						Monthly Recurring	One Time Activation
						Recuiring	& Setup Fees
Metro E-2Gb UNI Interstate	1	1	\$1,125.00	60	RN	\$1,125.00	& Setup
Metro E-2Gb UNI Interstate Performance Mgmt - Professional	1 1	1 1	\$1,125.00 \$0.00	60 M-M	RN RN		& Setup
	1		\$0.00	M-M	RN	\$1,125.00 \$0.00	& Setup Fees
	1		\$0.00		RN	\$1,125.00	& Setup
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$1,125.00 \$0.00	& Setup Fees
Performance Mgmt - Professional  Equipment Desc  Totals for Norman PS - Norman North HS:	1 Pription MRC:	\$1,125.00	\$0.00 Qua	M-M ntity	RN Unit Equipment	\$1,125.00 \$0.00 : Price : Cost:	& Setup Fees  Total Fee  \$0.00
Performance Mgmt - Professional  Equipment Desc  Totals for Norman PS - Norman North HS:	1 Pription MRC:	\$1,125.00	\$0.00 Qua	M-M ntity	RN Unit Equipment	\$1,125.00 \$0.00 : Price : Cost: 5-366-5803 nt ID: 131-0	& Setup Fees  Total Fee  \$0.00
Performance Mgmt - Professional  Equipment Desc  Totals for Norman PS - Norman North HS:	1 Pription MRC:	\$1,125.00	\$0.00 Qua	M-M ntity	Unit Equipment Phone: 40 Cox Accou	\$1,125.00 \$0.00 : Price : Cost: 5-366-5803 nt ID: 131-0	& Setup Fees  Total Fee  \$0.00
Performance Mgmt - Professional  Equipment Desc  Totals for Norman PS - Norman North HS:  Service Address: 215 N Ponca AVE	1 MRC: Norman, O	\$1,125.00 <b>K, 73071</b> New	\$0.00  Qua  NRC:	M-M stity string the string term	Equipment Phone: 40. Cox Accou	\$1,125.00 \$0.00 : Price : Cost: 5-366-5803 nt ID: 131-0	& Setup Fees  Total Fee  \$0.00  598492-01, Charges  One Time
Performance Mgmt - Professional  Equipment Desc  Totals for Norman PS - Norman North HS:  Service Address: 215 N Ponca AVE  Service Description  Metro E-1Gb UNI Interstate	1  Prev QTY	\$1,125.00  K, 73071  New QTY	\$0.00  Qua  NRC:  Unit Price	M-M stity \$0.00  Term (Months)	Phone: 40. Cox Accout 131-07040 Type	\$1,125.00 \$0.00 \$0.00 : Price : Cost: 5-366-5803 nt ID: 131-0 041-01 Service Monthly Recurring	& Setup Fees  Total Fee  \$0.00  598492-01,  Charges  One Time Activation & Setup
Performance Mgmt - Professional  Equipment Desc  Totals for Norman PS - Norman North HS:  Service Address: 215 N Ponca AVE	1 MRC: , Norman, O Prev QTY	\$1,125.00  K, 73071  New QTY	\$0.00  Qua  NRC:  Unit Price	M-M stity strong to the strong term (Months)	Phone: 40 Cox Accou 131-07040	\$1,125.00 \$0.00 \$0.00 Price Cost: 5-366-5803 nt ID: 131-0 041-01 Service Monthly Recurring	& Setup Fees  Total Fee  \$0.00  598492-01, Charges  One Time Activation & Setup
Performance Mgmt - Professional  Equipment Desc  Totals for Norman PS - Norman North HS:  Service Address: 215 N Ponca AVE  Service Description  Metro E-1Gb UNI Interstate	1 Prev QTY	\$1,125.00  K, 73071  New QTY	\$0.00  Qua  NRC:  Unit Price  \$850.00 \$0.00	M-M stity \$0.00  Term (Months)	Phone: 40 Cox Accout 131-07040 Type  RN RN RN	\$1,125.00 \$0.00 \$0.00 : Price : Cost: 5-366-5803 nt ID: 131-0 041-01 Service Monthly Recurring	& Setup Fees  Total Fee  \$0.00  598492-01,  Charges  One Time Activation & Setup

Version 09.14.2017 Page 3: 9:44:33 AM

\$850.00 **NRC**:

\$0.00

**Equipment Cost:** 

Totals for norman ps - longfellow: MRC:

\$0.00

Service Address: 817 DENISON DR	k, Norman, O	К, 73069				5-366-5803	500050 01
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service	600900-01 Charges
		File	(Months)		Monthly Recurring	One Time Activation & Setup Fees	
Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Desc	cription		Qua	ntity	Uni	t Price	Total Fee
Tatala fan Namanan BC - Adaman	MDG	<b>*050.00</b>	NDC.	±0.00	F	. Ct-	±0.00
Totals for Norman PS - Adams:	MRC:	\$850.00	NRC:	\$0.00	Equipmen		\$0.00
Service Address: 520 Wylie RD, No	orman, OK, 7	3069				5-366-5803 nt ID: 131-0	600902-01
Service Description	Prev	New	Unit	Term	Туре	1	Charges
	QTY	QTY	Price	(Months)		Monthly Recurring	One Time Activation & Setup Fees
Equipment Desc	ription		Quantity		Unit Price		Total Fee
Totals for norman ps - jackson:	MRC:	\$0.00	NRC:	\$0.00	Equipmen	t Cost:	\$0.00
Service Address: 1415 Fairlawn DI	R, Norman, C	OK, 73071				5-366-5803	C0000E 01
Service Description	Prev	New	Unit	Term	Type	nt ID: 131-0 Service	Charges
Service Description	QTY	QTY	Price	(Months)	.,,,,		
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Desc	ription		Qua	ntity	Uni	t Price	Total Fee
Totals for norman ps - eisenhower:	MRC:	\$850.00	NRC:	\$0.00	Equipmen	t Cost:	\$0.00
Service Address: 500 N SHERRY A	VE, Norman,	OK, 73069				5-366-5803 nt ID: 131-0	600909-01
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	1	Charges
						Monthly Recurring	One Time Activation & Setup Fees
	1	1	\$850.00	60	RN	\$850.00	
Metro E-1Gb UNI Interstate							
Metro E-1Gb UNI Interstate Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
		1		M-M Intity		\$0.00 t Price	Total Fee

Version 09.14.2017 Page 4: 9:44:34 AM

\$0.00

**Equipment Cost:** 

\$0.00

Totals for norman ps - cleveland: MRC: \$850.00 NRC:

Service Address: 250 N COCKREL	AVE, Norman	, OK, 73071			Phone: 40	5-366-5803	
	_		_		Cox Accou	nt ID: 131-0	600912-01
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges
	-	-				Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Desc	ription		Qua	ntity	Unit	Price	Total Fee
Totals for norman ps - jefferson:	MRC:	\$850.00	NRC:	\$0.00	Equipment	t Cost:	\$0.00
Service Address: 621 Sunrise ST, I	Norman, OK,			·		5-366-5803	·
				_		nt ID: 131-0	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges
						Monthly Recurring	One Time Activation & Setup Fees
F D			0		11!	   D-:!	T-4-1 F
Equipment Desc	ription		Qua	ntity	Unit	Price	Total Fee
Totals for norman ps - kennedy:	MRC:	\$0.00	NRC:	\$0.00	Equipment	t Cost:	\$0.00
•	<u> </u>		,	40.00			40.00
Service Address: 915 Classen BLV	o, Norman, O	r, /3U/1				5-366-5803 nt ID: 131-0	600924-01
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges
		_					
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN		Activation & Setup
Metro E-1Gb UNI Interstate Performance Mgmt - Professional	1 1	1 1	\$850.00 \$0.00	60 M-M	RN RN	Recurring	Activation & Setup
Performance Mgmt - Professional	1		\$0.00	M-M	RN	\$850.00 \$0.00	Activation & Setup Fees
	1		\$0.00		RN	Recurring \$850.00	Activation & Setup
Performance Mgmt - Professional	1		\$0.00	M-M	RN	\$850.00 \$0.00	Activation & Setup Fees
Performance Mgmt - Professional  Equipment Desc	1 ription MRC:	\$850.00	\$0.00 <b>Qua</b>	M-M Intity	Unit Equipment Phone: 40	\$850.00 \$0.00 \$ Price \$ Cost:	Activation & Setup Fees Total Fee
Performance Mgmt - Professional  Equipment Description  Totals for norman ps - lincoln:  Service Address: 500 James DR, N	1 MRC: orman, OK, 7	\$850.00 <b>73072</b>	\$0.00  Qua	M-M solutity	Unit Equipment Phone: 40 Cox Accou	\$850.00 \$0.00 \$Price Cost: 5-366-5803 nt ID: 131-0	Activation & Setup Fees  Total Fee  \$0.00
Performance Mgmt - Professional  Equipment Description  Totals for norman ps - lincoln:	1 ription MRC:	\$850.00	\$0.00 <b>Qua</b>	M-M Intity	Unit Equipment Phone: 40	\$850.00 \$0.00 \$Price Cost: 5-366-5803 nt ID: 131-0	Activation & Setup Fees  Total Fee
Performance Mgmt - Professional  Equipment Desc  Totals for norman ps - lincoln:  Service Address: 500 James DR, N	1 MRC: orman, OK, 7	\$850.00 73072	\$0.00  Qua	M-M solutity \$0.00	Unit Equipment Phone: 40 Cox Accou	\$850.00 \$0.00 \$Price Cost: 5-366-5803 nt ID: 131-0	Activation & Setup Fees  Total Fee  \$0.00  600925-01 Charges One Time
Performance Mgmt - Professional  Equipment Description  Totals for norman ps - lincoln:  Service Address: 500 James DR, N	1 MRC: orman, OK, 7	\$850.00 7 <b>3072</b>	\$0.00  Qua	M-M solutity \$0.00	Unit Equipment Phone: 40 Cox Accou	\$850.00 \$0.00 \$0.00 t Price t Cost: 5-366-5803 nt ID: 131-0 Service	Activation & Setup Fees  Total Fee \$0.00  600925-01 Charges  One Time Activation & Setup
Performance Mgmt - Professional  Equipment Description  Totals for norman ps - lincoln:  Service Address: 500 James DR, N  Service Description	1 MRC: orman, OK, 7 Prev QTY	\$850.00 73072 New QTY	\$0.00  Qua  NRC:  Unit Price	M-M \$0.00	Equipment Phone: 40: Cox Accou	\$850.00 \$0.00 \$0.00  Price Cost: 5-366-5803 nt ID: 131-0 Service Monthly Recurring	Activation & Setup Fees  Total Fee \$0.00  600925-01 Charges  One Time Activation & Setup
Performance Mgmt - Professional  Equipment Description  Totals for norman ps - lincoln:  Service Address: 500 James DR, N  Service Description  Metro E-1Gb UNI Interstate	1 MRC: orman, OK, 7 Prev QTY	\$850.00 73072 New QTY	\$0.00  Qua  NRC:  Unit Price  \$850.00  \$0.00	M-M \$0.00  Term (Months)	RN Unit Equipment Phone: 40 Cox Accou Type  RN RN	\$850.00 \$0.00  Price  Cost: 5-366-5803 nt ID: 131-0 Service  Monthly Recurring	Activation & Setup Fees  Total Fee  \$0.00  600925-01 Charges One Time Activation & Setup

Version 09.14.2017 Page 5: 9:44:35 AM

\$0.00

Totals for norman ps - madison: MRC: \$850.00 NRC: \$0.00 Equipment Cost:

Service Address: 728 S FLOOD AVE	, Norman, O	K, 73069	Phone: 405-366-5803 Cox Account ID: 131-0600927-01				
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges
	4	4	The c	(Honensy		Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Desc	ription		Qua	ntity	Unit	t Price	Total Fee
Totals for norman ps - mckinley:	MRC:	\$850.00	NRC:	\$0.00	Equipment	t Cost:	\$0.00
Service Address: 207 E GRAY ST, N	lorman, OK,	73069				5-366-5803 nt ID: 131-0	600929-01
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Desc	ription		Qua	intity	Unit	t Price	Total Fee
Totals for norman ps - PDC:	MRC:	\$850.00	NRC:	\$0.00	Equipmen	t Cost:	\$0.00
Service Address: 4259 W TECUMSE	H, Norman,	ОК, 73072				5-366-5803 nt ID: 131-0	600931-01
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	1	Charges
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
-					_		_
Equipment Desc	ription		Qua	intity	Unit	t Price	Total Fee
Totals for norman ps - roosevelt:	MRC:	\$850.00	NRC:	\$0.00	Equipmen	t Cost:	\$0.00
Service Address: 600 Parkside RD,	Norman, OK	73072				5-366-5803	
_						nt ID: 131-0	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges
						Monthly Recurring	One Time Activation & Setup
							Fees
Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	Fees
Metro E-1Gb UNI Interstate Performance Mgmt - Professional	1 1	1 1	\$850.00 \$0.00	60 M-M	RN RN	\$850.00 \$0.00	Fees

Version 09.14.2017 Page 6: 9:44:36 AM

\$850.00 **NRC**:

Quantity

**Equipment Description** 

MRC:

Totals for norman ps - truman:

**Total Fee** 

\$0.00

Unit Price

\$0.00 **Equipment Cost:** 

Service Address: 800 N PETERS AV	E, Norman,	OK, 73069			Phone: 40	5-366-5803	
					Cox Accou	nt ID: 131-0	600933-01
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Desc	ription		Qua	ntity	Uni	t Price	Total Fee
Totals for Norman PS - Wilson:	MRC:	\$850.00	NRC:	\$0.00	Equipmen	t Cost:	\$0.00
Service Address: 600 48th AVE SE,	Norman, Ok	. 73026		•	Phone: 40	5-366-5803	
50. 1.00 / uu. 655. 666 16 / t = 61,		., , , , , , ,				nt ID: 131-0	600943-01
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Des	vintion.		0	malia.	Hei	L Price	Total Fee
Equipment Desc	прион		Qua	ntity	Oili	LPIICE	TOTAL FEE
Totals for norman ps - washington:	MRC:	\$850.00	NRC:	\$0.00	Equipmen	t Cost:	\$0.00
Service Address: 3310 108TH AVE	NE, Norman	, OK, 73026				5-366-5803 nt ID: 131-0	609669-01
Service Description	Prev	New	Unit	Term	Туре	1	<b>Charges</b>
	QTY	QTY	Price	(Months)			One Time
						Monthly Recurring	Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN		Activation & Setup
Metro E-1Gb UNI Interstate Performance Mgmt - Professional	1 1	1 1	\$850.00 \$0.00	60 M-M	RN RN	Recurring	Activation & Setup
Performance Mgmt - Professional	1	+	\$0.00	M-M	RN	\$850.00 \$0.00	Activation & Setup Fees
	1	+	\$0.00		RN	<b>Recurring</b> \$850.00	Activation & Setup
Performance Mgmt - Professional  Equipment Desc	1	+	\$0.00	M-M	RN	\$850.00 \$0.00	Activation & Setup Fees
Performance Mgmt - Professional  Equipment Desc  Totals for norman ps-lakeview:	ription MRC:	\$850.00	\$0.00 <b>Qua</b>	M-M ntity	RN United States of the states	\$850.00 \$0.00	Activation & Setup Fees  Total Fee \$0.00
Performance Mgmt - Professional  Equipment Desc  Totals for norman ps-lakeview:	1 MRC: EE, Norman, 0	\$850.00	\$0.00 <b>Qua</b>	M-M ntity	RN United States of the states	\$850.00 \$0.00 t Price t Cost: 5-366-5803 nt ID: 131-0	Activation & Setup Fees  Total Fee \$0.00
Performance Mgmt - Professional  Equipment Desc  Totals for norman ps-lakeview:  Service Address: 1601 24TH AVE S	1 MRC:	\$850.00 OK, 73071 New	\$0.00  Qua  NRC:  Unit Price	M-M stity \$0.00	Equipmen Phone: 40 Cox Accou	\$850.00 \$0.00  t Price  t Cost: 5-366-5803 nt ID: 131-0 Service Monthly Recurring	Activation & Setup Fees  Total Fee  \$0.00  655215-01 Charges One Time
Performance Mgmt - Professional  Equipment Description  Totals for norman ps-lakeview:  Service Address: 1601 24TH AVE S  Service Description  Metro E-1Gb UNI Interstate	1 MRC: SE, Norman, G Prev QTY	\$850.00 OK, 73071 New QTY	\$0.00  Qua  NRC:  Unit Price	M-M stity \$0.00  Term (Months)	RN United States of the states	\$850.00 \$0.00  t Price  t Cost:  5-366-5803 nt ID: 131-0 Service Monthly Recurring  \$850.00	Activation & Setup Fees  Total Fee \$0.00  655215-01 Charges  One Time Activation & Setup
Performance Mgmt - Professional  Equipment Description  Totals for norman ps-lakeview:  Service Address: 1601 24TH AVE S  Service Description	MRC:  Frev QTY	\$850.00 OK, 73071 New QTY	\$0.00  Qua  NRC:  Unit Price	M-M stity \$0.00	Equipmen Phone: 40 Cox Accou	\$850.00 \$0.00  t Price  t Cost: 5-366-5803 nt ID: 131-0 Service Monthly Recurring	Activation & Setup Fees  Total Fee \$0.00  655215-01 Charges  One Time Activation & Setup
Equipment Description  Service Address: 1601 24TH AVE S  Service Description  Metro E-1Gb UNI Interstate	1  MRC:  EE, Norman, O  Prev QTY	\$850.00 OK, 73071 New QTY	\$0.00  Qua  NRC:  Unit Price  \$850.00  \$0.00	M-M stity \$0.00  Term (Months)	RN Unit Equipment Phone: 40 Cox Account Type  RN RN RN	\$850.00 \$0.00  t Price  t Cost:  5-366-5803 nt ID: 131-0 Service Monthly Recurring  \$850.00	Activation & Setup Fees  Total Fee  \$0.00  655215-01 Charges  One Time Activation & Setup

Version 09.14.2017 Page 7: 9:44:37 AM

NRC:

\$0.00

**Equipment Cost:** 

\$850.00

\$0.00

Totals for Norman PS - Reagan Elementary: MRC:

Service Address: 911 W Main ST, N		Phone: 405-366-5812					
	_				Cox Accou	nt ID: 131-0	656374-01
Service Description	Prev New QTY	Unit Price	Term (Months)	Туре	Service	Service Charges	
	_					Monthly Recurring	One Time Activation & Setup Fees
Metro E-2Gb UNI Interstate	1	1	\$1,125.00	60	RN	\$1,125.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Desc	ription		Qua	ntity	Uni	t Price	Total Fee
Totals for Norman PS - Norman High School:	MRC:	\$1,125.00	NRC:	\$0.00	Equipmen	t Cost:	\$0.00
Service Address: 153 TRIAD VILLA	GE DR, NOR	MAN, OK, 73	071			5-366-5803 int ID: 131-0	763946-01
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$850.00	60	RN	\$850.00	
Equipment Desc	ription		Qua	ntity	Uni	t Price	Total Fee

Totals for NORMAN PUBLIC SCHOOLS: Totals for all Accounts : MRC: \$25,580.00 NRC: \$0.00 **Equipment Cost:** \$0.00

NRC:

\$0.00

**Equipment Cost:** 

\$0.00

\$850.00

MRC:

Version 09.14.2017 Page 8: 9:44:37 AM

Special Conditions	
Term. Notwithstanding anything to the contrary in this Agreement, Agreement is _1 year(s) beginningJuly 1st, 2021 a one-year renewal terms which may be exercised at any time upon anything to the contrary contained in this Agreement, the auto ren Upgrades. Customer may upgrade the Services or add new location acceptance) at the listed bandwidth and corresponding prices state separately stated on Customer's invoice.  SLA. The Service Legal Agreement attached as Exhibit 'C' is incorp Cox hereby agrees that notwithstanding anything to the contrary of the General Terms or other provisions contained in URL links, the Whatsoever under this Agreement.	nd endingJune 30th, 2022, with3 separate mutual written agreement of the parties. Notwithstanding newal provisions set forth in the Service Terms do not apply. In supon written request to Cox (and subject to Cox's written and in Exhibit 'B'. Taxes and fees are additional and will be corated into the Agreement. Sontained anywhere in this Agreement, including but not limited to
Promotion Details	
This Commercial Services Agreement (the "Agreement") includes the "Service Terms"); (ii) the terms and conditions set forth at (the "General Terms") and (iii) any other terms and condition limitation, the Cox tariffs, Service Guides set forth at http://ww2 regulations, the Cox Acceptable Use Policy (the "AUP www.cox.com/internetdisclosures. Exhibit A is attached to and acknowledges receipt and acceptance of the Service Terms (incluterms and conditions by signing this Agreement. By signing this Agr, relating to or concerning this Agreement and/or the Services s Customer opts out pursuant to the Dispute Resolution Provision in and Customer authorizes Cox to check credit. The prices above which are additional and may change. This proposal is valid provide within thirty (30) days from the date above. By signing this Agree (e.g. Private Line Type Services, Ethernet Services) cross state bo is Interstate in nature or designated for Internet traffic, then the reviewed the interstate/intrastate designation of the transport Sersuch designations are correct. Each party may use electronic signethod used by Customer is acceptable to Cox. This Agreement signated of Service at Customer's location. Customer acknow Section 2 of the Service Terms. By signing this Agreement, you re	http://ww2.cox.com/aboutus/policies/business-general-terms.cox applicable to the Services set forth above, including without cox.com/business/voice/regulatory.cox ("SG"), State and Federa ""), and Cox's Internet Service Disclosures located at incorporated into this Agreement by this reference. Customed ding Exhibit A), the AUP, General Terms, and all other referenced in greement, Customer accepts that any and all disputes arising out hall be resolved through mandatory and binding arbitration unless to the General Terms. This Agreement is subject to credit approvation ont include applicable taxes, fees, assessments or surcharges led Customer signs and delivers this Agreement to Cox unchanged ement, Customer acknowledges that if (i) the transport Service(s) undaries or (ii) at least 10% of traffic on said transport Service(s) entire transport Service(s) is considered Interstate. Customer has revice(s) listed in the Service Description above and attests that all nature to sign this Agreement, provided the electronic signature hall be effective upon execution by Customer and "Acceptance" by earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's ledges that it has read and understands the 911 disclosures in
Customer Authorized Signature	CoxCom, LLC dba Cox Business, Cox Oklahoma Telcom, LLC Signature
Signature:	Signature:
Print:	Print:

Title Position:

Date:

Title Position:

Date:

Version 09.14.2017 Page 9: 9:44:37 AM

- 1. **E911 Services** FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE <a href="http://ww2.cox.com/business/voice/regulatory.cox">http://ww2.cox.com/business/voice/regulatory.cox</a>.
- Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.
- **Termination** Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.
- **4. Payment** Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.
- **5. Service and Installation** Cox shall provide Customer with the Services identified above in the Service Terms and may also provide

- related facilities and equipment, the ownership of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at http://ww2.cox.com/aboutus/policies/business-policies.cox. which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.
- **6. General Terms** The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.
- LIMITATION OF LIABILITY IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.
- 8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVISIONED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, THROUGHPUT RATE, OR BANDWIDTH OR WILL UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.
- **9. Public Performance** If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license.



## factor event solution for

# Norman Public Schools 2021 Celebration of Excellence

## proposal agreement

The most successful relationships are based on trust. As such, this document was developed by using the best practices of our industry association, the Association of Destination Management Executives International, to demonstrate our commitment to you.

#### **Confidentiality**

factor 110 will invest time and resources researching and developing your proposal. Our designs, ideas, and concepts ("Proprietary Information") are essential to our business. This information is being provided to you with your understanding and acceptance of its confidential nature.

factor 110 and Norman Public Schools agree that information obtained from the other Party will be accepted and maintained as confidential, and that all information and documentation shared between the parties will remain the exclusive property of the originating Party.

In accordance with copyright, trademark, and professional practices, Proprietary Information provided, either electronically or otherwise, is not to be disclosed to others, copied, photographed, reproduced or transcribed in any manner without written permission of the originating Party, except when communicating between departments or staff at factor 110 and Norman Public Schools.

#### **Proposal Commitment**

We will conduct an initial needs evaluation and deliver a preliminary proposal to you. Until a factor 110 contract is signed, factor 110 reserves the right to charge for subsequent proposal revisions.

You will be informed of potential charges before work commences. The DMC and event planners' ideas are Proprietary Information and it is not ethical for one event planner to bid on another event planner's ideas.

#### [] factor client

The mission of Norman Public Schools is to prepare and inspire all students to achieve their full potential. NPS provides an exemplary education for students through consistent curriculum, innovative partnerships and rigorous professional development for educators. The district has repeatedly been recognized for academic excellence in Newsweek, the Washington Post, U.S. News & World Report and more.

#### [] the factor value

Established in 2006, factor 110 is the region's leader in event, association, and destination management. factor 110 | Destination Oklahoma remains the first and only destination management company in Oklahoma while 110 events provides the finest inventory in event rentals.

- **a certified, award-winning team:** the factor team has more industry certifications, awards, and extensive crisis management training than any other event company in Oklahoma. We invest in professional development, continuing education, and our industry by serving and belonging to state, national, and international associations.
- **a defined brand:** factor 110 is a trendsetter in the industry with its energetic, reliable team of experts providing innovative products and value-added services. We leverage our buying power, knowledge base, and established partnerships to provide competitive pricing and a unique scope of services. Extensive care, pride, and integrity are infused into our brand.

**client-focused, community-driven:** factor 110 remains driven to provide solutions to our loyal client base and passionate to share our dependable, flexible, and creative mindset with our clients, vendors, and peers. We are committed to investing our resources and expertise in our community associations and organizations.

### attachment a

Any additional services requested by the Client and not included in this Agreement shall be included in a subsequent addendum or final invoice.

Please note that prices quoted in this attachment are valid for ten (10) business days after receipt of this Agreement. Certain event elements will not be reserved (and therefore not guaranteed to be available) until Agreement is signed and is received.

The Client agrees to pay fees for services rendered according to the following services and fee schedule as outlined in this attachment and agreement of services.

#### [] program details

Client: Norman Public Schools
Event: Celebration of Excellence
Event Date: Thursday, April 22, 2021

Client Contact: Alesha Leemaster

Attendance: TBD

#### [] schedule overview

Thursday, April 22, 2021

8:00 a.m. Setup
TBD Rehearsal
6:00 p.m. Doors Open
6:30 p.m. Dinner & Program

9:00 p.m. Strike

#### [] factor stage décor

Facility to Provide 16' x 24' x 24" Skirted Stage

40'—16' Tall Navy Velour Pipe & Drape

1—Acrylic Lectern

3—36" x 12" x 12" Clear Acrylic Pedestal

Client to provide branded 6' spandex circle with frame. factor 110 will hang from backdrop.

#### [] factor audiovisual & lighting

#### **Audio**

- 1—ULXD 4 Channel Wireless Mic/Stage Box Rack
- 1—X32 Audio Mixer
- 1—Shure Podium Mic
- 1—PC DI Multimedia Direct Box

#### **Video**

- 2-Macbook Pro 13"
- 1—Black Magic TV Studio HD Switcher
- 1-HP Monitor 22"
- 1—Decimator MD-HX
- 1-Video Cable SDI 50'
- 1—HOUSE PROJECTION SYSTEM SDI

Client to pay hotel directly

- 1—AC / XLR Cable Case
- 1—Workbox 1 Days \$0.00 \$0.00

#### Lighting

24—Blizzard LED Tough Par

Note: room glow / uplight STATIC

4—Source 4 Ellipsoidal / Leko

Note: stage wash on ESN RLPs

4—Source Four Leko Barrel 19

Note: Stage wash on ESN RLPs

#### [] factor production elements

- 1—Static Event Logo
- 1—Custom Sponsor Loop
- 1—Custom Graphics to Include Name, Title, & Photo
- 1—Custom Scripting

Custom scripting includes the creation of a script and agenda, duplication, and distribution, graphic and audio cues, presenter introductions, communications to client, guest speakers, and presenters, and coordination services related to the overall flow of the event.

- 1—Custom Music Package to Include Pre-show, Post-show, and Bumper Music
- 1—Custom Prerecorded Introductions

### [] factor event management

Event, Facility, & Vendor Coordination
1—Event Director for Setup, Show, & Strike
2—Audiovisual Technicians for Setup, Show, & Strike
Setup & Strike Labor
Deliveries

#### **NOTE:**

Client to live stream event via SportsTalk. SportsTalk to provide all equipment necessary for streaming including camera.

[] factor event for Norman Public Schools
[] factor sponsorship

\$11,102.67
(\$1,500.00)

[] total \$9,602.67

### [] facility to provide

Please note: factor 110 will coordinate/order the following items from the facility. The hotel will bill the client directly for these charges. Cost of the following items are not included in our total contract cost.

1—House Lift for Setup & Tear Down to Hang Lighting 2—RLP Positions for Lighting Use of House Sound System Use of House Projectors & Screens House Stage, Camera Riser, and Control Area Riser Internet charges Live Streaming by SportsTalk

#### [] agreement for services

Program Name: NPS Celebration of Excellence

Program Dates: **April 22, 2021**Client Name: **Norman Public Schools**Street Address: **131 S Flood Ave**City, State and Zip: **Norman, OK 73069** 

Client Contact: **Alesha Leemaster** 

Title: Executive Director, Communications and

Community Relations Telephone: 405.366.0523

Email: leemastera@norman.k12.ok.us

This Agreement for Services ("Agreement") by and between factor 110, LLC, an Oklahoma limited liability company ("DMC"), and Norman Public Schools ("Client"), each individually a "Party" and collectively the "Parties", is made effective as of this 10th of December 2021 (the "Effective Date"). In consideration of mutual promises and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

- 1. **Responsibilities.** Subject to the terms and conditions set forth in this Agreement, DMC shall provide the services specified in this contract and subsequent amendments, addendums, change orders, or schedules of services signed by the Parties (hereinafter referred to as "Event Services") and incorporated in this Agreement by this reference.
- 2. **Relationship of the Parties.** Nothing herein shall be construed to create a joint venture or partnership between the Parties or an employer/employee or agency relationship. DMC shall be an independent contractor pursuant to this Agreement. Neither Party hereto shall have any express or implied right or authority to assume or create any obligations on behalf of or in the name of the other Party or to bind the other Party to any contract, agreement, or undertaking with any third party.
- 3. Amendment and Modifications. Subsequent to the Effective Date of this Agreement, it may be necessary to make certain modifications to the Agreement or Event Services then in effect. In such cases, this Agreement may be amended, modified, or supplemented by an Amendment, Addendum, Change Order, or Schedule of Services signed by the authorized representatives of both Parties. Notwithstanding the foregoing, the Parties agree that once the Event Services have commenced, it may not be possible or reasonable to address Client requested modifications to the Event Services with a written Amendment or Addendum. In such cases, the Parties agree that modifications may be agreed through email exchanges, text exchanges, or verbally and such email, text or verbal modifications shall be binding upon both Parties as if an Addendum or Amendment was executed pursuant to the terms of this Agreement.
- 4. **Payment.** Total estimated fees for the Event Services are provided hereto in Attachment A. Any additional Event Services fees incurred at the request of the Client shall be outlined in subsequent Addendums in accordance with the terms of this Agreement.
  - a. Payment Schedule

A nonrefundable initial payment of \$4,500.00 USD is due on or before January 15, 2021. A nonrefundable second payment of \$5,102.67 USD is due on or before April 22, 2021.

b. **Payment Terms.** The final balance represents the total fees for Event Services from Attachment A, including amounts for any Event Services to be determined post-program (such as fees based on consumption), and any subsequent Amendments or Addendums agreed upon by the Parties.

All payments of undisputed charges are due on the later of: (i) the date indicated herein, or (ii) within ten (10) business days from Client receipt of an invoice. Should Client dispute any charges on the invoice, Client shall notify DMC in writing within five (5) business days and the Parties shall work to resolve such disputed charges promptly and any resolved charges shall be included in a new invoice to Client which Client shall pay DMC within five (5) business days of its receipt of the new invoice.

In the event any payment(s) for undisputed charges are not received by the date due, even if a signed Agreement has been received, DMC reserves the right, upon Notice to Client, to cancel any and all Event Services and terminate this Agreement. With the exception of the final balance, funds must be received in DMC accounts one (1) business day prior to delivery of Event Services (event setup or delivery).

- c. **Method of Payment.** Payment is to be made in U.S. currency by ACH, wire transfer, cash, or check. The price final total included in this contract reflects a five percent (5%) cash discount for payment made by ACH, wire transfer, cash or check. If payment is not made by ACH, wire transfer, cash, or check, this discount shall be rescinded and the final invoice will reflect the total due without the applied discount.
- d. **Past Due.** Client shall pay interest on all undisputed balances past due at the rate of 6% per month, calculated daily and compounded monthly. Further, Client shall be responsible for all costs and fees (including attorney's fees) associated with DMC's efforts to collect any past due amounts from Client.

e. **Final Counts.** Unless otherwise noted, a final count of the number of guests or rental items (the "Final Count") is due on all Event Services ten (10) calendar days prior to operation of Event Services. If this Final Count is less than the minimum count upon which the fees for the Event Services are based, the minimum count will apply. Client will be billed for the Final Count or actual quantity, whichever is greater. Event Services based on a minimum count will not be subject to reduction without adjustment to the fees. Should client increase numbers after this date, client may incur additional rush charges.

#### f. **Pricing**

- a. Goods and services listed in this contract are not reserved or to be considered "on-hold" until a contract is signed. Pricing is based on current availability and is not guaranteed until a contract is signed and a deposit is received.
- b. Quoted prices are subject to taxes in effect at the time Event Services are provided. Any change in tax rates or the unanticipated implementation of supplementary fees (e.g. energy surcharges, fuel surcharges) by contracted facilities or vendors will be passed onto Client and reflected in the invoice.
- c. Due to potential changes in market conditions, caterers reserve the right to adjust pricing up to forty-five (45) days prior to the program date or after a formal tasting, where the final menu is selected by Client, whichever comes last. Client acknowledges and understands that the estimated food and beverage prices and charges at the time of execution of this Agreement are a good faith estimate based on the then current market conditions available regarding costs for the services listed ahead. Client further acknowledges and understands that due to the length of time that may pass between the execution of this Agreement and the Client's program date, market conditions or other conditions outside the caterer's control, may increase, resulting in an increase in fees to the Client.
- d. Power, rigging charges, and facility exclusivities will be paid for by the Client.
- g. **Sponsorship.** A \$1,500.00 sponsorship has been provided and Client agrees to recognize DMC as a sponsor of the Celebration of Excellence at an equal to or higher level for the contribution donated and agrees to provide DMC with the benefits of said sponsorship.
- 5. Cancellation, Inability to Perform or Breach by Client. DMC has prepared the Event Services to Client's specifications, including time invested researching, preparing, costing, and confirming all logistics of the Event Services. In the event Client should cancel all, or any part of, the Event Services (other than as outlined in Force Majeure or due to DMC's breach of this Agreement or any subsequent Amendments or Addendums) or commit any other breach of this Agreement (hereinafter "Client Default"), both Parties acknowledge that it would be difficult to ascertain the exact amount of damages that DMC may suffer due to lost revenue, staff time, and unrecoverable expenses. As such, in the event of Client Default, the parties agree to liquidated damages and agree that the formulas specified herein are a reasonable attempt to calculate actual damages suffered by DMC and not a penalty, and Client agrees to pay DMC the amounts indicated below:

Time of Cancellation Prior to Beginning of Event	Amount of Latest Estimated Total Costs of Event
Cancelled more than 181 days	50%
Cancelled 91 to 180 days	75%
Cancelled within 90 days	100%

For all Client Defaults, it is understood and agreed by Client that DMC may retain any prepayments made by Client as payment. All cancellations must be in writing to DMC. Any payments due to DMC that are not already received must be paid within ten (10) calendar days of Client Default. If Client's prepayments exceed the amount of monies owed to DMC, DMC will refund Client the excess within ten (10) calendar days of Client Default.

In addition to any remedies that may be provided under these terms, DMC may terminate this Agreement with immediate effect upon Notice (defined below) to Client, if Client: (a) fails to pay any amount when due under this Agreement; or (b) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors.

6. Cancellation, Inability to Perform or Breach by DMC. DMC will make commercially reasonable efforts to conduct the Event Services as described, however, reserves the right to make adjustments to the Event Services without affecting their material nature or overall quality. Should situations beyond the control of DMC make changes necessary, DMC will work with Client on any such changes. DMC reserves the right, upon Notice to Client, to make equitable substitutions when necessary. Additionally, DMC will not be liable for any delays or failures in performance by itself or its vendors due to causes beyond its or any of its vendors reasonable control.

In the event DMC breaches its obligations under this Agreement for any reason (other than as defined in Force Majeure), then DMC shall return to Client its payments in full (for complete nonperformance) or the full amount paid for that (or those) Event Service(s) not provided (for partial nonperformance). In no event shall DMC be liable for incidental or consequential damages sustained by Client arising out of any claimed breach of this Agreement. DMC makes no warranties, expressed or implied.

- 7. **Postponement.** In the event of postponement, DMC agrees that all originally stated fees shall still apply if the new date is within six (6) months of the original event date with the following exceptions: a substantial change (e.g. venue) takes place as a result of event postponement, date conflicts with other booked business that requires additional staffing or accommodations be made to service the event, or goods included in the contract are no longer available and substitutions must be made. In the event of any postponement, a nominal fee of 15% of the originally stated fees shall be paid by Client to DMC to accommodate additional time in logistics and planning. Postponement over six (6) months is considered cancellation and the Cancellation Policy will apply.
- 8. Force Majeure / Excuse of Performance. No Party shall be liable or responsible to the other Party, nor be deemed to have defaulted under or breached this Agreement (except for any obligations to make payments to the other Party under this Agreement), for any failure or delay in fulfilling or performing any term of this Agreement, when and to the extent such failure or delay is caused by or results from the following force majeure events ("Force Majeure Events"): (a) acts of God; (b) flood, fire, earthquake or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) epidemics and quarantines; (e) government order or law; (f) actions, embargoes or blockades in effect on or after the date of this Agreement; (g) action by any governmental authority; (h) national or regional emergency; (i) strikes, labor stoppages or slowdowns or other industrial disturbances; (j) shortage of adequate power, infrastructure or transportation facilities; (k) major equipment failures, meeting platform system failure, loss of electrical power or internet connectivity or outages; or (l) other similar events beyond the reasonable control of the Party impacted by the Force Majeure Event (the "Impacted Party").

The Impacted Party shall give Notice within ten (10) calendar days or, if Force Majeure Event occurs less than ten (10) calendar days, within forty-eight (48 hours) or as soon as practical (whichever is less) of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized.

In the event this Agreement is terminated pursuant to the terms in this section, DMC will return to Client any payments previously paid by Client to DMC, less any actual costs incurred by DMC and any other costs for which DMC has incurred a non-cancellable obligation to pay as of the time of the Force Majeure Event.

9. **Indemnity.** The Parties shall indemnify, defend, and hold the other harmless from any loss, liability, costs, or damages, including reasonable attorneys' fees, arising from the actual or threatened claims or causes of action resulting from the negligence, gross negligence or willful misconduct of such Party or its respective employees, or agents, provided that with respect to employees and agents, such individuals were acting within the scope of their employment or agency, as applicable.

Client understands that DMC does not own, operate, or exercise any control over its vendors for the provision of goods and/or services to be provided, including the service of alcoholic beverages (if applicable to this event). Accordingly, Client releases, covenants not to sue, and forever discharges DMC from any and all liability, claims, or causes of action arising out of or related to any loss, damage or injury that may be sustained as a result of vendors' acts or omissions. In the event of a delay or failure of service by any of its vendors selected for the Program, DMC shall work with such vendor(s) to correct any delays or failures as soon as possible.

- 10. <u>Insurance.</u> DMC shall, at its own expense, maintain and carry insurance in full force and effect which includes, but is not limited to, commercial general liability in a sum no less than \$2,000,000 with financially sound and reputable insurers, as well as workers' compensation coverage in a sum no less than required by applicable law. Upon Client's request, DMC shall provide Client with a certificate of insurance from DMC's insurer evidencing the insurance coverage specified in these terms. The certificate of insurance shall name Client as an additional insured, if requested by Client. DMC shall provide Client with thirty (30) day Notice in the event of a cancellation or material change in DMC's insurance policy.
- 11. **<u>Liability for Property Damage.</u>** The Parties shall be responsible to the other for loss of, damage to, or theft of the other Party's property, whether owned, leased or rented, resulting from the negligence, gross negligence or willful misconduct of such Party or its respective employees, agents, guests or invitees, provided that with respect to employees and agents, such individuals were acting within the scope of their employment or agency, as applicable.
- 12. **Dispute Resolution.** The Parties shall attempt in good faith to resolve any dispute arising out of or relating to this Agreement promptly by negotiation. Any Party may give the other Party Notice of any dispute not resolved in the normal course of business. Within ten (10) calendar days after delivery of the Notice, the receiving Party shall submit to the other a written response. The Notice and response shall include, with reasonable specificity, a statement of each Party's position and a summary of arguments supporting that position. Within fifteen (15) calendar days after delivery of the Notice, representatives on behalf of both Parties shall meet (or participate in a telephone conference) at a mutually agreeable time and place.

If the dispute is not resolved by negotiation pursuant to the preceding paragraph, the matter shall be resolved by binding arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

- 13. **Governing Law and Venue.** All matters arising out of or relating to this Agreement shall be governed by and construed in accordance with the internal laws of Oklahoma without giving effect to any choice or conflict of law provision or rule that would cause the application of the laws of any jurisdiction other than those of the Oklahoma. Further, the Parties stipulate that the venue for any legal suit, action, or proceeding arising out of or relating to this Agreement shall lie in Oklahoma City, Oklahoma.
- 14. Americans with Disabilities Act (ADA). DMC shall take all reasonable steps to ensure that people with disabilities have an equal opportunity to enjoy the Event Services. In an effort to do so, Client shall provide Notice to DMC immediately upon learning of any attendee (or prospective attendee) with a disability that may require reasonable accommodations. If any additional cost is incurred in providing such accommodations, DMC shall advise Client of the same and it shall be the responsibility of Client to cover such costs.
- 15. **Use of Names.** The Parties shall be able to use the other Party's name, trademark or service mark in any advertising, publication or news release with the prior written consent of the other Party in each instance.
- 16. **Non-Solicitation.** During the term of this Agreement and for a period of three (3) years thereafter, Client agrees not to hire, solicit, nor attempt to solicit, the services of any employee or subcontractors of DMC without the prior written consent of DMC. Client further agrees not to hire, solicit, nor attempt to solicit, the services of any former employee or subcontractor of DMC for a period of three (3) years from such former employee's or subcontractor's last date of service with DMC. Violation of this provision shall entitle DMC to assert liquidated damages against Client equal to two hundred percent (200%) of the solicited person's gross annual compensation. This provision shall not apply to instances in which an employee or subcontractor of DMC responds to a general job posting/solicitation by Client.
- 17. **Vendor Disintermediation.** Because it has taken thirteen (13) years for DMC to build its relationships with Vendors, Client shall not contract with Vendors directly that are represented by DMC and which provided services to Client's Program for a period beginning upon execution of this Agreement and ending three (3) years following the later of completion of the Event Services or termination of this Agreement (provided that Client did not have direct relationships with the applicable Vendor prior to execution of this Agreement). If Client wishes to rebook DMC's Vendor(s) directly during this period, Client agrees to pay DMC 25% of the amount Client owes the Vendor for such engagement. Such amount shall be due and payable by Client to DMC immediately upon rebooking.
- 18. **Waivers of Liability.** Client understands and agrees that certain vendors may require participants in a planned activity to sign waivers of liability. DMC shall work with Client and vendors to ensure the waivers also provide waivers of liability against Client. In the event that some participants refuse to sign said waivers, they shall not be permitted to participate.
- 19. <u>Public Performance Music Rights.</u> The client agrees to obtain and pay costs for securing public performance licenses from ASCAP, BMI, SESAC, etc., for all events.
- 20. Waiver. No waiver by any Party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the Party so waiving. No waiver by any Party shall operate or be construed as a waiver in respect of any failure, breach, or default not expressly identified by such written waiver, whether of a similar or different character, and whether occurring before or after that waiver. No failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.
- 21. **Severability.** If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement so as to affect the original intent of the Parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby may be consummated as originally contemplated to the greatest extent possible.
- 22. **Restrictions on Assignment.** Neither Party will assign any of its rights or obligations under this Agreement, in whole or in part, without the written consent of the other Party except in the event of a merger, consolidation, sale of shares, or sale of assets of either Party where the surviving entity continues in the same or substantially similar business as that Party, no consent is required. All terms and conditions of this Agreement will be binding upon the assignee(s) of the parties to this Agreement. Where required, consent will not be unreasonably withheld. Should an assignment of this type take place, the new entity agrees to notify the other Party within a reasonable time. All representations and warranties made and indemnities given in this Agreement by either Party will survive the termination or assignment of this Agreement.
- 23. **Entire Agreement.** This Agreement, together with Attachment A and any other Attachments, Amendments, or Change Orders signed by authorized representatives of the Parties, represents the entire understanding between DMC and Client with respect to

the matters contained or referenced herein and supersedes all other representations, communications (including, an example but without limitation, the terms of any purchase order issued by Client) and understandings between the parties hereto.

- 24. **Notices.** All notices, requests, consents, claims, demands, waivers, and other communications hereunder (each, a "Notice") shall be in writing and shall be deemed to have been given:
  - (a) when delivered by hand (with written confirmation of receipt);
  - (b) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested);
  - (c) on the date sent by e-mail (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient; or
  - (d) on the third day after the date mailed, by certified or registered mail (in each case, return receipt requested, postage pre-paid).

Notices must be sent to the respective Parties at the following addresses (or at such other address for a Party as shall be specified in a Notice given in accordance with this section):

If to Client: Alesha Leemaster If to DMC: Brian Ferrell, President 131 S Flood Ave 3421 N. Walnut Ave.

Norman, OK 73069 Oklahoma City, Oklahoma 73105

405.366.0523 405.604.0041 leemastera@norman.k12.ok.us brian@factor110.com

- 25. **Confidential Information.** The parties agree that all pricing, proposals, financial and other confidential information and/or documents (collectively, the "Confidential Information") reviewed, obtained and/or learned by the Parties regarding the other Party shall constitute confidential information and shall be held in strict confidence. The Parties agree not to disseminate or otherwise communicate the Confidential Information of the other Party to any third Party other than their respective attorneys or other advisors, their employees or contractors who need to know the Confidential Information for the purpose of managing the Event Services contemplated by this Agreement, or as otherwise required by law. The Parties agree that it is impossible to measure in money the damages which will accrue by reason of a breach of this provision and that the non-breaching Party shall have the right to injunctive relief restraining the breaching Party from committing, or continuing to commit, any violation of this provision. Notwithstanding the above, Confidential Information shall not include information which was known by Client prior to the signing of this Agreement or which is publicly available (but not publicly available due to Client's disclosure of the Confidential Information in violation of this provision).
- 26. **Data Protection Compliance.** In the course of providing Event Services to Client, DMC may obtain access to personal information belonging to individuals attending the event. As such, Client represents and warrants it has permission from each individual and/or a legal right to provide such information to DMC for use in connection with the event. DMC will process data in the manner directed by Client and in compliance with all applicable data protection laws and regulations including, but not limited to, the European Union's General Data Protection Regulations ("GDPR").
- 27. <u>Time of the Essence.</u> Time shall be of the essence in this Agreement.
- 28. <u>Compliance with Laws.</u> DMC will comply with all laws, rules, and regulations applicable to the performance of its obligations under this Agreement and will procure and maintain all licenses and permits necessary for the performance of its obligations identified herein.
- 29. **Headings.** The titles and headings of the various sections of this Agreement are intended for means of reference and are not intended to place any construction on the provisions of this Agreement.
- 30. **Interpretation.** This Agreement shall be construed without regard to any presumption or rule requiring construction or interpretation against the Party drafting an instrument or causing any instrument to be drafted. The proposal and attachments referred to herein shall be construed with, and as an integral part of, this Agreement to the same extent as if they were set forth verbatim herein.
- 31. <u>Cumulative Remedies.</u> The rights and remedies under this Agreement are cumulative and are in addition to and not in substitution for any other right and remedies available at law or in equity or otherwise.
- 32. <u>Further Assurances.</u> Each of the Parties shall, from time to time at the request of the other Party, furnish the other Party such further information or assurances, execute and deliver such additional documents, instruments, and conveyances, and take such other actions and do such other things, as may be reasonably necessary to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby.
- 33. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by e-mail shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

- 34. <u>Successors and Assigns.</u> This Agreement shall be binding upon and shall inure to the benefit of the Parties and their respective permitted successors and permitted assigns.
- 35. **Survival.** Provisions of these terms which by their nature should apply beyond their terms will remain in force after any termination or expiration of this Agreement including, but not limited to, the following provisions: Indemnity, Insurance, Compliance with Laws, Confidential Information, Governing Law, Forum Selection and Survival.
- 36. Binding Effect. This Agreement shall be binding upon and shall inure to the benefit of the Parties.
- 37. **Authorized and Electronic Signatures.** The persons whose names and signatures appear below, represent and warrant that they have authority to enter into this Agreement on behalf of the company, firm or organization they purport to represent and hereby agree to the terms set forth herein. The Parties hereby agree that electronic signatures shall be enforceable and binding on both Parties as fully as if handwritten signatures were set forth on this Agreement.
- 38. **Acknowledgement of Understanding.** The Parties have carefully read this entire Agreement. The Parties understand the final and binding effect of this Agreement. The only promises made to any Party about this Agreement are contained herein. The Parties are signing this Agreement knowingly and voluntarily.

The CLIENT and DMC have executed this Agreement on the date set forth below:						
Norman Public Schools						
Name of Authorized Signer of Norman Public Schools	Title	Date				
factor 110						
Brian Ferrell, CMP, DMCP, President						



#### **ORDER FORM**

This Order Form is made by and between Norman Public Schools ("Client") whose principal place of business is 131 S Flood Ave, Norman, Oklahoma, 73069-5463 and Diligent Corporation (hereinafter "Diligent"), whose registered office is located at 1111 19th St NW, 9th Floor, Washington DC 20036. The Order Form is effective as of the Effective Date, as defined below. Each of Client and Diligent are a "Party" and are together the "Parties." All amounts are in USD currency.

#### A. Terms

This Order Form, together with the applicable General Terms and Conditions as identified at <a href="https://diligent.com/governance-cloud-terms-conditions">https://diligent.com/governance-cloud-terms-conditions</a> and the applicable Product Terms as identified at <a href="https://diligent.com/product-terms">https://diligent.com/product-terms</a>, form the entire agreement between the parties in respect of the products and services set forth in this Order Form (the "Agreement"). For purposes of this Agreement, in the event of any conflict between the Order Form and the General Terms and Conditions, the Order Form shall control. Notwithstanding anything to the contrary in any purchase order or other document provided by Client, any product or service provided by Diligent to Client in connection with a purchase order related to this Order Form is conditioned upon Client's acceptance of the Agreement. Any additional, conflicting or different terms proffered by Client in a purchase order or otherwise shall be deemed null and void.

#### **B.** Diligent Services

Description	Quantity	Annual Price Per	Total Annual Price
BoardDocs LT	1	\$4,000.00	\$4,000.00
<b>Total Annual Subscription Fee</b>			\$4,000.00
One-Time Installation Fee			\$0.00

Diligent will issue an invoice for the amount of \$1,654.79, plus applicable taxes on or around the Effective Date.

Pricing is valid until February 26, 2021. If the Agreement is received executed by Client after this date, Diligent may accept or reject the Agreement in its sole discretion.

The "Effective Date" of this Agreement shall be January 31, 2021.

After the Initial Term, the term of the Agreement will automatically renew for additional 1 year Renewal Terms, unless either Party provides the other written notice of non-renewal no later than 30 days prior to the expiration of the Initial Term or any Renewal Term. For each year of the Term, pricing shall increase by 2.00% on each anniversary of the Effective Date. Any notices of non-renewal issued by Client to Diligent must be provided to <a href="mailto:billing@diligent.com">billing@diligent.com</a>. After the Initial Term, all Subscription Fees shall be payable on an annual basis in advance. All payments are due 30 days from the date of invoice.



#### C. Notices And Client Information

	Invoicing	Notices
Client Contact Name:	Stephanie Williams	
Address:	131 South Flood Avenue Norman, OK 73069	
Billing Contact:		
Phone:	(405) 366-5839	
E-mail:	swilliams7@norman.k12.ok.us	
Additional Email:		
VAT/Tax ID:		
Purchase Order:		
TE ADDITIONAL F	T	6

**IF APPLICABLE:** □ Tax-exempt Entity: Please attach a copy of your tax-exemption certificate to this order form.

#### **Notices to Diligent:**

Except as otherwise identified, all notices to Diligent shall be sent to:

Diligent Corporation 111 West 33rd Street, 16th Floor, New York, NY 10120

Legal@diligent.com

#### **D. Additional Terms**

1. Notwithstanding anything to the contrary in the Agreement, the Initial Term shall commence on the Effective Date, as defined above, and continue for seventeen (17) months thereafter. For the Initial Term, Client shall be invoiced \$1,654.79 (plus applicable taxes) for the period from the Effective Date through the first five (5) months of the Initial Term on or around the Effective Date. Client shall be invoiced \$4,000.00 (plus applicable taxes) for the last twelve (12) months of the Initial Term on or around July 1, 2021. Thereafter, all Subscription Fees shall be invoiced as provided for in the Agreement.



IN WITNESS WHEREOF, the Parties hereto have executed the Agreement as of the Effective Date.

forman Public Schools  *Client")  Diligent Corporation ("Diligent")	
By:	By:
Name:	Name:
Job Title:	Job Title: General Counsel
Date:	Date:

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

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

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

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

	ls who will participate in and benefit from the fundraiser, (please give a detailed answer): Participants/Beneficiaries:			
	fle, crowdfunding, etc.), include sp website to be used, as applicable.		oe sold,	
The proposed dates for the fund	draiser:	to		
The district employee who will o	oversee the fundraiser**:		<del></del>	
The estimated amount of reven	ue to be generated (per unit and in	total):		
Description of the use of funds:				
Project#	Sub Account #			
<ul> <li>Turn in all funds colle</li> <li>Maintain a record of</li> </ul>	ng this form, you agree to abide by ected to the site financial secretary all funds (i.e. receipts) collected ar that all funds are to be deposited i	on a daily basis; nd provide these records with	, I	
Signature of employe	ee overseeing fundraiser: Katie	Curl		
*If a request involves the sale o	of food, the request must be sent to perintendent of Student Services.			
Date reviewed by Principal:1/22/2 SignatureDavid Jacks	21 son	Approved	Denied 	
Date reviewed by Health Services:		Approved	Denied	
·				
Date reviewed by Director of Student S		Approved	Denied	
Signature Scott Beck			<del></del>	

RETURN COMPLETED FORM TO ASC Finance Office

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

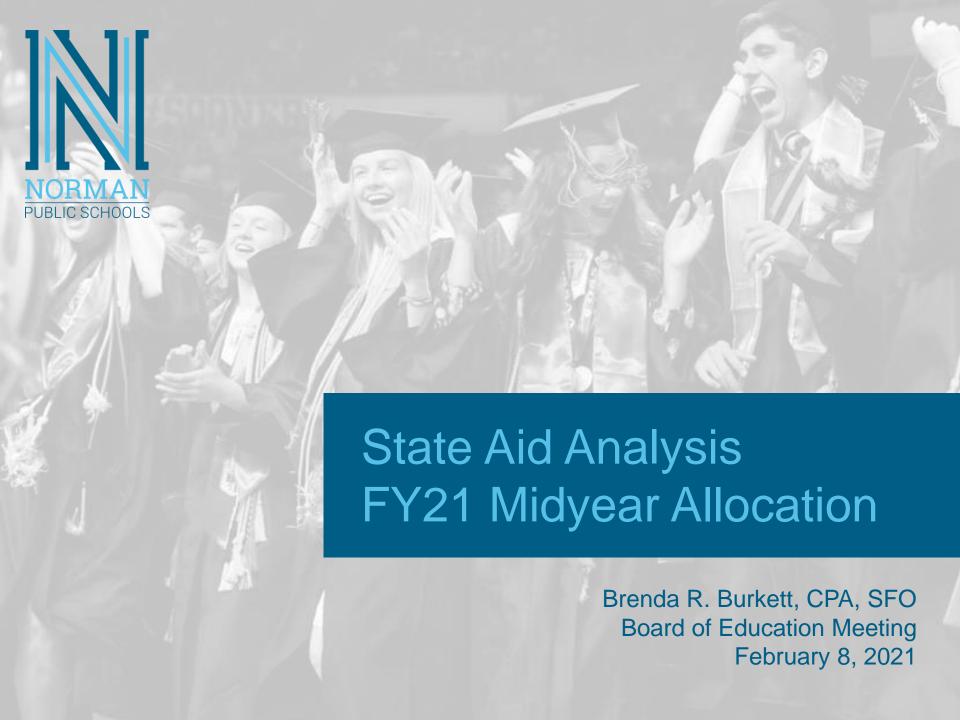
**Applicant:** Complete this form (one per fundraiser) and submit it to your building Principal <u>prior to</u> starting a fundraising activity. Only Board of Education approved fundraising activities will be allowed.

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

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

·		e fundraiser, (please give a deta	•
The type of fundraiser (sale, r auctioned, or the crowdfundir		clude specific products or servi plicable.	ices to be sold,
The proposed dates for the fo	undraiser:	to	
The district employee who wi	ll oversee the fundraiser**: _		
The estimated amount of revo	enue to be generated (per ur	nit and in total):	
Description of the use of fund	ls:		
Project#	Sub Account #		
Turn in all funds co     Maintain a record of	ollected to the site financial sof all funds (i.e. receipts) col	abide by all of the following pro ecretary on a daily basis; ected and provide these record posited into the School Activity	ds with the funds;
Signature of emplo	yee overseeing fundraiser:	Rebecca Styles	
	e of food, the request must b	e sent to the district Health Se	rvices Coordinator before
Date reviewed by Principal:1/27 SignatureDavid Jack	7/2021 son	• •	ved Denied
Date reviewed by Health Services:		Appro	ved Denied
Signature			
Date reviewed by Director of Studer		Appro	ved Denied
Signature Scott Beck	(		

RETURN COMPLETED FORM TO ASC Finance Office



# Major Components of Formula

The major components of the State Aid Formula involve the Factors (how much paid per Weighted Average Daily Membership), WADM, and Chargeables (local & state dedicated revenues received).

How much did the FY21 Midyear State Aid Factors decrease?

State Aid Factors:	July	Jan	Incr (Decr)
Foundation Aid	1,764.77	1,714.23	(50.54)
Salary Incentive Aid	1,702.40	1,666.60	(35.80)
Total	3,467.17	3,380.83	(86.34)
	,	,	



# What are the detail changes in our WADM for Jan FY21 State Aid?

		July	Jan		
WADM:	(based on)	Full Year	1st 9 weeks	Diff	
		19-20	20-21		
Raw ADM		16,194.90	14,374.68	(1,820.22)	
Grade Weights		3,064.65	2,705.64	(359.01)	
Special Educatio	n	3,743.35	3,396.80	(346.55)	
Gifted		1,536.80	1,377.00	(159.80)	
Bilingual		369.75	342.25	(27.50)	
Economic Disadv	vantaged	1,884.50 1,620.75 (263.7)			
Teacher Index		0.00	0.00	0.00	
Total WADM *		26,793.95	23,817.12	(2,976.83)	
		* State Aid uses higher of these two WADM = 19-20			
				1	

# What were the changes in our FY21 Chargeables?

Chargeables:	<u>July</u>	<u>Jan</u>	Incr (Decr)	
(based on)	FY20 Revenue	FY20 Revenue		
		and FY21 AdValorem		
Ad Valorem	34,852,326.84	36,486,117.69	1,633,790.85	
County 4 mill	2,560,165.60	2,552,742.96	(7,422.64)	
School Land Earnings	2,088,130.87	2,088,130.87	0.00	
Gross Production	37,219.75	37,219.75	0.00	
Motor Vehicle	4,931,250.47	4,931,250.47	0.00	
REA Tax	347,089.86	347,089.86	0.00	
	44,816,183.39	46,442,551.60	1,626,368.21	



## Why did our FY21 State Aid decrease from July to Jan?

Even though our WADM was based on last year's higher student count, our chargeables increased and the State decreased the factors.

	July	Jan	Incr / (Decr)
Factors	3,467.17	3,380.83	(86.34)
WADM	26,793.95	26,793.95	0.00
	92,899,179.62	90,585,789.98	(2,313,389.64)
Plus: Transportation Aid	503,796.63	373,357.03	(130,439.60)
Total State Aid	93,402,976.25	90,959,147.01	(2,443,829.24)
Less: Chargeables	(44,816,183.39)	(46,442,551.60)	(1,626,368.21)
State Aid	48,586,792.77	44,516,595.30	(4,070,197.47)



# Projected General Fund Balance 6/30/21–after January Midyear Allocation

Fund Balance 6/30/20		10,259,052	8.29%
Projected Revenues 20-21	120,200,232		
Projected Expenditures 20-21	123,213,414		
Excess Expense Over Revenue		(3,013,182)	
Projected Fund Balance 6/30/21		7,245,870	6.03%



## Our Mission:

To prepare and inspire all students to achieve their full potential

## Our Values:

Integrity | Inclusiveness | Collaboration | Optimism





## THANK YOU

Brenda R. Burkett, CPA, SFO Chief Financial Officer brendab@norman.k12.ok.us

Feedback? goo.gl/pR3bpL





# Purpose for Proposed Revision

- Changes in language are being proposed due to updated Teacher Leader Effectiveness requirements as a result of HB 2957 (2016)
- Changes went into effect for the 20-21 school year
- Changes deal with the definition of a career teacher, the opportunity for evaluation exemption, and the need for a professional learning focus, or growth plan.



## **Professional Growth**

As specified by the OSDE, every teacher or administrator, with the
exception of the district superintendent, will participate in establishing an
annual professional growth goal (Professional Learning Focus), including
exempt career teachers during the years they are not required to be
evaluated.



## **Evaluation**

Every teacher and leader shall be evaluated annually, and provided with feedback for the purpose of improving student learning outcomes. Each teacher or leader shall receive a district evaluation rating based on the components of Teacher Leader Effectiveness.

- (1) A career teacher shall be observed in their instructional setting once during the first semester of the school year and once during the second semester of the school year. The career teacher shall receive their evaluation during the second semester of the school year. A career teacher who has received a rating of 3.8 or higher as their most recent rating under the TLE may be evaluated once every three (3) years, but shall participate every year in developing a professional development goal (known as a "Professional Learning Focus" or "PL Focus").
- (2) A probationary teacher shall be observed in their instructional setting, and provided with formative feedback, once first nine weeks, once second nine weeks, and once third nine weeks with a final evaluation conducted fourth nine weeks.

## **Our Mission:**

To prepare and inspire all students to achieve their full potential

## **Our Values:**

Integrity | Inclusiveness | Collaboration | Optimism





### **THANK YOU**

**Beth Albert** 



## **NORMAN PUBLIC SCHOOLS**

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□ Holidays / No School	
July 4	Independence Day
Sept 2	No School / No Work
Sept 5	Labor Day Break
Oct 6-7	Fall Break
Nov 21-25	Thanksgiving Break
Dec 19-30	Winter Break
Jan 2	New Years' Holiday
Jan 16	M.L. King Jr. Day
Feb 20	Presidents' Day
Mar 13-17	Spring Break
May 20	Momorial Day

First Day of School August 18 Last Day of School May 26

### ( ) Parent/Teacher Conference / No School

November 3 Evening No School November 4 Evening No School March 9 March 10

+ New Teacher Induction August 4, 5, 8 & 9

/ / Snow Make-up Days February 20 & March 10
If more time is needed minutes will be used

[ ] Teacher	Work Day	/ No School
August 16	-	

May 30

### Professional Days / No School

August 11, 12, 15, 17 January 3

### Grading Periods

August 18 - October 21 October 24 - December 16 January 4 - March 10 March 20 - May 26

1st Qtr 43 Days 2nd Qtr 35 Days 3rd Qtr 46 Days 4th Qtr 50 Days

### POLICY 4001 (revised 7/1/13, 10/13/14, 2/11/15) STUDENT DISCRIMINATION, HARASSMENT, AND RETALIATION

Norman Public Schools is committed to providing all students with a safe and respectful school environment. Both state and federal law specifically prohibit harassment of or by students in connection with the district.

NPS prohibits discrimination, harassment or retaliation based on real or perceived race, color, sex, pregnancy, gender, gender identity or expression, national origin, religion, disability, sexual orientation, age, or genetic information. This prohibition applies to students, employees and board members in any aspect of the district's programs, including during school hours, extracurricular activities, school sponsored events, or outside of school hours if the conduct adversely affects the education environment.

The building principal is responsible for working with students to establish rules, regulations, and by-laws that shall govern any school sponsored student organization. Such rules shall be nondiscriminatory regardless of real or perceived race, color, sex, pregnancy, gender, gender identity or expression, national origin, religion, disability, sexual orientation, age, or genetic information

### I. Discrimination, Harassment, and Retalation

### Definitions

"Employee" for purposes of this policy, includes all district employees, board members and volunteers

"Student" refers to any person who is enrolled in any district school or program.

"Discrimination" means unfair treatment which is based on a person's real or perceived race, color, sex, pregnancy, gender, gender identity or expression, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information.

Examples of discrimination include, but are not limited to: Declining to enroll a student in a program or excluding a student from benefits of participation in a school activity based on l discriminatory factors. Harassment can be a specific form of prohibited discrimination.

"Harassment" means repetitive, unwelcome conduct which is based on a person's real or perceived race, color, sex, pregnancy, gender, gender identity or expression, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information.

Examples of harassment include, but are not limited to: slurs, epithets, insults, jokes or derogatory comments; verbal or physical abuse; intimidation (physical, verbal or psychological); impeding or blocking a person's movement; hate speech or actions directed at protected categories or characteristics such as a person's color, age, religion, or disability; unwelcome

touching, crude jokes or pictures, discussions of sexual experiences; teasing related to sexual, racial, age, religious, physical, mental or other characteristics involving protected categories; pressure for sexual activity whether written, verbal or through physical gestures, display or sending of pornographic or other demeaning pictures or objects; obscene or hateful graffiti, and spreading rumors related to a person's alleged sexual, religious, physical or mental activities. Demeaning comments about a student's ability to excel in a class historically considered a "boy's" or a "girl's" subject may also constitute harassment. These descriptions are examples of conduct which may violate the district's policy. In determining whether conduct discriminates against or harasses another individual the totality of circumstances will be considered, the extent to which an alleged offender knew or should have known that the conduct was unwelcome, and whether the conduct is isolated or persistent—among other factors.

"Retaliation" is any negative conduct which is taken in response to an individual's complaint of harassment or discrimination, or participation in any investigation of a harassment or discrimination complaint.

### Reporting

Students who have been harassed or discriminated against, or who witness such conduct, are encouraged to report the offensive conduct to any teacher, counselor, administrator, or board member.

Any employee who receives a harassment, discrimination or retaliation report will immediately refer the matter to the appropriate discrimination coordinator or superintendent, unless the superintendent or coordinator is the alleged offender. In such circumstances, the complaint should be referred to a different discrimination coordinator, the board president, or the district's legal counsel. To ensure impartiality, no person who is the subject of a complaint shall conduct or be involved in any investigation into the improper conduct.

If possible, reports should be made in person and/or in writing, and be signed by the reporting party. However, in order to encourage full, complete and immediate reporting, any person may report such incidents anonymously in writing by mailing the report to the personal attention of the appropriate discrimination coordinator or the superintendent. All reports should state:

- the name of the alleged harasser;
- the person(s) being harassed;
- the nature, context and extent of the prohibited activity;
- the dates of the prohibited activity, and;
- any other information necessary to a full report and investigation of the matter.

Individuals may simultaneously report an allegation of this type of misconduct to school officials and to the United States Department of Education Office of Civil Rights, United States Equal Employment Opportunity Commission, the Oklahoma Human Rights Commission, or local law enforcement.

### Administrative Response

The district will promptly, thoroughly and impartially investigate all reports of harassment and discrimination. This process will include:

- A statement from the individual who was allegedly harassed;
- Appropriate and reasonable steps to separate and protect both the alleged victim and alleged harasser pending conclusion of the investigation and necessary remedial action;
- Reasonable updates to the alleged victim and alleged harasser of the investigation's progress, subject to federal and state laws and regulations;
- Interviews with the alleged harasser, alleged victim and witnesses; and
- Review of relevant documents or other evidence, including district files and records.

The district will review all relevant facts and take into account the totality of the circumstances - including the nature, extent, context and gravity of the activities. At the conclusion of this process, the coordinator will issue findings based on the preponderance of the evidence and take appropriate measures, including but not limited to: education, information on available outside resources, training and counseling, transfer, suspension, and any other appropriate remedy applicable to the circumstances.

Confidentiality shall be maintained during and after the investigation to the extent reasonably possible.

### Disciplinary Decisions

Disciplinary decisions shall be made based on the facts taken as a whole and the totality of the circumstances such as the nature, extent, context and gravity of such activities or incidents. Any disciplinary decision will be made as a proportional response to the violation.

Any student engaging in harassment, discrimination or retaliation will be subject to any and all disciplinary action allowed by school policy and Oklahoma law.

Importantly, sex discrimination and sexual harassment are fully covered by the District's separate Policy 4000 "Title IX – Sex Discrimination and Sexual Harassment".

### II. Individuals with Disabilities

The District recognizes its responsibilities to children who are or may be qualified persons with disabilities under Section 504 of the Rehabilitation Act of 1973 ("Section 504") and Title II of the Americans with Disabilities Act ("Title II).

All qualified persons with disabilities within the jurisdiction of the Norman Public Schools are entitled to a Free Appropriate Public Education ("FAPE"), regardless of the nature or severity of the person's disability. Section 504 and Title II define a person with a disability as any person who (a) has a physical or mental impairment that substantially limits one or more major life activities, (b) has a record of such an impairment or (c) is regarded as having such an impairment.

### <u>Definition of Disability</u>

The definition of disability shall be construed in favor of broad coverage of individuals, to the maximum extent permitted by Section 504 and Title II.

The term "physical or mental impairment" means (a) any physiological disorder or condition, cosmetic disfigurement, or anatomical loss affecting one or more of the following body systems: neurological; musculoskeletal; special sense organs; respiratory, including speech organs; cardiovascular; reproductive, digestive, genito-urinary; hemic and lymphatic; skin; and endocrine; or (b) any mental or psychological disorder, such as mental retardation, organic brain syndrome, emotional or mental illness, and specific learning disabilities. The phrase "physical or mental impairment" includes, but is not limited to, such contagious and non-contagious diseases and conditions as orthopedic, visual, speech and hearing impairments, cerebral palsy, epilepsy, muscular dystrophy, multiple sclerosis, cancer, heart disease, diabetes, mental retardation, emotional illness, specific learning disabilities, HIV disease (whether symptomatic or asymptomatic), tuberculosis, drug addiction, and alcoholism.

The term "major life activities" includes, but is not limited to, functions such as caring for one's self, performing manual tasks, seeing, hearing, eating, sleeping, walking, standing, lifting, bending, speaking, breathing, learning, reading, concentrating, thinking, communicating and working. A "major life activity" also includes the operation of a major bodily function, including but not limited to, functions of the immune system, normal cell growth, digestive, bowel, bladder, neurological, brain, respiratory, circulatory, endocrine and reproductive functions

An impairment that substantially limits one major life activity need not limit other major life activities in order to be considered a disability. An impairment that is episodic or in remission is a disability if it would substantially limit a major life activity when active.

The determination of whether an impairment substantially limits a major life activity shall be made without regard to the ameliorative effects of mitigating measures such as: (a) medication, medical supplies, equipment, or appliances, low-vision devices (which do not include ordinary

eyeglasses or contact lenses), prosthetics including limbs and devices, hearing aids and cochlear implants or other implantable hearing devices, mobility devices, or oxygen therapy equipment and supplies; (b) use of assistive technology; (c) reasonable accommodations or auxiliary aids or services; or (d) learned behavioral or adaptive neurological modifications.

The ameliorative effects of the mitigating measures of ordinary eyeglasses or contact lenses shall be considered in determining whether an impairment substantially limits a major life activity.

For purposes of this policy, a "qualified person with a disability" is a person with a disability who is (a) of an age during which it is mandatory under Oklahoma law to provide such services to persons with disabilities; (b) of an age during which persons without disabilities are provided such services; or (c) a person for whom a state is required to provide a FAPE under the Individuals with Disabilities Education Act.

### **Appropriate Education**

An appropriate education may comprise education in regular classes, education in regular classes with the use of related aids and services, or special education and related services in separate classrooms for all or portions of the school day. Special education may include specially designed instruction in classrooms, at home, or in private or public institutions and may be accompanied by related services such as speech therapy, occupational and physical therapy, psychological counseling and medical diagnostic services necessary to the child's education.

An appropriate education in the District will include: (a) Regular or special education and related aids and services designed to meet the individual education needs of students with disabilities as adequately as the needs of non-disabled students are met; (b) The education of each student with a disability with non-disabled students, to the maximum extent appropriate to the needs of the student with a disability; (c) Evaluation and placement procedures established to guard against misclassification or inappropriate placement of students, and a periodic reevaluation of students who have been provided special education or related services; and (d) Establishment of due process procedures that enable parents and guardians to receive required notices, review their child's records and challenge identification, evaluation and placement decisions, and that provide for an impartial hearing with the opportunity for participation by parents and representation by counsel, and a review procedure.

The District will design education programs for students with disabilities to meet their individual needs to the same extent that the needs of non-disabled students are met. The District will provide the quality of education services to students with disabilities that equal the quality of services provided to non-disabled students. The District will provide teachers for students with disabilities who are trained in the instruction of individuals with disabilities. The District will provide comparable facilities for students with disabilities and make appropriate materials and equipment available. The District will not exclude students with disabilities from participating in nonacademic services and extracurricular activities on the basis of disability. The District will provide persons with disabilities an opportunity to participate in nonacademic services that is equal to that provided to persons without disabilities. These services may include physical education and recreational athletics, transportation, health services, recreational activities, special

interest groups or clubs sponsored by the District, and referrals to agencies that provide assistance to persons with disabilities and employment of students.

### **Educational Setting**

The District will place students with and without disabilities in the same setting, to the maximum extent appropriate to the educational needs of the students with disabilities. The District shall place students in the regular education environment unless the District demonstrates that the education of the student in the regular education environment with the use of supplementary aids and services cannot be achieved satisfactorily. Students with disabilities will participate with non-disabled students in both academic and nonacademic services, including meals, recess and physical education, to the maximum extent appropriate to their individual needs.

As necessary, the District will provide specific supplementary aids and services for students with disabilities to ensure an appropriate education setting. Supplementary aids may include, but are not limited to, interpreters for students who are deaf, readers for students who are blind, and equipment to make physical accommodations for students with mobility impairments.

If the District places an individual with disabilities in another school, the District will take into account the proximity of the other school to the student's home.

### **Evaluation and Placement**

The District will make evaluation and placement decisions in accordance with appropriate procedures required by law. The District will conduct an individual evaluation before any action is taken with respect to the initial placement of a child who has a disability or before any significant change in that placement. The District will use tests and other evaluation materials that have been validated for the specific purpose for which they are used. The tests and other evaluation materials will include those tailored to assess the student's specific areas of educational need, not merely those designed to provide a single general intelligence quotient (IQ) score. Trained personnel will administer the tests and other evaluation materials in conformance with the instructions provided by their producer. The District will select and administer tests so as best to ensure that, when a test is administered to a student with impaired sensory, manual or speaking skills, the test results accurately reflect the student's aptitude or achievement level or whatever other factor the test purports to measure, rather than reflecting the student's impaired sensory, manual or speaking skills, unless those skills are the factors the test purports to measure. In interpreting evaluation data and making placement decisions, the District will draw upon information from a variety of sources, including but not limited to aptitude and achievement tests, teacher recommendations, physical condition, social or cultural background and adaptive behavior. A multidisciplinary group, including persons knowledgeable about the child, the meaning of the evaluation data and the placement options, will document and consider carefully information obtained from all such sources in making eligibility and placement decisions.

The multidisciplinary group will consider reevaluation at least every three (3) years for each student for whom the District is providing a FAPE or more frequently if conditions warrant or if the child's parent or teacher requests a reevaluation.

### Section 504/Title II Plan

When the multidisciplinary group determines that a student is eligible for educational services under Section 504 and Title II, it will prepare a plan documenting how the District will provide FAPE for that student. The plan will identify the educational services, related services and supplementary aids and services needed to meet the student's individual educational needs, the person(s) responsible for implementing each component of the plan, the starting and ending dates for each component and a date, no less than annually, on which to review the plan.

The District will provide appropriate education and related aids and services free of charge to students with disabilities and their parents or guardians, except for fees equally imposed on non-disabled persons or their parents or guardians.

If the District is unable to provide a FAPE itself, it may place a person with a disability in, or refer the person to, a program other than the one it operates. However, the District will remain responsible for ensuring that the education offered to the student is appropriate, as defined by law, and for coverage of financial obligations associated with the placement. The District will ensure that adequate transportation is provided to and from any program in which it places the student that is not operated by the District, at no greater personal or family cost than would be incurred if the student were placed in the District's program.

### Procedural Safeguards

The District will employ procedural safeguards regarding the identification, evaluation or educational placement of persons who, because of disability, need or are believed to need special instruction or related services. District personnel will notify parents or guardians of any evaluation or placement actions and parents or guardians will be allowed to examine the student's records. The District will provide parents or guardians with a copy of its *Section 504 of the Rehabilitation Act of 1973/Title II of the Americans with Disabilities Act Information and Procedural Safeguards form* annually at the student's Section 504 plan meeting and when the District (a) seeks parent or guardian consent for Section 504 evaluation or reevaluation, (b) receives a complaint from the parent or guardian alleging failure to comply with Section 504 or Title II requirements, (c) receives a request from the parent or guardian for a copy of the *Procedural Safeguards* form, and (d) takes any action with respect to the identification, evaluation, or educational placement of the student.

The District will provide an impartial hearing by an objective, neutral hearing officer that will allow parents or guardians to challenge identification, evaluation and placement procedures and decisions. If parents or guardians disagree with the District's decisions, they will be afforded an impartial hearing, with an opportunity for their participation and for representation by counsel. The District will make available an impartial administrative review procedure by an objective, neutral review officer to parents or guardians who want to challenge the hearing decision. If the parent or guardian wants to challenge the administrative review decision, he or she may file an action in state or federal court.

### Retaliation

The District also prohibits retaliation, intimidation, threats, or coercion of any person for opposing discrimination or for participating in the District's discrimination complaint process or making a complaint, testifying, assisting, appealing, or participating in any other discrimination complaint proceeding or hearing. The District will take steps to prevent the alleged perpetrator or anyone else at the District from retaliating against the alleged victim or any person who acts to oppose discrimination or participates in the complaint process. These steps include notifying students and employees that they are protected from retaliation, making sure that victims know how to report future problems and making follow-up inquiries to see if there have been any new incidents. If retaliation occurs, the District will take strong responsive action.

Persons with complaints or concerns about the application of this policy should contact:

Norman Public Schools Director of Special Services Section 504/Title II Coordinator 131 South Flood Norman, Oklahoma 73069 (405) 364-1339

### III. Procedures for Filing, Processing and Resolving Complaints

This Complaint Procedure is applicable to complaints of discrimination involving race, color, national origin, religion, disability, veteran status, age, or genetic information. It is not applicable to sexual harassment and, complaints related to this area are addressed by Norman Public Schools' Policy 4000 *Title IX—Sex Discrimination and Sexual Harassment*.

### <u>Definitions</u>

<u>Complaint</u>: A written or verbal complaint alleging any action, policy, procedure or practice that discriminates on the basis of race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information (including harassment and retaliation).

<u>Complainant:</u> Any person enrolled in or employed by the district or a parent/guardian of a minor student, or member of the public who submits a complaint alleging discrimination based on race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information (including harassment or retaliation). For purposes of this policy, a parent or guardian's complaint or grievance shall be handled in the same manner as a minor student's complaint would be.

<u>Coordinator(s)</u>: The person(s) designated to coordinate efforts to comply with and carry out responsibilities under Title VI of the Civil Rights Act, Title IX of the Education Amendments of 1972, Title II of the Americans with Disabilities Act, Section 504 of the Rehabilitation Act of 1973, and any other state and federal laws addressing equal educational opportunity. The

Coordinator(s) under Title VI, IX, and Section 504/Title II is responsible for processing complaints. The Coordinator of each statutory scheme may be the same person or different persons, but each coordinator will receive relevant training in order to perform their duties. Complaints filed pursuant to the district's Title IX policy are subject to the Title IX complaint process.

Contact the following Coordinators with questions or complaints based on disability, race, color and national origin, sex, pregnancy, gender, gender expression or identity, age, or some other form of discrimination:

Title IX Coordinator
Title IX Deputy Coordinators
Executive Director of Diversity, Equity, and Inclusion
Director of Special Services
Norman Public Schools
131 South Flood Avenue
Norman, OK 73069
(405) 364-1339

<u>Respondent</u>: The person alleged to be responsible for the discrimination reported in a complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.

<u>Day</u>: Day means a working day when the district's main administrative offices are open. The calculation of days in complaint processing shall <u>exclude</u> Saturdays, Sundays and legal holidays.

### Pre-Filing Procedures

Prior to the filing of a written complaint, the student (or student parent or guardian) is encouraged to visit with the building principal or the district's ADA, Title VI and VII or 504 Coordinator, as applicable, and reasonable effort should be made at this level to resolve the problem or complaint.

### Filing, Investigation, Hearing and Review Procedures

The Complainant submits a written or verbal complaint to one of the Coordinators, as applicable, stating the basis, nature and date of the alleged discrimination, harassment or retaliation, the names of persons responsible (where known) and requested action. If the applicable Coordinator is the person alleged to have committed the discriminatory act(s), then the complaint should be submitted to the superintendent for assignment. Complaint forms are available from the offices of the district's Coordinators.

The responsible Coordinator conducts a complete and impartial investigation within 10 days of receiving the complaint, to the extent reasonably possible, which shall include but not be limited to, interviewing the Complainant and any witnesses, review of documents and interviewing the

Respondent. The Coordinator will ask the Respondent to confirm or deny facts; indicate acceptance or rejection of the Complainant's requested action; and outline alternatives.

The Coordinator will not delay the investigation of the discrimination complaint, even if an outside entity or law enforcement agency is investigating a complaint involving the same facts and allegations, and the Coordinator will not wait for the conclusion or outcome of a criminal investigation or proceeding to begin an investigation required by the district's complaint policy. However, a simultaneous investigation by law enforcement may limit or in some instances make it impossible to proceed with the district's investigation. Under no circumstances will the district impede or obstruct a criminal investigation.

As to complaints of discrimination by students or parents/guardians of minors, against school employees, the Coordinator will disclose the complaint, the identity of the Complainant and information regarding the person who allegedly committed the discriminatory act only to the extent necessary to fully investigate the complaint and only when the disclosure is required or permitted by law. If a Complainant wishes to remain anonymous, the Coordinator will advise that such confidentiality may limit the district's ability to fully investigate or respond to the complaint. If a Complainant asks to remain anonymous, the Coordinator will still proceed with the investigation to the extent possible considering surrounding circumstances..

Within 5 days after completing the investigation, the applicable Coordinator will issue a written decision to the Complainant and Respondent. The report will include (a) a summary of facts, (b) identification of the appropriate legal standards applied to the facts, and (c) findings regarding whether the alleged discrimination occurred. If a finding is made that discrimination occurred, the Coordinator's report shall also contain (a) recommended interim and permanent steps, including examples of the range of possible disciplinary sanctions and remedies available to address the discriminatory effects on the Complainant and other actions as necessary to eliminate the discrimination, prevent its reoccurrence, and remedy its effects, as well as (b) the resources, including medical and available counseling resources. The decision will be based on a preponderance of evidence standard (i.e., it is more likely than not that the alleged discrimination occurred).

If the Complainant or Respondent is not satisfied with the decision and wants to appeal, they must notify the applicable Coordinator, in writing, within 5 days of receipt of the coordinator's decision and request an appeal to the superintendent. The written appeal shall contain a specific statement explaining the basis for the appeal and the facts supporting the basis for appeal.

Within 5 days after receiving the appeal request, the applicable Coordinator will refer the matter to the superintendent for a hearing. The Complainant and Respondent will be afforded similar rights (i.e., timely access to information that will be used at the hearing, opportunity to present their side of the story, review of any party's written statements). The Coordinator will schedule the hearing with the Complainant, the Respondent and the superintendent. Advance written notice of the hearing will be provided to both the Complainant and Respondent so as to provide each reasonable time to prepare for the hearing. The hearing will be conducted within 10 days following the Coordinator's referral to the superintendent for hearing.

The superintendent will review the information collected through the investigation and may ask for additional oral or written evidence from the parties or any other individual who may possess relevant information or evidence. The superintendent will determine in consultation with the parties whether the superintendent will render a decision based on all information and statements assembled or will, in addition to consideration of that evidence, conduct a hearing. Both parties must consent to any decision to have the superintendent render a decision based on the record of all evidence and statements collected and to forego a hearing.

Within 5 days after completing the review of the evidence or conducting a hearing, the superintendent will issue a written decision to the Complainant and Respondent.

If the Complainant or Respondent disagrees with the decision, either one or both may notify the superintendent, in writing, within 5 days of receipt of the decision, and file an appeal. The written appeal shall contain a specific statement explaining the basis of the appeal. It is not sufficient for an appealing party to merely state disagreement with the decision rendered. An appealing party must include an explanation of the factual basis for the appeal.

The superintendent will notify the board of education, in writing, within 5 days after receiving the appeal. Within 10 days from the date of notification to the board of education the appeal will be referred to the board's impartial hearing officer. The hearing officer will review the evidence and decisions rendered at all other levels of the complaint procedure. The hearing officer shall, if requested by one or both parties, conduct a hearing within 10 days of receipt of the board's notice of the appeal. The hearing officer shall consider any additional evidence the parties may wish to present and the testimony of any witnesses and will record any oral evidence presented. If both parties consent in writing to waive the hearing and have the hearing officer render a decision on the basis of the record of decisions, evidence and statements submitted, the hearing officer will consider all of the available evidence and may request that the parties respond to written questions. The hearing officer will issue a written decision within 5 days of the conclusion of review of all of the decisions and evidence or conclusion of the hearing to the Complainant and Respondent. The decision of the hearing officer is a final decision.

### **General Provisions**

<u>Duty of District Employees to Report Alleged Discrimination</u>: District employees, including supervisors and administrators, are required to immediately report any complaints, reports, observations, or other information of alleged discrimination, including harassment and retaliation, to the appropriate coordinator, even if that district employee is investigating the alleged discrimination as part of the district's student or employee disciplinary process. The employee should provide the Complainant with information for filing a complaint if requested, and should also provide contact information for the district's appropriate coordinator.

Extension of Time: Any time limits, with the exception of the maximum time limit for complaint processing set by these procedures, may be extended by the responsible school official upon a showing of cause. The total number of days from the date the complaint is filed until the board of education's hearing officer issues a final decision shall be no more than 90 days except

in the case of extraordinary extenuating circumstances and the timeline may be extended to 120 days.

Access to Regulations: Upon request, the Coordinator shall provide copies or notice of their electronic location of any policies prohibiting discrimination on the basis of race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information.

<u>Confidentiality of Records</u>: Complaint records will remain confidential, to the extent allowed by law, unless permission is given by the parties, adversely affected by the release, to release such information. All complaint records will be kept separate from any other records of the district. No complaint record shall be entered in any personnel file unless adverse employment action is taken against an employee. Complaint records shall be maintained on file for three years after complaint resolution.

<u>Representation</u>: The Complainant and the Respondent may have a representative assist them through the complaint process and accompany them to any hearing.

<u>Corrective Action:</u> After all facts and circumstances are reviewed, the district shall take any and all disciplinary actions appropriate to prevent further harassment or discrimination. Possible disciplinary or remedial actions include, but are not limited to: education, training and counseling, transfer, and/or suspension of a student or demotion, transfer, suspension and/or termination of an employee.

<u>Retaliation</u>: The district prohibits retaliation, intimidation, threats, or coercion of any person for opposing discrimination or for participating in the district's discrimination complaint process or making a complaint, testifying, assisting, appealing, or participating in any other discrimination complaint proceeding or hearing. The district will take steps to prevent the alleged perpetrator or anyone else at the district from retaliating against the alleged victim or any person who acts to oppose discrimination or participates in the complaint process. These steps include notifying students and employees that they are protected from retaliation, making sure that victims know how to report future problems and making follow-up inquiries to see if there have been any new incidents. If retaliation occurs, the district will take strong responsive disciplinary action.

<u>Basis of Decision</u>: At each step in the complaint procedure, the decision maker will take or recommend the taking of appropriate measures based on the facts, as revealed by the investigation and any hearing, taken as a whole, and the totality of the circumstances, such as the nature, extent, context and gravity of the activities or incidents. Any disciplinary decision will be made as a proportional response to the violation.

<u>Designees:</u> The designation of a district official responsible for prescribed actions shall automatically include the official's designee in instances where an official is unable, unavailable or it appears that the official may have a conflict of interest that causes the official to recuse from involvement in the matter. The designee shall have the same authority as the official in matters involving this policy and the duties it imposes. An official's designee may but need not be an employee of NPS.

<u>Section 504 Due Process Procedures</u>: For information concerning the impartial hearing and review procedures under Section 504, the Grievant should contact:

504 Coordinator Norman Public Schools 131 South Flood Avenue Norman, OK 73069 (405) 364-1339

<u>Notice</u>: The district will notify all students, parents or guardians, members of the public and employees of the name, office and telephone number of each Coordinator and this Grievance Procedure in writing via school publications and/or postings at each campus to which employees or students are assigned.

Outside Assistance: Individuals may also file complaints alleging discrimination, harassment or retaliation with the Office of Civil Rights. The OCR may be contacted at:

U.S. Department of Education Office for Civil Rights One Petticoat Lane 1010 Walnut Street, Suite 320 Kansas City, MO 64106 (816) 268-0550 (816) 268-0599 (Fax) (877) 521-2172 (TTY)

E-mail: OCR.KansasCity@ed.gov



Holly Nevels Associate Superintendent, CHRO and Title IX Coordinator February 8, 2021

# December: Policy 4000

# Policy 4000: Title IX - Sex Discrimination and Sexual Harassment

 Legally-mandated changes merited a separate policy and set of procedures rather than a revision of existing policy.



# For Action Tonight: Policy 4001

# Policy 4001: Student Discrimination, Harassment and Retaliation

- Student-centered policy related to discrimination, harassment, and retaliation in legally protected areas other than sexual harassment.
- A draft of the revisions to Policy 4001 is in the back-up documentation.

# For Info Tonight: Policy 3008

 Recommendation of a separate policy for employees

 Policy 3008 addresses discrimination, harassment, and retaliation other than what is addressed in Policy 4000 – Title IX, Sex Discrimination and Sexual Harassment.



# For Info Tonight: Policy 3008

This policy specifically applies to employees, thus the recommended policy number (3000s).

## Policy 3008 addresses the following:

- Procedures for reporting
- Timelines for investigating and responding
- Processes for resolving both verbal/nonverbal forms of harassment
- Process for appealing resolutions



# For Info Tonight: Policy 3008

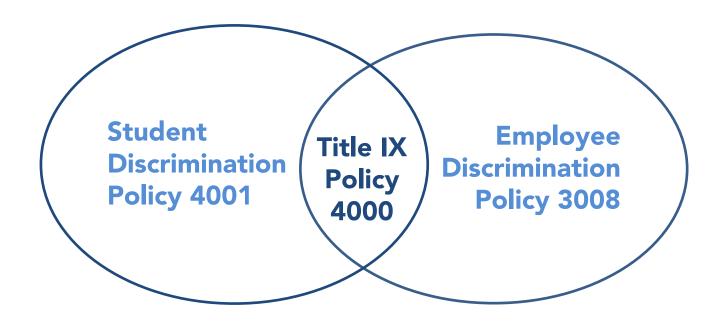
- Essentially, this policy leads employees
  through a process that begins in personnel
  services/with the Chief HR Officer (and other
  designees depending on the situation) and
  ends with the superintendent.
- Policy 3008 also includes a glossary of terms/definitions, applicable to the policy, as well as contact information for district personnel who may need to be involved.



# March Board Meeting

Policy 3008: Employee Discrimination,

Harassment, and Retaliation will be brought back for Board action.



Policy 3008 will come back in March for action.



## Our Mission:

To prepare and inspire all students to achieve their full potential

## Our Values:

Integrity | Inclusiveness | Collaboration | Optimism





### THANK YOU



Proposed: POLICY 3008 Norman Public Schools

### EMPLOYEE DISCRIMINATION, HARASSMENT, AND RETALIATION

Norman Public Schools is committed to providing all employees with a safe and respectful school environment in which people are treated with dignity, decency and respect. NPS will seek to prevent, correct and discipline behavior that violates this policy.

All employees, regardless of their positions, are covered by and are expected to comply with this policy and to take appropriate measures to ensure that prohibited conduct does not occur. Appropriate disciplinary action will be taken against any employee who violates this policy. Based on the seriousness of the offense, disciplinary action may include, but not be limited to, admonishment, suspension, demotion or termination of employment.

NPS prohibits discrimination, harassment or retaliation based on real or perceived race, color, sex, pregnancy, gender, gender identity or expression, national origin, religion, disability, sexual orientation, age, or genetic information. This prohibition applies to employees and board members in any aspect of the district's programs, including during school hours, extracurricular activities, school sponsored events, or outside of school hours if casually related to an individual's employment by NPS.

Administrators and supervisors who knowingly allow or tolerate discrimination, harassment or retaliation, including the failure to immediately report such misconduct to the Chief Human Resources Officer, are in violation of this policy and subject to discipline.

### **Prohibited Conduct**

NPS, in compliance with all applicable federal, state and local anti-discrimination and harassment laws and regulations, enforces this policy in accordance with the following definitions and guidelines:

### **Discrimination**

It is a violation of NPS's policy to discriminate in the provision of employment opportunities, benefits or privileges; to create discriminatory work conditions; or to use discriminatory evaluative standards in employment if the basis of that discriminatory treatment is, in whole or in part, the person's race, color, national origin, age, religion, disability status, sex, sexual orientation, gender identity or expression, or genetic information.

Discrimination may also be strictly prohibited by a variety of federal, state and local laws, including Title VII of the Civil Rights Act of 1964, the Age Discrimination Act of 1967 and the Americans with Disabilities Act of 1990 and Title IX of the Education Amendments of 1972.

### Harassment

NPS prohibits harassment of any kind, including sexual harassment, and will take appropriate and immediate action in response to complaints or knowledge of violations of this policy. For purposes of this policy, harassment is any verbal or physical conduct designed to threaten, intimidate or coerce an employee, co-worker, or any person working for or on behalf of NPS. The following examples of harassment are intended to be guidelines and are not exclusive when determining whether there has been a violation of this policy:

- a. Verbal harassment includes comments that are offensive or unwelcome regarding a person's national origin, race, color, religion, age, sex, sexual orientation, pregnancy, appearance, disability, gender identify or expression, or other protected status, including epithets, slurs and negative stereotyping.
- b. Nonverbal harassment includes distribution, display or discussion of any written or graphic material that ridicules, denigrates, insults, belittles or shows hostility, aversion or disrespect toward an individual or group because of national origin, race, color religion, age, gender, sexual orientation, pregnancy, appearance, disability, sexual identity, or other protected status.

#### Sexual Harassment

Sexual harassment is a form of unlawful employment discrimination under Title VII of the Civil Rights Act of 1964 and is prohibited under NPS's anti-harassment and Title IX Sexual Harassment policies (Policy 4000). The Equal Employment Opportunity Commission (EEOC), defines sexual harassment as "unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature... when ... submission to or rejection of such conduct is used as the basis for employment decisions ... or such conduct has the purpose or effect of creating an intimidating, hostile or offensive working environment."

Sexual harassment occurs when unsolicited and unwelcome sexual advances, requests for sexual favors, or other verbal or physical conduct of a sexual nature:

- a. Is made explicitly or implicitly a term or condition of employment;
- b. Is used as a basis for an employment decision;

c. Unreasonably interferes with an employee's work performance or creates an intimidating, hostile or otherwise offensive environment.

Sexual harassment may take different forms. The following examples of sexual harassment are intended to be examples and are not exclusive when determining whether there has been a violation of this policy:

- a. Verbal sexual harassment includes innuendoes, suggestive comments, jokes of a sexual nature, sexual propositions, lewd remarks and threats; requests for any type of sexual favor (this includes repeated, unwelcome requests for dates); and verbal abuse or "kidding" that is oriented toward a prohibited form of harassment, including that which is sexual in nature and unwelcome.
- b. Nonverbal sexual harassment includes the distribution, display or discussion of any written or graphic material, including calendars, posters and cartoons that are sexually suggestive or show hostility toward an individual or group because of sex; suggestive or insulting sounds; leering; sharing; whistling; obscene gestures; content in letters, notes, facsimiles, e-mail, photos, text messages, tweets and internet postings; or other forms of communication that are sexual in nature and offensive.
- c. Physical sexual harassment includes unwelcome, unwanted physical contact, including touching, tickling, pinching, patting, brushing up against, hugging, cornering, kissing, fondling, and forced sexual intercourse or assault.

Courteous, mutually respectful, pleasant, noncoercive interactions between employees that are appropriate in the workplace and acceptable to and welcomed by both parties are not considered to be harassment, including sexual harassment.

### Consensual Romantic or Sexual Relationships

NPS strongly discourages romantic or sexual relationships between a supervisor or other supervisory employee and an employee who reports directly or indirectly to that person, because such relationships tend to create compromising conflicts of interest or the appearance of such conflicts. In addition, such a relationship may give rise to the perception of others that there is favoritism or bias in employment decisions affecting the staff member. Moreover, given the uneven balance of power within such relationships, consent by the staff member is suspect and may be viewed by others, or at a later date by the staff member, as having been given as the result of coercion or intimidation. The atmosphere created by such appearances of bias, favoritism, intimidation, coercion, or exploitation undermines the spirit of trust and mutual respect that is essential to a healthy work environment. If there is such a relationship, the parties need to be

aware that one or both may be moved to a different school, division or department or other adverse actions taken.

### Retaliation

No hardship, loss, benefit or penalty may be imposed on an employee in response to:

- a. Filing or responding to a bona fide complaint of discrimination or harassment.
- b. Appearing as a witness in the investigation of a complaint.
- c. Serving as an investigator of a complaint.

Filing a bona fide complaint will in no way be used against the employee or have an adverse impact on the individual's employment status. However, filing groundless or malicious complaints is an abuse of this policy and will be treated as a violation.

A person who is found to have violated this aspect of the policy will be subject to discipline up to and including termination of employment.

### **Confidentiality**

All complaints and investigations are treated confidentially to the extent possible, and information is disclosed strictly on a need-to-know basis. The identity of the complainant is usually revealed to the parties involved during the investigation, and the Chief HR Officer will take adequate steps to ensure that the complainant is protected from retaliation during and after the investigation. All information pertaining to a complaint or investigation under this policy will be maintained in secure files within the personnel department.

### **Complaint Procedures**

### Reporting

Employees who have been harassed or discriminated against, or who witness such conduct, are encouraged to report the offensive conduct to the appropriate coordinator, an administrator, or the superintendent.

Any employee who receives a harassment, discrimination or retaliation report will immediately refer the matter to the HR officer. The HR officer will determine whether the complaint should be assigned to an appropriate discrimination coordinator or different school official. If the HR officer is the subject of the complaint, the complaint should be referred to the superintendent. If

the complaint alleges discrimination by the superintendent, the complaint should be referred to the board president or the district's legal counsel. To ensure impartiality, no person who is the subject of a complaint shall conduct or be involved in any investigation into the improper conduct.

If possible, reports should be made in person and/or in writing, and be signed by the reporting party. However, in order to encourage full, complete and immediate reporting, any person may report such incidents anonymously in writing by mailing or e-mailing the report to the personal attention of the HR officer, the appropriate discrimination coordinator, or the superintendent. All reports should state:

- a. the name of the alleged harasser;
- b. the person(s) being harassed;
- c. the nature, context and extent of the prohibited activity;
- d. the dates of the prohibited activity (if known), and;
- e. any other information necessary to a full report and investigation of the matter.

Complaints should be submitted as soon as possible after an incident has occurred. The Chief HR Officer may assist the complainant in completing a written statement or, in the event an employee refuses to provide information in writing, the Chief HR Officer will dictate the verbal complaint for the employee's review and signature.

Individuals may simultaneously report an allegation of this type of misconduct to school officials and to the United States Department of Education Office of Civil Rights, United States Equal Employment Opportunity Commission, the Oklahoma Human Rights Commission, or local law enforcement.

### Administrative Response

The district will promptly, thoroughly and impartially investigate all reports of harassment and discrimination. This process will include:

a. An oral and written statement from the individual (if identified) who was allegedly harassed;

- b. Appropriate and reasonable steps to separate and protect both the alleged victim and alleged harasser pending conclusion of the investigation and necessary remedial action;
- c. Reasonable updates to the alleged victim and alleged harasser of the investigation's progress, subject to federal and state laws and regulations;
- d. Interviews with the alleged harasser, alleged victim and witnesses; and
- e. Review of relevant documents or other evidence, including district files and records.

### Procedures for Filing, Processing and Resolving Complaints

An individual with a complaint of discrimination must initiate the formal complaint process provided by this policy within thirty (30) days of the incident or event giving rise to the complaint. An individual who presents unique circumstances in which a pattern of conduct occurs that would not have alerted a reasonable person to the possibility of discrimination may request that the Chief HR Officer waive the timeline and allow the person to proceed with the complaint as long as no more than 45 days have elapsed from the date of the incident or event or series of incidents or events resulting in the complaint.

### 1. <u>Informal Resolution / Pre-Filing Procedures</u>

Prior to the filing of a written complaint, the employee is encouraged to visit with the building principal or the District's ADA, Title VI and VII Coordinator as applicable, and reasonable effort should be made at this level to resolve the problem or complaint. Understandably, there are some incidents or actions so serious that informal resolution is inappropriate and no individual is required to seek informal resolution in such an instance.

### 2. <u>Filing of Formal Complaint</u>

The complainant may file a written complaint containing the information needed to understand the complaint, any relevant background information, and to include any records or physical evidence that may assist in understanding the complaint. Possible witnesses with knowledge of all or parts of the complaint should be identified along with information they likely possess. The written complaint should be delivered to the Chief HR Officer See Complaint Reporting Procedures for a listing of information to accompany the formal complaint—to the extent known or available.

### 3. HR Officer's Review, Investigation, Report & Identification of Remedies

The Chief HR Officer or the officer's designee (which may include the appropriate discrimination coordinator) will review all relevant facts and take into account the totality of the circumstances including the nature, extent, context and gravity of the activities. A purpose of the investigation is to determine whether there is a reasonable basis for believing that the alleged violation of this policy occurred.

If necessary, the complainant and the respondent will be separated during the course of the investigation, either through internal transfer or paid or unpaid suspension.

Upon conclusion of the investigation, the HR officer or other person conducting the investigation will submit a written report of findings to the superintendent or alternate person if there is any reason why the report should not go to the superintendent.

If it is determined that a violation of this policy occurred, the HR officer will recommend appropriate disciplinary action. Any action recommended will depend on the following factors:

- a. The severity, frequency and pervasiveness of the conduct;
- b. Prior complaints made by the complainant;
- c. Prior complaints made against the respondent; and
- d. The quality of the evidence (e.g., firsthand knowledge, credible corroboration).

If the investigation is inconclusive or if it is determined that there has been no violation of policy but potentially problematic, conduct may have occurred, the HR officer may recommend appropriate preventive action.

Upon conclusion of the investigation and a recommendation of remedies, the HR officer shall provide the report of the investigation to both the complainant and the respondent and each shall have an opportunity to provide written responses. Based upon the responses received, the HR officer shall determine whether any modification of the investigative report and recommendation of remedies should be made. If changes are made to the findings, the remedies or both—the respective parties shall have an additional opportunity to respond in writing.

Upon finalizing the HR officer's report and recommendations (including remedies), the parties shall be advised of their right to appeal to the superintendent and the timeline and instructions for the appeal. Any appeal shall include a written explanation of the grounds for the appeal, specific identification of any disagreement with the report or recommendations of the HR officer, and the action requested with an explanation of the basis for disagreement with the report or findings and

identification of the action or remedies requested and why the action or remedies are more appropriate than those of the HR officer.

### 4. Superintendent's Review and Entry of Final Decision and Remedy

The superintendent will review the investigative report and recommended remedy and any statements or responses submitted by the complainant or respondent; discuss the results of the investigation with the HR officer or other administrative staff such as a director or coordinator involved in the investigation or familiar with the relevant area of discrimination; and decide what action will be taken.

In reaching a final decision the superintendent will extend an opportunity for the complainant and the respondent to independently meet with the superintendent to add any new information that, due to no fault of the party, was unavailable at the time of the filing of the original complaint or during the investigation.

Once a final decision is made the superintendent will meet with the complainant and the respondent separately and notify them of the findings of the investigation and any supportive measures to be provided. If disciplinary action is to be taken, the respondent will be informed of the nature of the discipline and how it will be executed.

The Superintendent's decision is final and not appealable. Both parties will receive the superintendent's final decision in writing.

### **Definitions**

<u>Complaint</u>: A written or verbal complaint alleging any action, policy, procedure or practice that discriminates on the basis of race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information (including harassment and retaliation).

<u>Complainant:</u> Any person enrolled in or employed by the district or a parent/guardian of a minor student, or member of the public who submits a complaint alleging discrimination based on race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information (including harassment or retaliation). For purposes of this policy, a parent or guardian's complaint or grievance shall be handled in the same manner as a minor student's complaint would be.

<u>Coordinator(s)</u>: The person(s) designated to coordinate efforts to comply with and carry out responsibilities under Title VI of the Civil Rights Act, Title IX of the Education Amendments of 1972, Title II of the Americans with Disabilities Act, Section 504 of the Rehabilitation Act of

1973, and any other state and federal laws addressing equal educational opportunity. The Coordinator(s) under Title VI, IX, and Section 504/Title II is responsible for processing complaints. The Coordinator of each statutory scheme may be the same person or different persons, but each coordinator will receive relevant training in order to perform their duties. Complaints filed pursuant to the district's Title IX policy are subject to the Title IX Sexual Harassment complaint process.

Contact the following Coordinators with questions or complaints based on disability, race, color and national origin, sex, pregnancy, gender, gender expression or identity, age, or some other form of discrimination:

Title IX Coordinator (405) 364-1339 Title IX Deputy Coordinator (405) 364-1339 Norman Public Schools 131 South Flood Avenue Norman, OK 73069

<u>Respondent</u>: The person alleged to be responsible for the discrimination reported in a complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.

<u>Day</u>: Day means a working day when the district's main administrative offices are open. The calculation of days in complaint processing shall <u>exclude</u> Saturdays, Sundays and legal holidays.

#### **Miscellaneous Provisions**

<u>Complaint Processing Timelines</u>: Time limits for the processing of the complaint from the time the formal written complaint is received shall be ten days between each level. In any instance in which a party has a formal opportunity to respond to a school official and submit written or oral information or records for consideration the same timeline shall be applicable. Likewise, when moving from one level of the procedure to another the party shall have 10 days before the opportunity to progress to the next level expires.

Extension of Time: Any time limits, with the exception of the maximum time limit for complaint processing set by these procedures, may be extended by the responsible school official upon a showing of cause. The total number of days from the date the complaint is filed until the board of education's hearing officer issues a final decision shall be no more than 45 days except in the case of extraordinary extenuating circumstances and the timeline may be extended to 90 days.

Access to Policies: Upon request, the HR officer or coordinator shall provide copies or notice of their electronic location of any policies prohibiting discrimination on the basis of race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information.

<u>Confidentiality of Records</u>: Complaint records will remain confidential, to the extent allowed by law, unless permission is given by the parties, adversely affected by the release, to release such information. All complaint records will be kept separate from any other records of the district. No complaint record shall be entered in any personnel file unless adverse employment action is taken against an employee. Complaint records shall be maintained on file for a minimum of 5 years after complaint resolution.

<u>Representation</u>: The Complainant and the Respondent may have a representative assist them through the complaint process and accompany them to any hearing.

<u>Corrective Action:</u> After all facts and circumstances are reviewed, the district shall take any and all disciplinary actions appropriate to prevent further harassment or discrimination. Possible disciplinary or remedial actions include, but are not limited to: education, training and counseling, transfer, and/or suspension of an employee or demotion, transfer, suspension and/or termination of an employee.

<u>Designees:</u> The designation of a district official responsible for prescribed actions shall automatically include the official's designee in instances where an official is unable, unavailable or it appears that the official may have a conflict of interest that causes the official to recuse from involvement in the matter. The designee shall have the same authority as the official in matters involving this policy and the duties it imposes. An official's designee may but need not be an employee of NPS.

<u>Notice</u>: The district will notify all employees, parents or guardians, members of the public and employees of the name, office and telephone number of each coordinator and this Grievance Procedure in writing via school publications and/or postings at each campus to which employees or employees are assigned.

<u>Outside Assistance</u>: Individuals may also file complaints alleging discrimination, harassment or retaliation with the Office of Civil Rights. The OCR may be contacted at:

U.S. Department of Education Office for Civil Rights One Petticoat Lane 1010 Walnut Street, Suite 320 Kansas City, MO 64106 (816) 268-0550 (816) 268-0599 (Fax) (877) 521-2172 (TTY)

E-mail: OCR.KansasCity@ed.gov

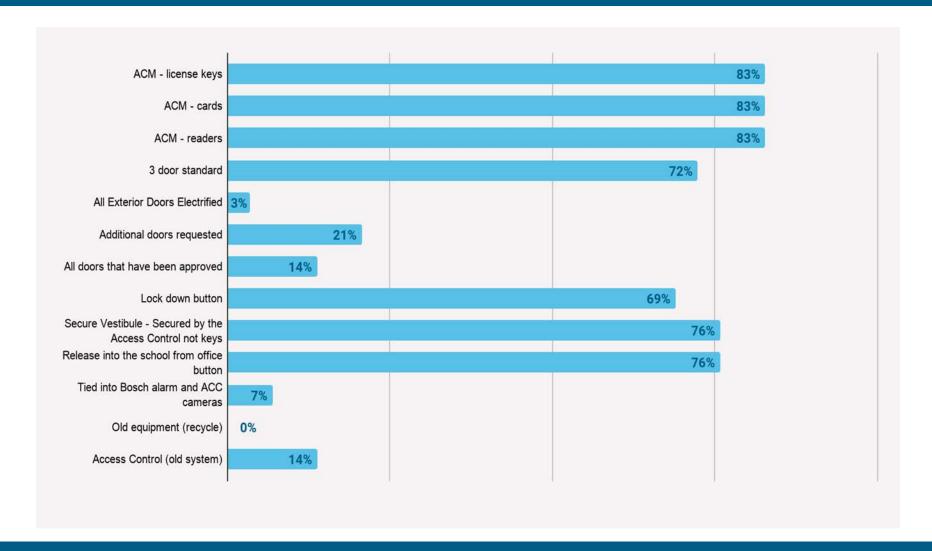


#### **CONSTRUCTION SCHEDULE**





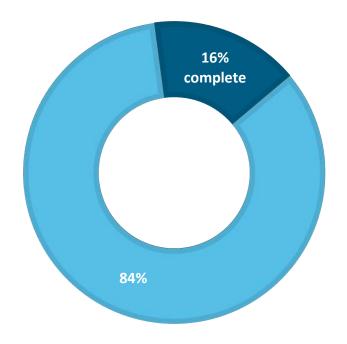
#### **SAFETY & SECURITY - TECHNOLOGY**



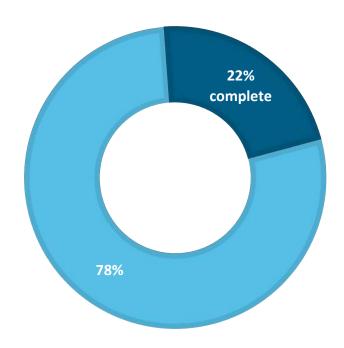


#### **CONSTRUCTION PROGRESS**

2014 Bond Construction Progress
Fall 2015



# 2019 Bond Construction Progress January 2021





#### **ROOFING PROGRESS**

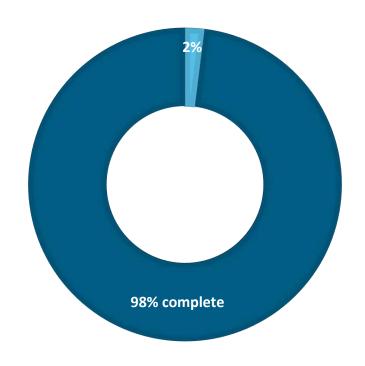
#### **CHANGE ORDERS**

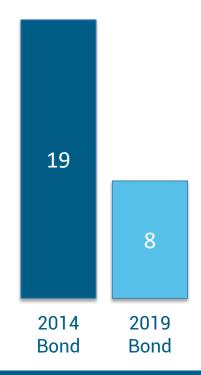
# Reroofing Construction Progress January 2021



#### **Change Orders**

We have reduced the number of change orders needed on construction projects at this stage in the Bond by more than half.







### **DIMENSIONS ACADEMY**

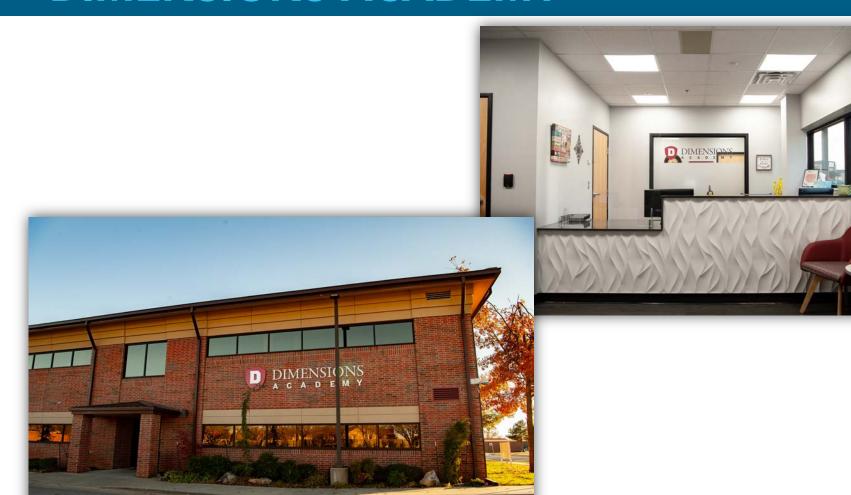


Photo credit: Boyd Street Magazine



## **DIMENSIONS ACADEMY**



Photo credit: Boyd Street Magazine



## **DIMENSIONS ACADEMY**



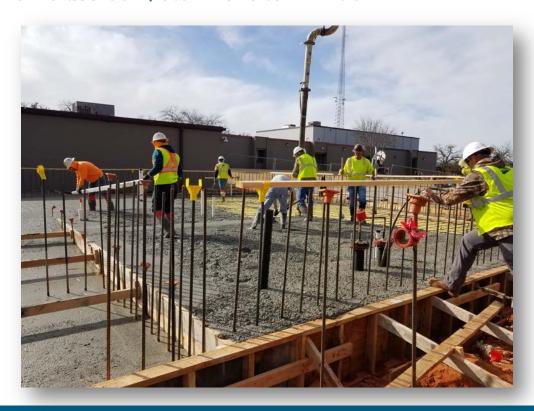
**Gymnasium Addition** 



## LAKEVIEW ELEMENTARY

Restroom Upgrades

New Classroom/Storm Shelter Addition







## WASHINGTON ELEMENTARY

#### **Restroom Upgrades**





## **ALCOTT MIDDLE SCHOOL**





### **IRVING MIDDLE SCHOOL**



Installation of Pick-up Lane

Installation of Fire Lane



### LONGFELLOW MIDDLE SCHOOL

New Classroom/Storm Shelter Addition



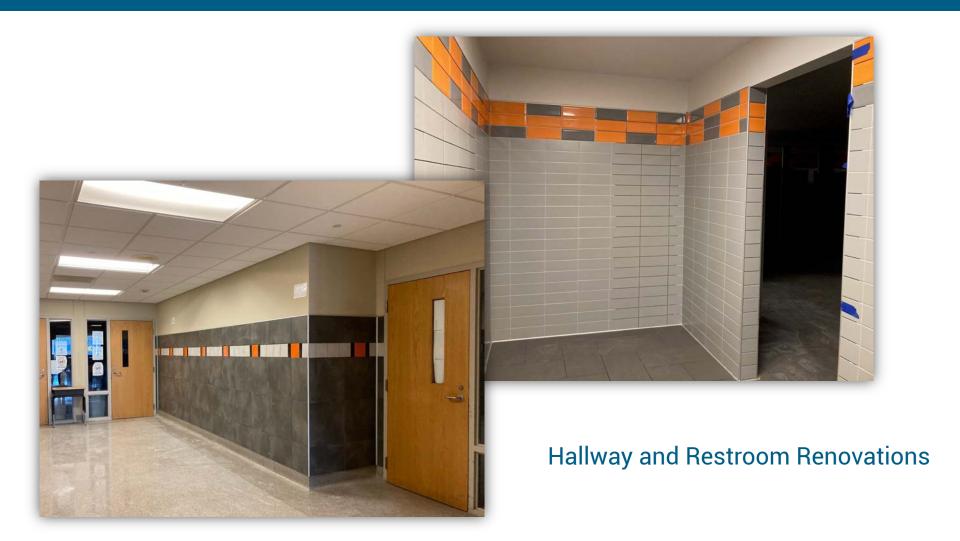




**Hallway Renovations** 











**New Band Room Addition** 



**Corrotto Athletic Building** 



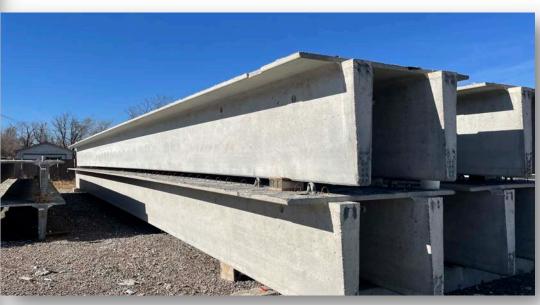


#### NHS MULTI-SPORT COMPLEX (IRVING CAMPUS)









Band Room/Storm Shelter Addition





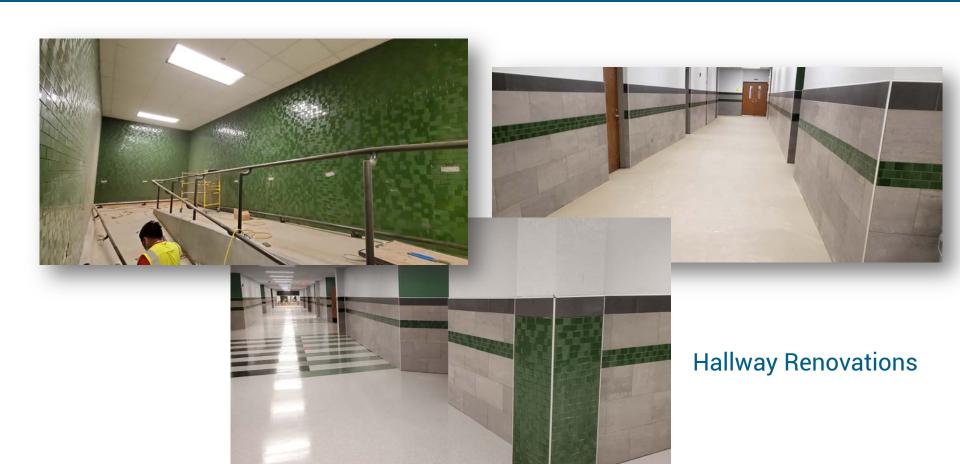
**College & Career Center Flooring** 



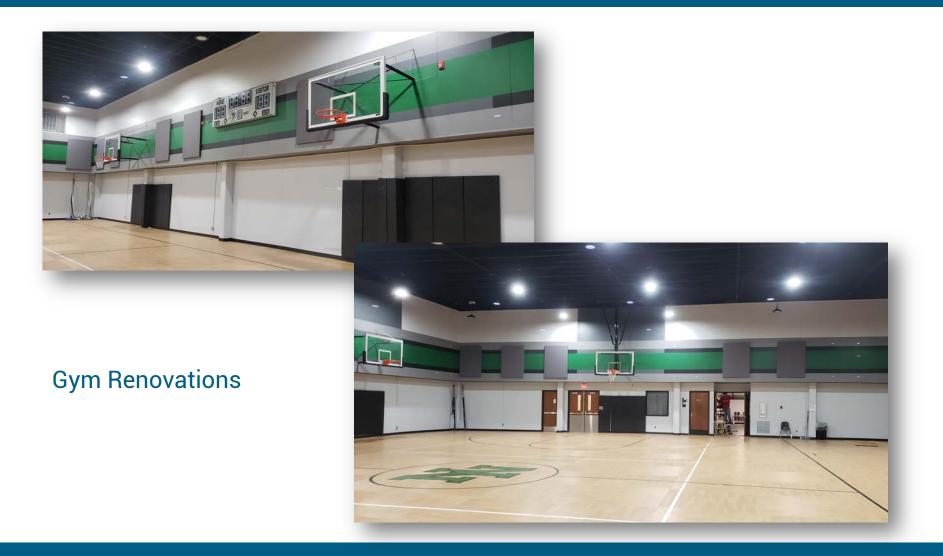










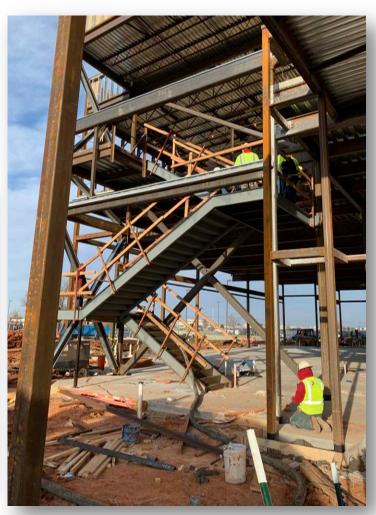




#### **NANCY O'BRIAN CENTER**

New Addition and Professional Development Center







# NANCY O'BRIAN CENTER

New Addition and Professional Development Center







#### **THANK YOU**

Justin Milner jmilner@norman.k12.ok.us



#### MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 29 of Cleveland County, State of Oklahoma, met in regular session in the Administrative Services Center, 131 South Flood Avenue, Norman, Oklahoma in said school district on the 8th day of February, 2021, at 6:00 o'clock p.m.

PRESENT:
ABSENT:
Notice of the schedule of regular meetings of the School District for the calendar year 2021 was given in writing to the County Clerk of Cleveland County, Oklahoma, at 1:16 p.m. on the 17th day of November, 2020, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week atm. on the day of February, 2021, being twenty-four (24) hours of more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).
Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.
(OTHER PROCEEDINGS)
Thereupon introduced a Resolution by reading the Title, and upon motion by seconded by, said Resolution was adopted by the following vote:
Aye: Nay:
Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

#### **RESOLUTION**

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION COMBINED PURPOSE BONDS, SERIES 2021, IN THE SUM OF \$26,540,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 29 OF CLEVELAND COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE; DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF

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

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

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

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

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

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

2019 Authorization					
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds			
Total Bonds Authorized	\$182,500,000	\$3,500,000			
Amount Issued in 2019	\$7,000,000	\$500,000			
Amount Issued in 2020	\$20,900,000	\$500,000			
Total Bonds Issued To Date	\$27,900,000	\$1,000,000			
Proposed 2021 Combined Purpose Bonds (current issue)	\$26,040,000	\$500,000			
Proposed 2021 Building Bonds (separate issue)	\$2,400,000				

WHEREAS, Independent School District Number 29, of Cleveland County, Oklahoma, desires to issue at this time \$26,040,000 of the authorized bonds under Proposition #1 and \$500,000 of the authorized bonds under Proposition #2 and such bonds shall be called the \$26,540,000 General Obligation Combined Purpose Bonds, Series 2021.

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

<u>SECTION 1.</u> That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Twenty-Six Million Five Hundred Forty Thousand Dollars (\$26,540,000), which said Bonds shall be designated "General Obligation Combined Purpose Bonds, Series 2021" shall be dated March 1, 2021, and become due and payable and bear interest from their date until paid as follows:

\$6,635,000 maturing on March 1, 2023 at _____% \$6,635,000 maturing on March 1, 2024 at _____% \$6,635,000 maturing on March 1, 2025 at _____% \$6,635,000 maturing on March 1, 2026 at _____%

Payable semi-annually on the 1st day of March and September each year, commencing on the 1st day of March, 2022. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

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

	UNITED STATES OF AMERICA	
No	STATE OF OKLAHOMA	\$

Independent School District Number 29 of Cleveland County, Oklahoma General Obligation Combined Purpose Bonds, Series 2021

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

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

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

registered assigns (hereinafter called the "Registered Holder"), for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of March and the 1st day of September, respectively, in each year, beginning March 1, 2022.

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

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

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Twenty-Six Million Five Hundred Forty Thousand Dollars (\$26,540,000). This Bond, authorized on February 12, 2019, and the Bonds of the issue of which it is one, are issued for (i) \$26,040,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; and (ii) \$500,000 to provide funds for the purpose of purchasing transportation equipment; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

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

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

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of March, 2021.

ATTEST:	President, Board of Education
Clerk, Board of Education	

(SEAL)

#### **Authentication Certificate**

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Combined Purpose Bonds, Series 2021, of Independent School District Number 29 of Cleveland County, Oklahoma.

Date of Registration and	l Authentica	ation.			
State of Oklahoma  County of Cleveland County of McClain	) )SS. )	·	horized Officer		
We, the undersigned, D State, in which the with a series of Bonds issued said Bonds is within the State of Oklahoma.	n named D by the with	District is so hin named	ituated, hereby c District pursua	certify that the went to law, and the	ithin Bond is one of at the entire issue of
WITNESS our respective	e official h	ands and t	he seal of said C	County this 1st d	ay of March, 2021.
County Clerk Cleveland County, Okla (SEAL)	homa		District Attorney District Number		
County Clerk McClain County, Oklah (SEAL)	oma				
	]	FORM O	F ASSIGNMEN	<u>T</u>	
For value received, the within Bond and does h such Bond on the books substitution in the premi	ereby irrevo	ocably con	nstitute and appo	oint	attorney to transfer
Datad					

Si	gnature guaranteed by:			
In the presence of:				
	(Legal C	Opinion)		
State of Oklahoma	) )SS.			
County of Cleveland	)			
	e, hereby certify that I ha		ithin named School Distri he within Bond in my offi	
WITNESS My hand the	date above written.			
	Treasurer			
STATE OF OKLAHOM OFFICE OF THE ATTO BOND DEPARTMENT	ORNEY GENERAL		, 2021.	

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes, Sections 11, 13 and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any count in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

Attorney General Ex-Officio Bond Commissioner of the State of Oklahoma

<u>SECTION 3.</u> That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto in manual or facsimile form, and be attested by the manual or facsimile signature of the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney(s) and County Clerk(s) and presented to the Attorney General, *Ex Officio* Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter said Bonds shall be delivered to the purchasers, upon

payment of the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and Laws.

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

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

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

SECTION 7. That beginning in the year 2021 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Combined Purpose Bonds, Series 2021, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated January 29, 2021 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Combined Purpose Bonds, Series 2021.

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

## ADOPTED AND APPROVED THIS 8TH DAY OF FEBRUARY, 2021.

_	President, Board of Education
ATTEST:	
Clerk, Board of Education	
(SEAL)	
State of Oklahoma ) )SS.	
County of Cleveland )	
Independent School District Nu foregoing is a true and complet purpose therein set out adopted regular meeting thereof held of	duly qualified and acting Clerk of the Board of Education of amber 29 of Cleveland County, Oklahoma, hereby certify that the te copy of a Resolution authorizing the issuance of bonds for the d by said Board and transcript of proceedings of said Board at a con the date therein set out, insofar as the same relates to the ion thereof as the same appears of record in my office.
WITNESS my hand and	official seal this 8th day of February, 2021.
_	
Clerk, Bo	pard of Education
(SEAL)	

### **Summary of Bond Bids**

\$26,540,000 General Obligation Combined Purpose Bonds, Series 2021 Sale Date: February 8, 2021

BIDDER	BIDDER NAME	LOCATION OF BIDDER	GROSS INTEREST COST	PREMIUM	NET INTEREST COST	AVERAGE RATE OF INTEREST
1	BNY Mellon Capital Markets LLC	New York, NY	\$1,161,125.00	\$771,915.90	\$389,209.10	0.419000%
2	Piper Sandler & Co.	Minneapolis, MN	\$928,900.00	\$501,930.56	\$426,969.44	0.459651%
3	Citigroup Global Markets Inc.	Dallas, TX	\$1,161,125.00	\$716,248.25	\$444,876.75	0.478929%
4	Fifth Third Securities, Inc.	Cincinnati, OH	\$1,161,125.00	\$707,622.75	\$453,502.25	0.488214%
5	Robert W. Baird & Co., Inc.	Milwaukee, WI	\$928,900.00	\$456,554.35	\$472,345.65	0.508500%
6	Bank of America Merrill Lynch	New York, NY	\$928,900.00	\$419,464.70	\$509,435.30	0.548429%
7	Mesirow Financial, Inc.	Chicago, IL	\$928,900.00	\$408,583.30	\$520,316.70	0.560143%
8	Huntington Securities, Inc.	Chicago, IL	\$879,137.50	\$346,214.30	\$532,923.20	0.573714%
9	D.A. Davidson & Co.	Denver, CO	\$1,393,350.00	\$739,139.00	\$654,211.00	0.704286%
10	J.P. Morgan Securities LLC	New York, NY	\$1,260,650.00	\$599,936.70	\$660,713.30	0.711286%



### **Summary of Bond Bids**

\$2,400,000 General Obligation Building Bonds, Federally Taxable Series 2021 Sale Date: February 8, 2021

BIDDER	BIDDER NAME	LOCATION OF BIDDER	GROSS INTEREST COST	PREMIUM	NET INTEREST COST	AVERAGE RATE OF INTEREST
1	Robert W. Baird & Co., Inc.	Milwaukee, WI	\$52,500.00	\$582.00	\$51,918.00	0.618071%
2	D.A. Davidson & Co.	Denver, CO	\$84,000.00	\$23,586.00	\$60,414.00	0.719214%
3	The Baker Group LP	Oklahoma City, OK	\$68,100.00	\$2,986.08	\$65,113.92	0.775166%
4	SWBC Investment Services, LLC	San Antonio, TX	\$84,000.00	\$16,926.00	\$67,074.00	0.798500%



## NORMAN PUBLIC SCHOOLS PAST & PRESENT BOND SALES

#	SALE DATE	ISSUE DATE	ISSUE	PRINCIPAL AMOUNT	# OF BIDS	WINNING BIDDER	NIC
1	2/8/2021	3/1/2021	Combined Purpose Bonds, Series 2021	\$26,540,000	10	BNY Mellon Capital Markets, LLC	0.419%
2	2/8/2021	3/1/2021	Building Bonds, Taxable Series 2021	\$2,400,000	4	Robert W. Baird & Co., Inc.	0.618%
3	2/10/2020	3/1/2020	Combined Purpose Bonds, Series 2020	\$18,600,000	7	BNY Mellon Capital Markets, LLC	1.180%
4	2/10/2020	3/1/2020	Building Bonds, Taxable Series 2020	\$2,800,000	3	Robert W. Baird & Co., Inc.	1.702%
5	4/15/2019	5/1/2019	Combined Purpose Bonds, Series 2019B	\$36,820,000	4	Mesirow Financial, Inc.	1.958%
6	3/12/2019	3/1/2019	Combined Purpose Bonds, Series 2019A	\$7,500,000	6	BNY Mellon Capital Markets, LLC	1.903%
7	3/5/2018	3/1/2018	Combined Purpose Bonds, Series 2018	\$29,480,000	8	Hutchinson, Shockey, Erley & Co.	2.095%
8	3/6/2017	3/1/2017	Combined Purpose Bonds, Series 2017	\$25,940,000	5	Hutchinson, Shockey, Erley & Co.	1.786%
9	2/22/2016	3/1/2016	Combined Purpose Bonds, Series 2016	\$23,760,000	4	Hutchinson, Shockey, Erley & Co.	1.192%
10	2/23/2015	3/1/2015	Combined Purpose Bonds, Series 2015	\$8,000,000	4	Citigroup Global Markets Inc.	1.160%
11	3/24/2014	5/1/2014	Building Bonds, Series 2014	\$2,000,000	5	UMB Bank, n.a.	1.259%
12	2/24/2014	3/1/2014	Combined Purpose Bonds, Series 2014	\$28,780,000	6	Hutchinson, Shockey, Erley & Co.	1.113%
13	2/11/2013	3/1/2013	Combined Purpose Bonds, Series 2013	\$25,520,000	8	Piper Jaffray	0.893%
14	2/27/2012	3/1/2012	Combined Purpose Bonds, Series 2012	\$23,460,000	6	Piper Jaffray	0.895%
15	2/22/2011	3/1/2011	Combined Purpose Bonds, Series 2011	\$6,440,000	9	Country Club Bank	1.550%
16	1/25/2010	3/1/2010	Combined Purpose Bonds, Series 2010	\$25,560,000	5	Hutchinson, Shockey, Erley & Co.	1.797%
17	12/15/2008	1/1/2009	Combined Purpose Bonds, Series 2009	\$22,240,000	3	Hutchinson, Shockey, Erley & Co.	3.962%
18	1/28/2008	3/1/2008	Combined Purpose Bonds, Series 2008	\$20,760,000	6	Hutchinson, Shockey, Erley & Co.	2.705%

2-year Maturity

Total	\$336,600,000

#### MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 29 of Cleveland County, State of Oklahoma, met in regular session in the Administrative Services Center, 131 South Flood Avenue, Norman, Oklahoma in said school district on the 8th day of February, 2021, at 6:00 o'clock p.m.

PRESENT:
ABSENT:
Notice of the schedule of regular meetings of the School District for the calendar year 2021 was given in writing to the County Clerk of Cleveland County, Oklahoma, at 1:16 p.m. on the 17th day of November, 2020, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week atm. on the day of February, 2021, being twenty-four (24) hours on more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).
Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.
(OTHER PROCEEDINGS)
Thereupon introduced a Resolution by reading the Title, and upon motion by seconded by, said Resolution was adopted by the following vote:
Aye: Nay:
Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

#### RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION BUILDING BONDS, FEDERALLY TAXABLE SERIES 2021, IN THE SUM OF \$2,400,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 29 OF CLEVELAND COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE; DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF

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

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

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

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

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

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

2019 Authorizati	on	
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$182,500,000	\$3,500,000
Amount Issued in 2019	\$7,000,000	\$500,000
Amount Issued in 2020	\$20,900,000	\$500,000
Total Bonds Issued To Date	\$27,900,000	\$1,000,000
Proposed 2021 Building Bonds (current issue)	\$2,400,000	
Proposed 2021 Combined Purpose Bonds (separate issue)	\$26,040,000	\$500,000

WHEREAS, Independent School District Number 29, of Cleveland County, Oklahoma, desires to issue at this time \$2,400,000 of the authorized bonds under Proposition #1 and such bonds shall be called the \$2,400,000 General Obligation Building Bonds, Federally Taxable Series 2021.

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

<u>SECTION 1.</u> That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Two Million Four Hundred Thousand Dollars (\$2,400,000), which said Bonds shall be designated "General Obligation Building Bonds, Federally Taxable Series 2021" shall be dated March 1, 2021, and become due and payable and bear interest from their date until paid as follows:

\$600,000 maturing on March 1, 2023 at	%
\$600,000 maturing on March 1, 2024 at	%
\$600,000 maturing on March 1, 2025 at	%
\$600,000 maturing on March 1, 2026 at	%

Payable semi-annually on the 1st day of March and September each year, commencing on the 1st day of March, 2022. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

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

	UNITED STATES OF AMERICA	
No	STATE OF OKLAHOMA	\$

Independent School District Number 29 of Cleveland County, Oklahoma General Obligation Building Bonds, Federally Taxable Series 2021

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

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

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

registered assigns (hereinafter called the "Registered Holder"), for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of March and the 1st day of September, respectively, in each year, beginning March 1, 2022.

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

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

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

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

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

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of March, 2021.

ATTEST:	President, Board of Education
Clerk, Board of Education	

#### **Authentication Certificate**

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Building Bonds, Federally Taxable Series 2021, of Independent School District Number 29 of Cleveland County, Oklahoma.

Date of Registration ar	nd Authentication	on.			
	- T	Dry Authorized Of			
State of Oklahoma	)	By: Authorized Of	incer		
County of Cleveland	)SS.				
County of McClain	)				
We, the undersigned, I State, in which the with a series of Bonds issue said Bonds is within th State of Oklahoma.	hin named Distr d by the within	rict is situated, her named District p	reby certify that the ursuant to law, an	ne within Bond is odd that the entire iss	ne of ue of
WITNESS our respecti	ive official hand	ds and the seal of	said County this 1	st day of March, 2	021.
County Clerk Cleveland County, Okl (SEAL)	lahoma	District At District Nu			
County Clerk McClain County, Okla (SEAL)	homa				
	<u>FO</u>	RM OF ASSIGN	<u>MENT</u>		
For value received, the within Bond and does such Bond on the book substitution in the pren	hereby irrevoca s kept for regis	ably constitute and	d appoint	attorney to tra	
Dated:					
-	Signature guara	inteed by:	_		

In the presence of:				
	(Leg	gal Opinion)		
State of Oklahoma	) )SS.	- · ·		
County of Cleveland	)			
in said County and State on this the 1st day of Ma	e, hereby certify that arch, 2021.	•	within named School Dis I the within Bond in my o	
WITNESS My hand the	date above written.			
	Treasurer			
STATE OF OKLAHOM OFFICE OF THE ATTO BOND DEPARTMENT	ORNEY GENERAL		, 2021.	

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes, Sections 11, 13 and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any count in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

Attorney General Ex-Officio Bond Commissioner of the State of Oklahoma

<u>SECTION 3.</u> That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto in manual or facsimile form, and be attested by the manual or facsimile signature of the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney(s) and County Clerk(s) and presented to the Attorney General, *Ex Officio* Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter said Bonds shall be delivered to the purchasers, upon payment of the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for

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

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

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

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

SECTION 7. That beginning in the year 2021 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Building Bonds, Federally Taxable Series 2021, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated January 29, 2021 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Building Bonds, Federally Taxable Series 2021.

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

## ADOPTED AND APPROVED THIS 8TH DAY OF FEBRUARY, 2021.

President, Board of Education
ATTEST:
Clerk, Board of Education
(SEAL)
State of Oklahoma ) )SS.
County of Cleveland )
I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 29 of Cleveland County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the issuance of bonds for the purpose therein set out adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.
WITNESS my hand and official seal this 8th day of February, 2021.
Clerk, Board of Education
(SEAL)

### **Summary of Bond Bids**

\$26,540,000 General Obligation Combined Purpose Bonds, Series 2021 Sale Date: February 8, 2021

BIDDER	BIDDER NAME	LOCATION OF BIDDER	GROSS INTEREST COST	PREMIUM	NET INTEREST COST	AVERAGE RATE OF INTEREST
1	BNY Mellon Capital Markets LLC	New York, NY	\$1,161,125.00	\$771,915.90	\$389,209.10	0.419000%
2	Piper Sandler & Co.	Minneapolis, MN	\$928,900.00	\$501,930.56	\$426,969.44	0.459651%
3	Citigroup Global Markets Inc.	Dallas, TX	\$1,161,125.00	\$716,248.25	\$444,876.75	0.478929%
4	Fifth Third Securities, Inc.	Cincinnati, OH	\$1,161,125.00	\$707,622.75	\$453,502.25	0.488214%
5	Robert W. Baird & Co., Inc.	Milwaukee, WI	\$928,900.00	\$456,554.35	\$472,345.65	0.508500%
6	Bank of America Merrill Lynch	New York, NY	\$928,900.00	\$419,464.70	\$509,435.30	0.548429%
7	Mesirow Financial, Inc.	Chicago, IL	\$928,900.00	\$408,583.30	\$520,316.70	0.560143%
8	Huntington Securities, Inc.	Chicago, IL	\$879,137.50	\$346,214.30	\$532,923.20	0.573714%
9	D.A. Davidson & Co.	Denver, CO	\$1,393,350.00	\$739,139.00	\$654,211.00	0.704286%
10	J.P. Morgan Securities LLC	New York, NY	\$1,260,650.00	\$599,936.70	\$660,713.30	0.711286%



### **Summary of Bond Bids**

\$2,400,000 General Obligation Building Bonds, Federally Taxable Series 2021 Sale Date: February 8, 2021

BIDDER	BIDDER NAME	LOCATION OF BIDDER	GROSS INTEREST COST	PREMIUM	NET INTEREST COST	AVERAGE RATE OF INTEREST
1	Robert W. Baird & Co., Inc.	Milwaukee, WI	\$52,500.00	\$582.00	\$51,918.00	0.618071%
2	D.A. Davidson & Co.	Denver, CO	\$84,000.00	\$23,586.00	\$60,414.00	0.719214%
3	The Baker Group LP	Oklahoma City, OK	\$68,100.00	\$2,986.08	\$65,113.92	0.775166%
4	SWBC Investment Services, LLC	San Antonio, TX	\$84,000.00	\$16,926.00	\$67,074.00	0.798500%



## NORMAN PUBLIC SCHOOLS PAST & PRESENT BOND SALES

#	SALE DATE	ISSUE DATE	ISSUE	PRINCIPAL AMOUNT	# OF BIDS	WINNING BIDDER	NIC
				,			
1	2/8/2021	3/1/2021	Combined Purpose Bonds, Series 2021	\$26,540,000	10	BNY Mellon Capital Markets, LLC	0.419%
2	2/8/2021	3/1/2021	Building Bonds, Taxable Series 2021	\$2,400,000	4	Robert W. Baird & Co., Inc.	0.618%
3	2/10/2020	3/1/2020	Combined Purpose Bonds, Series 2020	\$18,600,000	7	BNY Mellon Capital Markets, LLC	1.180%
4	2/10/2020	3/1/2020	Building Bonds, Taxable Series 2020	\$2,800,000	3	Robert W. Baird & Co., Inc.	1.702%
5	4/15/2019	5/1/2019	Combined Purpose Bonds, Series 2019B	\$36,820,000	4	Mesirow Financial, Inc.	1.958%
6	3/12/2019	3/1/2019	Combined Purpose Bonds, Series 2019A	\$7,500,000	6	BNY Mellon Capital Markets, LLC	1.903%
7	3/5/2018	3/1/2018	Combined Purpose Bonds, Series 2018	\$29,480,000	8	Hutchinson, Shockey, Erley & Co.	2.095%
8	3/6/2017	3/1/2017	Combined Purpose Bonds, Series 2017	\$25,940,000	5	Hutchinson, Shockey, Erley & Co.	1.786%
9	2/22/2016	3/1/2016	Combined Purpose Bonds, Series 2016	\$23,760,000	4	Hutchinson, Shockey, Erley & Co.	1.192%
10	2/23/2015	3/1/2015	Combined Purpose Bonds, Series 2015	\$8,000,000	4	Citigroup Global Markets Inc.	1.160%
11	3/24/2014	5/1/2014	Building Bonds, Series 2014	\$2,000,000	5	UMB Bank, n.a.	1.259%
12	2/24/2014	3/1/2014	Combined Purpose Bonds, Series 2014	\$28,780,000	6	Hutchinson, Shockey, Erley & Co.	1.113%
13	2/11/2013	3/1/2013	Combined Purpose Bonds, Series 2013	\$25,520,000	8	Piper Jaffray	0.893%
14	2/27/2012	3/1/2012	Combined Purpose Bonds, Series 2012	\$23,460,000	6	Piper Jaffray	0.895%
15	2/22/2011	3/1/2011	Combined Purpose Bonds, Series 2011	\$6,440,000	9	Country Club Bank	1.550%
16	1/25/2010	3/1/2010	Combined Purpose Bonds, Series 2010	\$25,560,000	5	Hutchinson, Shockey, Erley & Co.	1.797%
17	12/15/2008	1/1/2009	Combined Purpose Bonds, Series 2009	\$22,240,000	3	Hutchinson, Shockey, Erley & Co.	3.962%
18	1/28/2008	3/1/2008	Combined Purpose Bonds, Series 2008	\$20,760,000	6	Hutchinson, Shockey, Erley & Co.	2.705%

2-year Maturity

Total	\$336,600,000