

Norman Public Schools  
Regular Meeting of the Board of Education  
Monday, March 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.

### **Agenda**

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*
  - A. **Crossing Guard Appreciation**  
**Presented by Justin Milner**  
*Information Item*
  - B. **Molly Dettmann, Norman North Librarian, has been selected as the Young Adult Library Services Association (YALSA) Volunteer of the Year in the Chair/Team lead category**  
**Presented by Holly McKinney**  
*Information Item*

The award acknowledges the contributions of a YALSA committee leader who has demonstrated outstanding service to the mission, goals and work of YALSA during a given service year.
- 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*

## EXPENDITURE DIMENSIONS

[illegible]

03/02/2021 15:18  
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NORMAN PUBLIC SCHOOLS - LIVE  
OPEN PURCHASE ORDERS BY ACCOUNT  
GROUPED BY FUND

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poreport

DATE RANGE: 02/03/2021 TO 03/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT:			11.0000.00000.022.0000.0000.000.000.	ACCOUNTS RECEIVABLE			
21005204	001	000802	AT&T MOBILITY	02/22/21	4,784.65	4,784.65	Cabling to avoid damage during co
					4,784.65	4,784.65	
DETAILS FOR ACCOUNT:			11.0000.00000.030.0000.0000.000.000.	WAREHOUSE INVENTORY			
21005206	001	000389	OFFICE DEPOT	02/22/21	22,083.60	22,083.60	COPY PAPER FOR WAREHOUSE STOCK 84
					22,083.60	22,083.60	
DETAILS FOR ACCOUNT:			11.0000.51000.581.0422.0000.000.705.	INSTRUCT-IN DISTRICT TRAVEL			
21004994	001	012502	BRILEY, ELIZABETH	02/05/21	200.00	141.93	HOMEBOUND MILEAGE FOR ELIZABETH B
					200.00	141.93	
DETAILS FOR ACCOUNT:			11.0003.51000.530.0239.1050.000.110.	COMMUNICATION SERVICES			
21004929	001	008996	REALLY GREAT READING COMPANY	02/03/21	150.00	150.00	REALLY GREAT READING ONLINE LEARN
					150.00	150.00	
DETAILS FOR ACCOUNT:			11.0003.51000.611.0100.1050.000.151.	PAPER SUPPLIES			
21005404	001	500001	AMAZON MARKETPLACE	03/01/21	1,500.00	1,500.00	CONSTRUCTION PAPERS, CERTIFICATE
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT:			11.0003.51000.616.0239.0000.000.502.	INSTRUCTION-FIRST AID SUPPLIES			
21005043	001	000245	SCHOOL HEALTH CORPORATION	02/09/21	400.00	400.00	GLOVES SPECIAL ED LARGE 2000
					400.00	400.00	
DETAILS FOR ACCOUNT:			11.0003.51000.619.0100.0000.000.710.	INSTR-GENERAL OFFICE SUPPLIES			
21004946	001	000528	COPELIN'S OFFICE CENTER	02/03/21	750.00	750.00	BLANKET PO FOR OFFICE SUPPLIES WE
21004949	001	000389	OFFICE DEPOT	02/03/21	750.00	750.00	BLANKET PO TO PURCHASE SUPPLIES,
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT:			11.0003.51000.619.0100.1050.000.110.	INSTR-GENERAL OFFICE SUPPLIES			
21004990	001	000389	OFFICE DEPOT	02/05/21	700.00	700.00	OFFICE SUPPLIES FOR TEACHERS; TAP
					700.00	700.00	
DETAILS FOR ACCOUNT:			11.0003.51000.619.0100.1050.000.155.	INSTR-GENERAL OFFICE SUPPLIES			
21005329	001	500000	AMAZON.COM	02/25/21	250.00	250.00	BLANKET FOR OFFICE SUPPLIES VIA A
					250.00	250.00	
DETAILS FOR ACCOUNT:			11.0003.51000.619.0100.1050.000.160.	INSTR-GENERAL OFFICE SUPPLIES			
21005337	001	500001	AMAZON MARKETPLACE	02/25/21	32.11	32.11	1 BX OF PENDAFLEX HANGING FILE FO
					32.11	32.11	
DETAILS FOR ACCOUNT:			11.0003.51000.641.0100.1050.000.107.	INSTRUCTIONAL-BOOKS			
21005062	001	000156	NO TEARS LEARNING INC	02/11/21	75.00	75.00	BOOKS FOR KINDERGARTEN
					75.00	75.00	
DETAILS FOR ACCOUNT:			11.0003.51000.681.0100.1050.000.115.	COCURRICULAR SUPPLIES			
21004984	001	500000	AMAZON.COM	02/05/21	90.00	90.00	SPED ED ALLOCATION - CK - STRUGGL
					90.00	90.00	
DETAILS FOR ACCOUNT:			11.0003.51000.681.0100.1050.000.135.	COCURRICULAR SUPPLIES			
21005067	001	500000	AMAZON.COM	02/11/21	95.00	95.00	20 SHARP EL233SB STANDARD FUNCTIO
					95.00	95.00	

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

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poreport

DATE RANGE: 02/03/2021 TO 03/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			11.0003.51000.681.0100.1050.000.151.		COCURRICULAR SUPPLIES		
21005153	001	000295	PROPHET CORPORATION - GOPHER	02/22/21	90.00	90.00	NITRO BALLS FOR PE GAMES
21005405	001	500001	AMAZON MARKETPLACE	03/01/21	1,500.00	1,500.00	VARIOUS COCURRICULAR FOR GRADE LE
					1,590.00	1,590.00	
DETAILS FOR ACCOUNT:			11.0003.51000.681.0100.1050.000.504.		COCURRICULAR SUPPLIES		
21005090	001	500000	AMAZON.COM	02/12/21	200.00	200.00	CLASSROOM SUPPLIES
					200.00	200.00	
DETAILS FOR ACCOUNT:			11.0003.51000.681.0251.0000.000.107.		INSTR-COCURRICULAR SUPPLIES		
21004933	001	004990	HOUSE OF CLAY, THE	02/03/21	45.00	45.00	75 LBS OF WHITE STONEWARE CLAY
					45.00	45.00	
DETAILS FOR ACCOUNT:			11.0003.51000.681.0251.0000.000.135.		INSTR-COCURRICULAR SUPPLIES		
21005140	001	500001	AMAZON MARKETPLACE	02/22/21	210.00	210.00	BOOKS AND CO-CURRICULAR SUPPLIES
					210.00	210.00	
DETAILS FOR ACCOUNT:			11.0003.51000.810.0430.0000.000.170.		INSTRUCTION-DUES AND FEES		
21005494	001	730005	UNIVERSITY OF OKLAHOMA	03/01/21	33.00	33.00	3RD GRADE CLASS FIELD TRIP TO SAM
					33.00	33.00	
DETAILS FOR ACCOUNT:			11.0003.52410.619.0000.0000.000.107.		PRINC OFF-GEN OFFICE SUPPLIES		
21004934	001	500000	AMAZON.COM	02/03/21	500.00	500.00	SCOTCH TAPE, FILE FOLDERS, PAPER
					500.00	500.00	
DETAILS FOR ACCOUNT:			11.0003.52410.619.0000.0000.000.135.		PRINC OFF-GEN OFFICE SUPPLIES		
21005152	001	500001	AMAZON MARKETPLACE	02/22/21	375.00	375.00	SECTION DIVIDER & 3 RING BINDERS
					375.00	375.00	
DETAILS FOR ACCOUNT:			11.0003.52410.619.0000.0000.000.150.		PRINC OFF-GEN OFFICE SUPPLIES		
21004987	001	500000	AMAZON.COM	02/05/21	2,000.00	2,000.00	BLANKET - OFFICE SUPPLIES
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT:			11.0003.52410.619.0000.0000.000.151.		GENERAL OFFICE SUPPLIES		
21005406	001	500001	AMAZON MARKETPLACE	03/01/21	400.00	400.00	STAPLES, PAPER CLIPS, SCISSORS, S
					400.00	400.00	
DETAILS FOR ACCOUNT:			11.0003.52410.619.0000.0000.000.502.		PRINC OFF-GEN OFFICE SUPPLIES		
21005226	001	000528	COPELIN'S OFFICE CENTER	02/23/21	300.00	179.54	SUPPLIES
					300.00	179.54	
DETAILS FOR ACCOUNT:			11.0003.52410.656.0000.0000.000.160.		MACHINERY		
21005436	001	001232	SAM'S EAST INC	03/01/21	175.00	175.00	1-ROYAL SOVEREIGN 150 SHEET AUTO
					175.00	175.00	
DETAILS FOR ACCOUNT:			11.0003.52410.682.0000.0000.000.151.		REFRESHMENTS/AWARDS/GIFTS		
21005083	001	000201	LITTLE CAESARS PIZZA	02/11/21	600.00	390.00	PIZZAS FOR MULTIPLE GRADE LEVELS
					600.00	390.00	
DETAILS FOR ACCOUNT:			11.0003.52410.682.0000.0000.000.153.		PRINC OFF-AWARDS/GIFTS/DECOR		
21005428	001	000563	LIBERTY FLAGS INC	03/01/21	75.00	75.00	AMERICAN FLAG FOR OUTDOOR FLAG PO
					75.00	75.00	

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NORMAN PUBLIC SCHOOLS - LIVE  
OPEN PURCHASE ORDERS BY ACCOUNT  
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DATE RANGE: 02/03/2021 TO 03/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			11.0006.52199.449.0100.0000.000.705. OTHER RENTALS OR LEASE SERVICE				
21005290	001	010463	FACTOR 110 LLC	02/24/21	10,000.00	10,000.00	GRADUATION 2021- RENTALS FOR ITEM
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT:			11.0008.52321.653.0000.0000.000.001. SUPT OFF-COMPUTERS				
21005098	001	010299	MONDAY.COM INC	02/12/21	319.89	319.89	STRATEGIC PLAN SOFTWARE, INCREASE
					319.89	319.89	
DETAILS FOR ACCOUNT:			11.0010.51000.320.0100.1050.000.050. PROFESSIONAL EDUCATION SERVICE				
21005117	001	012394	KELLY SERVICES, INC.	02/17/21	100,000.00	100,000.00	SUBSTITUTES FOR FY21
					100,000.00	100,000.00	
DETAILS FOR ACCOUNT:			11.0010.52530.550.0000.0000.000.001. PRNT/PUB/DUP-PRINTING & BINDIN				
21005135	001	000571	BOB THOMPSON COMPANY INC, THE	02/19/21	1,500.00	1,500.00	BLANKET FOR DISTRICT PRINTING/THO
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT:			11.0011.52212.641.0000.0000.000.001. INST & CURR DEV-BOOKS				
21005503	001	000231	SOLUTION TREE INC	03/01/21	389.50	389.50	BOOK ORDER FOR CURRICULUM TEAM-DO
					389.50	389.50	
DETAILS FOR ACCOUNT:			11.0012.52511.581.0000.0000.000.050. BUSINESS-IN DISTRICT TRAVEL				
21005020	001	011354	MARTIN, AUBREY	02/08/21	115.00	115.00	MILEAGE TO BANK OF OKLAHOMA
					115.00	115.00	
DETAILS FOR ACCOUNT:			11.0012.52620.531.0000.0000.000.001. BUILD OP-POSTAGE SERV				
21004995	001	001240	POSTMASTER II	02/05/21	20,000.00	20,000.00	POSTAGE
					20,000.00	20,000.00	
DETAILS FOR ACCOUNT:			11.0016.51000.322.0100.3074.000.050. INSTRUCTIONAL SERVICES				
21005089	001	000956	BILLINGSLEY, BARBARA	02/11/21	750.00	750.00	ACCOMPANIST FOR NHS CHOIR EVENTS
					750.00	750.00	
DETAILS FOR ACCOUNT:			11.0016.51000.681.0100.0000.000.088. COCURRICULAR SUPPLIES				
21005260	001	050009	WALMART	02/24/21	200.00	200.00	SUPPLIES FOR NHS MUSICAL 20-21 SC
					200.00	200.00	
DETAILS FOR ACCOUNT:			11.0016.51000.681.0100.2811.000.705. COCURRICULAR SUPPLIES				
21004939	001	000257	BLICK ART MATERIALS	02/03/21	333.00	333.00	SUPPLIES FOR NHS VISUAL ARTS CLAS
21004940	001	000257	BLICK ART MATERIALS	02/03/21	333.00	333.00	SUPPLIES FOR NHS VISUAL ARTS CLAS
21004941	001	000257	BLICK ART MATERIALS	02/03/21	333.00	85.40	SUPPLIES FOR NHS VISUAL ARTS CLAS
					999.00	751.40	
DETAILS FOR ACCOUNT:			11.0016.52640.346.0100.3002.000.088. TECHNOLOGY RELATED TECHNICAL S				
21005073	001	001055	SOBEL PIANO SERVICE	02/11/21	400.00	400.00	BLANKET- PIANO TUNING SERVICE
					400.00	400.00	
DETAILS FOR ACCOUNT:			11.0019.52340.616.0000.0000.000.050. FIRST AID SUPPLIES				
21004998	001	500000	AMAZON.COM	02/05/21	577.12	395.15	HEALTH ROOM SUPPLIES
					577.12	395.15	

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DATE RANGE: 02/03/2021 TO 03/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			11.0021.51000.681.0100.2250.000.710.		COCURRICULAR SUPPLIES		
21005387	001	001225	WALMART STORES INC	02/26/21	100.00	100.00	REFERENCE PO21005330
					100.00	100.00	
DETAILS FOR ACCOUNT:			11.0021.51000.681.0100.2250.000.740.		COCURRICULAR SUPPLIES		
21004989	001	500001	AMAZON MARKETPLACE	02/05/21	120.00	120.00	BMO 5446 PERIODIC TABLE BANNER AND
					120.00	120.00	
DETAILS FOR ACCOUNT:			11.0022.52640.439.0801.3330.000.003.		OTHER EQUIPMENT & VEHICLE SERV		
21004996	001	000222	RIDDELL/ALL AMERICAN	02/05/21	5,398.00	5,398.00	REQUIRED YEARLY HELMET RECONDITIO
					5,398.00	5,398.00	
DETAILS FOR ACCOUNT:			11.0024.52511.651.0000.0000.000.001.		APPLIANCES/FURN/FIXTURES		
21004993	001	011286	VIDABOX LLC	02/05/21	26.54	26.54	FIXED VESA SLIM WALL MOUNT
					26.54	26.54	
DETAILS FOR ACCOUNT:			11.0024.52511.653.0000.0000.000.001.		TECH RELATED SUPPLIES		
21004959	001	500000	AMAZON.COM	02/04/21	103.47	103.47	HID GLOBAL OMNIKEY 5427CK-SMART C
					103.47	103.47	
DETAILS FOR ACCOUNT:			11.0024.52573.860.0000.0000.000.001.		INSERV TRAIN-STAFF REG & TUITI		
21005122	001	000718	TYLER TECHNOLOGIES INC	02/18/21	595.00	595.00	REGISTRATION FOR VIRTUAL TYLER CO
					595.00	595.00	
DETAILS FOR ACCOUNT:			11.0025.52220.619.0000.0000.000.107.		LIBR MEDIA-GEN OFFICE SUPPLIES		
21005439	001	500009	WALMART.COM	03/01/21	400.00	400.00	SUPPLIES FOR LAKEVIEW LIBRARY
					400.00	400.00	
DETAILS FOR ACCOUNT:			11.0025.52220.619.0000.0000.000.110.		LIBR MEDIA-GEN OFFICE SUPPLIES		
21005137	001	000271	DEMCO INC	02/22/21	8.68	8.68	W12804540 - SUBJECT CLASSIFICATIO
21005137	002	000271	DEMCO INC	02/22/21	8.68	8.68	W12803040 - SUBJECT CLASSIFICATIO
21005137	003	000271	DEMCO INC	02/22/21	8.68	8.68	W12803060 SUBJECT CLASSIFICATION
21005137	004	000271	DEMCO INC	02/22/21	8.68	8.68	W12802800 - SUBJECT CLASSIFICATIO
21005137	005	000271	DEMCO INC	02/22/21	8.68	8.68	W12804810 - SUBJECT CLASSIFICATIO
21005137	006	000271	DEMCO INC	02/22/21	38.83	38.83	W13771730 - DEMCO COUNTERTOP HANG
21005137	007	000271	DEMCO INC	02/22/21	8.47	8.47	WC13800470 - SUBJECT CLASSIFICATI
21005137	008	000271	DEMCO INC	02/22/21	27.87	27.87	W16302290 - HANGING ALPHA DIVIDER
21005137	009	000271	DEMCO INC	02/22/21	8.68	8.68	W20004540 - LABELS PERMANENT CHRI
21005137	010	000271	DEMCO INC	02/22/21	8.68	8.68	W20004580 - LABELS SPINE PERMANEN
21005137	011	000271	DEMCO INC	02/22/21	43.00	43.00	SHIPPING
					178.93	178.93	
DETAILS FOR ACCOUNT:			11.0025.52220.619.0000.0000.000.120.		LIBR MEDIA-GEN OFFICE SUPPLIES		
21005055	006	000808	BACKSTAGE LIBRARY WORKS	02/11/21	36.00	36.00	BARCODES FOR JEFFERSON LIBRARY Q
					36.00	36.00	
DETAILS FOR ACCOUNT:			11.0025.52220.619.0000.0000.000.155.		LIBR MEDIA-GEN OFFICE SUPPLIES		
21005247	001	001740	SCHOOL SPECIALTY	02/24/21	281.00	281.00	SUPPLIES FOR TRUMAN LIBRARY. DNE
21005438	001	000271	DEMCO INC	03/01/21	17.37	17.37	W13200530 HS LIB ESSENTIAL CLASSI
21005438	002	000271	DEMCO INC	03/01/21	8.68	8.68	W13200840 HIGHSMITH SUBJ CLASSIFI
21005438	003	000271	DEMCO INC	03/01/21	14.09	14.09	W16740600 SCOTCH 845 BOOK TAPE 2X

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NORMAN PUBLIC SCHOOLS - LIVE  
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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
21005438	004	000271	DEMCO INC	03/01/21	55.79	55.79	W13771830 STICK TOGETHER UNDER TH
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.160. LIBR					376.93	376.93	
21005246	001	000271	DEMCO INC	02/24/21	400.33	400.33	SUPPLIES FOR WASHINGTON LIBRARY -
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.500. LIBR					400.33	400.33	
21005055	002	000808	BACKSTAGE LIBRARY WORKS	02/11/21	36.00	36.00	BARCODES FOR IRVING LIBRARY QTY:
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.502. LIBR					36.00	36.00	
21005055	004	000808	BACKSTAGE LIBRARY WORKS	02/11/21	36.00	36.00	BARCODES FOR LONGFELLOW LIBRARY
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.504. LIBR					36.00	36.00	
21005071	001	500000	AMAZON.COM	02/11/21	250.00	250.00	SUPPLIES FOR WHITTIER LIBRARY
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.710. LIBR					250.00	250.00	
21005055	005	000808	BACKSTAGE LIBRARY WORKS	02/11/21	36.00	36.00	BARCODES FOR NORMAN NORTH LIBRARY
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.740. LIBR					36.00	36.00	
21005055	007	000808	BACKSTAGE LIBRARY WORKS	02/11/21	72.00	72.00	BARCODES FOR DIMENSIONS NORTH LIB
DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.150. LIBR					72.00	72.00	
21005136	001	000259	HERTZBERG-NEW METHOD INC -	02/22/21	400.00	400.00	BOOKS FOR MONROE ELEMENTARY - DO
DETAILS FOR ACCOUNT: 11.0025.52340.619.0000.0000.000.092. OTH					400.00	400.00	
21005243	001	000808	BACKSTAGE LIBRARY WORKS	02/24/21	108.00	108.00	BARCODES FOR NPS TEXTBOOKS \$36.00
DETAILS FOR ACCOUNT: 11.0027.52213.682.0000.0000.000.090. REFRESHMENTS/AWARDS/GIFTS					108.00	108.00	
21005318	001	012200	JP MORGAN CHASE BANK NA	02/25/21	350.00	125.05	AWARDS/GIFT FOR TOY FINALISTS
21005363	001	000829	MASTER TEACHER INC, THE	02/26/21	1,577.50	1,577.50	25 SIGNATURE GOLDEN APPLES AND BR
21005398	001	000829	MASTER TEACHER INC, THE	03/01/21	122.40	122.40	OUTGOING GIFTS FOR THE 6 STAFF DE
DETAILS FOR ACCOUNT: 11.0029.52620.344.0000.0000.000.050. SECURITY SERVICES					2,049.90	1,824.95	
21005049	001	000175	ROCK SOLID SECURITY OF NORMAN	02/10/21	5,000.00	1,570.00	PERSONNEL FOR DISTRICT TO FIRE WA
21005225	001	000175	ROCK SOLID SECURITY OF NORMAN	02/23/21	5,000.00	5,000.00	PERSONNEL FOR DISTRICT TO FIRE WA
DETAILS FOR ACCOUNT: 11.0029.52620.429.0000.0000.000.050. OTHER CLEANING SERVICES					10,000.00	6,570.00	
21005010	001	000535	TEC-AN INC	02/05/21	4,860.00	4,860.00	3 YEAR AHERA RE-INSPECTION FOR TH
21005224	001	004681	BLACKMON MOORING OF OKLAHOMA	02/23/21	7,000.00	7,000.00	CLEANING FOR THE DISTRICT
21005234	001	008583	CLARK, DAVID W - CRYSTAL CLEA	02/23/21	500.00	200.00	AUTO CLEANING SERVICE
21005356	001	000535	TEC-AN INC	02/26/21	5,750.00	5,750.00	REMOVAL SERVICE FOR NORMAN HIGH S
					18,110.00	17,810.00	



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**NORMAN PUBLIC SCHOOLS - LIVE**  
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DATE RANGE: 02/03/2021 TO 03/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:		11.0029.52620.433.0000.0000.000.050.	COOLING SERVICES				
21005361	001	008667	WAGGONER HEATING AND AIR COND	02/26/21	9,750.00	9,750.00	HVAC SERVICE FOR DISTRICT
					9,750.00	9,750.00	
DETAILS FOR ACCOUNT:		11.0029.52620.437.0000.0000.000.151.	PLUMBING SERVICES				
21005002	001	011575	RED DIRT SEPTIC AND BACKHOE L	02/05/21	2,000.00	2,000.00	REPAIR ON THE SEWER LIFT STATION
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT:		11.0029.52620.437.0000.0000.000.705.	PLUMBING SERVICES				
21005005	001	008865	HYDRONIC SYSTEMS SERVICE LLC	02/05/21	3,000.00	3,000.00	REPAIR ON HOT WATER HEATER AT NOR
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT:		11.0029.52620.438.0000.0000.000.050.	BUILD OP-OTH BUILDING SERV				
21005048	001	007951	JACKSON MECHANICAL SERVICE IN	02/10/21	6,000.00	6,000.00	BOILER SERVICE/SUPPLIES
					6,000.00	6,000.00	
DETAILS FOR ACCOUNT:		11.0029.52620.618.0000.0000.000.050.	BUILD OP-CLEAN & MAINT SUP				
21005001	001	010329	ANIXTER INC	02/05/21	1,500.00	1,500.00	SECURITY SUPPLIES
21005003	001	012362	YORK ELECTRONIC SYSTEM INC	02/05/21	750.00	750.00	MISC SUPPLIES / PARTS
21005006	001	000239	WW GRAINGER INC	02/05/21	1,000.00	1,000.00	MISC SUPPLIES
21005051	001	000470	ECKROAT SEED COMPANY	02/10/21	1,000.00	1,000.00	LAWN & FIELD SUPPLIES
21005052	001	001234	BIG RED SUPPLY INC	02/10/21	10,000.00	9,470.00	PLUMBING SUPPLIES
21005053	001	001287	FASTENAL COMPANY	02/10/21	7,968.33	7,968.33	QUOTE 71213 0601308 TRACTIONICEME
21005100	001	001427	METRO TURF OPE	02/12/21	2,000.00	2,000.00	MOWER/TRACTOR SUPPLIES
21005116	001	000513	PETERS, VINCENT - SOONER TROP	02/17/21	50.00	50.00	MISC SUPPLIES
21005223	001	010567	TY-LIND AUTO PARTS LLC - NAPA	02/23/21	5,000.00	5,000.00	MISC SUPPLIES
21005360	001	000311	SPEC BUILDING MATERIALS	02/26/21	1,500.00	1,500.00	ROOFING SUPPLIES
					30,768.33	30,238.33	
DETAILS FOR ACCOUNT:		11.0029.52620.621.0000.0000.000.095.	BOTTLED GAS / LPG				
21005367	001	005470	OLG OF CHICKASHA	02/26/21	500.00	500.00	PROPANE FOR MAINTENANCE DEPT
					500.00	500.00	
DETAILS FOR ACCOUNT:		11.0029.52620.651.0000.0000.000.160.	APPLIANCES/FURN/FIXTURES				
21005362	001	000045	YORK INTERNATIONAL	02/26/21	986.00	986.00	QUOTE 9846889-00 S1-36393521704 H
					986.00	986.00	
DETAILS FOR ACCOUNT:		11.0029.52620.651.0000.0000.000.502.	APPLIANCES				
21005359	001	000045	YORK INTERNATIONAL	02/26/21	828.00	828.00	QUOTE 9846884-00 S1-36390016701 H
21005359	002	000045	YORK INTERNATIONAL	02/26/21	125.00	125.00	FRT BILLED
					953.00	953.00	
DETAILS FOR ACCOUNT:		11.0029.52620.764.0000.0000.000.095.	TRUCKS				
21005046	001	011293	INTEGRITY CUSTOMS OF OKC -	02/10/21	500.00	101.00	MISC SUPPLIES / PARTS
21005102	001	011293	INTEGRITY CUSTOMS OF OKC -	02/12/21	1,500.00	1,500.00	MISC SUPPLIES / PARTS
					2,000.00	1,601.00	
DETAILS FOR ACCOUNT:		11.0029.52630.716.0000.0000.000.130.	PLAYGROUND IMPROVEMENTS				
21005365	001	001260	NOAH'S PARK & PLAYGROUNDS	02/26/21	475.00	475.00	QUOTE 2224-1 REPLACMENT GEAR PANE
21005365	002	001260	NOAH'S PARK & PLAYGROUNDS	02/26/21	3,050.00	3,050.00	5' RIGHT TURN TUBE SLIDE - YELLOW
21005365	003	001260	NOAH'S PARK & PLAYGROUNDS	02/26/21	70.00	70.00	4.5" PANEL CLAMP

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NORMAN PUBLIC SCHOOLS - LIVE  
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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
21005365	004	001260	NOAH'S PARK & PLAYGROUNDS	02/26/21	10.00	10.00	HARDWARE TO CONNECT SLIDE TO DECK
21005365	005	001260	NOAH'S PARK & PLAYGROUNDS	02/26/21	1,250.00	1,250.00	INSTALLATION
					4,855.00	4,855.00	
DETAILS FOR ACCOUNT:		11.0034.52490.653.0000.0000.000.002.	TECH RELATED SUPPLIES				
21005120	001	700007	OKLAHOMA STATE REGENT FOR HIG	02/18/21	2,720.00	2,720.00	WEBINAR - 1000 PERSON CAPACITY, H
					2,720.00	2,720.00	
DETAILS FOR ACCOUNT:		11.0043.52740.432.0000.0000.000.096.	VEH SERV-TECHNOLOGY SERV				
21005004	001	000822	NSX & MAC EXCHANGE	02/05/21	210.00	210.00	DELL 512GB SSD CLASS 40 FOR TRANS
					210.00	210.00	
DETAILS FOR ACCOUNT:		11.0043.52740.439.0000.0000.000.096.	VEH SERV-OTH EQUIP & VEH SERV				
21004913	001	000427	PAUL PENLEY OIL CO INC	02/03/21	2,500.00	2,053.00	DEF FLUIDS & OTHER MISC FLUIDS FO
21005357	001	011671	DOMINO EQUIPMENT COMPANY LLC	02/26/21	1,500.00	1,500.00	FUEL PUMP REPAIR AND SERVICE
					4,000.00	3,553.00	
DETAILS FOR ACCOUNT:		11.0043.52740.612.0000.0000.000.096.	VEH SERV-AUTO AND BUS SUPPLIES				
21005119	001	000382	HOME DEPOT USA INC	02/18/21	500.00	500.00	BUS SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT:		11.0043.52740.653.0000.0000.000.096.	TECH RELATED SUPPLIES				
21004955	001	012626	ZONAR SYSTEMS INC	02/03/21	2,500.00	2,393.32	GPS PARTS,REPAIR & SERVICE ON EXI
					2,500.00	2,393.32	
DETAILS FOR ACCOUNT:		11.0045.41290.000.0000.0000.000.001.	EXPANDED TUITION				
21005479	001	012662	ALLEN, JENNI	03/01/21	225.00	225.00	REIMBURSEMENT FOR COURSE FEE STUD
					225.00	225.00	
DETAILS FOR ACCOUNT:		11.0055.52573.581.0000.0000.000.050.	INSERV TRAIN-IN DISTRICT TRAVE				
21005037	001	004813	ROSALLES, ANN	02/08/21	750.00	303.05	EARLY CHILDHOOD TRAVEL REIMBURSEM
					750.00	303.05	
DETAILS FOR ACCOUNT:		11.0071.52573.581.0000.0000.000.001.	IN DISTRICT TRAVEL				
21005217	001	012640	TEUSCHER, DAVID	02/23/21	500.00	500.00	MILEAGE FOR SPRING SEMESTER- NEW
					500.00	500.00	
DETAILS FOR ACCOUNT:		11.0071.52620.619.0000.0000.000.001.	GENERAL OFFICE SUPPLIES				
21005220	001	005184	TRANSCRIPT PRESS LLC	02/23/21	35.40	35.40	(500) BUSINESS CARDS FOR DAVID TE
					35.40	35.40	
DETAILS FOR ACCOUNT:		11.0367.51000.641.0427.1132.000.050.	BOOKS				
21005103	001	011795	LITERACY RESOURCES LLC	02/12/21	6,478.92	6,478.92	100 COPIES OF HEGGERTY BRIDGE THE
21005104	001	010675	VOYAGER SOPRIS LEARNING INC	02/12/21	1,162.33	1,162.33	25 COPIES OF VOYAGER SOPRIS 50 NI
21005336	001	011795	LITERACY RESOURCES LLC	02/25/21	150.00	150.00	HEGGERTY KINDERGARTEN CURRICULUM
21005386	001	010675	VOYAGER SOPRIS LEARNING INC	02/26/21	3,233.18	3,233.18	VOYAGER SOPRIS POWER READERS SET
					11,024.43	11,024.43	
DETAILS FOR ACCOUNT:		11.0367.51000.641.0427.1132.000.150.	BOOKS				
21005099	001	003785	MARENEM INC	02/12/21	346.50	346.50	DECORATIVE SQUARES PHONICS KITS
					346.50	346.50	

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NORMAN PUBLIC SCHOOLS - LIVE  
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DETAILS FOR ACCOUNT:							
21005057	001	004126	11.0367.51000.681.0427.1130.000.135. COCURRICULAR SUPPLIES DAHLGREN MARY E	02/11/21	175.00	175.00	T4R-BX - THE T4R BOX \$150 PLUS
					175.00	175.00	
DETAILS FOR ACCOUNT:							
21005059	001	000895	11.0367.52213.860.0427.0000.000.160. STAFF REGISTRATION & TUITION DOWED, VIRGINIA A	02/11/21	130.00	130.00	ONLINE WORKSHOP VIA ZOOM MEETING
					130.00	130.00	
DETAILS FOR ACCOUNT:							
21005058	001	000895	11.0367.52213.860.0427.1050.000.151. STAFF REGISTRATION & TUITION DOWED, VIRGINIA A	02/11/21	280.00	280.00	2ND GRADE PHONICS ADVANCED DANCE
					280.00	280.00	
DETAILS FOR ACCOUNT:							
21004957	001	010733	11.0412.51000.530.0315.8700.000.502. COMMUNICATION SERVICES PROJECT LEAD THE WAY INC	02/03/21	843.00	843.00	8TH GRADE APPS CREATOR CURRICULUM
					843.00	843.00	
DETAILS FOR ACCOUNT:							
21005029	001	012200	11.0412.51000.619.0311.8000.000.705. INSTR-GENERAL OFFICE SUPPLIES JP MORGAN CHASE BANK NA	02/08/21	500.00	460.02	NEW BATTERY AND OTHER AUTO PARTS
					500.00	460.02	
DETAILS FOR ACCOUNT:							
21004970	001	001232	11.0412.51000.651.0312.8600.000.710. APPLIANCES SAM'S EAST INC	02/04/21	199.98	199.98	THOMPSON CHEST FREEZER P-CARD JAM
					199.98	199.98	
DETAILS FOR ACCOUNT:							
21005013	001	001232	11.0412.51000.681.0311.8000.000.705. INSTR-COCURRICULAR SUPPLIES SAM'S EAST INC	02/08/21	600.00	538.77	SUPPLIES NEEDED FOR VO AG CLASSES
21005015	001	000320	OUTBACK LABORATORIES	02/08/21	2,000.00	2,000.00	BLANKET PO FOR SUPPLIES AS NEEDED
21005017	001	000207	C & G SPORTING GOODS LLC	02/08/21	1,267.80	1,267.80	T-SHIRTS FOR FFA CHAPTER
21005192	001	000371	LOWE'S HOME CENTERS INC	02/22/21	500.00	500.00	SUPPLIES FOR VO AG CLASS
21005197	001	000320	OUTBACK LABORATORIES	02/22/21	500.00	500.00	BLANKET PO FOR SUPPLIES AS NEEDED
					4,867.80	4,806.57	
DETAILS FOR ACCOUNT:							
21005095	001	500000	11.0412.51000.681.0314.8400.000.501. INSTR-COCURRICULAR SUPPLIES AMAZON.COM	02/12/21	154.00	154.00	(5) LIFE BOARD GAMES FOR CAREER T
					154.00	154.00	
DETAILS FOR ACCOUNT:							
21004943	001	008678	11.0412.51000.681.0314.8400.000.502. COCURRICULAR SUPPLIES HOBBY LOBBY	02/03/21	200.00	200.00	FAMILY AND CONSUMER SCIENCE CLASS
					200.00	200.00	
DETAILS FOR ACCOUNT:							
21005267	001	500000	11.0412.51000.681.0314.8400.000.504. COCURRICULAR SUPPLIES AMAZON.COM	02/24/21	650.00	650.00	CLASSROOM SUPPLIES
					650.00	650.00	
DETAILS FOR ACCOUNT:							
21005012	001	001225	11.0412.51000.681.0314.8400.000.705. COCURRICULAR SUPPLIES WALMART STORES INC	02/08/21	400.00	400.00	SUPPLIES NEEDED THROUGHOUT THE YE
					400.00	400.00	
DETAILS FOR ACCOUNT:							
21005222	001	500000	11.0412.51000.681.0315.8700.000.501. COCURRICULAR SUPPLIES AMAZON.COM	02/23/21	730.00	730.00	FLASHFORGE DREAMER 3D PRINTER WIT
					730.00	730.00	

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DATE RANGE: 02/03/2021 TO 03/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			11.0412.51000.681.0315.8700.000.502.	COCURRICULAR SUPPLIES			
21004960	001	001225	WALMART STORES INC	02/04/21	1,500.00	1,500.00	COMPUTER SCIENCE STEM CLASSES SUP
21004961	001	000371	LOWE'S HOME CENTERS INC	02/04/21	400.00	400.00	COMPUTER SCIENCE STEM CLASSES SUP
21004962	001	000300	BEST BUY STORES LP	02/04/21	500.00	500.00	COMPUTER SCIENCE STEM CLASSES SUP
21004963	001	001285	HARBOR FREIGHT TOOLS USA INC	02/04/21	400.00	400.00	COMPUTER SCIENCE STEM CLASSES SUP
					2,800.00	2,800.00	
DETAILS FOR ACCOUNT:			11.0412.51000.681.0315.8700.000.504.	COCURRICULAR SUPPLIES			
21005292	001	010638	SPHERO INC	02/25/21	375.34	375.34	SPHERO CODE MAT 970-0517
					375.34	375.34	
DETAILS FOR ACCOUNT:			11.0412.51000.810.0311.8000.000.705.	DUES AND FEES			
21005022	001	011090	EWELL EDUCATIONAL SERVICES IN	02/08/21	100.00	100.00	JUDGINGCARD.COM CONTEST REGISTRAT
					100.00	100.00	
DETAILS FOR ACCOUNT:			11.0412.51000.810.0314.8400.000.504.	DUES AND FEES			
21005450	001	001537	FAMILY CAREER & COMMUNITY LEA	03/01/21	24.00	24.00	NATIONAL CHAPER ADVISER DUES, OKL
21005450	002	001537	FAMILY CAREER & COMMUNITY LEA	03/01/21	168.00	168.00	NATIONAL STUDENT MEMBERSHIP DUES
					192.00	192.00	
DETAILS FOR ACCOUNT:			11.0511.51000.619.0429.1139.000.170.	GENERAL OFFICE SUPPLIES			
21005198	001	000528	COPELIN'S OFFICE CENTER	02/22/21	244.94	244.94	TAPE \$17.98, TAPE DISPENSER \$3.23
					244.94	244.94	
DETAILS FOR ACCOUNT:			11.0511.51000.641.0429.1050.000.120.	BOOKS			
21005472	001	011795	LITERACY RESOURCES LLC	03/01/21	319.96	319.96	PRIMARY YELLOW BOOK FOR 2ND GRADE
21005472	002	011795	LITERACY RESOURCES LLC	03/01/21	59.99	59.99	BRIDGE THE GAP FOR INTERVENTION
21005472	003	011795	LITERACY RESOURCES LLC	03/01/21	75.00	75.00	SHIPPING/HANDLING
					454.95	454.95	
DETAILS FOR ACCOUNT:			11.0511.51000.681.0429.0000.000.120.	COCURRICULAR SUPPLIES			
21005409	001	000023	REALLY GOOD STUFF INC	03/01/21	371.63	371.63	ITEM #400086 ROYAL READING & WRIT
21005409	002	000023	REALLY GOOD STUFF INC	03/01/21	50.00	50.00	SHIPPING/HANDLING
21005473	001	000823	LAKESHORE LEARNING MATERIALS	03/01/21	85.00	85.00	TOUCH AND READ PHONICS
21005473	002	000823	LAKESHORE LEARNING MATERIALS	03/01/21	99.50	99.50	TOUCH AND READ WORD IN A SENTENCE
21005473	003	000823	LAKESHORE LEARNING MATERIALS	03/01/21	177.98	177.98	LL628 STUDENT WHITEBOARDS SET OF
21005474	001	003785	MARENEM INC	03/01/21	42.50	42.50	6X6 PHONICS FLASH CARDS
21005474	002	003785	MARENEM INC	03/01/21	75.00	75.00	SECRET STORIES SQUARES PHONICS PO
21005474	003	003785	MARENEM INC	03/01/21	13.00	13.00	SHIPPING/HANDLING
					914.61	914.61	
DETAILS FOR ACCOUNT:			11.0511.51000.681.0429.0000.000.130.	COCURRICULAR SUPPLIES			
21005056	001	000823	LAKESHORE LEARNING MATERIALS	02/11/21	199.98	199.98	FERGUSON/NEFF - RA234 BEST BUY BU
21005056	002	000823	LAKESHORE LEARNING MATERIALS	02/11/21	119.96	119.96	DD939 TURN AND LEARN MAGNETIC GEA
21005056	003	000823	LAKESHORE LEARNING MATERIALS	02/11/21	88.99	88.99	LL628X - DOUBLE SIDED MAGNETIC WR
					408.93	408.93	
DETAILS FOR ACCOUNT:			11.0511.52194.681.0494.2231.000.151.	COCURRICULAR SUPPLIES			
21005069	001	500001	AMAZON MARKETPLACE	02/11/21	50.00	50.00	MATERIAL TO DYE MASKS FOR STUDENT
					50.00	50.00	

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NORMAN PUBLIC SCHOOLS - LIVE  
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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			11.0511.52213.860.0000.0000.000.120.	INST SF TRAIN-STAFF	REG & TUIT		
21005407	001	003785	MARENEM INC	03/01/21	98.00	98.00	PCARD/7407 SECRET STORIES VIRTUAL
DETAILS FOR ACCOUNT:			11.0532.51000.619.0429.0000.000.088.	INSTR-GENERAL OFFICE	SUPPLIES		
21005066	001	000389	OFFICE DEPOT	02/11/21	175.00	175.00	OFFICE SUPPLIES FOR 532/518 NEGLE
DETAILS FOR ACCOUNT:			11.0617.51000.653.0239.0000.000.112.	TECH RELATED	SUPPLIES		
21005368	001	001271	PHONAK LLC	02/26/21	806.00	806.00	ITEM #052-3113-X02P5 ROGER X RECE
21005368	002	001271	PHONAK LLC	02/26/21	735.00	735.00	ITEM #052-3285-000T5 ROGER EASYPE
21005368	004	001271	PHONAK LLC	02/26/21	10.00	10.00	ITEM #052-3198 LAVALLIER ROGER PE
21005368	005	001271	PHONAK LLC	02/26/21	7.99	7.99	ITEM #054-1987 OPEN SMOKEY DOME S
21005368	006	001271	PHONAK LLC	02/26/21	7.99	7.99	ITEM #054-1988 OPEN SMOKEY DOME M
DETAILS FOR ACCOUNT:			11.0617.51000.653.0239.0000.000.500.	TECH RELATED	SUPPLIES		
21005368	001	001271	PHONAK LLC	02/26/21	806.00	806.00	ITEM #052-3113-X02P5 ROGER X RECE
21005368	002	001271	PHONAK LLC	02/26/21	735.00	735.00	ITEM #052-3285-000T5 ROGER EASYPE
21005368	003	001271	PHONAK LLC	02/26/21	650.00	650.00	ITEM #052-3272-D02Q1 ROGER FOCUS
21005368	004	001271	PHONAK LLC	02/26/21	15.00	15.00	ITEM #052-3198 LAVALLIER ROGER PE
21005368	005	001271	PHONAK LLC	02/26/21	7.99	7.99	ITEM #054-1987 OPEN SMOKEY DOME S
21005368	006	001271	PHONAK LLC	02/26/21	7.99	7.99	ITEM #054-1988 OPEN SMOKEY DOME M
21005368	009	001271	PHONAK LLC	02/26/21	19.99	19.99	SHIPPING AND HANDLING
DETAILS FOR ACCOUNT:			11.0621.51000.614.0239.0000.000.710.	TESTING SUPPLIES & MATERIALS			
21004997	001	000854	COLLEGE ENTRANCE EXAMINATION	02/05/21	13.00	13.00	PAYMENT FOR THE PSAT10 FOR STUDEN
DETAILS FOR ACCOUNT:			11.0621.52140.614.0239.0000.000.089.	PSYCH-TEST	SUPPLIES & MATERIAL		
21004999	001	000287	NCS PEARSON ASSESSMENTS	02/05/21	170.00	170.00	NEW KABC-II NU RECORD FORMS ACCOU
21004999	002	000287	NCS PEARSON ASSESSMENTS	02/05/21	17.00	17.00	SHIPPING
21005115	001	000287	NCS PEARSON ASSESSMENTS	02/17/21	247.50	247.50	KTEA-3 COMPREHENSIVE RESPONSE BOO
21005115	002	000287	NCS PEARSON ASSESSMENTS	02/17/21	99.00	99.00	KTEA-3 COMPREHENSIVE RESPONSE BOO
21005115	003	000287	NCS PEARSON ASSESSMENTS	02/17/21	35.00	35.00	SHIPPING
DETAILS FOR ACCOUNT:			11.0621.52213.860.0239.0000.000.089.	INST SF TRAIN-STAFF	REG & TUIT		
21005132	001	730107	UNIVERSITY OF OKLAHOMA HEALTH	02/19/21	90.00	90.00	ANNUAL AUTISM CONFERENCE REGISTRA
DETAILS FOR ACCOUNT:			11.0621.52330.619.0239.0000.000.089.	ST FED REL-GEN OFFICE	SUPPLIES		
21005111	001	000389	OFFICE DEPOT	02/17/21	1,200.00	1,200.00	MISC. OFFICE SUPPLIES
DETAILS FOR ACCOUNT:			11.0621.52573.860.0239.0000.000.089.	INSERV TRAIN-STAFF	REG & TUIT		
21005000	001	011635	WILKINSON, JESSICA	02/05/21	269.99	206.86	REIMBURSMENT FOR ALL ACCESS TO SU

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NORMAN PUBLIC SCHOOLS - LIVE  
OPEN PURCHASE ORDERS BY ACCOUNT  
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DATE RANGE: 02/03/2021 TO 03/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			11.0621.52720.513.0239.0000.000.089.	VEH OP-STUD TRANS OUTSIDE AGEN			
21005114	001	012438	BLODGETT, KIMBERLY	02/17/21	2,000.00	1,391.60	MILEAGE REIMBURSEMENT
					2,000.00	1,391.60	
DETAILS FOR ACCOUNT:			11.0625.55500.322.0239.0000.000.089.	PRIV SCH-INSTRUCTIONAL SERV			
21005112	001	010606	WESTMORELAND, MEREDITH	02/17/21	10,000.00	6,383.75	SPEECH THERAPY CONTRACT
21005113	001	005694	TRENT, VICKI L	02/17/21	10,000.00	6,892.50	CONTRACTED SPEECH SERVICES
					20,000.00	13,276.25	
DETAILS FOR ACCOUNT:			11.0731.51000.619.0511.0000.000.075.	INSTR-GENERAL OFFICE SUPPLIES			
21005064	001	000389	OFFICE DEPOT	02/11/21	175.00	175.00	OFFICE SUPPLIES FOR 731 ADULT ED
					175.00	175.00	
DETAILS FOR ACCOUNT:			11.0786.52330.619.0429.0000.000.088.	ST FED REL-GEN OFFICE SUPPLIES			
21005065	001	000389	OFFICE DEPOT	02/11/21	150.00	150.00	OFFICE SUPPLIES 786 CONSOLIDATED
					150.00	150.00	
DETAILS FOR ACCOUNT:			11.1001.52213.641.0271.0000.000.090.	BOOKS			
21005470	001	500000	AMAZON.COM	03/01/21	40.00	40.00	Differentiated Coaching: A Frame
					40.00	40.00	
DETAILS FOR ACCOUNT:			11.1006.52520.442.0000.0000.000.094.	EQUIPMENT AND VEHICLE SERVICES			
21005047	001	003531	CROWN EQUIPMENT CORPORATION-	02/10/21	500.00	500.00	FORKLIFT PARTS/MAINTENANCE
21005218	001	003531	CROWN EQUIPMENT CORPORATION-	02/23/21	40.00	40.00	SWITCH V7 SEALED SPDT FORKLIFT PA
					540.00	540.00	
DETAILS FOR ACCOUNT:			11.1006.52520.449.0000.0000.000.094.	OTHER RENTALS OR LEASE SERVICE			
21005101	001	000429	RK BLACK INC	02/12/21	450.00	450.00	MAILROOM SUPPLIES-JOHN 1 CYAN AND
					450.00	450.00	
DETAILS FOR ACCOUNT:			11.1110.52213.860.0100.2172.000.150.	STAFF REGISTRATION & TUITION			
21005403	001	012200	JP MORGAN CHASE BANK NA	03/01/21	80.00	80.00	NATIONAL CHINESE CONFERENCE REGIS
					80.00	80.00	
DETAILS FOR ACCOUNT:			11.1135.00000.032.0000.0000.000.000.	SCIENCE WAREHOUSE INVENTORY			
21005221	001	000382	HOME DEPOT USA INC	02/23/21	400.00	400.00	VIGORO POTTING SOIL 32 QT BAGS ON
					400.00	400.00	
DETAILS FOR ACCOUNT:			11.1141.51000.681.0100.2800.000.740.	COCURRICULAR SUPPLIES			
21005032	001	008678	HOBBY LOBBY	02/08/21	500.00	500.00	OKLAHOMA ART COUNCIL GRANT
					500.00	500.00	
DETAILS FOR ACCOUNT:			11.1143.51000.681.0100.1050.000.125.	COCURRICULAR SUPPLIES			
21004956	001	001294	WEST MUSIC COMPANY INC	02/03/21	2,388.96	2,388.96	DRUMS ALIVE EQUIPMENT FOR AEROBIC
21005009	001	000295	PROPHET CORPORATION - GOPHER	02/05/21	605.95	605.95	PE EQUIPMENT FOR ALL SCHOOL USE -
					2,994.91	2,994.91	
DETAILS FOR ACCOUNT:			11.1143.51000.681.0100.1340.000.120.	COCURRICULAR SUPPLIES			
21005394	001	008036	ED PINNEY LLC	03/01/21	994.00	994.00	5-BOOMER BOARDS (\$195 EA) SHIPPIN
					994.00	994.00	



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NORMAN PUBLIC SCHOOLS - LIVE  
OPEN PURCHASE ORDERS BY ACCOUNT  
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DATE RANGE: 02/03/2021 TO 03/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			11.1999.51000.619.0100.1050.000.130. GENERAL OFFICE SUPPLIES				
21005216	001	500000	AMAZON.COM	02/23/21	75.00	75.00	CHASE - DUNAWAY/MEISER - BLANKET
					75.00	75.00	
DETAILS FOR ACCOUNT:			11.1999.51000.641.0100.1050.000.112. BOOKS				
21005378	001	005159	CTBOOK HOLDINGS LLC - THE BUL	02/26/21	400.00	400.00	QUOTE #BB24072 75 COPIES OF HOLES
					400.00	400.00	
DETAILS FOR ACCOUNT:			11.1999.51000.681.0100.1050.000.112. COCURRICULAR SUPPLIES				
21004964	001	000389	OFFICE DEPOT	02/04/21	500.00	500.00	MISCELLANEOUS SUPPLIES/MATERIALS
21005392	001	500000	AMAZON.COM	03/01/21	200.00	200.00	MISCELLANEOUS SUPPLIES/MATERIALS
					700.00	700.00	
DETAILS FOR ACCOUNT:			11.1999.51000.681.0100.1050.000.122. COCURRICULAR SUPPLIES				
21005214	001	001225	WALMART STORES INC	02/23/21	2,956.08	2,956.08	CLASSROOM PPE
					2,956.08	2,956.08	
DETAILS FOR ACCOUNT:			11.1999.51000.681.0100.1050.000.140. COCURRICULAR SUPPLIES				
21005349	001	500001	AMAZON MARKETPLACE	02/25/21	72.20	72.20	CHART PAPER FOR CLASSROOM USING C
					72.20	72.20	
DETAILS FOR ACCOUNT:			11.1999.51000.681.0100.1050.000.502. COCURRICULAR SUPPLIES				
21004952	001	008989	BLACKHAWK INCORPORATED	02/03/21	200.00	123.81	CLASSROOM SUPPLIES
					200.00	123.81	
DETAILS FOR ACCOUNT:			11.2020.51000.614.0251.0000.000.705. TESTING SUPPLIES & MATERIALS				
21005238	001	004266	OLD DOMINION FREIGHT LINE INC	02/23/21	194.02	194.02	SHIPPING CHARGES FOR COGAT (COGNI
					194.02	194.02	
DETAILS FOR ACCOUNT:			11.2020.51000.614.0251.0000.000.710. TESTING SUPPLIES & MATERIALS				
21005238	001	004266	OLD DOMINION FREIGHT LINE INC	02/23/21	194.02	194.02	SHIPPING CHARGES FOR COGAT (COGNI
					194.02	194.02	
DETAILS FOR ACCOUNT:			11.2020.51000.619.0251.0000.000.502. GENERAL OFFICE SUPPLIES				
21004924	001	500000	AMAZON.COM	02/03/21	100.00	100.00	TABLETOP EASEL, GEL PENS (10), CO
					100.00	100.00	
DETAILS FOR ACCOUNT:			11.2020.51000.619.0251.1050.000.122. GENERAL OFFICE SUPPLIES				
21005092	001	500000	AMAZON.COM	02/12/21	80.00	80.00	SCOTCH THERMAL LAMINATING POUCHES
					80.00	80.00	
DETAILS FOR ACCOUNT:			11.2020.51000.673.0251.1050.000.153. PORTABLE DEVICES				
21005021	001	500000	AMAZON.COM	02/08/21	55.00	55.00	LTROP NEW IPAD 8TH GEN 10.2 INCH
					55.00	55.00	
DETAILS FOR ACCOUNT:			11.2020.51000.673.0251.1050.000.501. PORTABLE DEVICES				
21004991	001	500000	AMAZON.COM	02/05/21	60.00	60.00	BEBONCOOL WIRELESS 2.4GHZ USB PPT
					60.00	60.00	
DETAILS FOR ACCOUNT:			11.2020.51000.681.0251.1173.000.107. COCURRICULAR SUPPLIES				
21005236	001	500000	AMAZON.COM	02/23/21	50.00	50.00	HULAMEDA PAINT TRAY PALETTES (28
					50.00	50.00	

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NORMAN PUBLIC SCHOOLS - LIVE  
OPEN PURCHASE ORDERS BY ACCOUNT  
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DATE RANGE: 02/03/2021 TO 03/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			11.2020.51000.681.0251.1173.000.122.	COCURRICULAR	SUPPLIES		
21005093	001	500000	AMAZON.COM	02/12/21	45.00	45.00	(3) CRAYOLA MODEL MAGIC COLORS AN
21005094	001	500000	AMAZON.COM	02/12/21	50.00	50.00	(2) INSCRAFT RAINBOW LOOM BANDS R
					95.00	95.00	
DETAILS FOR ACCOUNT:			11.2020.51000.681.0251.1173.000.501.	COCURRICULAR	SUPPLIES		
21004971	001	500000	AMAZON.COM	02/04/21	160.00	160.00	WOODEN DOWELS (400), STENCIL 4X7"
					160.00	160.00	
DETAILS FOR ACCOUNT:			11.2020.51000.681.0251.2200.000.107.	COCURRICULAR	SUPPLIES		
21005237	001	500000	AMAZON.COM	02/23/21	95.00	95.00	ZONON WOODEN MULTIPLICATION BOARD
					95.00	95.00	
DETAILS FOR ACCOUNT:			11.2020.51000.681.0251.2200.000.150.	COCURRICULAR	SUPPLIES		
21005008	001	500001	AMAZON MARKETPLACE	02/05/21	40.00	40.00	PRESSMAN CLASSIC CHECKERS (2) AND
					40.00	40.00	
DETAILS FOR ACCOUNT:			11.2020.51000.681.0251.2200.000.501.	COCURRICULAR	SUPPLIES		
21004973	001	500000	AMAZON.COM	02/04/21	180.00	180.00	CASIO HS-8VA SOLAR POWERED (25) A
21004977	001	500000	AMAZON.COM	02/04/21	85.00	85.00	HANDS-ON MATH PROJECTS GRADES 6-1
21004980	001	500001	AMAZON MARKETPLACE	02/04/21	95.00	95.00	BRAINBOX: MATH (3) SHIPPED FROM G
21004982	001	500000	AMAZON.COM	02/04/21	250.00	250.00	DREAMPARK SPEED PUZZLE CUBE 12-PA
					610.00	610.00	
DETAILS FOR ACCOUNT:			11.2020.51000.681.0251.2200.000.502.	COCURRICULAR	SUPPLIES		
21004950	001	500000	AMAZON.COM	02/03/21	110.00	110.00	MATTEL BLINK CARD GAME (2 OF 2-PA
21004951	001	500000	AMAZON.COM	02/03/21	175.00	175.00	KIDSPARK CUBE SET 8-PACK (3) AND
					285.00	285.00	
DETAILS FOR ACCOUNT:			11.2020.51000.681.0251.2250.000.160.	COCURRICULAR	SUPPLIES		
21004928	001	000367	KISS INSTITUTE FOR PRACTICAL	02/03/21	575.00	575.00	JBC KIT + YEAR OF CURRICULUM & CH
21004928	002	000367	KISS INSTITUTE FOR PRACTICAL	02/03/21	500.00	500.00	JBC KIT (SECOND FULL JBC ROBOTICS
					1,075.00	1,075.00	
DETAILS FOR ACCOUNT:			11.2020.51000.681.0251.2250.000.501.	COCURRICULAR	SUPPLIES		
21004978	001	500001	AMAZON MARKETPLACE	02/04/21	75.00	75.00	BRAINBOX:SCIENCE AND NATURE (3) A
21004979	001	500000	AMAZON.COM	02/04/21	230.00	230.00	FLEXI (6), BRAINWRIGHT GEOBRIX (6
					305.00	305.00	
DETAILS FOR ACCOUNT:			11.2020.51000.681.0251.2250.000.502.	COCURRICULAR	SUPPLIES		
21004944	001	500000	AMAZON.COM	02/03/21	190.00	190.00	THINKFUN BRAIN FITNESS KNOT (6),
21004948	001	500000	AMAZON.COM	02/03/21	35.00	35.00	PLATE TECTONICS POSTER PRINT BY S
					225.00	225.00	
DETAILS FOR ACCOUNT:			11.2020.51000.681.0251.2250.000.504.	COCURRICULAR	SUPPLIES		
21005210	001	500000	AMAZON.COM	02/22/21	70.00	70.00	10" RING LIGHT WITH 50" EXTENDABL
21005211	001	500000	AMAZON.COM	02/22/21	110.00	110.00	KOOLSCAPES 270-GALLON POND KIT WI
					180.00	180.00	
DETAILS FOR ACCOUNT:			11.2020.51000.681.0251.2300.000.501.	COCURRICULAR	SUPPLIES		
21004972	001	500000	AMAZON.COM	02/04/21	110.00	110.00	BRAINBOX ALL AROUND WORLD (2), UN
					110.00	110.00	



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NORMAN PUBLIC SCHOOLS - LIVE  
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DATE RANGE: 02/03/2021 TO 03/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			11.2020.51000.681.0251.2300.000.502.	COCURRICULAR SUPPLIES			
21004942	001	500001	AMAZON MARKETPLACE	02/03/21	45.00	45.00	TECTONIC PLATE MARGINS POSTER, WE
					45.00	45.00	
DETAILS FOR ACCOUNT:			11.2020.52199.619.0251.0000.000.504.	GENERAL OFFICE SUPPLIES			
21005038	001	500000	AMAZON.COM	02/08/21	65.00	65.00	SHARPIE, FINE PT, BLACK, 12-COUNT
21005208	001	500000	AMAZON.COM	02/22/21	85.00	85.00	BINDER CLIPS MEDIUM 96-PACK, (2)
					150.00	150.00	
DETAILS FOR ACCOUNT:			11.2020.52199.619.0251.1050.000.501.	GENERAL OFFICE SUPPLIES			
21004968	001	500000	AMAZON.COM	02/04/21	105.00	105.00	SCISSORS BULK 20-PACK, OXFORD FIL
21004969	001	500000	AMAZON.COM	02/04/21	90.00	90.00	THINK2 RETRACTABLE GEL PENS (24),
					195.00	195.00	
DETAILS FOR ACCOUNT:			11.2020.52199.652.0251.0000.000.504.	AUDIOVISUAL			
21005040	001	500000	AMAZON.COM	02/08/21	90.00	90.00	VMOTAL VIDEO CAMERA CAMCORDER WIT
21005041	001	500000	AMAZON.COM	02/08/21	170.00	170.00	WIRELESS HEADSET MICROPHONE SYSTE
					260.00	260.00	
DETAILS FOR ACCOUNT:			11.2020.52199.682.0251.0000.000.502.	REFRESHMENTS/AWARDS/GIFTS			
21004923	001	000513	PETERS, VINCENT - SOONER TROP	02/03/21	600.00	600.00	TROPHIES OR AWARDS FOR SPRING 202
					600.00	600.00	
DETAILS FOR ACCOUNT:			11.2020.52199.683.0251.0000.000.504.	EXTRA CURRICULAR SUPPLIES			
21005209	001	500000	AMAZON.COM	02/22/21	80.00	80.00	TACKLIFE 20V MAX CORDLESS DRILL D
21005212	001	500001	AMAZON MARKETPLACE	02/22/21	290.00	290.00	BAHOM HORIZONTAL OUTDOOR STORAGE
21005213	001	500001	AMAZON MARKETPLACE	02/22/21	150.00	150.00	RETEKESS TM101 ANSWER BUZZERS WIT
					520.00	520.00	
DETAILS FOR ACCOUNT:			11.2020.52199.683.0251.1050.000.501.	EXTRA CURRICULAR SUPPLIES			
21004981	001	500000	AMAZON.COM	02/04/21	210.00	210.00	FLIP IT & CLICK IT PUZZLE (6), BI
					210.00	210.00	
DETAILS FOR ACCOUNT:			11.2020.52212.615.0251.0000.000.135.	BLANK FILMS/VIDEOS/AUDIOTAPE			
21005229	001	500000	AMAZON.COM	02/23/21	95.00	95.00	(7) POWMEE M1 KIDS HEADPHONES, BL
					95.00	95.00	
DETAILS FOR ACCOUNT:			11.2020.52212.641.0251.0000.000.122.	BOOKS			
21005091	001	500001	AMAZON MARKETPLACE	02/12/21	30.00	30.00	(2) CHESS POEMS AND (1) DYNAMIC C
					30.00	30.00	
DETAILS FOR ACCOUNT:			11.2020.52212.641.0251.0000.000.502.	BOOKS			
21004926	001	500000	AMAZON.COM	02/03/21	180.00	180.00	PERFECTLY LOGICAL! PAPERBACK (6),
					180.00	180.00	
DETAILS FOR ACCOUNT:			11.3007.51000.641.0100.0000.000.710.	BOOKS			
21005131	001	005384	FOLLETT SCHOOL SOLUTIONS INC	02/19/21	550.00	550.00	NPS FOUNDATION GRANT BOOK ORDER
21005134	001	005384	FOLLETT SCHOOL SOLUTIONS INC	02/19/21	850.00	850.00	FOUNDATION GRANT BOOK ORDER SEE
21005188	001	005384	FOLLETT SCHOOL SOLUTIONS INC	02/22/21	600.00	600.00	NPS FOUNDATION GRANT FOR BOOK ORD
21005232	001	000259	HERTZBERG-NEW METHOD INC -	02/23/21	1,000.00	1,000.00	NORMAN PUBLIC SCHOOLS FOUNDATION
					3,000.00	3,000.00	

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NORMAN PUBLIC SCHOOLS - LIVE  
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DATE RANGE: 02/03/2021 TO 03/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			11.3007.51000.641.0100.1050.000.110. BOOKS				
21005156	001	005384	FOLLETT SCHOOL SOLUTIONS INC	02/22/21	1,000.00	1,000.00	VARIOUS NOVELS FOR INSTRUCTIONAL
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT:			11.3007.51000.641.0100.1050.000.112. BOOKS				
21005490	001	000259	HERTZBERG-NEW METHOD INC -	03/01/21	1,000.00	1,000.00	**SEE ATTACHED PERMA BOUND QUOTE*
21005491	001	000259	HERTZBERG-NEW METHOD INC -	03/01/21	1,000.00	1,000.00	**SEE ATTACHED PERMA BOUND QUOTE*
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT:			11.3007.51000.641.0100.1050.000.130. BOOKS				
21005251	001	000259	HERTZBERG-NEW METHOD INC -	02/24/21	1,000.00	1,000.00	NPS GRANT #98 - J. MERCHANT - ALL
21005252	001	000259	HERTZBERG-NEW METHOD INC -	02/24/21	1,000.00	1,000.00	NPS GRANT #100 - J. MERCHANT - RE
21005253	001	000259	HERTZBERG-NEW METHOD INC -	02/24/21	999.60	999.60	NPS GRANT #103 - B. ARNOLD - THE
21005254	001	000259	HERTZBERG-NEW METHOD INC -	02/24/21	994.80	994.80	NPS GRANT #104 - B. ARNOLD - WEAT
21005321	001	000259	HERTZBERG-NEW METHOD INC -	02/25/21	990.00	990.00	NPS GRANT #93 - M. MITCHELL - EVE
21005410	001	012655	C E MENDEZ FOUNDATIO INC	03/01/21	295.95	295.95	NPS GRANT #96 - J. EPPS - ITEM #A
21005410	002	012655	C E MENDEZ FOUNDATIO INC	03/01/21	295.95	295.95	ITEM #A4350 - TOO GOOD FOR DRUGS
21005410	003	012655	C E MENDEZ FOUNDATIO INC	03/01/21	9.95	9.95	ITEM #A54305 - TGFD GRADE 3 WORKB
21005410	004	012655	C E MENDEZ FOUNDATIO INC	03/01/21	12.95	12.95	ITEM #A3580 - TGFD GRADE 5 WORKBO
21005410	005	012655	C E MENDEZ FOUNDATIO INC	03/01/21	124.95	124.95	ITEM #C9550 - EXPANSION KIT GRADE
21005416	005	012655	C E MENDEZ FOUNDATIO INC	03/01/21	11.95	11.95	ITEM #V7406 - BULLY ON THE BUS
21005416	006	012655	C E MENDEZ FOUNDATIO INC	03/01/21	11.95	11.95	ITEM #A4038 - TUGGLE HAS A BETTER
21005416	007	012655	C E MENDEZ FOUNDATIO INC	03/01/21	11.95	11.95	ITEM #A4104 - CARMEN AND WAGNER M
					5,760.00	5,760.00	
DETAILS FOR ACCOUNT:			11.3007.51000.641.0100.1050.000.135. BOOKS				
21005422	001	500001	AMAZON MARKETPLACE	03/01/21	276.00	276.00	2020-2021 NPSF GRANT #106 FOR SAR
21005423	001	500001	AMAZON MARKETPLACE	03/01/21	305.00	305.00	2020-2021 NPSF GRANT #105 - JESSI
					581.00	581.00	
DETAILS FOR ACCOUNT:			11.3007.51000.641.0100.1050.000.140. BOOKS				
21005322	001	000259	HERTZBERG-NEW METHOD INC -	02/25/21	888.34	888.34	BOOKS FOR LIBRARY GRANT WINNER 21
21005323	001	001294	WEST MUSIC COMPANY INC	02/25/21	994.28	994.28	BELLS AND STANDS FOR MUSIC CLASS
21005324	001	000023	REALLY GOOD STUFF INC	02/25/21	377.66	377.66	BOOKS FOR CLASSROOM - GRANT21 - S
21005325	001	000125	JW PEPPER & SON INC	02/25/21	745.84	745.84	HANDCHIMES FOR MUSIC CLASS - GRAN
21005326	001	500001	AMAZON MARKETPLACE	02/25/21	484.52	484.52	BOOKS FOR CLASSROOM - GRANT21 - M
21005328	001	001294	WEST MUSIC COMPANY INC	02/25/21	718.00	718.00	DRUMS FOR CLASSROOM - GRANT21 - L
21005331	001	001524	TOLEDO PHYSICAL EDUCATION SUP	02/25/21	228.18	228.18	FOAM BALL SET FOR CROSSNET GAME
21005333	001	012656	CROSSNET LLC	02/25/21	519.47	519.47	PE EQUIPMENT FOR 4SQUARE GAME - G
21005408	001	001294	WEST MUSIC COMPANY INC	03/01/21	504.56	504.56	STANDS FOR BELLS - GRANT 21 - LA
21005478	001	001524	TOLEDO PHYSICAL EDUCATION SUP	03/01/21	997.18	997.18	PE EQUIPMENT FOR GYM - GRANT21- G
					6,458.03	6,458.03	
DETAILS FOR ACCOUNT:			11.3007.51000.641.0100.1050.000.153. BOOKS				
21005445	001	003113	ACADEMIC THERAPY PUBL INC	03/01/21	444.00	444.00	BREAKING THE CODE GRANT
21005448	001	012668	CIGDEM OGUTVEREN-KNEBEL	03/01/21	480.00	480.00	BREAKING THE CODE GRANT
21005451	001	000259	HERTZBERG-NEW METHOD INC -	03/01/21	804.52	804.52	TITLE OF GRANT : TRUST ME, I'M A
21005452	001	000259	HERTZBERG-NEW METHOD INC -	03/01/21	961.09	961.09	GRANT TITLE: YOU THINK YOURE BETT
21005471	001	001294	WEST MUSIC COMPANY INC	03/01/21	683.70	683.70	SHARING IS CARING, EXCEPT IN THE
21005496	001	000046	SCHOLASTIC BOOK CLUBS	03/01/21	165.00	165.00	GRANT TITLE: THE BOOK THAT LIVED
					3,538.31	3,538.31	

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NORMAN PUBLIC SCHOOLS - LIVE  
OPEN PURCHASE ORDERS BY ACCOUNT  
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DATE RANGE: 02/03/2021 TO 03/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.1050.000.155. BOOKS							
21005477	001	000054	BARNES & NOBLE BOOKSELLERS	03/01/21	749.65	749.65	HOPE TRAILBLAZER FOUNDATION GRANT
21005493	001	008996	REALLY GREAT READING COMPANY	03/01/21	586.88	586.88	READING IS GREAT WITH REALLY GREA
					1,336.53	1,336.53	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.1050.000.160. BOOKS							
21005164	001	012651	DEBORAH R GLASER, EDD, LLC	02/22/21	123.50	123.50	1-BOOKS OF LESSONS AND MORPHEME C
					123.50	123.50	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.1110.000.500. BOOKS							
21005107	001	012200	JP MORGAN CHASE BANK NA	02/16/21	1,000.00	1,000.00	NPS GRANT-#43-DIVERSE BIOGRAPBIES
21005108	001	000259	HERTZBERG-NEW METHOD INC -	02/16/21	825.00	825.00	NPS GRANT # 45-ETZKORN -SUPPORTIN
					1,825.00	1,825.00	
DETAILS FOR ACCOUNT: 11.3007.51000.641.0100.4000.000.705. BOOKS							
21005348	001	005384	FOLLETT SCHOOL SOLUTIONS INC	02/25/21	860.47	860.47	NPSF SPRING 2021 GRANT #125 REPRE
					860.47	860.47	
DETAILS FOR ACCOUNT: 11.3007.51000.650.0100.1050.000.125. TECHNOLOGY RELATED ITEMS							
21005174	001	500001	AMAZON MARKETPLACE	02/22/21	719.91	719.91	NPSF GRANT # 81 SNAP INTO STEM
					719.91	719.91	
DETAILS FOR ACCOUNT: 11.3007.51000.650.0100.5000.000.705. TECHNOLOGY RELATED ITEMS							
21005340	001	500001	AMAZON MARKETPLACE	02/25/21	283.91	283.91	NPSF SPRING 2021 GRANT #120 LIGHT
21005355	001	011677	PRUSA RESEARCH SRO	02/25/21	799.00	799.00	NPSF SPRING GRANT 2021 #121 COLLA
					1,082.91	1,082.91	
DETAILS FOR ACCOUNT: 11.3007.51000.651.0100.0000.000.710. APPLIANCES/FURN/FIXTURES							
21005180	001	003750	BAILEY POTTERY EQUIPMENT CORP	02/22/21	1,199.00	1,199.00	BAILEY DRD/1124 DIRECT DRIVE SR 5
					1,199.00	1,199.00	
DETAILS FOR ACCOUNT: 11.3007.51000.653.0100.0000.000.710. TECH RELATED SUPPLIES							
21005373	001	004071	KUTA, MICHAEL	02/26/21	500.00	500.00	KUTA WORKS SEATS (STUDENTS)
21005376	001	010979	INTERPRETIVE SOFTWARE INC -	02/26/21	404.55	404.55	9 AIRLINE SIMULATION SOFTWARE
					904.55	904.55	
DETAILS FOR ACCOUNT: 11.3007.51000.653.0100.1050.000.120. TECH RELATED SUPPLIES							
21005475	001	500000	AMAZON.COM	03/01/21	34.99	34.99	BIETRUN WIRELESS MICROPHONE HEADS
					34.99	34.99	
DETAILS FOR ACCOUNT: 11.3007.51000.653.0100.1050.000.160. TECH RELATED SUPPLIES							
21005179	001	001553	EDUCATIONAL INNOVATIONS INC	02/22/21	263.80	263.80	4-SCOOTER BOT SET OF 25 ITEM#:ROB
					263.80	263.80	
DETAILS FOR ACCOUNT: 11.3007.51000.653.0100.4400.000.705. TECH RELATED SUPPLIES							
21005481	001	011763	COREL INC	03/01/21	911.92	911.92	NPSF SPRING 2021 GRANT #119 MAC T
21005482	001	011763	COREL INC	03/01/21	911.92	911.92	NPSF SPRING 2021 GRANT #116 DECK
					1,823.84	1,823.84	
DETAILS FOR ACCOUNT: 11.3007.51000.655.0100.1050.000.120. INSTRUMENTS							
21005412	001	001294	WEST MUSIC COMPANY INC	03/01/21	975.10	975.10	NPS FOUNDATION GRANT #50/KIRBY AL
					975.10	975.10	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:				11.3007.51000.659.0100.0000.000.710.	TONER/SUPPLIES		
21005130	001	011677	PRUSA RESEARCH SRO	02/19/21	441.44	441.44	EACH PRUSAMENT PLA AZURE BLUE 1KG
21005130	002	011677	PRUSA RESEARCH SRO	02/19/21	67.41	67.41	FREIGHT
					508.85	508.85	
DETAILS FOR ACCOUNT:				11.3007.51000.681.0100.0000.000.710.	COCURRICULAR SUPPLIES		
21005289	001	000628	TARGET STORE CORPORATION	02/24/21	369.99	369.99	KITCHEN ULTRA POWER PLUS 4.5 QT.
21005289	002	000628	TARGET STORE CORPORATION	02/24/21	49.99	49.99	KITCHEN AID 35 CUP FOOD CHOPPER
21005289	003	000628	TARGET STORE CORPORATION	02/24/21	20.00	20.00	PHARO SILVERWARE SET 20-PC
21005289	004	000628	TARGET STORE CORPORATION	02/24/21	99.95	99.95	CUISINART ADVANTAGE 11-PC
21005289	005	000628	TARGET STORE CORPORATION	02/24/21	20.00	20.00	12 PIECE STONEWARE AVESTA DINNERW
21005289	006	000628	TARGET STORE CORPORATION	02/24/21	4.99	4.99	KITCHEN AID BAMBO SOLID SPOON
21005347	001	500001	AMAZON MARKETPLACE	02/25/21	129.52	129.52	AMAZON BASICS 14-PIECE KITCHEN KN
					694.44	694.44	
DETAILS FOR ACCOUNT:				11.3007.51000.681.0100.1050.000.110.	COCURRICULAR SUPPLIES		
21005155	001	000823	LAKESHORE LEARNING MATERIALS	02/22/21	876.00	876.00	COCURRICULAR SUPPLIES FOR COUCH N
21005157	001	005407	FUN AND FUNCTION LLC	02/22/21	260.00	260.00	COCURRICULAR SUPPLIES FOR SURFACE
21005158	001	000295	PROPHET CORPORATION - GOPHER	02/22/21	839.00	839.00	COCURRICULAR SUPPLIES FOR CROW; G
21005159	001	500000	AMAZON.COM	02/22/21	758.00	758.00	COCURRICULAR SUPPLIES FOR CROW; P
21005160	001	500000	AMAZON.COM	02/22/21	463.00	463.00	COCURRICULAR SUPPLIES FOR COUCH;
21005161	001	500000	AMAZON.COM	02/22/21	610.00	610.00	COCURRICULAR SUPPLIES FOR YEAMAN;
21005162	001	500000	AMAZON.COM	02/22/21	199.00	199.00	COCURRICULAR SUPPLIES FOR JORDAN;
21005163	001	500000	AMAZON.COM	02/22/21	465.00	465.00	COCURRICULAR SUPPLIES FOR YEAMAN;
21005167	001	500000	AMAZON.COM	02/22/21	822.00	822.00	COCURRICULAR SUPPLIES FOR BREATHW
21005327	001	000823	LAKESHORE LEARNING MATERIALS	02/25/21	247.00	247.00	COCURRICULAR SUPPLIES FOR MALONEY
					5,539.00	5,539.00	
DETAILS FOR ACCOUNT:				11.3007.51000.681.0100.1050.000.112.	COCURRICULAR SUPPLIES		
21005483	001	000823	LAKESHORE LEARNING MATERIALS	03/01/21	59.99	59.99	ITEM #FA415X KID-SAFE APPLIANCES
21005483	002	000823	LAKESHORE LEARNING MATERIALS	03/01/21	24.99	24.99	ITEM #FA112 TODDLER SAFE KITCHEN
21005483	003	000823	LAKESHORE LEARNING MATERIALS	03/01/21	29.99	29.99	INDESTRUCTIBLE POTS & PANS PLAYSE
21005484	001	000823	LAKESHORE LEARNING MATERIALS	03/01/21	29.99	29.99	ITEM #LK467 CRYSTAL CLIMBERS
21005484	002	000823	LAKESHORE LEARNING MATERIALS	03/01/21	69.99	69.99	ITEM #LL581 LIGHT TABLE SENSORY T
21005484	003	000823	LAKESHORE LEARNING MATERIALS	03/01/21	12.99	12.99	ITEM #LC583 TRANSLUCENT BUTTONS
21005484	004	000823	LAKESHORE LEARNING MATERIALS	03/01/21	79.98	79.98	ITEM #LL548 TRANSLUCENT IMAGINATI
21005484	005	000823	LAKESHORE LEARNING MATERIALS	03/01/21	25.98	25.98	ITEM #LC694 LIGHT TABLE SORTING T
21005484	006	000823	LAKESHORE LEARNING MATERIALS	03/01/21	39.99	39.99	ITEM #LL806 LIGHT TABLE ALPHABET`
21005484	007	000823	LAKESHORE LEARNING MATERIALS	03/01/21	29.99	29.99	ITEM #LL148 JUMBO TRANSLUCENT PAT
21005485	001	000823	LAKESHORE LEARNING MATERIALS	03/01/21	159.00	159.00	ITEM #LC856 ALPHABET SOUNDS TEACH
21005485	002	000823	LAKESHORE LEARNING MATERIALS	03/01/21	19.99	19.99	ITEM #EE626 LEARN THE ALPHABET RU
21005486	001	000823	LAKESHORE LEARNING MATERIALS	03/01/21	119.99	119.99	ITEM #PP216 CAREERS PUZZLE SET
21005486	002	000823	LAKESHORE LEARNING MATERIALS	03/01/21	12.99	12.99	ITEM #FK217 GOING PLACES TRANSPOR
					715.85	715.85	
DETAILS FOR ACCOUNT:				11.3007.51000.681.0100.1050.000.120.	COCURRICULAR SUPPLIES		
21005413	001	005364	YOUR THERAPY SOURCE INC	03/01/21	60.94	60.94	NPSF GRANT #49 "IT JUST MAKES SEN
21005414	001	001608	THERAPY SHOPPE INC	03/01/21	710.71	710.71	NPSF GRANT #49 IT JUST MAKES SENS
21005415	001	012658	PREVENTION PRODUCTS & SERVICE	03/01/21	224.68	224.68	NPSF GRANT #49/TOPERZER IT JUST M
					996.33	996.33	

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DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.125. COCURRICULAR SUPPLIES							
21005171	001	002459	SPEED STACKS INC	02/22/21	889.96	889.96	NPSF FALL GRANT # 69 SPEED STACK
21005181	001	000528	COPELIN'S OFFICE CENTER	02/22/21	175.87	175.87	NPSF GRANT # 73 FUN AND GAMES
21005182	001	000238	HAND2MIND INC	02/22/21	330.55	330.55	NPSF GRANT # 73 FUN AND GAMES. S
21005183	001	000528	COPELIN'S OFFICE CENTER	02/22/21	310.00	310.00	NPFS GRANT # 74 21ST BUILDING: T
21005184	001	000238	HAND2MIND INC	02/22/21	59.99	59.99	NPSF GRANT # 74: FOAM GEO BLO
21005250	001	004128	LEGO SYSTEMS INC	02/24/21	528.80	528.80	GRANT # 74: FOUR ITEMS (STEAM P
21005417	001	500001	AMAZON MARKETPLACE	03/01/21	385.28	385.28	GRANT # 76: CURIOSITY CAUGHT THE
21005418	001	000823	LAKESHORE LEARNING MATERIALS	03/01/21	133.16	133.16	NPSF GRANT #76 CURIOSITY CAUGHT T
21005426	001	000823	LAKESHORE LEARNING MATERIALS	03/01/21	904.34	904.34	NPSF GRANT # 80 READING, MATH AND
					3,717.95	3,717.95	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.130. COCURRICULAR SUPPLIES							
21005256	001	500000	AMAZON.COM	02/24/21	999.89	999.89	NPS GRANT #101 - T. CURTIS - ACRO
21005257	001	500000	AMAZON.COM	02/24/21	117.95	117.95	NPS GRANT #88 - M. SCUDERI - NAMA
21005258	001	500000	AMAZON.COM	02/24/21	465.66	465.66	NPS GRANT #90 - S. FOWLER - ENGAG
21005332	001	000823	LAKESHORE LEARNING MATERIALS	02/25/21	25.98	25.98	NPS GRANT #89 - T. PALMER - ITEM
21005332	002	000823	LAKESHORE LEARNING MATERIALS	02/25/21	25.98	25.98	ITEM #LC587 - TRANSLUCENT BUGS
21005332	003	000823	LAKESHORE LEARNING MATERIALS	02/25/21	25.98	25.98	ITEM #LC586 - TRANSLUCENT GEMS
21005332	004	000823	LAKESHORE LEARNING MATERIALS	02/25/21	329.00	329.00	ITEM #AA803 - PLAY & EXPLORE COLO
21005332	005	000823	LAKESHORE LEARNING MATERIALS	02/25/21	99.98	99.98	ITEM #RA432 - CRYSTAL BUILDING BL
21005332	006	000823	LAKESHORE LEARNING MATERIALS	02/25/21	12.99	12.99	ITEM #LC694 - LIGHT TABLE SORTING
21005332	007	000823	LAKESHORE LEARNING MATERIALS	02/25/21	12.99	12.99	ITEM #LC692 - LIGHT TABLE COUNTIN
21005332	008	000823	LAKESHORE LEARNING MATERIALS	02/25/21	12.99	12.99	ITEM #LC693 - LIGHT TABLE PATTERN
21005332	009	000823	LAKESHORE LEARNING MATERIALS	02/25/21	59.99	59.99	ITEM #LL539 - TRANSLUCENT SENSORY
21005332	010	000823	LAKESHORE LEARNING MATERIALS	02/25/21	49.99	49.99	ITEM #LL540 - TRANSLUCENT SENSORY
21005332	011	000823	LAKESHORE LEARNING MATERIALS	02/25/21	69.99	69.99	ITEM #LL581 - LIGHT TABLE SENSORY
21005332	012	000823	LAKESHORE LEARNING MATERIALS	02/25/21	139.98	139.98	ITEM #LL453 - SEE-INSIDE MAGNETIC
21005332	013	000823	LAKESHORE LEARNING MATERIALS	02/25/21	99.50	99.50	ITEM #LC590X - LIGHT TABLE MANIPU
21005338	001	000823	LAKESHORE LEARNING MATERIALS	02/25/21	24.99	24.99	NPS GRANT #91 - B. MEISER - ITEM
21005338	002	000823	LAKESHORE LEARNING MATERIALS	02/25/21	59.98	59.98	ITEM #LL863 - 5-MINUTE VOCABULARY
21005338	003	000823	LAKESHORE LEARNING MATERIALS	02/25/21	299.00	299.00	ITEM #GG795X - FINDING EVIDENCE C
21005338	004	000823	LAKESHORE LEARNING MATERIALS	02/25/21	59.98	59.98	ITEM #PP577 - MATCH & SORT LANGUA
21005338	005	000823	LAKESHORE LEARNING MATERIALS	02/25/21	59.98	59.98	ITEM #PP576 - MATCH & SORT READIN
21005338	006	000823	LAKESHORE LEARNING MATERIALS	02/25/21	119.98	119.98	ITEM #PP467 - READING COMPREHENS
21005338	007	000823	LAKESHORE LEARNING MATERIALS	02/25/21	119.98	119.98	ITEM #PP667 - NONFICTION READING
21005338	008	000823	LAKESHORE LEARNING MATERIALS	02/25/21	45.98	45.98	ITEM #DD933 LITERATURE MAGNETIC T
21005338	009	000823	LAKESHORE LEARNING MATERIALS	02/25/21	119.98	119.98	ITEM #EE501 - BUILDING FLUENCY CA
21005338	010	000823	LAKESHORE LEARNING MATERIALS	02/25/21	59.98	59.98	ITEM #LL862 - NONFICTION COMPREHE
21005344	001	000823	LAKESHORE LEARNING MATERIALS	02/25/21	119.96	119.96	NPS GRANT #92 - M. NEFF - ITEM #D
21005344	002	000823	LAKESHORE LEARNING MATERIALS	02/25/21	39.98	39.98	ITEM #RR632 - GIANT TEN FRAMES AC
21005344	003	000823	LAKESHORE LEARNING MATERIALS	02/25/21	39.98	39.98	ITEM #RR760 - GIANT EQUATION DICE
21005344	004	000823	LAKESHORE LEARNING MATERIALS	02/25/21	39.98	39.98	ITEM #RR740 - GIANT ACTIVITY DICE
21005344	005	000823	LAKESHORE LEARNING MATERIALS	02/25/21	79.98	79.98	ITEM #PP969 - BUILD A NUMBER HOUS
21005344	006	000823	LAKESHORE LEARNING MATERIALS	02/25/21	39.98	39.98	ITEM #GS304 JUMBO SOFT DICE
21005344	007	000823	LAKESHORE LEARNING MATERIALS	02/25/21	29.98	29.98	ITEM #LL187 - MAGNETIC WRITE & WI
21005344	008	000823	LAKESHORE LEARNING MATERIALS	02/25/21	59.98	59.98	ITEM #LC198 - GIANT MAGNETIC GRAP
21005344	009	000823	LAKESHORE LEARNING MATERIALS	02/25/21	79.98	79.98	ITEM #LC657 - COUNT TO 120! MAGNE
21005344	010	000823	LAKESHORE LEARNING MATERIALS	02/25/21	59.98	59.98	ITEM #PP929 - GIANT MAGNETIC VISU
21005344	011	000823	LAKESHORE LEARNING MATERIALS	02/25/21	31.99	31.99	ITEM #FS491 - HUMAN X RAYS (SET O
21005344	012	000823	LAKESHORE LEARNING MATERIALS	02/25/21	170.00	170.00	ITEM #AA525X - LAUNCH & LEARN COM



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21005344	013	000823	LAKESHORE LEARNING MATERIALS	02/25/21	59.98	59.98	ITEM #DD445 - GIANT MAGNETIC REKE
21005344	014	000823	LAKESHORE LEARNING MATERIALS	02/25/21	119.96	119.96	ITEM #PP580 - GIANT MAGNETIC EARL
21005345	001	000823	LAKESHORE LEARNING MATERIALS	02/25/21	29.99	29.99	NPS GRANT #94 - S. FOWLER - ITEM
21005345	002	000823	LAKESHORE LEARNING MATERIALS	02/25/21	29.99	29.99	ITEM #AA651 - BUILDING MATH SKILL
21005345	003	000823	LAKESHORE LEARNING MATERIALS	02/25/21	11.99	11.99	ITEM #DD340 - ADDITION WRITE & WI
21005345	004	000823	LAKESHORE LEARNING MATERIALS	02/25/21	7.99	7.99	ITEM #TE438 - MULTIPLICATION 0-12
21005345	005	000823	LAKESHORE LEARNING MATERIALS	02/25/21	19.99	19.99	ITEM #TR265 - MATH ESSENTIALS POS
21005345	006	000823	LAKESHORE LEARNING MATERIALS	02/25/21	39.99	39.99	ITEM #TT328 - MULTIPLICATION FACT
21005345	007	000823	LAKESHORE LEARNING MATERIALS	02/25/21	24.99	24.99	ITEM #GG219 - JET-BOAT HARBOR: SH
21005345	008	000823	LAKESHORE LEARNING MATERIALS	02/25/21	19.99	19.99	ITEM #LM331 - MULTIPLICATION GRAB
21005345	009	000823	LAKESHORE LEARNING MATERIALS	02/25/21	19.99	19.99	ITEM #CA110 - MAVALUS STICK ANYWH
21005345	010	000823	LAKESHORE LEARNING MATERIALS	02/25/21	10.99	10.99	ITEM # PP808 - LAKESHORE HAND POI
21005345	011	000823	LAKESHORE LEARNING MATERIALS	02/25/21	59.94	59.94	ITEM #WT361 - SMALL LAKESHORE TUF
21005345	012	000823	LAKESHORE LEARNING MATERIALS	02/25/21	21.99	21.99	ITEM #BX234 - STORE -IT -ALL CRAF
21005345	013	000823	LAKESHORE LEARNING MATERIALS	02/25/21	23.97	23.97	ITEM # TT192BB - NEON LAKESHORE P
21005345	014	000823	LAKESHORE LEARNING MATERIALS	02/25/21	69.98	69.98	ITEM #TT769X - NEON CONNECT & STO
21005351	001	000823	LAKESHORE LEARNING MATERIALS	02/25/21	59.98	59.98	GRANT #95 - J. FERGUSON - ITEM #G
21005351	002	000823	LAKESHORE LEARNING MATERIALS	02/25/21	110.00	110.00	ITEM #TT95X - SIGHT WORD SENTENCE
21005351	003	000823	LAKESHORE LEARNING MATERIALS	02/25/21	170.00	170.00	ITEM #GG365X - TOUCH & READ PHONI
21005351	004	000823	LAKESHORE LEARNING MATERIALS	02/25/21	199.96	199.96	ITEM #TT81 - DOUBLE SIDED MAGNETI
21005351	005	000823	LAKESHORE LEARNING MATERIALS	02/25/21	79.99	79.99	ITEM #TT379 - DOUBLE SIDED WRITE
21005351	006	000823	LAKESHORE LEARNING MATERIALS	02/25/21	59.98	59.98	ITEM #PP539 - GIANT MAGNETIC LINE
21005351	007	000823	LAKESHORE LEARNING MATERIALS	02/25/21	129.98	129.98	ITEM #TT387X - JUMBO DOUBLE SIDED
21005351	008	000823	LAKESHORE LEARNING MATERIALS	02/25/21	159.96	159.96	ITEM #RA417 - LAKESHORE WORD BUIL
21005352	001	000823	LAKESHORE LEARNING MATERIALS	02/25/21	59.98	59.98	NPS GRANT #102 - T. PALMER - ITEM
21005352	002	000823	LAKESHORE LEARNING MATERIALS	02/25/21	49.99	49.99	ITEM #LM605 - LAKESHORE SCIENCE V
21005352	003	000823	LAKESHORE LEARNING MATERIALS	02/25/21	29.99	29.99	ITEM #GR700 - LIFE CYCLE SEQUENCI
21005352	004	000823	LAKESHORE LEARNING MATERIALS	02/25/21	159.00	159.00	ITEM #HH590X - HANDS-ON SCIENCE S
21005352	005	000823	LAKESHORE LEARNING MATERIALS	02/25/21	119.98	119.98	ITEM #AA898 - ROLL & RACE! ACTIVI
21005352	006	000823	LAKESHORE LEARNING MATERIALS	02/25/21	19.99	19.99	ITEM #DD827 - SOLAR SYSTEM SCIENC
21005352	007	000823	LAKESHORE LEARNING MATERIALS	02/25/21	89.99	89.99	ITEM #LL600X - SCIENCE VIEWERS -
21005352	008	000823	LAKESHORE LEARNING MATERIALS	02/25/21	149.00	149.00	ITEM #HH225X - CAN DO! SCIENCE DI
21005352	009	000823	LAKESHORE LEARNING MATERIALS	02/25/21	29.99	29.99	ITEM #SE581 - RAINBOW LIQUID SENS
21005352	010	000823	LAKESHORE LEARNING MATERIALS	02/25/21	59.99	59.99	ITEM #LC735 - LAKESHORE COLOR DIS
21005352	011	000823	LAKESHORE LEARNING MATERIALS	02/25/21	79.99	79.99	ITEM #LM615 - LAKESHORE LIQUID DI
21005352	012	000823	LAKESHORE LEARNING MATERIALS	02/25/21	39.99	39.99	ITEM #AA531 - LAKESHORE MOTION DI
21005352	013	000823	LAKESHORE LEARNING MATERIALS	02/25/21	12.99	12.99	ITEM #TC309 - STACK & MATCH MAGNE
21005410	006	012655	C E MENDEZ FOUNDATIO INC	03/01/21	59.70	59.70	ITEM #PR2063 - HAPPY HEALTHY & ST
21005410	007	012655	C E MENDEZ FOUNDATIO INC	03/01/21	85.00	85.00	SHIPPING
21005416	001	012655	C E MENDEZ FOUNDATIO INC	03/01/21	399.95	399.95	NPS GRANT #97 - J. EPPS - ITEM #A
21005416	002	012655	C E MENDEZ FOUNDATIO INC	03/01/21	245.95	245.95	ITEM #C8050 - PEACEABLE PLACE KIT
21005416	003	012655	C E MENDEZ FOUNDATIO INC	03/01/21	6.95	6.95	ITEM #A4004 - MAKE A FRIEND POSTE
21005416	004	012655	C E MENDEZ FOUNDATIO INC	03/01/21	11.95	11.95	ITEM #A4039 - TUGGLES GOES TO THE
21005416	008	012655	C E MENDEZ FOUNDATIO INC	03/01/21	75.00	75.00	SHIPPING
					7,637.38	7,637.38	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1050.000.145. COCURRICULAR SUPPLIES							
21005420	001	001390	PITSCO INC	03/01/21	849.00	849.00	KUBO CODING 4 PACK BUNDLE
21005424	001	500000	AMAZON.COM	03/01/21	686.50	686.50	21)MENTAL BLOX 22)KANOODLE JR
21005430	001	008996	REALLY GREAT READING COMPANY	03/01/21	812.00	812.00	1) LARGE LETTER TILE BOX 1 & 2 5)
					2,347.50	2,347.50	

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DETAILS FOR ACCOUNT:			11.3007.51000.681.0100.1050.000.155.	COCURRICULAR	SUPPLIES		
21005492	001	500000	AMAZON.COM	03/01/21	489.30	489.30	TAKE A STAND GRANT - STANDING DES
					489.30	489.30	
DETAILS FOR ACCOUNT:			11.3007.51000.681.0100.1050.000.160.	COCURRICULAR	SUPPLIES		
21005144	001	011795	LITERACY RESOURCES LLC	02/22/21	129.57	129.57	1-BRIDGE THE GAP:INTERVENTION LES
21005145	001	007809	BOOK DOG LLC	02/22/21	308.00	308.00	1-SERIES 1 FIRST WORDS/CLASSROOM
21005146	001	000823	LAKESHORE LEARNING MATERIALS	02/22/21	258.63	258.63	1-SIGHT WORD STEPS 1 @39.99 1-BOO
21005147	001	002965	MAJOR, SARAH	02/22/21	495.09	495.09	1-ALPHABET CLASSROOM KIT @139.95
21005148	001	001649	PRIMARY CONCEPTS	02/22/21	284.98	284.98	1 PHONICS PATTERN TILES 1 #4011 @
21005176	001	000295	PROPHET CORPORATION - GOPHER	02/22/21	765.72	765.72	MISSING MONEY MISTERY SHIPPING @\$
21005177	001	000238	HAND2MIND INC	02/22/21	269.99	269.99	1 HAND2MIND COMPREHENSIVE KITS SE
21005178	001	000295	PROPHET CORPORATION - GOPHER	02/22/21	242.73	242.73	1 KEVA BOT MAKER MAZE KIT ITEM NO
					2,754.71	2,754.71	
DETAILS FOR ACCOUNT:			11.3007.51000.681.0100.1050.000.165.	COCURRICULAR	SUPPLIES		
21005431	001	000823	LAKESHORE LEARNING MATERIALS	03/01/21	199.00	199.00	LAKESHORE GIANT TREEHOUSE ITEM #H
21005443	001	006878	TEACHER SYNERGY	03/01/21	3.50	3.50	ANGER MASK ACTIVITY
21005443	002	006878	TEACHER SYNERGY	03/01/21	8.75	8.75	MINDFULNESS KIT
21005443	003	006878	TEACHER SYNERGY	03/01/21	7.00	7.00	CALM CORNER BUNDLE
21005443	004	006878	TEACHER SYNERGY	03/01/21	3.00	3.00	EXPRESSING STRONG FEELINGS APPROP
21005443	005	006878	TEACHER SYNERGY	03/01/21	5.75	5.75	MINDFUL BREATHING EXERCISES
21005443	006	006878	TEACHER SYNERGY	03/01/21	4.50	4.50	MINDFULNESS ACTIVITY CARDS
21005443	007	006878	TEACHER SYNERGY	03/01/21	3.00	3.00	WORRY ACTIVITY
21005443	008	006878	TEACHER SYNERGY	03/01/21	18.00	18.00	WORRY WORKBOOK
21005444	001	010904	PLAY THERAPY SUPPLY LLC	03/01/21	27.99	27.99	CBT TOOLBOX FOR CHILDREN
21005444	002	010904	PLAY THERAPY SUPPLY LLC	03/01/21	9.89	9.89	I JUST DON'T LIKE THE SOUND OF NO
21005444	003	010904	PLAY THERAPY SUPPLY LLC	03/01/21	14.99	14.99	SOME DAYS I FLIP MY LID
21005444	004	010904	PLAY THERAPY SUPPLY LLC	03/01/21	13.99	13.99	ANGER MANAGEMENT THUMBALL
21005444	005	010904	PLAY THERAPY SUPPLY LLC	03/01/21	16.99	16.99	ANXIETY THUMBALL
21005444	006	010904	PLAY THERAPY SUPPLY LLC	03/01/21	4.99	4.99	VOLCANIC ERUPTIONS MOTION BUBBLER
21005444	007	010904	PLAY THERAPY SUPPLY LLC	03/01/21	2.99	2.99	WATER WHEEL TIMER
21005444	008	010904	PLAY THERAPY SUPPLY LLC	03/01/21	21.99	21.99	GEL LAP PAD - MEDIUM
21005444	009	010904	PLAY THERAPY SUPPLY LLC	03/01/21	8.99	8.99	HOPE THE HIPPO
21005444	010	010904	PLAY THERAPY SUPPLY LLC	03/01/21	59.98	59.98	WEIGHTED LAP PAD
21005444	011	010904	PLAY THERAPY SUPPLY LLC	03/01/21	11.99	11.99	DON'T FEED THE WORRYBUG
21005447	001	010796	TPW INC - SUPER TEACHER WORKS	03/01/21	900.00	900.00	SOFTWARE FOR MATH PROGRAM, IKNOWI
21005495	001	006878	TEACHER SYNERGY	03/01/21	2.00	2.00	EMOTION MATS
21005495	002	006878	TEACHER SYNERGY	03/01/21	12.00	12.00	GRIEF WORKBOOK
21005495	003	006878	TEACHER SYNERGY	03/01/21	15.00	15.00	WORRY WORKBOOK (SPANISH)
21005495	004	006878	TEACHER SYNERGY	03/01/21	18.00	18.00	WORRY WORKBOOK
21005495	005	006878	TEACHER SYNERGY	03/01/21	17.99	17.99	THE RABBIT AND THE MOTORBIKE
21005495	006	006878	TEACHER SYNERGY	03/01/21	14.99	14.99	THE MEMORY BOOK
					1,427.26	1,427.26	
DETAILS FOR ACCOUNT:			11.3007.51000.681.0100.1050.000.502.	COCURRICULAR	SUPPLIES		
21005389	001	012200	JP MORGAN CHASE BANK NA	03/01/21	216.00	216.00	SPRING GRANT # 87 GEOGUESSR FOR S
21005390	001	011699	GIMKIT, LLC	03/01/21	119.76	119.76	SPRING GRANT # 86"GIMKITKIT FOR S
					335.76	335.76	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.1130.000.125. COCURRICULAR SUPPLIES							
21005166	001	011562	FIRST BOOK	02/22/21	999.80	999.80	NPSF FALL GRANT # 63 READ TO SUCC
21005168	001	011562	FIRST BOOK	02/22/21	999.59	999.59	NPSF FALL GRANT # 70 BOOK NINJA
21005169	001	011562	FIRST BOOK	02/22/21	997.20	997.20	NPSF FALL GRANT # 71 ONE SCHOOL
21005172	001	003113	ACADEMIC THERAPY PUBL INC	02/22/21	907.50	907.50	NPSF FALL GRANT # 68 ENGAGING REL
21005175	001	012651	DEBORAH R GLASER, EDD, LLC	02/22/21	677.60	677.60	COMBO SETS MORPHEME MAGIC BOOK OF
21005175	002	012651	DEBORAH R GLASER, EDD, LLC	02/22/21	20.00	20.00	SHIPPING
21005261	001	000823	LAKESHORE LEARNING MATERIALS	02/24/21	424.23	424.23	SEE ATTACHED FOR DETAIL OF ITEMS.
21005265	001	003113	ACADEMIC THERAPY PUBL INC	02/24/21	800.00	800.00	NPSF GRANT #79 BREAK THE CODE.
					5,825.92	5,825.92	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.2200.000.125. COCURRICULAR SUPPLIES							
21005165	001	500001	AMAZON MARKETPLACE	02/22/21	754.80	754.80	MONTESSORI MATH GRANT # 64
21005185	001	000238	HAND2MIND INC	02/22/21	128.98	128.98	RAINBOW FRACTION CIRCLES CLASSROO
21005185	002	000238	HAND2MIND INC	02/22/21	27.90	27.90	NPSF GRANT # 77: ABOUT TIME ACT
21005186	001	500001	AMAZON MARKETPLACE	02/22/21	56.85	56.85	TELLING TIME DICE - MULTIPLE SETS
21005187	001	001390	PITSCO INC	02/22/21	329.60	329.60	SEE ATTACHED FOR DETAIL OF ITEMS
21005187	002	001390	PITSCO INC	02/22/21	32.96	32.96	SHIPPING
					1,331.09	1,331.09	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0100.4400.000.705. COCURRICULAR SUPPLIES							
21005440	001	000353	SCHOOL MART	03/01/21	903.21	903.21	NPSF SPRING 2021 GRANT #122 GRAPH
21005441	001	500001	AMAZON MARKETPLACE	03/01/21	240.01	240.01	NPSF SPRING 2021 GRANT #123 HANDS
					1,143.22	1,143.22	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0239.0000.000.125. COCURRICULAR SUPPLIES							
21005433	001	000023	REALLY GOOD STUFF INC	03/01/21	341.12	341.12	NPSF GRANT #82 HANDS ON LITERACY
21005434	001	000823	LAKESHORE LEARNING MATERIALS	03/01/21	380.88	380.88	NPSF GRANT #78 GETTING IN TOUCH W
					722.00	722.00	
DETAILS FOR ACCOUNT: 11.3007.51000.681.0239.1050.000.112. COCURRICULAR SUPPLIES							
21005480	001	012660	BJOREM SPEECH PUBLICATIONS LL	03/01/21	50.00	50.00	BJOREM SPEECH PROSODY CUES
21005480	002	012660	BJOREM SPEECH PUBLICATIONS LL	03/01/21	35.00	35.00	BJOREM SPEECH FINAL CONSONANT DEL
21005480	003	012660	BJOREM SPEECH PUBLICATIONS LL	03/01/21	35.00	35.00	BJOREM SPEECH PREPOSITIONS
21005480	004	012660	BJOREM SPEECH PUBLICATIONS LL	03/01/21	60.00	60.00	BJOREM SPEECH SOUND CUES
21005480	005	012660	BJOREM SPEECH PUBLICATIONS LL	03/01/21	50.00	50.00	BJOREM SPEECH SOUND CUES LATERALI
21005480	006	012660	BJOREM SPEECH PUBLICATIONS LL	03/01/21	50.00	50.00	BJOREM SPEECH SOUND CUES R
21005480	007	012660	BJOREM SPEECH PUBLICATIONS LL	03/01/21	5.00	5.00	CHILDHOOD APRAXIA OF SPEECH-CHOOS
21005480	008	012660	BJOREM SPEECH PUBLICATIONS LL	03/01/21	20.00	20.00	CHILDHOOD APRAXIA OF SPEECH EVALU
21005480	009	012660	BJOREM SPEECH PUBLICATIONS LL	03/01/21	20.00	20.00	INFORMAL CHILDHOOD APRAXIA OF SPE
21005480	010	012660	BJOREM SPEECH PUBLICATIONS LL	03/01/21	15.00	15.00	JEN'S TOP APRAXIA TARGETS BJOREM
21005480	011	012660	BJOREM SPEECH PUBLICATIONS LL	03/01/21	3.86	3.86	ESTIMATED SHIPPING & HANDLING
21005487	001	000376	SUPER DUPER INC - SUPER DUPER	03/01/21	59.94	59.94	GRANNY'S CANDIES GAME
21005487	002	000376	SUPER DUPER INC - SUPER DUPER	03/01/21	39.95	39.95	GRANNY'S CANDIES SET 2
21005487	003	000376	SUPER DUPER INC - SUPER DUPER	03/01/21	39.96	39.96	GRANNY'S CANDIES SET 3
21005487	004	000376	SUPER DUPER INC - SUPER DUPER	03/01/21	39.97	39.97	GRANNY'S CANDIES SET 4
21005487	005	000376	SUPER DUPER INC - SUPER DUPER	03/01/21	79.99	79.99	GRAMMAR GUMBALLS
21005488	001	000376	SUPER DUPER INC - SUPER DUPER	03/01/21	69.95	69.95	ARTIC CHIPPER CHAT
21005488	002	000376	SUPER DUPER INC - SUPER DUPER	03/01/21	29.95	29.95	GIANT BOOK OF PHONOLOGY
21005488	003	000376	SUPER DUPER INC - SUPER DUPER	03/01/21	49.95	49.95	LIDS 'N LIZARDS
21005488	004	000376	SUPER DUPER INC - SUPER DUPER	03/01/21	94.94	94.94	MAGNETALK MATCH-UP



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
21005488	005	000376	SUPER DUPER INC - SUPER DUPER	03/01/21	34.95	34.95	SIMPLY SOCIAL 7 @ SCHOOL
21005488	006	000376	SUPER DUPER INC - SUPER DUPER	03/01/21	29.95	29.95	WEBBER PHOTO CARDS
21005488	007	000376	SUPER DUPER INC - SUPER DUPER	03/01/21	59.95	59.95	WEBBER VOCALIC R BINGO
21005488	008	000376	SUPER DUPER INC - SUPER DUPER	03/01/21	99.95	99.95	TINY TALK ARTIC SET 1
21005488	009	000376	SUPER DUPER INC - SUPER DUPER	03/01/21	99.96	99.96	TINY TALK ARTIC SET 2
21005488	010	000376	SUPER DUPER INC - SUPER DUPER	03/01/21	44.95	44.95	PHOT CLASSIFYING FLIPS
21005489	001	002965	MAJOR, SARAH	03/01/21	245.95	245.95	SNAPWORDS 607 STUDENT KIT
					1,464.12	1,464.12	
DETAILS FOR ACCOUNT:		11.3007.51000.681.0239.1050.000.125.	COCURRICULAR SUPPLIES				
21005429	001	500001	AMAZON MARKETPLACE	03/01/21	383.23	383.23	NPSF GRANT #85; SOCIAL EMOTIONAL
					383.23	383.23	
DETAILS FOR ACCOUNT:		11.3007.51000.681.0239.1050.000.150.	COCURRICULAR SUPPLIES				
21005421	001	001649	PRIMARY CONCEPTS	03/01/21	665.99	665.99	#5265 - Phonics Readers 6 Sets Bk
					665.99	665.99	
DETAILS FOR ACCOUNT:		11.3007.51000.681.0430.1050.000.740.	COCURRICULAR SUPPLIES				
21005262	001	000560	BERCHER CERAMIC SUPPLY INC	02/24/21	1,000.00	1,000.00	LAURETTA COKER NPS SPRING GRANT:
21005502	001	012661	JOHNSTON SEED COMPANY	03/01/21	98.50	98.50	NPS FOUNDATION GRANT "GROWING TOG
21005504	001	500009	WALMART.COM	03/01/21	655.71	655.71	FOUNDATION GRANT ERIKA RANEY "GRO
					1,754.21	1,754.21	
DETAILS FOR ACCOUNT:		11.3007.52199.641.0900.0000.000.145.	BOOKS				
21005419	001	000259	HERTZBERG-NEW METHOD INC -	03/01/21	998.57	998.57	75 SPANISH TITLE BOOKS FOR THE LI
					998.57	998.57	
TOTALS FOR FUND: 11 GENERAL FUND					430,829.47	416,554.11	
DETAILS FOR ACCOUNT:		31.0131.52314.310.0000.0000.000.001.	OFFICIAL ADMINISTRATIVE SERV				
21004953	001	011011	IPREO LLC	02/03/21	750.00	750.00	PROVIDE SERVICES FOR 2021 BOND IS
					750.00	750.00	
TOTALS FOR FUND: 31 BOND FUND-REC'D 2011					750.00	750.00	
DETAILS FOR ACCOUNT:		38.0169.51000.651.0100.1050.000.050.	APPLIANCES/FURN/FIXTURES				
21005228	001	000823	LAKESHORE LEARNING MATERIALS	02/23/21	152.02	152.02	A SPOT FOR EVERYONE CLASSROOM CAR
					152.02	152.02	
DETAILS FOR ACCOUNT:		38.0177.54620.459.0000.0000.000.001.	OTHER CONSTRUCTION SERVICES				
21005275	001	012652	CALM CONSTRUCTION LLC	02/24/21	75,320.00	75,320.00	ADMINISTRATIVE SERVICES WINDOW RE
					75,320.00	75,320.00	
TOTALS FOR FUND: 38 BOND FUND-REC'D 2008					75,472.02	75,472.02	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 39.0255.52660.452.0000.0000.000.705. ELECTRICAL SYSTEMS SERVICES							
21005044	001	000541	WADE ELECTRIC	02/09/21	34.00	34.00	AT BREEZEWAY NEAR EAST EXTERIOR D
21005044	002	000541	WADE ELECTRIC	02/09/21	178.00	178.00	LABOR JOURNEYMAN
21005044	003	000541	WADE ELECTRIC	02/09/21	178.00	178.00	LABOR JOURNEYMAN APPRENTICE
					390.00	390.00	
DETAILS FOR ACCOUNT: 39.0255.52660.653.0000.0000.000.705. TECH RELATED SUPPLIES							
70210047	001	006168	DIGI SECURITY SYSTEMS LLC	02/09/21	1,774.50	1,774.50	12C CEILING MOUNT 360 BUNDLE 12C
70210047	002	006168	DIGI SECURITY SYSTEMS LLC	02/09/21	185.00	185.00	CABLING
70210047	003	006168	DIGI SECURITY SYSTEMS LLC	02/09/21	45.00	45.00	DIGI PROFESSIONAL INSTALLATION MA
70210047	004	006168	DIGI SECURITY SYSTEMS LLC	02/09/21	770.00	770.00	INSTALLATION SERVICES - TECH INST
70210047	005	006168	DIGI SECURITY SYSTEMS LLC	02/09/21	154.00	154.00	DIGI PROJECT MANAGEMENT SERVICES
70210047	006	006168	DIGI SECURITY SYSTEMS LLC	02/09/21	200.00	200.00	SHIPPING
					3,128.50	3,128.50	
DETAILS FOR ACCOUNT: 39.0260.52580.652.0000.0000.000.502. AUDIOVISUAL							
21004927	002	007699	M&A TECHNOLOGY INC	02/03/21	6,096.30	321.65	MOUNT-IT 70IN TILT MOUNT
21004927	003	007699	M&A TECHNOLOGY INC	02/03/21	734.65	734.65	VIZIO SOUNDBAR
21004927	004	007699	M&A TECHNOLOGY INC	02/03/21	153.65	153.65	MOUNT-IT SOUNDBAR BRACKET
21005045	001	000300	BEST BUY STORES LP	02/09/21	4,702.60	4,702.60	VIZION 65" CLASS M-SERIES QUANTUM
					11,687.20	5,912.55	
DETAILS FOR ACCOUNT: 39.0267.51000.651.0100.1050.000.050. APPLIANCES/FURN/FIXTURES							
21005228	001	000823	LAKESHORE LEARNING MATERIALS	02/23/21	336.98	336.98	A SPOT FOR EVERYONE CLASSROOM CAR
					336.98	336.98	
DETAILS FOR ACCOUNT: 39.0271.54720.453.0000.0000.000.001. HEATING AND COOLING SERVICES							
21005275	001	012652	CALM CONSTRUCTION LLC	02/24/21	36,254.00	36,254.00	ADMINISTRATIVE SERVICES WINDOW RE
					36,254.00	36,254.00	
DETAILS FOR ACCOUNT: 39.0274.51000.644.0100.1110.000.125. SUPPLEMENTAL TEXTBOOKS N/S ADO							
21005427	001	000156	NO TEARS LEARNING INC	03/01/21	13.20	13.20	LETTERS & NUMBERS FOR ME TEACHER'
21005427	002	000156	NO TEARS LEARNING INC	03/01/21	6.50	6.50	SHIPPING
					19.70	19.70	
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.107. BOOKS							
21005072	001	000259	HERTZBERG-NEW METHOD INC -	02/11/21	1,096.79	1,096.79	BOOKS FOR LAKEVIEW LIBRARY - DNE
21005342	001	000259	HERTZBERG-NEW METHOD INC -	02/25/21	383.00	383.00	BOOKS FOR LAKEVIEW LIBRARY - SEQU
					1,479.79	1,479.79	
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.145. BOOKS							
21005074	001	002798	GARRETT BOOK COMPANY LLC	02/11/21	746.15	746.15	BOOKS FOR WILSON LIBRARY - 000456
21005088	001	000259	HERTZBERG-NEW METHOD INC -	02/11/21	1,100.00	1,100.00	BOOKS FOR WILSON LIBRARY. DNE \$11
21005244	001	000259	HERTZBERG-NEW METHOD INC -	02/24/21	900.00	900.00	BOOKS FOR WILSON LIBRARY. FICTION
21005245	001	000259	HERTZBERG-NEW METHOD INC -	02/24/21	650.00	650.00	BOOKS FOR WILSON LIBRARY. NF/BIO
21005341	001	000259	HERTZBERG-NEW METHOD INC -	02/25/21	600.00	600.00	BOOKS FOR WILSON LIBRARY - SEQUOY
21005411	001	000259	HERTZBERG-NEW METHOD INC -	03/01/21	525.00	525.00	BOOKS FOR WILSON LIBRARY - GRAPHI
					4,521.15	4,521.15	
DETAILS FOR ACCOUNT: 39.0283.52220.641.0000.0000.000.150. BOOKS							
21005136	001	000259	HERTZBERG-NEW METHOD INC -	02/22/21	5,000.00	5,000.00	BOOKS FOR MONROE ELEMENTARY - DO
					5,000.00	5,000.00	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			39.0283.52220.641.0000.0000.000.153. BOOKS				
21005343	001	000259	HERTZBERG-NEW METHOD INC -	02/25/21	1,310.00	1,310.00	BOOKS FOR ROOSEVELT - SEQUOYAH -
					1,310.00	1,310.00	
DETAILS FOR ACCOUNT:			39.0283.52220.641.0000.0000.000.155. BOOKS				
21005078	001	000259	HERTZBERG-NEW METHOD INC -	02/11/21	4,500.00	4,500.00	BOOKS FOR TRUMAN LIBRARY. DO NOT
					4,500.00	4,500.00	
DETAILS FOR ACCOUNT:			39.0283.52220.641.0000.0000.000.160. BOOKS				
21005079	001	000259	HERTZBERG-NEW METHOD INC -	02/11/21	3,350.48	3,350.48	BOOKS FOR WASHINGTON LIBRARY. DO
					3,350.48	3,350.48	
DETAILS FOR ACCOUNT:			39.0283.52220.641.0000.0000.000.170. BOOKS				
21005076	001	000259	HERTZBERG-NEW METHOD INC -	02/11/21	1,805.00	1,805.00	BOOKS FOR DIMENSIONS LIBRARY - EL
					1,805.00	1,805.00	
DETAILS FOR ACCOUNT:			39.0283.52220.641.0000.0000.000.500. BOOKS				
21005080	001	000259	HERTZBERG-NEW METHOD INC -	02/11/21	6,700.00	6,700.00	BOOKS FOR IRVING LIBRARY. DO NOT
					6,700.00	6,700.00	
DETAILS FOR ACCOUNT:			39.0283.52220.641.0000.0000.000.501. BOOKS				
21005081	001	001382	COUGHLAN COMPANIES LLC - CAPS	02/11/21	600.00	600.00	BOOKS FOR ALCOTT LIBRARY. DO NOT
21005087	001	000259	HERTZBERG-NEW METHOD INC -	02/11/21	5,000.00	5,000.00	BOOKS FOR ALCOTT LIBRARY. DO NOT
					5,600.00	5,600.00	
DETAILS FOR ACCOUNT:			39.0283.52220.641.0000.0000.000.710. BOOKS				
21005320	001	000259	HERTZBERG-NEW METHOD INC -	02/25/21	2,485.82	2,485.82	BOOKS FOR NNHS LIBRARY - DNE \$248
					2,485.82	2,485.82	
DETAILS FOR ACCOUNT:			39.0283.52220.641.0000.0000.000.740. BOOKS				
21005077	001	000259	HERTZBERG-NEW METHOD INC -	02/11/21	900.10	900.10	BOOKS FOR DIMENSIONS LIBRARY - SE
					900.10	900.10	
DETAILS FOR ACCOUNT:			39.0285.51000.673.0100.1170.000.110. PORTABLE DEVICES				
21005138	001	500001	AMAZON MARKETPLACE	02/22/21	115.00	115.00	PERSONAL MIC AND AMPLIFIER FOR CO
					115.00	115.00	
TOTALS FOR FUND:	39		BOND FUND-REC'D 2009		89,583.72	83,809.07	
DETAILS FOR ACCOUNT:			61.0802.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES				
21005233	001	001117	MOORE, JIMMIE JR	02/23/21	35.00	35.00	GAME OFFICIAL BOYS/GIRLS 9TH BASK
					35.00	35.00	
DETAILS FOR ACCOUNT:			61.0802.51000.346.0100.3330.000.710. TECHNOLOGY RELATED TECHNICAL S				
21005399	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	03/01/21	250.00	250.00	OSSAA LIVESTREAM 2/26 - 2/27/21
					250.00	250.00	
DETAILS FOR ACCOUNT:			61.0803.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES				
21005233	001	001117	MOORE, JIMMIE JR	02/23/21	35.00	35.00	GAME OFFICIAL BOYS/GIRLS 9TH BASK

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21005395	001	010785	MITCHELL-JOHNSON, PRINCETON	03/01/21	20.00	20.00	PAY SHORTAGE FOR VAR GIRLS BASKET
					55.00	55.00	
DETAILS FOR ACCOUNT: 61.0803.51000.343.0800.3330.000.710. GAME OFFICIALS SERVICES							
21005190	001	008240	RAMBO, KARTESHA JEFFERSON	02/22/21	90.00	90.00	GAME OFFICAIL GIRLS BASKETBALL
					90.00	90.00	
DETAILS FOR ACCOUNT: 61.0804.52720.515.0800.3330.000.003. STUDENT OUT OF DISTRICT LODGIN							
21005202	001	005040	HOLIDAY INN SUITES TULSA SOUT	02/22/21	400.00	400.00	TWO ROOMS FOR TWO NIGHTS FOR SWIM
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0805.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
21005277	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/24/21	75.00	75.00	GAME OFFICIAL JV BLACK VS MARLOW
21005278	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/24/21	75.00	75.00	GAME OFFICIAL JV BLACK VS MARLOW
21005279	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/24/21	150.00	150.00	GAME OFFICIAL JV GREEN VS EDMOND
21005280	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/24/21	150.00	150.00	GAME OFFICIAL JV GREEN VS EDMOND
21005281	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/24/21	150.00	150.00	GAME OFFICIAL VAR/JV BASEBALL VS
21005282	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/24/21	150.00	150.00	GAME OFFICIAL VAR/JV BASEBALL VS
21005283	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/24/21	150.00	150.00	GAME OFFICIAL VAR/JV BASEBALL VS
21005284	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/24/21	150.00	150.00	GAME OFFICIAL VAR/JV BASEBALL VS
21005285	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/24/21	150.00	150.00	GAME OFFICIAL JV BLACK/JV GREEN B
21005286	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/24/21	150.00	150.00	GAME OFFICIAL JV BLACK/JV GREEN V
21005293	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	150.00	150.00	GAME OFFICIAL JV GREEN BASEBALL V
21005294	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	150.00	150.00	GAME OFFICIAL JV GREEN BASEBALL V
21005295	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	150.00	150.00	GAME OFFICIAL JV GREEN BASEBALL V
21005296	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	150.00	150.00	GAME OFFICIAL JV GREEN BASEBALL V
21005297	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	150.00	150.00	GAME OFFICIAL JV GREEN BASEBALL V
21005298	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	150.00	150.00	GAME OFFICIAL JV GREEN BASEBALL V
21005299	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	150.00	150.00	GAME OFFICIAL VAR BASEBALL VS NW
21005300	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	150.00	150.00	GAME OFFICIAL VAR BASEBALL VS NW
21005303	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	75.00	75.00	GAME OFFICIAL VAR BASEBALL VS LAW
21005304	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	75.00	75.00	GAME OFFICIAL VAR BASEBALL VS LAW
21005305	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	75.00	75.00	GAME OFFICIAL VAR BASEBALL VS GUT
21005306	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	75.00	75.00	GAME OFFICIAL VAR BASEBALL VS MUS
21005307	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	75.00	75.00	GAME OFFICIAL VAR BASEBALL VS MUS
21005308	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	75.00	75.00	GAME OFFICIAL VAR BASEBALL VS CHO
21005309	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	75.00	75.00	GAME OFFICIAL VAR BASEBALL VS CHO
21005310	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	75.00	75.00	GAME OFFICIAL VAR BASEBALL VS NHS
21005311	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/25/21	75.00	75.00	GAME OFFICIAL VAR BASEBALL VS NHS
21005364	001	001823	GAME OFFICIALS FOR BLANKET	EN 02/26/21	75.00	75.00	GAME OFFICIAL VAR BASEBALL VS GUT
					3,300.00	3,300.00	
DETAILS FOR ACCOUNT: 61.0805.51000.343.0800.3300.000.705. INSTR-GAME OFFICIALS SERVICES							
21005466	001	001823	GAME OFFICIALS FOR BLANKET	EN 03/01/21	150.00	150.00	JV ORANGE BASEBALL VS MUSTANG
21005467	001	001823	GAME OFFICIALS FOR BLANKET	EN 03/01/21	150.00	150.00	JV ORANGE BASEBALL VS MUSTANG
21005468	001	001823	GAME OFFICIALS FOR BLANKET	EN 03/01/21	150.00	150.00	JV ORANGE BASEBALL VS SOUTHMOORE
21005469	001	001823	GAME OFFICIALS FOR BLANKET	EN 03/01/21	150.00	150.00	JV ORANGE BASEBALL VS SOUTHMOORE
21005497	001	001823	GAME OFFICIALS FOR BLANKET	EN 03/01/21	150.00	150.00	JV ORANGE BASEBALL VS DEER CREEK
21005498	001	001823	GAME OFFICIALS FOR BLANKET	EN 03/01/21	150.00	150.00	JV ORANGE BASEBALL VS DEER CREEK
21005499	001	001823	GAME OFFICIALS FOR BLANKET	EN 03/01/21	150.00	150.00	V/JV BLACK BASEBALL VS ELGIN
21005500	001	001823	GAME OFFICIALS FOR BLANKET	EN 03/01/21	150.00	150.00	V/JV BLACK BASEBALL VS ELGIN

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
21005501	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	150.00	150.00	V/JV BLACK BASEBALL VS EDMOND SAN
					1,350.00	1,350.00	
DETAILS FOR ACCOUNT:	61.0807.51000.345.0800.3300.000.705. INSTR-OTH COMP EVENTS OFFICIAL						
21005339	001	012625	JENNIFER LANCASTER	02/25/21	200.00	200.00	OSSAA GIRLS WRESTLING REGIONAL TO
					200.00	200.00	
DETAILS FOR ACCOUNT:	61.0808.52199.810.0808.3300.000.003. DUES AND FEES						
21004917	002	001759	TECUMSEH PUBLIC SCHOOLS	02/03/21	130.00	130.00	ENTRY FEES FOR NHS/NNHS BOYS MS T
21004918	002	003065	ADA CITY SCHOOLS	02/03/21	150.00	150.00	ENTRY FEES FOR NHS/NNHS BOYS MS T
21004919	002	003131	ARDMORE INDEPENDENT SCHOOL DI	02/03/21	140.00	140.00	ENTRY FEES FOR NHS/NNHS BOYS MS T
21004966	002	000452	HERITAGE HALL	02/04/21	160.00	160.00	ENTRY FEES FOR NHS/NNHS BOYS MS T
					580.00	580.00	
DETAILS FOR ACCOUNT:	61.0809.51000.657.0100.3330.000.710. UNIFORMS						
21004911	001	001269	BSN SPORTS	02/03/21	922.34	922.34	BLACK ANORAK
21004911	002	001269	BSN SPORTS	02/03/21	656.50	656.50	BLACK JOGGER
21004911	003	001269	BSN SPORTS	02/03/21	799.00	799.00	BLACK JACKET/TENNIS
21004911	004	001269	BSN SPORTS	02/03/21	799.00	799.00	BLACK PANT/TENNIS
21004911	005	001269	BSN SPORTS	02/03/21	52.00	52.00	WHITE TANK/TENNIS
21004911	006	001269	BSN SPORTS	02/03/21	139.00	139.00	WHITE DRESS/TENNIS NIPA CONTRAC
					3,367.84	3,367.84	
DETAILS FOR ACCOUNT:	61.0809.51000.681.0800.3330.000.003. INSTR-COCURRICULAR SUPPLIES						
21004975	001	001269	BSN SPORTS	02/04/21	108.00	108.00	24 CANS OF TENNIS BALLS FOR MS PR
21004975	002	001269	BSN SPORTS	02/04/21	9.72	9.72	FREIGHT
					117.72	117.72	
DETAILS FOR ACCOUNT:	61.0809.52199.810.0809.3300.000.003. DUES AND FEES						
21004917	001	001759	TECUMSEH PUBLIC SCHOOLS	02/03/21	130.00	130.00	ENTRY FEES FOR NHS/NNHS GIRLS MS
21004918	001	003065	ADA CITY SCHOOLS	02/03/21	150.00	150.00	ENTRY FEES FOR NHS/NNHS GIRLS MS
21004919	001	003131	ARDMORE INDEPENDENT SCHOOL DI	02/03/21	140.00	140.00	ENTRY FEES FOR NHS/NNHS GIRLS MS
21004966	001	000452	HERITAGE HALL	02/04/21	160.00	160.00	ENTRY FEES FOR NHS/NNHS GIRLS MS
					580.00	580.00	
DETAILS FOR ACCOUNT:	61.0810.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES						
21005312	001	001823	GAME OFFICIALS FOR BLANKET EN	02/25/21	50.00	50.00	GAME OFFICIAL VAR SLOWPITCH VS LI
21005313	001	001823	GAME OFFICIALS FOR BLANKET EN	02/25/21	50.00	50.00	GAME OFFICIAL VAR SLOWPITCH VS LI
21005314	001	001823	GAME OFFICIALS FOR BLANKET EN	02/25/21	100.00	100.00	GAME OFFICIAL VAR SLOWPITCH VS DE
21005315	001	001823	GAME OFFICIALS FOR BLANKET EN	02/25/21	100.00	100.00	GAME OFFICIAL VAR SLOWPITCH VS DE
21005316	001	001823	GAME OFFICIALS FOR BLANKET EN	02/25/21	100.00	100.00	GAME OFFICIAL VAR SLOWPITCH VS NH
21005317	001	001823	GAME OFFICIALS FOR BLANKET EN	02/25/21	100.00	100.00	GAME OFFICIAL VAR SLOWPITCH VS NH
21005370	001	001823	GAME OFFICIALS FOR BLANKET EN	02/26/21	100.00	100.00	GAME OFFICIAL VAR SLOWPITCH VS DI
21005371	001	001823	GAME OFFICIALS FOR BLANKET EN	02/26/21	100.00	100.00	GAME OFFICIAL VAR SLOWPITCH VS DI
21005372	001	001823	GAME OFFICIALS FOR BLANKET EN	02/26/21	50.00	50.00	GAME OFFICIAL VAR SLOWPITCH VS WE
21005372	002	001823	GAME OFFICIALS FOR BLANKET EN	02/26/21	40.00	40.00	GAME OFFICIAL JV SLOWPITCH VS WES
21005374	001	001823	GAME OFFICIALS FOR BLANKET EN	02/26/21	50.00	50.00	GAME OFFICIAL VAR SLOWPITCH VS WE
21005374	002	001823	GAME OFFICIALS FOR BLANKET EN	02/26/21	40.00	40.00	GAME OFFICIAL JV SLOWPITCH VS WES
21005375	001	001823	GAME OFFICIALS FOR BLANKET EN	02/26/21	50.00	50.00	GAME OFFICIAL VAR SLOWPITCH VS WE
21005375	002	001823	GAME OFFICIALS FOR BLANKET EN	02/26/21	40.00	40.00	GAME OFFICIAL JV SLOWPITCH VS WES
21005377	001	001823	GAME OFFICIALS FOR BLANKET EN	02/26/21	50.00	50.00	GAME OFFICIAL VAR SLOWPITCH VS WE



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21005377	002	001823	GAME OFFICIALS FOR BLANKET EN	02/26/21	40.00	40.00	GAME OFFICIAL JV SLOWPITCH VS WES
					1,060.00	1,060.00	
DETAILS FOR ACCOUNT: 61.0810.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
21005383	001	008231	DIBBLE SCHOOL DISTRICT	02/26/21	90.00	90.00	DIBBLE FESTIVAL @ CHICKASHA COMPL
					90.00	90.00	
DETAILS FOR ACCOUNT: 61.0813.51000.681.0100.3330.000.705. COCURRICULAR SUPPLIES							
21005011	001	001269	BSN SPORTS	02/08/21	2,500.00	2,500.00	AIRVENT PERFORMANCE GAP - 15 @ 17
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 61.0813.52199.810.0813.3300.000.003. DUES AND FEES							
21004914	002	000726	MID-DEL PUBLIC SCHOOLS	02/03/21	300.00	300.00	ENTRY FEES FOR NHS/NNHS BOYS MS G
21004915	002	000726	MID-DEL PUBLIC SCHOOLS	02/03/21	400.00	400.00	ENTRY FEES FOR NHS/NNHS BOYS MS G
21004916	002	000494	CHOCTAW/NICOMA PARK PUBLIC SC	02/03/21	300.00	300.00	ENTRY FEES FOR NHS/NNHS BOYS MS G
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0815.51000.343.0800.3300.000.705. INSTR-GAME OFFICIALS SERVICES							
21005453	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	35.00	35.00	JV/V BOYS SOCCER OFFICIALS VS MUS
21005454	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	35.00	35.00	JV/V BOYS SOCCER OFFICIALS VS MUS
21005455	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	50.00	50.00	JV/V BOYS SOCCER OFFICIALS VS MUS
21005456	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	50.00	50.00	JV/V BOYS SOCCER OFFICIALS VS MUS
21005457	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	50.00	50.00	JV/V BOYS SOCCER OFFICIALS VS MUS
21005458	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	50.00	50.00	V BOYS/GIRLS SOCCER VS WESTMOORE
21005459	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	50.00	50.00	V BOYS/GIRLS SOCCER VS WESTMOORE
21005460	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	50.00	50.00	V BOYS/GIRLS SOCCER VS WESTMOORE
21005461	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	50.00	50.00	V BOYS/GIRLS SOCCER VS EDMOND NOR
21005462	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	50.00	50.00	V BOYS/GIRLS SOCCER VS EDMOND NOR
21005463	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	50.00	50.00	V BOYS/GIRLS SOCCER VS EDMOND NOR
21005464	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	35.00	35.00	JV BOYS SOCCER OFFICIALS VS SOUTH
21005465	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	35.00	35.00	JV BOYS SOCCER OFFICIALS VS SOUTH
					590.00	590.00	
DETAILS FOR ACCOUNT: 61.0817.51000.345.0100.3330.000.705. INSTR-OTH COMP EVENTS OFFICIAL							
21005354	001	004611	LEITKA, JON	02/25/21	150.00	150.00	MANAGER FOR TWO HOME TRACK MEETS
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0817.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
21005235	001	002044	PUTNAM CITY SCHOOL DISTRICT	02/23/21	90.00	90.00	2021 BOYS/GIRLS PUTNAM CITY INVIT
21005263	001	000494	CHOCTAW/NICOMA PARK PUBLIC SC	02/24/21	90.00	90.00	YELLOWJACKET INVITATIONAL MEET/TR
21005264	001	006419	ELGIN PUBLIC SCHOOLS	02/24/21	85.00	85.00	2021 ELGIN OWL CLASSIC TRACK MEET
21005266	001	000850	MUSTANG PUBLIC SCHOOLS	02/24/21	100.00	100.00	2021 MUSTANG INVITATIONAL MEET BO
21005271	001	001926	DUNCAN PUBLIC SCHOOLS	02/24/21	85.00	85.00	QUANAH COX INVITATIONAL TRACK MEE
21005272	001	003131	ARDMORE INDEPENDENT SCHOOL DI	02/24/21	85.00	85.00	ARDMORE HIGH SCHOOL INVITATONAL T
					535.00	535.00	
DETAILS FOR ACCOUNT: 61.0817.52199.683.0800.0000.000.500. EXTRA CURRICULAR SUPPLIES							
21004930	001	001269	BSN SPORTS	02/03/21	430.00	430.00	IRVING TRACK MIDNIGHT NAVY METALL
21004930	002	001269	BSN SPORTS	02/03/21	260.00	260.00	IRVING-NAVY/WHITE MENS KICK SINGL
21004930	003	001269	BSN SPORTS	02/03/21	650.00	650.00	IRIVNG NAVY/WHITE MENS SINGLET
21004930	004	001269	BSN SPORTS	02/03/21	130.00	130.00	IRIVNG/NAVY/WHITE NENS SINGLET

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21004930	005	001269	BSN SPORTS	02/03/21	525.00	525.00	IRVING- WOMENS KICK SPLIT SHORTS-
21004930	006	001269	BSN SPORTS	02/03/21	105.00	105.00	IRVING-NAVY MENS SPLIT SHORTS-SMA
21004930	007	001269	BSN SPORTS	02/03/21	525.00	525.00	IRVING MENS KICK SPLIT SHORTS MED
21004930	008	001269	BSN SPORTS	02/03/21	210.00	210.00	IRVING/TRACK/MENS KICK SPLIT SHOR
21004930	009	001269	BSN SPORTS	02/03/21	650.00	650.00	IRVING/TRACK/NAVY WHITE WOMENS KI
21004930	010	001269	BSN SPORTS	02/03/21	65.00	65.00	IRIVNG TRACK SHIPPING
					3,550.00	3,550.00	
DETAILS FOR ACCOUNT:		61.0818.51000.345.0100.3330.000.705.	INSTR-OTH COMP EVENTS OFFICIAL				
21005354	001	004611	LEITKA, JON	02/25/21	150.00	150.00	MANAGER FOR TWO HOME TRACK MEETS
					150.00	150.00	
DETAILS FOR ACCOUNT:		61.0818.51000.810.0100.3330.000.710.	INSTRUCTION-DUES AND FEES				
21005235	001	002044	PUTNAM CITY SCHOOL DISTRICT	02/23/21	90.00	90.00	2021 BOYS/GIRLS PUTNAM CITY INVIT
21005263	001	000494	CHOCTAW/NICOMA PARK PUBLIC SC	02/24/21	90.00	90.00	YELLOWJACKET INVITATIONAL MEET/TR
21005264	001	006419	ELGIN PUBLIC SCHOOLS	02/24/21	85.00	85.00	2021 ELGIN OWL CLASSIC TRACK MEET
21005266	001	000850	MUSTANG PUBLIC SCHOOLS	02/24/21	100.00	100.00	2021 MUSTANG INVITATIONAL MEET BO
21005271	001	001926	DUNCAN PUBLIC SCHOOLS	02/24/21	85.00	85.00	QUANAH COX INVITATIONAL TRACK MEE
21005272	001	003131	ARDMORE INDEPENDENT SCHOOL DI	02/24/21	85.00	85.00	ARDMORE HIGH SCHOOL INVITATONAL T
					535.00	535.00	
DETAILS FOR ACCOUNT:		61.0819.51000.681.0100.3330.000.003.	INSTR-COCURRICULAR SUPPLIES				
21005291	001	007380	PIONEER MANUFACTURING COMPANY	02/25/21	465.75	465.75	CHALK FOR SOCCER FIELDS
21005291	002	007380	PIONEER MANUFACTURING COMPANY	02/25/21	24.00	24.00	SHIPPING
					489.75	489.75	
DETAILS FOR ACCOUNT:		61.0819.51000.682.0100.3330.000.705.	INSTR-AWARDS/GIFTS/DECOR				
21005154	001	000844	OZARK PIZZA COMPANY - PAPA JO	02/22/21	1,000.00	806.24	PIZZA FOR HOSPITALITY ROOMS AT HO
					1,000.00	806.24	
DETAILS FOR ACCOUNT:		61.0819.52199.619.0800.0000.000.003.	GENERAL OFFICE SUPPLIES				
21005319	001	000389	OFFICE DEPOT	02/25/21	750.00	750.00	GENERAL SUPPLIES
					750.00	750.00	
DETAILS FOR ACCOUNT:		61.0819.52620.421.0100.3330.000.710.	CUSTODIAL SERVICES				
21005018	001	000062	SODEXO MANAGEMENT INC	02/08/21	800.00	450.00	BLANKET PO FOR CLEAN UP AFTER GAM
					800.00	450.00	
DETAILS FOR ACCOUNT:		61.0821.51000.810.0100.3330.000.710.	INSTRUCTION-DUES AND FEES				
21005384	001	004330	SOUTHMOORE GOLF BOOSTER CLUB	02/26/21	150.00	150.00	LADY SABERCATS JV 9 HOLE GOLF TOU
21005385	001	000850	MUSTANG PUBLIC SCHOOLS	02/26/21	175.00	175.00	2021 MUSTANG GIRLS GOLF INVITATI
21005393	001	000725	OKLAHOMA CITY PUBLIC SCHOOLS	03/01/21	150.00	150.00	9TH ANNUAL CAPITOL HILL HS BOY'S
21005400	001	000725	OKLAHOMA CITY PUBLIC SCHOOLS	03/01/21	150.00	150.00	11TH ANNUAL JOHN MARSHALL GOLF TO
21005401	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	03/01/21	175.00	175.00	LADY SABERCAT INVITATIONAL GOLF T
					800.00	800.00	
DETAILS FOR ACCOUNT:		61.0821.52199.810.0821.3300.000.003.	DUES AND FEES				
21004914	001	000726	MID-DEL PUBLIC SCHOOLS	02/03/21	180.00	180.00	ENTRY FEES FOR NHS/NNHS GIRLS MS
21004915	001	000726	MID-DEL PUBLIC SCHOOLS	02/03/21	400.00	400.00	ENTRY FEES FOR NHS/NNHS GIRLS MS
21004916	001	000494	CHOCTAW/NICOMA PARK PUBLIC SC	02/03/21	240.00	240.00	ENTRY FEES FOR NHS/NNHS GIRLS MS
					820.00	820.00	

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DETAILS FOR ACCOUNT: 61.0822.51000.343.0800.3300.000.705. INSTR-GAME OFFICIALS SERVICES							
21005458	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	50.00	50.00	V BOYS/GIRLS SOCCER VS WESTMOORE
21005459	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	50.00	50.00	V BOYS/GIRLS SOCCER VS WESTMOORE
21005460	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	50.00	50.00	V BOYS/GIRLS SOCCER VS WESTMOORE
21005461	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	50.00	50.00	V BOYS/GIRLS SOCCER VS EDMOND NOR
21005462	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	50.00	50.00	V BOYS/GIRLS SOCCER VS EDMOND NOR
21005463	001	001823	GAME OFFICIALS FOR BLANKET EN	03/01/21	50.00	50.00	V BOYS/GIRLS SOCCER VS EDMOND NOR
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.0000.000.504. COCURRICULAR SUPPLIES							
21005007	001	007866	DOLLAR TREE	02/05/21	50.00	50.00	CLASSROOM SUPPLIES
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0826.52199.619.0900.0000.000.125. STUDENT SUPP-GEN OFFICE SUPPLI							
21005274	001	011641	NATIONAL SUPPLIES LLC	02/24/21	316.00	316.00	LINCOLN LION BOOKMARKS FOR STUDEN
21005274	002	011641	NATIONAL SUPPLIES LLC	02/24/21	20.00	20.00	SHIPPING
					336.00	336.00	
DETAILS FOR ACCOUNT: 61.0827.52199.619.0900.0000.000.122. STUDENT SUPP-GEN OFFICE SUPPLI							
21005075	001	000591	B&C APPAREL LLC	02/11/21	520.00	520.00	\$9 T-SHIRT, \$10 V-NECK, \$15 LONG
					520.00	520.00	
DETAILS FOR ACCOUNT: 61.0827.52199.682.0900.0000.000.125. REFRESHMENTS/AWARDS/GIFTS							
21005173	001	001225	WALMART STORES INC	02/22/21	150.00	150.00	ITEMS FOR STAFF REFRESHMENTS AND
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0827.52199.682.0900.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
21004925	001	008678	HOBBY LOBBY	02/03/21	250.00	250.00	SUPPLIES **CHASE**MOLES
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0827.52199.683.0900.0000.000.140. STUD SUPP-EXTRA CURRICULAR SUP							
21005334	001	500001	AMAZON MARKETPLACE	02/25/21	100.00	100.00	SCHOOL IMPROVEMENT FOR CAFETERIA
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0827.52410.682.0900.0000.000.112. PRINC OFF-AWARDS/GIFTS/DECOR							
21005063	001	001232	SAM'S EAST INC	02/11/21	150.00	150.00	MISCELLANEOUS FOOD/SNACKS FOR TEA
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0828.51000.810.0100.1195.000.502. INSTRUCTION-DUES AND FEES							
21005388	001	000855	CENTRAL OK DIRECTORS ASSOCIAT	03/01/21	114.00	114.00	MEMBERSHIP BAND ENTRY FEES 64.00
					114.00	114.00	
DETAILS FOR ACCOUNT: 61.0828.52199.682.0900.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
21004958	001	001225	WALMART STORES INC	02/03/21	300.00	300.00	REWARD AND SUPPLIES FOR BAND REHE
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0830.52410.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
21005016	001	000456	EUREKA WATER COMPANY	02/08/21	700.00	700.00	WATER SERVICE FOR SCHOOL THROUGH
					700.00	700.00	



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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			61.0845.53200.670.0900.0000.000.165.	ENTERPRISE-MDSE-PURCH FOR RESA			
21004935	001	001239	SCHOLASTIC BOOK FAIRS	02/03/21	5,000.00	5,000.00	SPRING SCHOLASTIC BOOK FAIR
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT:			61.0845.57900.840.0000.0000.000.155.	BEGINNING BALANCE			
21005432	001	000259	HERTZBERG-NEW METHOD INC -	03/01/21	614.60	614.60	Books ordered online from the lib
					614.60	614.60	
DETAILS FOR ACCOUNT:			61.0846.53200.670.0900.0000.000.710.	ENTERPRISE-MDSE-PURCH FOR RESA			
21005287	001	000591	B&C APPAREL LLC	02/24/21	430.00	430.00	BLACK SHIRTS FOR CREW FOR MUSICAL
					430.00	430.00	
DETAILS FOR ACCOUNT:			61.0850.53200.670.0900.0000.000.710.	ENTERPRISE-MDSE-PURCH FOR RESA			
21004976	001	001232	SAM'S EAST INC	02/04/21	1,000.00	674.86	BLANKET PO FOR CONCESSIONS/HOSPIT
					1,000.00	674.86	
DETAILS FOR ACCOUNT:			61.0866.51000.611.0100.1050.000.135.	PAPER SUPPLIES			
21005055	009	000808	BACKSTAGE LIBRARY WORKS	02/11/21	36.00	36.00	BARCODES FOR MCKINLEY LIBRARY QTY
					36.00	36.00	
DETAILS FOR ACCOUNT:			61.0866.51000.618.0100.1050.000.115.	CLEANING & MAINTENANCE SUPPLIE			
21004983	001	500000	AMAZON.COM	02/05/21	40.00	40.00	ZOO GRANT - BUTTERFLY GARDEN - HA
					40.00	40.00	
DETAILS FOR ACCOUNT:			61.0866.51000.681.0100.0000.000.504.	COCURRICULAR SUPPLIES			
21005105	001	000259	HERTZBERG-NEW METHOD INC -	02/12/21	1,804.95	1,804.95	BOOKS WHEN THE STARS ARE SCATTERE
					1,804.95	1,804.95	
DETAILS FOR ACCOUNT:			61.0866.51000.681.0239.1050.000.135.	COCURRICULAR SUPPLIES			
21005241	001	500001	AMAZON MARKETPLACE	02/24/21	50.00	50.00	3 SETS MR. SKETCH WASHABLE MARKER
					50.00	50.00	
DETAILS FOR ACCOUNT:			61.0866.52199.618.0900.0000.000.110.	CLEANING & MAINTENANCE SUPPLIE			
21005446	001	000371	LOWE'S HOME CENTERS INC	03/01/21	300.00	300.00	MISC MAINTENANCE SUPPLIES FOR ADA
21005449	001	002561	MARCUMS NURSERY INC	03/01/21	300.00	300.00	MISC MAINTENANCE SUPPLIES FOR ADA
					600.00	600.00	
DETAILS FOR ACCOUNT:			61.0866.52199.619.0900.0000.000.125.	STUDENT SUPP-GEN OFFICE SUPPLI			
21005185	001	000238	HAND2MIND INC	02/22/21	31.00	31.00	RAINBOW FRACTION CIRCLES CLASSROO
					31.00	31.00	
DETAILS FOR ACCOUNT:			61.0866.52199.619.0900.0000.000.145.	STUDENT SUPP-GEN OFFICE SUPPLI			
21005259	001	001232	SAM'S EAST INC	02/24/21	100.00	100.00	OFFICE SUPPLIES
					100.00	100.00	
DETAILS FOR ACCOUNT:			61.0866.52199.653.0900.0000.000.710.	STUDENT SUPPORT-COMPUTERS			
21004922	001	500001	AMAZON MARKETPLACE	02/03/21	151.60	151.60	BLANKET PO FOR PROJECTOR REMOTE C
					151.60	151.60	
DETAILS FOR ACCOUNT:			61.0866.52199.682.0100.1050.000.151.	REFRESHMENTS/AWARDS/GIFTS			
21005084	001	001232	SAM'S EAST INC	02/11/21	400.00	400.00	FOOD, AWARDS, FOR RECOGNITION AND
					400.00	400.00	

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DETAILS FOR ACCOUNT:			61.0866.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS				
21005034	001	001225	WALMART STORES INC	02/08/21	200.00	200.00	SNACKS, REWARDS, TREATS, FOR STUD
					200.00	200.00	
DETAILS FOR ACCOUNT:			61.0866.52199.881.0900.0000.000.150. DONATIONS				
21004985	001	001225	WALMART STORES INC	02/05/21	2,000.00	2,000.00	FOOD, CLOTHING, TOILETRIES, ETC F
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT:			61.0866.52213.530.0900.0000.000.160. COMMUNICATION SERVICES				
21005199	004	003608	CHICKASAW PERSONAL COMMUNICAT	02/22/21	440.00	440.00	ONE FCC LICENSING 5 UHF MOBILE ON
					440.00	440.00	
DETAILS FOR ACCOUNT:			61.0866.52213.682.0271.0000.000.004. REFRESHMENTS/AWARDS/GIFTS				
21005133	001	003274	STETSON JJ OKLAHOMA I LLC	02/19/21	700.00	700.00	FOR NHS MUSICAL REHEARSAL STUDENT
21005219	001	008457	PINACLE PIZZA INC	02/23/21	175.00	175.00	FOR NHS MUSICAL REHEARSAL
					875.00	875.00	
DETAILS FOR ACCOUNT:			61.0866.52220.619.0900.0000.000.110. GENERAL OFFICE SUPPLIES				
21005055	003	000808	BACKSTAGE LIBRARY WORKS	02/11/21	36.00	36.00	BARCODES FOR ADAMS LIBRARY QTY:10
21005137	006	000271	DEMCO INC	02/22/21	212.24	212.24	W13771730 - DEMCO COUNTERTOP HANG
					248.24	248.24	
DETAILS FOR ACCOUNT:			61.0866.52410.539.0900.1050.000.160. OTHER COMMUNICATION SERVICES				
21005199	001	003608	CHICKASAW PERSONAL COMMUNICAT	02/22/21	2,865.50	2,865.50	RADIO EQUIPMENT BELOW STATE CONTR
21005199	002	003608	CHICKASAW PERSONAL COMMUNICAT	02/22/21	250.00	250.00	SL300 SINGLE CHARGER TRAY OPTION
21005199	003	003608	CHICKASAW PERSONAL COMMUNICAT	02/22/21	168.75	168.75	CHARGER MULTIUNITS SL300 ITEM PML
					3,284.25	3,284.25	
DETAILS FOR ACCOUNT:			61.0866.52410.619.0900.0000.000.112. PRINC OFF-GEN OFFICE SUPPLIES				
21005239	001	001232	SAM'S EAST INC	02/24/21	150.00	150.00	MISCELLANEOUS SUPPLIES/MATERIALS
21005240	001	002918	DAY-TIMERS INC	02/24/21	12.00	12.00	SKU #921002107 2021-22 TWO PAGE P
21005240	002	002918	DAY-TIMERS INC	02/24/21	6.00	6.00	ESTIMATED SHIPPING
					168.00	168.00	
DETAILS FOR ACCOUNT:			61.0866.52410.651.0900.0000.000.120. APPLIANCES				
21005139	001	001225	WALMART STORES INC	02/22/21	139.00	139.00	DHP KEBO FUTON, RED PCARD 7407
					139.00	139.00	
DETAILS FOR ACCOUNT:			61.0866.52410.651.0900.0000.000.160. APPLIANCES/FURN/FIXTURES				
21004936	001	000382	HOME DEPOT USA INC	02/03/21	2,068.00	2,068.00	28.7 CU.FT FRENCH DOOR REFRIGERAT
					2,068.00	2,068.00	
DETAILS FOR ACCOUNT:			61.0866.52410.673.0900.1050.000.160. PORTABLE DEVICES				
21005437	001	500001	AMAZON MARKETPLACE	03/01/21	41.96	41.96	1 KECC PLASTIC LAPTOP HARD CASE F
					41.96	41.96	
DETAILS FOR ACCOUNT:			61.0866.52410.682.0900.0000.000.150. PRINC OFF-AWARDS/GIFTS/DECOR				
21004988	001	500000	AMAZON.COM	02/05/21	2,000.00	2,000.00	BLANKET FOR GENERAL SUPPLIES, GIF
					2,000.00	2,000.00	

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DETAILS FOR ACCOUNT:			61.0866.52620.421.0900.0000.000.705.	BUILD OP-CUSTODIAL SERV			
21005353	001	000062	SODEXO MANAGEMENT INC	02/25/21	500.00	500.00	BLANKET FOR EXTRA CUSTODIAL NEEDS
					500.00	500.00	
DETAILS FOR ACCOUNT:			61.0882.53200.670.0900.0000.000.710.	ENTERPRISE-MDSE-PURCH FOR RESA			
21005035	001	001232	SAM'S EAST INC	02/08/21	3,000.00	3,000.00	BLANKET PO FOR DECA STORE PURCHAS
21005268	001	012200	JP MORGAN CHASE BANK NA	02/24/21	100.00	100.00	BUY STICKERS FOR THE NORTH PLACE
					3,100.00	3,100.00	
DETAILS FOR ACCOUNT:			61.0891.52199.881.0900.0000.000.710.	DONATIONS			
21005505	001	003420	HART, TWYLA	03/01/21	25,000.00	25,000.00	SPUD RECIPIENT FOR 2021
					25,000.00	25,000.00	
DETAILS FOR ACCOUNT:			61.0896.52199.619.0900.0000.000.150.	STUDENT SUPP-GEN OFFICE SUPPLI			
21005055	001	000808	BACKSTAGE LIBRARY WORKS	02/11/21	36.00	36.00	BARCODES FOR MONROE ELEMENTARY LI
					36.00	36.00	
DETAILS FOR ACCOUNT:			61.0896.52199.641.0900.0000.000.135.	BOOKS			
21004931	001	005384	FOLLETT SCHOOL SOLUTIONS INC	02/03/21	700.00	700.00	P-CARD 9944 / ORDER NOT TO EXCEED
					700.00	700.00	
DETAILS FOR ACCOUNT:			61.0896.52199.641.0900.0000.000.150.	STUDENT SUPPORT-BOOKS			
21005149	001	005384	FOLLETT SCHOOL SOLUTIONS INC	02/22/21	141.40	141.40	1756B9 ROLL WITH IT, BY SUMNER, J
					141.40	141.40	
DETAILS FOR ACCOUNT:			61.0896.52199.651.0900.0000.000.710.	APPLIANCES/FURN/FIXTURES			
21005031	001	500001	AMAZON MARKETPLACE	02/08/21	119.99	119.99	BLANKET PO FOR ONE ULTRWALL GARAG
					119.99	119.99	
DETAILS FOR ACCOUNT:			61.0896.52220.619.0900.0000.000.705.	GENERAL OFFICE SUPPLIES			
21005055	008	000808	BACKSTAGE LIBRARY WORKS	02/11/21	36.00	36.00	BARCODES FOR NORMAN HIGH LIBRARY
					36.00	36.00	
DETAILS FOR ACCOUNT:			61.0896.52220.641.0900.0000.000.107.	LIBR MEDIA-BOOKS			
21005342	001	000259	HERTZBERG-NEW METHOD INC -	02/25/21	122.24	122.24	BOOKS FOR LAKEVIEW LIBRARY - SEQU
					122.24	122.24	
DETAILS FOR ACCOUNT:			61.0896.53200.670.0900.0000.000.112.	ENTERPRISE-MDSE-PURCH FOR RESA			
21005435	001	001239	SCHOLASTIC BOOK FAIRS	03/01/21	5,000.00	5,000.00	SPRING 2021 BOOK FAIR SALES
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT:			61.0896.53200.670.0900.0000.000.160.	ENTERPRISE-MDSE-PURCH FOR RESA			
21005269	001	001239	SCHOLASTIC BOOK FAIRS	02/24/21	3,000.00	3,000.00	BOOK FAIR SALES FOR MARCH, 2021
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT:			61.0899.52199.810.0900.0000.000.710.	DUES AND FEES			
21005054	001	007762	OKLAHOMA FAMILY CAREER AND CO	02/11/21	150.00	150.00	VIRTUAL STATE CONVENTION REGISTRA
					150.00	150.00	
DETAILS FOR ACCOUNT:			61.0911.51000.425.0100.3000.000.710.	INSTRUCT-LAUNDRY SERVICES			
21005379	001	000502	WALDEN CLEANERS & LAUNDRY INC	02/26/21	500.00	500.00	END OF YEAR TUXEDO AND DRESS CLEA
					500.00	500.00	

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NORMAN PUBLIC SCHOOLS - LIVE  
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DETAILS FOR ACCOUNT: 61.0911.51000.682.0100.3000.000.710. INSTR-AWARDS/GIFTS/DECOR							
21005380	001	004732	CALIGURE ENTERPRISES INC	02/26/21	350.00	350.00	END OF YEAR OFFICER PENS & AWARDS
21005381	001	000513	PETERS, VINCENT - SOONER TROP	02/26/21	350.00	350.00	END OF YEAR ORCHESTRA AWARDS
21005382	001	001878	EARL'S FLOWERS & GIFTS	02/26/21	160.00	160.00	END OF YEAR FLOWERS FOR SENIORS
					860.00	860.00	
DETAILS FOR ACCOUNT: 61.0919.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
21005141	001	001232	SAM'S EAST INC	02/22/21	500.00	500.00	FOOD FOR STAFF MEETINGS OR LUNCHE
21005142	001	001225	WALMART STORES INC	02/22/21	200.00	200.00	FOOD FOR STAFF MEETINGS AND LUNCH
21005189	001	011773	TAVERN VENTURES LLC	02/22/21	150.00	150.00	STAFF LUNCHEON
					850.00	850.00	
DETAILS FOR ACCOUNT: 61.0924.52199.619.0900.0000.000.125. STUDENT SUPP-GEN OFFICE SUPPLI							
21005143	001	010520	LOVING GUIDANCE INC	02/22/21	34.00	34.00	I CHOOSE SELF-CONTROL CHOICE BOAR
21005143	002	010520	LOVING GUIDANCE INC	02/22/21	10.00	10.00	SHIPPING
					44.00	44.00	
DETAILS FOR ACCOUNT: 61.0930.52199.683.0900.0000.000.153. EXTRA CURRICULAR SUPPLIES							
21004986	001	001232	SAM'S EAST INC	02/05/21	350.00	350.00	VAL-O-GRAM CANDY AND SNACKS FOR R
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0934.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
21005369	001	005184	TRANSCRIPT PRESS LLC	02/26/21	224.70	224.70	2021 PROM TICKETS - 6 X 2.5 PRINT
					224.70	224.70	
DETAILS FOR ACCOUNT: 61.0953.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
21005014	001	008751	POTEAU PUBLIC SCHOOLS I-029	02/08/21	150.00	150.00	DEBATE ENTRY FEE
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0953.52620.530.0900.0000.000.504. BUILD OP-COMMUNICATION SERV							
21005335	001	008644	RUMPLESTILTSKIN PRESS - DRAMA	02/25/21	24.95	24.95	3 MONTH SUCBSRIPTION MARCH - MAY
					24.95	24.95	
DETAILS FOR ACCOUNT: 61.0953.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
21005288	001	000591	B&C APPAREL LLC	02/24/21	645.05	645.05	SHIRTS FOR SPEECH AND DEBATE TEAM
					645.05	645.05	
DETAILS FOR ACCOUNT: 61.0957.52199.619.0900.0000.000.705. STUDENT SUPP-GEN OFFICE SUPPLI							
21005019	001	000371	LOWE'S HOME CENTERS INC	02/08/21	300.00	37.40	PAINT SUPPLIES REF PO: 21004602
21005442	001	000445	PORCH SCHOOL SUPPLY INC	03/01/21	200.00	200.00	PAINT SUPPLIES FOR STUCO
					500.00	237.40	
DETAILS FOR ACCOUNT: 61.0957.52199.653.0900.0000.000.710. STUDENT SUPPORT-COMPUTERS							
21005230	001	006915	SOFTWARE 4 SCHOOLS	02/23/21	349.00	349.00	VOTING APP RENEWAL FOR ELECTIONS
					349.00	349.00	
DETAILS FOR ACCOUNT: 61.0969.51000.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
21005207	001	000513	PETERS, VINCENT - SOONER TROP	02/22/21	200.00	200.00	DOG TAGS FOR STUDENTS PARTICIPATI
					200.00	200.00	

03/02/2021 15:18  
6353janiner

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

P 34  
poreport

DATE RANGE: 02/03/2021 TO 03/01/2021 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0974.51000.653.0100.0000.000.710. TECH RELATED SUPPLIES							
21005200	001	500001	AMAZON MARKETPLACE	02/22/21	71.13	71.13	BLANKET PO FOR SANDISK ULTRA - 10
21005201	001	500001	AMAZON MARKETPLACE	02/22/21	28.99	28.99	BLANKET PO FOR APPLE IPAD PENCIL:
					100.12	100.12	
DETAILS FOR ACCOUNT: 61.0974.51000.653.0100.4000.000.710. TECH RELATED SUPPLIES							
21005248	001	500001	AMAZON MARKETPLACE	02/24/21	1,149.00	1,149.00	CANON EOS REBEL T8I DSLR CAMERA W
21005249	001	500001	AMAZON MARKETPLACE	02/24/21	1,249.00	1,249.00	CANON EF 70-200 FL2.8L USM TELEPH
					2,398.00	2,398.00	
DETAILS FOR ACCOUNT: 61.0985.52199.683.0900.0000.000.135. EXTRA CURRICULAR SUPPLIES							
21005255	001	500001	AMAZON MARKETPLACE	02/24/21	232.00	232.00	SUPPLIES FOR BOTBALL
					232.00	232.00	
DETAILS FOR ACCOUNT: 61.0994.51000.681.0100.1058.000.504. COCURRICULAR SUPPLIES							
21005476	001	003259	KITES IN THE SKY LLC	03/01/21	499.90	499.90	13 KITE KIT PACKS 25 PER PACK @\$3
					499.90	499.90	
DETAILS FOR ACCOUNT: 61.1895.52573.682.0900.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
21005039	001	003046	HILGENFELD, MIKE	02/08/21	325.00	325.00	LUNCH FOR 2/10/21 SSAC
					325.00	325.00	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
21005301	001	001232	SAM'S EAST INC	02/25/21	5,500.00	5,500.00	CONCESSIONS BLANKET FOR SAMS SPR
21005302	001	000581	SHOWTIME CONCESSION SUPPLY IN	02/25/21	255.00	255.00	POPCORN FOR SPRING CONCESSIONS
					5,755.00	5,755.00	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					101,751.26	100,619.76	
DETAILS FOR ACCOUNT: 81.0046.52199.880.0000.0000.000.050. STUDENT AID PAYMENTS							
21005121	001	001225	WALMART STORES INC	02/18/21	1,000.00	1,000.00	BMO WALMART GIFT CARDS FOR NEEDY
					1,000.00	1,000.00	
TOTALS FOR FUND: 81 GIFT FUND					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 86.8014.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
21005033	001	500000	AMAZON.COM	02/08/21	9,000.00	9,000.00	MACBOOK SCREENS
					9,000.00	9,000.00	
TOTALS FOR FUND: 86 INSURANCE RECOVERY					9,000.00	9,000.00	

Grand Totals: 708,386.47 687,204.96

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

- B. **Minutes for the Regular Meeting of the Board of Education February 8, 2021**  
*Consent Item*



## Norman Public Schools

### Minutes of the Regular Meeting of the Board of Education

Administrative Services Center  
131 South Flood Avenue  
Norman, Oklahoma 73069

**Monday, February 8, 2021**

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

**Call to Order and Establish a Quorum**

Attendance Taken at 6:00 PM. **Present:** Cindy Nashert, Dirk O'Hara, Dan Snell, **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**

Attendance Update Taken at 6:03 PM. **Present:** Linda Sexton, Chad Vice. Present: 5.

##### **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  
Pierce 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

#### **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 items 5. A-J as listed below and in the agenda. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed.

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

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

Purchase Orders #21004322 - #21004910  
General Fund- \$388,734.82  
Building Fund- \$0  
Child Nutrition Fund- \$0  
Bond Funds- \$209,126.06  
Sinking Funds- \$0  
Trust Funds- \$10,897.00  
School Activity Fund- \$69,545.82

**Minutes for the Regular Meeting of the Board of Education on January 11, 2021**

**Purchase Requests**

1. Prime-Time Modular Recreation Equipment to be Furnished and Installed at Adams Elementary from GameTime-Cunningham Recreation in the amount of \$211,178.86.
2. Prime-Time Modular Recreation Equipment to be Furnished and Installed at Wilson Elementary from GameTime-Cunningham Recreation in the amount of \$208,216.33.

#### **Treasurer's Report for the period through January 31, 2021**

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

1. Lease Revenue Funds
2. Bank of Oklahoma Funds

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

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

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

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

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

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

##### **TECHNOLOGY SERVICES (Dr. Peter Liesenfeld)**

1. 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

##### **PUBLIC INFORMATION AND COMMUNITY RELATIONS (Alesha Leemaster)**

1. Agreement for event planning services with Factor 110 for the annual Celebration of Excellence banquet.

##### **DEI AND POLICY SERVICES (Stephanie Williams)**

1. Agreement between Norman Public Schools and Diligent Corporation for Policy Services with BoardDocs

##### **Activity Fund Raising Reports with Proposed Events**

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

#### **Additional Agenda Items**

##### **2020-2021 State Aid Allocation Update**

###### ***Presented by Brenda Burkett***

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 was presented.

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

###### ***Presented by Beth Albert***

Motion to approve the revisions in Board of Education Policy 3003 as presented. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed.

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

##### **Proposed 2022-23 NPS Academic Calendar**

###### ***Presented by Holly Nevels***

Motion to approve the proposed 2022-23 NPS Academic Calendar as presented. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed.

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



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

***Presented by Holly Nevels***

Motion to approve the revisions in Board of Education Policy 4001 - Student Discrimination, Harassment, and Retaliation as presented. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed.

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

**Policy 3008: Employee Discrimination, Harassment, and Retaliation**

***Presented by Holly Nevels***

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.

**2019 Bond Issue Update**

***Presented by Justin Milner***

An update on the progress of the 2019 Bond Issue was presented.

**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.***

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.

Motion to award the \$26,540,000 General Obligation Combined Purpose Bonds, Series 2021, to BNY Mellon Capital Markets LLC with a low bid of 0.419%. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed.

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

Motion to adopt the Resolution providing for the issuance of the \$26,540,000 General Obligation Combined Purpose Bonds, Series 2021. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed.

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

**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.***

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.

Motion to award the \$2,400,000 General Obligation Building Bonds, Federally Taxable Series 2021, to Robert W. Baird & Co., Inc. with a low bid of 0.618071%. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed.

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

Motion to adopt a Resolution providing for the issuance of the \$2,400,000 General Obligation Building Bonds, Federally Taxable Series 2021. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed.

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

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

There was no new business presented at this meeting.

**Administrative Staff Reports**

Dr. Nick Migliorino spoke on the local weather forecasts.

**Board of Education Reports**

Cindy Nashert expressed her gratitude to the student and teachers for all of the thank you cards that they have received.

Dirk O'hara congratulated all of the Teacher of the Year finalist and thanked Sodexo for making the Teacher of the Year breakfast celebration possible.

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

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

7:00 PM Motion to convene in executive session, pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1) and (7) to discuss the evaluation of the Superintendent. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed.

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

**Vote to Return to Open Session**

8:18 p.m. Motion and vote to acknowledge the Board's return to open session. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed.

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

**Statement of Executive Session Minutes**

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

**Adjournment**

8:19 PM Motion to adjourn. This motion, made by Dan Snell and seconded by Cindy Nashert, Passed.

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

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Dirk O'Hara, Board of Education President

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Cathy Sasser, Board Clerk

(Seal)

**C. Purchase Requests**

*Consent Item*

1. Phase 2 Security Improvements including installation, upgrade and addition of cameras, detection devices and servers throughout the district from Digi Security Systems, LLC
2. 1,294 iPads, Logitech Cases and 3 years of Apple Care, Logitech Crayons; 142 Macbook Airs, 3 Mac Minis, 142 USB-C adapters and Aps Custom iPad Deploy Offsite Service for Lakeview, Adams, Cleveland, Jackson, Jefferson, Kennedy, Lincoln, Madison, McKinley, Eisenhower, Wilson, Monroe, Reagan, Roosevelt, Truman, Washington, and Truman Primary from Apple Inc.
3. Prime-Time Modular Recreation Equipment to be Furnished and Installed at Kennedy Elementary from GameTime-Cunningham Recreation
4. Prime-Time Modular Recreation Equipment to be Furnished and Installed at Madison Elementary from GameTime-Cunningham Recreation
5. Prime-Time Modular Recreation Equipment to be Furnished and Installed at Roosevelt Elementary from GameTime-Cunningham Recreation
6. Prime-Time Modular Recreation Equipment to be Furnished and Installed at Truman Primary from GameTime-Cunningham Recreation
7. Prime-Time Modular Recreation Equipment to be Furnished and Installed at McKinley Elementary from GameTime-Cunningham Recreation
8. Services of digital layout and design of custom printed premium matte laminate for wrapping two activity buses for Transportation Services from Walker Companies



**Norman Public Schools  
Purchase Request**

**Purchase Request 1**

**Meeting Date: March 8, 2021**

**1. Item: Phase 2 Security Improvements including installation, upgrade and addition of cameras, detection devices and servers.**

**2. Locations: District Wide**

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

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

**4. Purchase Fund: Bond**

**5. Digi Security Systems  
Tulsa, OK 74147  
**\$3,271,483.90****

**6.**

<b>Site</b>	<b>Description</b>	<b>Cost</b>
Adams Elementary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$100,822.65
Alcott Middle School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$167,273.30
Cleveland Elementary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$89,273.51
Eisenhower Elementary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$96,988.97
Irving Middle School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$101,375.76
Jackson Elementary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$129,248.82
Jefferson Elementary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$136,191.40
Kennedy Elementary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$88,349.81
Lakeview Elementary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$97,783.46
Lincoln Elementary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$97,145.77
Longfellow Middle School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$138,644.19
Madison Elementary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$103,736.89
McKinley Elementary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$78,430.89
Monroe Elementary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$90,644.09
Nancy O'Brian PAC	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$76,321.42
Norman High School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$203,064.14
NHS Central Kitchen	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$36,950.81
NHS Athletics Building	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$48,995.08

NHS Ag Building	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$26,526.23
NNHS Athletics Building	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$29,133.33
Norman North High School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$201,035.02
NNHS South Locker Room	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$47,398.79
NNHS North Locker Room	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$24,906.60
Reagan Elementary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$96,662.36
Roosevelt Elementary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$120,928.89
Truman Elementary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$117,031.17
Truman Primary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$85,993.32
Washington Elementary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$127,662.32
Whittier Middle School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$118,625.50
Wilson Elementary School	Phase 2 Security Upgrades (EAC/IDS/CCTV)	\$77,439.91
Adams Elementary School	Camera Server Upgrade	\$18,907.00
Cleveland Elementary School	Camera Server Upgrade	\$18,907.00
Eisenhower Elementary School	Camera Server Upgrade	\$18,907.00
Jackson Elementary School	Camera Server Upgrade	\$18,907.00
Lincoln Elementary School	Camera Server Upgrade	\$18,907.00
Madison Elementary School	Camera Server Upgrade	\$18,907.00
Monroe Elementary School	Camera Server Upgrade	\$18,907.00
Reagan Elementary School	Camera Server Upgrade	\$18,907.00
Truman Elementary School	Camera Server Upgrade	\$18,907.00
Truman Primary School	Camera Server Upgrade	\$18,907.00
Alcott Middle School	Camera Server Upgrade	\$24,567.00
Irving Middle School	Camera Server Upgrade	\$24,567.00
Whittier Middle School	Camera Server Upgrade	\$24,567.00
ASC Service Center	Camera Server Upgrade	\$18,907.00
	ACC7 District Software Upgrade	\$23,174.00
	Intrusion Panel Integration Licenses	\$12,047.50
	<b>Total Phase 2 District Upgrade Price</b>	<b>\$3,271,483.90</b>

7. It is recommended that the district purchase and implement Phase 2 Security Improvements including installation, upgrade and addition of cameras, detection devices and servers throughout the district from Digi Security Systems, LLC in the amount of \$3,271,483.90.



**Norman Public Schools  
Purchase Request**

**Purchase Request 2**

**Meeting Date: March 8, 2021**

- 1. Items: Mac Minis, MacBook Airs, iPads and supplemental materials and services**
- 2. Location: Lakeview, Adams, Cleveland, Jackson, Jefferson, Kennedy, Lincoln, Madison, McKinley, Eisenhower, Wilson, Monroe, Reagan, Roosevelt, Truman, Washington, Truman Primary**
- 3. A. Specifications Sent: N/A**  
**B. Bid Opening Date: N/A**

**A-1. Vendors Queried: N/A**  
**B-1. Vendors Responding: N/A**
- 4. Purchase Fund: Lease Fund**
- 5. Apple Inc.**  
**Austin, TX 78727**  
**\$775,561.70**

**6.**

Vendor	Description	Quantity	Unit Cost	Total Cost
Apple	iPad Bundle includes:	1,290	\$442.95	\$571,405.50
Apple	10.2 inch iPad Wi-Fi 32GB	1,290	-	-
Apple	Logitech Rugged Combo 3 Case Keyboard	1,290	-	-
Apple	3 Years of AppleCare	1,290	-	-
Apple	10.2 inch iPad Wi-Fi 32GB	4	\$299.00	\$1,196.00
Apple	Logitech Rugged Combo 3 Case Keyboard	4	\$99.95	\$399.80
Apple	3 Years of AppleCare	4	\$49.00	\$196.00
Apple	Aps Custom iPad Deploy Offsite Service	1	\$16,045.60	\$16,045.60
Apple	13 inch MacBook Air	142	\$779.00	\$110,618.00
Apple	Mac Mini	3	\$1,239.00	\$3,717.00
Apple	USB-C Digital AV Adapter	142	\$51.75	\$7,348.50
Apple	Logitech Crayon for iPad	1,294	\$49.95	\$64,635.30
			<b>TOTAL</b>	<b>\$775,561.70</b>



- 7. It is recommended that the district purchase 1,294 iPads, Logitech Cases and 3 years of Apple Care, Logitech Crayons; 142 Macbook Airs, 3 Mac Minis, 142 USB-C adapters and Aps Custom iPad Deploy Offsite Service for Lakeview, Adams, Cleveland, Jackson, Jefferson, Kennedy, Lincoln, Madison, McKinley, Eisenhower, Wilson, Monroe, Reagan, Roosevelt, Truman, Washington, and Truman Primary from Apple Inc. in the amount of \$775,561.70.**



## **Purchase Request**

**Purchase Request 3**

**Meeting Date: March 8, 2021**

- 1. Item: Furnish and Install Prime Time Modular Recreation Equipment, Ground Prep and Concrete**
- 2. Location: Kennedy Elementary**
- 3. Omnia Purchasing Contract 2516292; Game Time Contract 2017001134**
- 4. Purchase Fund: Bond**
- 5. GameTime  
Cunningham Recreation  
Charlotte, NC 28224  
\$193,369.36**

**6.**

<b>Vendor</b>	<b>Description</b>	<b>Cost</b>
<b>GameTime Cunningham Recreation</b>	<b>Furnish and Install Prime Time Modular Recreation Equipment, Ground Prep and Concrete</b>	<b>\$199,748.88</b>
	<b>Discount</b>	<b>-\$9,921.53</b>
	<b>Freight</b>	<b>\$3,542.01</b>
	<b>TOTAL</b>	<b>\$193,369.36</b>

- 7. It is recommended that the district purchase the Prime-Time Modular Recreation Equipment to be Furnished and Installed at Kennedy Elementary from GameTime-Cunningham Recreation in the amount of \$193,369.36.**



## **Purchase Request**

**Purchase Request 4**

**Meeting Date: March 8, 2021**

- 1. Item: Furnish and Install Prime Time Modular Recreation Equipment, Ground Prep and Concrete**
- 2. Location: Madison Elementary**
- 3. Omnia Purchasing Contract 2516292; Game Time Contract 2017001134**
- 4. Purchase Fund: Bond**
- 5. GameTime  
Cunningham Recreation  
Charlotte, NC 28224  
\$193,582.09**

**6.**

<b>Vendor</b>	<b>Description</b>	<b>Cost</b>
<b>GameTime Cunningham Recreation</b>	<b>Furnish and Install Prime Time Modular Recreation Equipment, Ground Prep and Concrete</b>	<b>\$208,536.76</b>
	<b>Discount</b>	<b>-\$19,048.35</b>
	<b>Freight</b>	<b>\$4,093.68</b>
	<b>TOTAL</b>	<b>\$193,582.09</b>

- 7. It is recommended that the district purchase the Prime-Time Modular Recreation Equipment to be Furnished and Installed at Madison Elementary from GameTime-Cunningham Recreation in the amount of \$193,582.09.**



## **Purchase Request**

**Purchase Request 5**

**Meeting Date: March 8, 2021**

- 1. Item: Furnish and Install Prime Time Modular Recreation Equipment**
- 2. Location: Roosevelt Elementary**
- 3. Omnia Purchasing Contract 2516292; Game Time Contract 2017001134**
- 4. Purchase Fund: Bond**
- 5. GameTime  
Cunningham Recreation  
Charlotte, NC 28224  
\$25,000.00**

**6.**

<b>Vendor</b>	<b>Description</b>	<b>Cost</b>
<b>GameTime Cunningham Recreation</b>	<b>Furnish and Install Prime Time Modular Recreation Equipment</b>	<b>\$23,707.00</b>
	<b>Discount</b>	<b>-\$0.00</b>
	<b>Freight</b>	<b>\$1,293.00</b>
	<b>TOTAL</b>	<b>\$25,000.00</b>

- 7. It is recommended that the district purchase the Prime-Time Modular Recreation Equipment to be Furnished and Installed at Roosevelt Elementary from GameTime-Cunningham Recreation in the amount of \$25,000.00.**



## **Purchase Request**

**Purchase Request 6**

**Meeting Date: March 8, 2021**

- 1. Item: Furnish and Install Prime Time Modular Recreation Equipment, Ground Prep and Concrete**
- 2. Location: Truman Primary**
- 3. Omnia Purchasing Contract 2516292; Game Time Contract 2017001134**
- 4. Purchase Fund: Bond**
- 5. GameTime  
Cunningham Recreation  
Charlotte, NC 28224  
\$223,950.75**

**6.**

<b>Vendor</b>	<b>Description</b>	<b>Cost</b>
<b>GameTime Cunningham Recreation</b>	<b>Furnish and Install Prime Time Modular Recreation Equipment, Ground Prep and Concrete</b>	<b>\$246,775.02</b>
	<b>Discount</b>	<b>-\$29,496.95</b>
	<b>Freight</b>	<b>\$6,672.68</b>
	<b>TOTAL</b>	<b>\$223,950.75</b>

- 7. It is recommended that the district purchase the Prime-Time Modular Recreation Equipment to be Furnished and Installed at Truman Primary from GameTime-Cunningham Recreation in the amount of \$223,950.75.**



## **Purchase Request**

**Purchase Request 7**

**Meeting Date: March 8, 2021**

- 1. Item: Furnish and Install Prime Time Modular Recreation Equipment, Ground Prep and Concrete**
- 2. Location: McKinley Elementary**
- 3. Omnia Purchasing Contract 2516292; Game Time Contract 2017001134**
- 4. Purchase Fund: Bond**
- 5. GameTime  
Cunningham Recreation  
Charlotte, NC 28224  
\$197,897.32**

**6.**

<b>Vendor</b>	<b>Description</b>	<b>Cost</b>
<b>GameTime Cunningham Recreation</b>	<b>Furnish and Install Prime Time Modular Recreation Equipment, Ground Prep and Concrete</b>	<b>\$214,899.89</b>
	<b>Discount</b>	<b>-\$19,779.71</b>
	<b>Freight</b>	<b>\$2,777.14</b>
	<b>TOTAL</b>	<b>\$197,897.32</b>

- 7. It is recommended that the district purchase the Prime-Time Modular Recreation Equipment to be Furnished and Installed at McKinley Elementary from GameTime-Cunningham Recreation in the amount of \$197,897.32.**





**Norman Public Schools  
Purchase Request**

**Purchase Request 8**

**Meeting Date: March 8, 2021**

- 1. Item: Digital Layout and Design of Custom Printed Premium Matte Laminate for Wrapping Two Activity Buses**
- 2. Location: Transportation Services**
- |                                       |                                     |
|---------------------------------------|-------------------------------------|
| <b>3. A. Specifications Sent: N/A</b> | <b>A-1. Vendors Queried: N/A</b>    |
| <b>B. Bid Opening Date: N/A</b>       | <b>B-1. Vendors Responding: N/A</b> |
- 4. Purchase Fund: Bond**
- 5. Walker Companies**  
**Oklahoma City, OK 73102**  
**\$23,747.25**
- 6. It is recommended that the district purchase the services of digital layout and design of custom printed premium matte laminate for wrapping two activity buses for Transportation Services from Walker Companies in the amount of \$23,747.25.**

**D. Treasurer's Report for the period through February 28, 2021**  
*Consent Item*

**Norman School District**  
**General Fund**  
**Statement of Assets, Liabilities and Fund Balance**  
**February 28, 2021**

**ASSETS**

Cash in Bank	\$26,890,657.40
Accounts Receivable	226,620.21
Property Taxes - Current	2,231,115.24
Property Taxes - Delinquent	0.00
Prepays	0.00
Interest	0.00
Inventory	183,529.73

**TOTAL ASSETS****\$29,531,922.58****LIABILITIES AND FUND BALANCE**

Accounts Payable	863,427.96
Deferred Revenue	2,269,117.56

Total Liabilities	\$3,132,545.52
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Fund Balance (June 30, 2020)	\$10,259,051.99
Excess Revenue over Expenditures	\$16,140,325.07

Fund Balance, End of Period	\$26,399,377.06
-----------------------------	-----------------

**TOTAL LIABILITIES AND FUND BALANCE****\$29,531,922.58**

**Norman School District**  
**General Fund**  
**Statement of Revenue and Expenditures**  
**February 28, 2021**

**2**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Ad Valorem Tax	\$38,008,916.41	\$721,096.98	\$34,540,819.41	3,468,097.00
Local	1,655,664.60	191,198.58	718,443.37	937,221.23
Intermediate	4,200,000.00	163,003.43	3,908,629.89	291,370.11
State	66,279,647.72	5,805,357.00	41,666,412.64	24,613,235.08
Federal	9,821,368.61	54,973.51	1,103,959.81	8,717,408.80
Fund Transfer	0.00	0.00	0.00	0.00
<b>TOTAL REVENUE</b>	<b>\$119,965,597.34</b>	<b>\$6,935,629.50</b>	<b>\$81,938,265.12</b>	<b>\$38,027,332.22</b>
<b>EXPENSES</b>				
Local	\$101,075,102.37	\$8,081,919.67	\$54,624,952.41	
State	13,969,843.32	1,247,326.45	7,287,895.25	
Federal	9,942,829.35	549,039.20	3,885,092.39	
<b>TOTAL EXPENSES</b>	<b>\$124,987,775.04</b>	<b>\$9,878,285.32</b>	<b>\$65,797,940.05</b>	
<b>EXCESS REVENUE OVER EXPENDITURES</b>	<b><u>(\$5,022,177.70)</u></b>		<b><u>\$16,140,325.07</u></b>	

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

**Norman School District  
Building Fund  
Statement of Assets, Liabilities and Fund Balance  
February 28, 2021**

**ASSETS**

Cash in Bank	3,468,413.72
Accounts Receivable	0.00
Property Taxes - Current	311,468.34
Property Taxes - Delinquent	0.00
Investments	0.00
Accrued Interest	0.00

<b>TOTAL ASSETS</b>	<b><u><u>\$3,779,882.06</u></u></b>
---------------------	-------------------------------------

**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	\$1,913,014.08

Fund Balance, End of Period	\$3,467,409.21
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<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b><u><u>\$3,779,882.06</u></u></b>
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Norman School District  
Building Fund  
Statement of Revenue and Expenditures  
February 28, 2021

4

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	\$5,421,643.00	\$101,868.66	\$4,922,795.35	\$498,847.65
Other Taxes	\$25,998.00	\$1,067.40	\$1,379.51	\$24,618.49
Interest	\$30,000.00	\$0.00	\$1,152.27	\$28,847.73
Misc Local	\$81.00	\$0.00	\$0.00	\$81.00
Interfund Transfer	\$350,000.00	\$0.00	\$0.00	\$350,000.00
<b>TOTAL REVENUE</b>	<b>\$5,827,722.00</b>	<b>\$102,936.06</b>	<b>\$4,925,327.13</b>	<b>\$902,394.87</b>
<b>EXPENSES</b>				
Local	\$6,250,812.69	\$103,835.95	\$3,012,313.05	
<b>TOTAL EXPENSES</b>	<b>\$6,250,812.69</b>	<b>\$103,835.95</b>	<b>\$3,012,313.05</b>	
<b>EXCESS REVENUE OVER EXPENDITURES</b>	<b><u>(\$423,090.69)</u></b>		<b><u>\$1,913,014.08</u></b>	

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



**Norman School District  
Child Nutrition Fund  
Statement of Assets, Liabilities and Fund Balance  
February 28, 2021**

**ASSETS**

Cash in Bank	\$1,089,612.77	
Accounts Receivable	0.00	
Inventory	0.00	
<b>TOTAL ASSETS</b>		<b><u><u>\$1,089,612.77</u></u></b>

**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 Expenditures over Revenue	(\$282,482.05)	
Fund Balance, End of Period		\$925,032.80
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$1,089,612.77</u></u></b>

**Norman School District  
Child Nutrition Fund  
Statement of Revenue and Expenditures  
February 28, 2021**

6

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Student Meals	\$1,315,000.00	(\$76.84)	\$60,759.54	\$1,254,240.46
Federal Reimbursement	4,290,000.00	2,161.20	1,666,827.82	2,623,172.18
State Reimbursement	50,000.00	27,845.83	27,845.83	22,154.17
Other Local	20,000.00	0.00	1,426.29	18,573.71
Interfund Transfer	80,000.00	0.00	0.00	80,000.00
<b>TOTAL REVENUE</b>	<b>\$5,755,000.00</b>	<b>\$29,930.19</b>	<b>\$1,756,859.48</b>	<b>\$3,998,140.52</b>
<b>EXPENSES</b>				
Local	\$5,723,289.00	\$435,597.29	\$2,039,341.53	
<b>TOTAL EXPENSES</b>	<b>\$5,723,289.00</b>	<b>\$435,597.29</b>	<b>\$2,039,341.53</b>	
<b>EXCESS EXPENDITURES OVER REVENUE</b>	<b><u>\$31,711.00</u></b>		<b><u>(\$282,482.05)</u></b>	

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

**Norman School District**  
**Bond Fund**  
**Statement of Assets, Liabilities and Fund Balance**  
**February 28, 2021**

**ASSETS**

Cash in Bank	\$10,517,632.77
Investments	0.00
Accrued Interest	0.00
Receivables	0.00

<b>TOTAL ASSETS</b>	<b><u>\$10,517,632.77</u></b>
---------------------	-------------------------------

**LIABILITIES AND FUND BALANCE**

Accounts Payable	(\$7,357.83)
------------------	--------------

Total Liabilities	(\$7,357.83)
-------------------	--------------

Fund Balance (June 30, 2020)	\$15,321,207.24
Excess Expenditures over Revenue	(\$4,796,216.64)

Fund Balance, End of Period	\$10,524,990.60
-----------------------------	-----------------

<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b><u>\$10,517,632.77</u></b>
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Norman School District  
Bond Fund  
Statement of Revenue and Expenditures  
February 28, 2021

8

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$28,940,000.00	\$578,800.00	\$578,800.00	\$28,361,200.00
Interest	\$150,000.00	\$0.00	\$16,401.53	\$133,598.47
	<hr/>			
<b>TOTAL REVENUE</b>	<b>\$29,090,000.00</b>	<b>\$578,800.00</b>	<b>\$595,201.53</b>	<b>\$28,494,798.47</b>
EXPENSES				
Local	\$15,019,078.74	\$159,973.18	\$5,391,418.17	
Fund Transfer	0.00	0.00	0.00	
	<hr/>			
<b>TOTAL EXPENSES</b>	<b>\$15,019,078.74</b>	<b>\$159,973.18</b>	<b>\$5,391,418.17</b>	
<b>EXCESS EXPENDITURES OVER REVENUE</b>	<b><u>\$14,070,921.26</u></b>		<b><u>(\$4,796,216.64)</u></b>	

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

**Norman School District**  
**Sinking Fund**  
**Statement of Assets, Liabilities and Fund Balance**  
**February 28, 2021**

**ASSETS**

Cash in Bank	\$27,536,716.33
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****\$30,351,903.78****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 Expenditures over Revenue	(\$2,633,974.58)

Fund Balance, End of Period \$27,528,951.97

**TOTAL LIABILITIES AND FUND BALANCE****\$30,351,903.78**

**Norman School District  
Sinking Fund  
Statement of Revenue and Expenditures  
February 28, 2021**

10

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CURRENT MONTH ACTUAL</b>	<b>YEAR-TO-DATE ACTUAL</b>	<b>REVENUE RECEIVABLE</b>
Ad Valorem Tax	\$30,385,888.00	\$561,747.82	\$26,834,707.26	\$3,551,180.74
Premium on Bonds Sold	\$500,000.00	\$0.00	\$0.00	\$500,000.00
Interest	350,000.00	0.00	29,993.16	320,006.84
State	2.00	0.00	0.00	2.00
Fund Transfer	(350,000.00)	0.00	0.00	(350,000.00)
<b>TOTAL REVENUE</b>	<b>\$30,885,890.00</b>	<b>\$561,747.82</b>	<b>\$26,864,700.42</b>	<b>\$4,021,189.58</b>
<b>EXPENSES</b>				
Local	\$39,163,925.00	\$28,377,825.00	\$29,498,675.00	
Fund Transfer	0.00	0.00	0.00	
<b>TOTAL EXPENSES</b>	<b>\$39,163,925.00</b>	<b>\$28,377,825.00</b>	<b>\$29,498,675.00</b>	
<b>EXCESS EXPENDITURES OVER REVENUE</b>	<b><u>(\$8,278,035.00)</u></b>		<b><u>(\$2,633,974.58)</u></b>	

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



**Norman School District  
Student Activity Fund  
Statement of Assets, Liabilities and Fund Balance  
February 28, 2021**

**ASSETS**

Cash in Bank	\$2,590,089.60	
Accounts Receivable	1,807.07	
<b>TOTAL ASSETS</b>		<b><u><u>\$2,591,896.67</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$12,541.06	
Total Liabilities		\$12,541.06
Fund Balance (June 30, 2020)	\$2,504,013.55	
Excess Revenue over Expenditures	\$75,342.06	
Fund Balance, End of Period		\$2,579,355.61
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$2,591,896.67</u></u></b>

Norman School District  
Student Activity Fund  
Statement of Revenue and Expenditures  
February 28, 2021

12

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$3,000,000.00	\$62,217.56	\$739,163.82	2,260,836.18
<b>TOTAL REVENUE</b>	<b>\$3,000,000.00</b>	<b>\$62,217.56</b>	<b>\$739,163.82</b>	<b>\$2,260,836.18</b>
<b>EXPENSES</b>				
Local	\$3,264,662.10	\$71,873.54	\$663,821.76	
<b>TOTAL EXPENSES</b>	<b>\$3,264,662.10</b>	<b>\$71,873.54</b>	<b>\$663,821.76</b>	
<b>EXCESS REVENUE OVER EXPENDITURES</b>	<b><u>(\$264,662.10)</u></b>		<b><u>\$75,342.06</u></b>	

\* 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  
February 28, 2021**

**ASSETS**

Cash in Bank	\$525,873.07	
Accounts Receivable	0.00	
<b>TOTAL ASSETS</b>		<b><u><u>\$525,873.07</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$35.26	
Total Liabilities		\$35.26
Fund Balance (June 30, 2020)	\$502,881.03	
Excess Revenue over Expenditures	22,956.78	
Fund Balance, End of Period		\$525,837.81
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$525,873.07</u></u></b>

Norman School District  
Trust and Agency Fund  
Statement of Revenue and Expenditures  
February 28, 2021

14

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$118,950.00	\$6,457.81	\$85,786.89	\$33,163.11
Fund Transfer	0.00	0.00	0.00	\$0.00
<b>TOTAL REVENUE</b>	<b>\$118,950.00</b>	<b>\$6,457.81</b>	<b>\$85,786.89</b>	<b>\$33,163.11</b>
<b>EXPENSES</b>				
Local	\$140,751.82	\$13,196.00	\$62,830.11	
Fund Transfer	0.00	0.00	0.00	
<b>TOTAL EXPENSES</b>	<b>\$140,751.82</b>	<b>\$13,196.00</b>	<b>\$62,830.11</b>	
<b>EXCESS REVENUE OVER EXPENDITURES</b>	<b><u>(\$21,801.82)</u></b>		<b><u>\$22,956.78</u></b>	

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

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

*Consent Item*

1. Lease Revenue Funds
2. Bank of Oklahoma Funds

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

<b>MONTH</b>	<b>ACCOUNT</b>	<b>BALANCE</b>	<b>INTEREST EARNED</b>	<b>INTEREST RATE</b>
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%
February	Demand	19,245,738.31	1,771.29	0.12%
February	Savings	46,517,192.29	6,473.70	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
Nov 7, 2019:						
SLGS	Certificate	01/01/2020	01/01/2020	16,200,000	1.560%	1.560%
SLGS	Certificate	02/01/2020	02/01/2020	40,000	1.560%	1.560%
SLGS	Certificate	03/01/2020	03/01/2020	215,000	1.580%	1.580%
SLGS	Certificate	04/01/2020	04/01/2020	8,500,000	1.580%	1.580%
SLGS	Certificate	05/01/2020	05/01/2020	625,000	1.580%	1.580%
SLGS	Certificate	06/01/2020	06/01/2020	1,600,000	1.580%	1.580%
SLGS	Certificate	07/01/2020	07/01/2020	2,600,000	1.570%	1.570%
SLGS	Certificate	08/01/2020	08/01/2020	3,200,000	1.560%	1.560%
SLGS	Certificate	09/01/2020	09/01/2020	3,700,000	1.550%	1.550%
SLGS	Certificate	10/01/2020	10/01/2020	4,050,000	1.550%	1.550%
SLGS	Certificate	11/01/2020	11/01/2020	4,200,000	1.540%	1.540%
SLGS	Note	12/01/2020	06/01/2020	4,600,000	1.540%	1.540%
SLGS	Note	01/01/2021	01/01/2020	13,000,000	1.540%	1.540%
SLGS	Note	02/01/2021	02/01/2020	4,275,000	1.540%	1.540%
SLGS	Note	03/01/2021	03/01/2020	4,240,000	1.550%	1.550%
SLGS	Note	04/01/2021	04/01/2020	3,360,000	1.550%	1.550%
SLGS	Note	05/01/2021	05/01/2020	2,570,000	1.550%	1.550%
SLGS	Note	06/01/2021	06/01/2020	2,525,000	1.560%	1.560%
SLGS	Note	07/01/2021	01/01/2020	1,940,000	1.560%	1.560%
SLGS	Note	08/01/2021	02/01/2020	1,400,000	1.560%	1.560%
SLGS	Note	09/01/2021	03/01/2020	1,000,000	1.570%	1.570%
SLGS	Note	10/01/2021	04/01/2020	850,000	1.570%	1.570%
SLGS	Note	11/01/2021	05/01/2020	800,000	1.570%	1.570%
SLGS	Note	12/01/2021	06/01/2020	780,000	1.570%	1.570%
SLGS	Note	01/01/2022	01/01/2020	21,100,000	1.570%	1.570%
SLGS	Note	02/01/2022	02/01/2020	400,000	1.570%	1.570%
SLGS	Note	03/01/2022	03/01/2020	230,000	1.570%	1.570%
				108,000,000		

SLGS Summary

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

## ESCROW CASH FLOW

Norman Public Schools  
2019 LRB Project Fund Investment

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

Escrow Cost Summary

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



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

ATTACHMENT A				
<b>Norman Public Schools</b> <b>Norman, Oklahoma</b> <b>Certified Personnel Report</b>				
3/8/2021				
<b><u>RECOMMENDATIONS/ TEMPORARY EMPLOYMENT</u></b>				
<b><u>NAME</u></b>	<b><u>NEW/REPLACEMENT</u></b>	<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
JENSEN, JOLENE	REPLACEMENT	RESOURCE TEACHER	IRVING MIDDLE	2/8/2021
<b><u>RESIGNATIONS:</u></b>				
<b><u>NAME</u></b>		<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
AUSTIN, HOLLY	RESIGNATION	BUSINESS MARKETING TEACHER	NORMAN HIGH	03/05/2021
JACKSON, DAVID	RESIGNATION	PRINCIPAL	NORMAN HIGH	6/30/2021
<b><u>RETIRING:</u></b>				
<b><u>NAME</u></b>		<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
SUMMERS, SAM	RETIRING	ASSISTANT PRINCIPAL	LONGFELLOW MIDDLE	6/18/2021
<b>Respectfully Submitted,</b>				
<b>Superintendent</b>				
*Worked Prior to Board Approval				

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

*Consent Item*

ATTACHMENT B				
<b>Norman Public Schools</b> <b>Norman, Oklahoma</b> <b>Support Personnel Report</b>				
<b>March 8, 2021</b>				
<b><u>RECOMMENDATIONS/TEMPORARY EMPLOYMENT</u></b>				
<b><u>NAME</u></b>	<b><u>NEW/REPLACEMENT</u></b>	<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
ANDERSON, CHANCE	REPLACEMENT	SPECIAL ED TEACHER ASSISTANT	NORMAN NORTH	2/25/2021
BULLER, KATHRYN	REPLACEMENT	TITLE 1 TEACHER ASSISTANT	LAKEVIEW ELEMENTARY	2/18/2021
COMBS, ANGEL	REPLACEMENT	CAFETERIA MONITOR	JEFFERSON ELEMENTARY	3/3/2021
DECKER, ALEXANDER	REPLACEMENT	SPECIAL ED TEACHER ASSISTANT	NORMAN NORTH	2/25/2021
HALEY, BRANDI	REPLACEMENT	SECRETARY	CENTRAL SERVICE CENTER	2/11/2021
HALEY, TIMOTHY	REPLACEMENT	MAINTENANCE LEAD MAN	CENTRAL SERVICE CENTER	3/5/2021
MOORE, CHASE	REPLACEMENT	ASSISTANT BASEBALL COACH	NORMAN NORTH	2/22/2021
POWERS, SOPHIE	REPLACEMENT	SPECIAL ED TEACHER ASSISTANT	ADAMS ELEMENTARY	2/5/2021
SMITH, VENORRIS	REPLACEMENT	BUS MONITOR	TRANSPORTATION	2/8/2021
STROUD, KRISTAL	NEW	RESOURCE TEACHER ASSISTANT	TRUMAN	3/1/2021
WATTS, DUSTIN	REPLACEMENT	BUS MONITOR	TRANSPORTATION	3/5/2021
WILLHOITE, KEOMBRE	REPLACEMENT	BUS MONITOR	TRANSPORTATION	3/2/2021
<b><u>RESIGNATION:</u></b>				
<b><u>NAME</u></b>		<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
BOISSON, ALFRED		HOURLY BUS DRIVER	TRANSPORTATION	2/26/2021
CATER, JOSHUA		TITLE I TA	LAKEVIEW ELEMENTARY	2/4/2021
CATES, HOLLY		SECRETARY 3	WILSON ELEMENTARY	2/26/2021
CRAIL, KRISTI		BUS MONITOR	TRANSPORTATION	2/8/2021
GOOLSBY, DONALD		BUS MONITOR	TRANSPORTATION	2/2/2021
HELLAMS, SHELLIE		HIGHLY QUALIFIED TEACHER ASSISTANT	NORMAN HIGH	2/5/2021
HIGUERA, LAURA		BUS DRIVER	TRANSPORTATION	1/20/2021
HODGES, KAREN		BUS MONITOR	TRANSPORTATION	3/5/2021
MALONEY, DAVID		BUS MONITOR	TRANSPORTATION	2/25/2021
MORGAN, MARCUS		SECURITY OFFICER	CENTRAL SERVICES CENTER	2/16/2021
OPPERMAN, BOYD		BUS DRIVER	TRANSPORTATION	2/19/2021
SANDLIN, ALEXIS		BUS MONITOR	TRANSPORTATION	1/7/2021
SHEA, JESSICA		BUS MONITOR	TRANSPORTATION	2/8/2021
SMITH, BRIANA		PAYROLL SPECIALIST	ADMINISTRATIVE SERVICES CENTER	2/19/2021

TAYLOR, AMANDA		SECRETARY	ADMINISTRATIVE SERVICES CENTER	3/8/2021
<b><u>RETIRING</u></b>		<b><u>ASSIGNMENT</u></b>	<b><u>SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
Respectfully Submitted,				
Superintendent				

H. **Agreements, Contracts and Renewals for Fiscal Year 2021-2022**

*Consent Item*

1. **BUSINESS SERVICES (Brenda Burkett)**

*Consent Item*

1. Contract with Eide Bailly for Auditing Services by Eide Bailly for the 2020-2021 school year and related services for the 2021-2022 school year



March 3, 2021

To the Board of Education  
Norman Independent School District No. 29  
Norman, Oklahoma

You have requested that we audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Norman Independent School District No. 29 (the District) as of June 30, 2021, and for the year then ended, and the related notes to the financial statements, which collectively comprise Norman Independent School District No. 29's basic financial statements. In addition, we will audit the entity's compliance over major federal award programs for the period ended June 30, 2021. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs.

Accounting principles generally accepted in the United States of America require that certain information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedules for the general fund and major special revenue funds
- 3) Schedule of proportionate share of net pension liability
- 4) Schedule of proportionate share of net OPEB liability/asset
- 5) Schedule of employer contributions – pension
- 6) Schedule of employer contributions – OPEB

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Supplementary information other than RSI will accompany the District's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- 1) Schedule of expenditures of federal awards
- 2) Combining nonmajor fund statements
- 3) Statement of changes in assets and liabilities – all activity funds

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information:

- 1) Budgetary comparison schedule for nonmajor special revenue funds
- 2) Schedule of accountant's professional liability insurance affidavit
- 3) Schedule of surety bond coverage

### **Schedule of Expenditures of Federal Awards**

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

### **Data Collection Form**

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the *earlier* of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.



## Audit of the Financial Statements

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS), the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. If appropriate, our procedures will therefore include tests of documentary evidence that support the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of cash, investments, and certain other assets and liabilities by correspondence with creditors and financial institutions. As part of our audit process, we will request written representations from your attorneys, and they may bill you for responding. At the conclusion of our audit, we will also request certain written representations from you about the financial statements and related matters.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance (whether caused by errors, fraudulent financial reporting, misappropriation of assets, detected abuse, or violations of laws or governmental regulations) may not be detected exists, even though the audit is properly planned and performed in accordance with U.S. GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America. Please note that the determination of abuse is subjective, and *Government Auditing Standards* does not require auditors to detect abuse.

In making our risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of the District's basic financial statements. Our report will be addressed to the Board of Education of the Norman Independent School District No. 29. We cannot provide assurance that any unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an

opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

### **Audit of Major Program Compliance**

Our audit of the District's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the entity has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major federal award programs. Our procedures will consist of determining major federal programs and performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. However, our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

### **Management Responsibilities**

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance, acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the basic financial statements in accordance with accounting principles generally accepted in the United States of America;
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of basic financial statements that are free from material misstatement, whether due to fraud or error;
3. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received, including federal awards and funding increments received prior to December 26, 2014 (if any), and those received in accordance with the Uniform Guidance (generally received after December 26, 2014);
4. For maintaining records that adequately identify the source and application of funds for federally funded activities;

5. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance;
6. For the design, implementation, and maintenance of internal control over federal awards;
7. For establishing and maintaining effective internal control over federal awards that provides reasonable assurance that the nonfederal entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
8. For identifying and ensuring that the entity complies with federal statutes, regulations, and the terms and conditions of federal award programs and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;
9. For disclosing accurately, currently, and completely, the financial results of each federal award in accordance with the requirements of the award;
10. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
11. For taking prompt action when instances of noncompliance are identified;
12. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
13. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
14. For submitting the reporting package and data collection form to the appropriate parties;
15. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
16. To provide us with:
  - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, and relevant to federal award programs, such as records, documentation, and other matters;
  - b. Additional information that we may request from management for the purpose of the audit; and
  - c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
17. For adjusting the basic financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current period under audit are immaterial, both individually and in the aggregate, to the basic financial statements as a whole;
18. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
19. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
20. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance;
21. For the accuracy and completeness of all information provided;
22. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
23. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With respect to any nonattest services we perform, we agree to perform the following:

- Prepare or assist with preparing financial statements in conformity with U.S. generally accepted accounting principles based on information provided by you.
- Completion of the auditee's portion of the Data Collection Form

The District's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

With regard to the schedule of expenditures of federal awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance, (b) to provide us with the appropriate written representations regarding the schedule of expenditures of federal awards, (c) to include our report on the schedule of expenditures of federal awards in any document that contains the schedule of expenditures of federal awards and that indicates that we have reported on such schedule, and (d) to present the schedule of expenditures of federal awards with the audited financial statements, or if the schedule will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedule of expenditures of federal awards no later than the date of issuance by you of the schedule and our report thereon.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility (a) for the preparation of the supplementary information in accordance with the applicable criteria, (b) to provide us with the appropriate written representations regarding supplementary information, (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information, and (d) to present the supplementary information with the audited financial statements, or if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

### **Fees and Timing**

Vanessa Dutton is the engagement partner for the audit services specified in this letter. Responsibilities include supervising services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report. We expect to begin our audit in late September 2021.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. Invoices are payable upon presentation. We estimate that our fee for the audit will be between

\$41,000 and \$42,000 including 2 major programs and will charge \$3,000 to \$5,000 for any other major programs over the initial two programs. We will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate. Whenever possible, we will attempt to use the District's personnel to assist in the preparation of schedules and analyses of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit. Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

In addition, we will be compensated for any time and expenses, including time and expenses of legal counsel, we may incur in conducting or responding to discovery requests or participating as a witness or otherwise in any legal, regulatory, or other proceedings as a result of our Firm's performance of these services. You and your attorney will receive, if lawful, a copy of every subpoena we are asked to respond to on your behalf and will have the ability to control the extent of the discovery process to control the costs you may incur.

Should our relationship terminate before our audit procedures are completed and a report issued, you will be billed for services to the date of termination. All bills are payable upon receipt. A service charge of 1% per month, which is an annual rate of 12%, will be added to all accounts unpaid 30 days after billing date. If collection action is necessary, expenses and reasonable attorney's fees will be added to the amount due.

#### **Other Matters**

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

We may use third party service providers and/or affiliated entities (including Eide Bailly Shared Services Private Limited) (collectively, "service providers") in order to facilitate delivering our services to you. Our use of service providers may require access to client information by the service provider. We will take reasonable precautions to determine that they have the appropriate procedures in place to prevent the unauthorized release of confidential information to others. We will remain responsible for the confidentiality of client information accessed by such service provider and any work performed by such service provider.

The audit documentation for this engagement is the property of Eide Bailly LLP and constitutes confidential information. However, we may be requested to make certain audit documentation available to the Oklahoma Department of Education and/or other funding federal/state agencies (collectively, the "regulators") pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Eide Bailly LLP's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the regulators. The regulators may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies. We agree to retain our audit documentation or work papers for a period of at least eight years from the date of our report.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute

information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to the Board of Education the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

*Government Auditing Standards* require that we provide, upon request, a copy of our most recent external peer review report and any subsequent review reports to the party contracting for the audit. Accordingly, we will provide a copy of our most recent peer review report at your request.

Eide Bailly LLP formed The Eide Bailly Alliance Network, a network for small to mid-sized CPA firms across the nation. Each member firm of The Eide Bailly Alliance, including Eide Bailly LLP, is a separate and independent legal entity and is not owned or controlled by any other member of The Eide Bailly Alliance. Each member firm of The Eide Bailly Alliance is solely responsible for its own acts and omissions and no other member assumes any liability for such acts or omissions. Neither Eide Bailly LLP, nor any of its affiliates, are responsible or liable for any acts or omission of The Eide Bailly Alliance or any other member firm of The Eide Bailly Alliance and hereby specifically disclaim any and all responsibility, even if Eide Bailly LLP, or any of its affiliates are aware of such acts or omissions of another member of The Eide Bailly Alliance.

## **DISPUTE RESOLUTION**

The following procedures shall be used to resolve any disagreement, controversy or claim that may arise out of any aspect of our services or relationship with you, including this engagement, for any reason ("Dispute"). Specifically, we agree to first mediate.

## ***Mediation***

All Disputes between us shall first be submitted to non-binding mediation by written notice ("Mediation Notice") to the other party. In mediation, we will work with you to resolve any differences voluntarily with the aid of an impartial mediator. The mediator will be selected by mutual agreement, but if we cannot agree on a mediator, one shall be designated by the American Arbitration Association ("AAA").

The mediation will be conducted as specified by the mediator and agreed upon by the parties. The parties agree to discuss their differences in good faith and to attempt, with the assistance of the mediator, to reach an amicable resolution of the Dispute. Mediation will be conducted with the parties in person in Oklahoma City, Oklahoma.

Each party will bear its own costs in the mediation. The fees and expenses of the mediator will be shared equally by the parties.

Either party may commence suit on a Dispute after the mediator declares an impasse.

## **INDEMNITY**

You agree that none of Eide Bailly LLP, its partners, affiliates, officers or employees (collectively "Eide Bailly") shall be responsible for or liable to you for any misstatements in your financial statements that we may fail to detect as a result of knowing representations made to us, or the concealment or intentional withholding of information from us, by any of your owners, directors, officers or employees, whether or not they acted in doing so in your interests or for your benefit, and to hold Eide Bailly harmless from any claims, losses, settlements, judgments, awards, damages and attorneys' fees from any such misstatement, provided that the services performed hereunder were performed in accordance with professional standards, in all material respects.

If a claim is brought against you by a third-party that arises out of or is in any way related to the services provided under this engagement, you agree to indemnify Eide Bailly LLP, its partners, affiliates, officers and employees, against any losses, including settlement payments, judgments, damage awards, punitive or exemplary damages, and the costs of litigation (including attorneys' fees) associated with the services performed hereunder provided that the services were performed in accordance with professional standards, in all material respects.

## **ASSIGNMENTS PROHIBITED**

You agree that you will not and may not assign, sell, barter or transfer any legal rights, causes of actions, claims or Disputes you may have against Eide Bailly LLP, its partners, affiliates, officers and employees, to any other person or party, or to any trustee, receiver or other third party.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your certified public accountants and look forward to working with you and your staff.

Respectfully,



---

Vanessa M. Dutton, CPA  
Audit Partner

\*\*\*\*\*

RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of the Norman Independent School District No. 29 by:

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

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

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



**Joy Hofmeister**  
**State Superintendent of Public Instruction**  
**Oklahoma State Department of Education**  
**2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599**

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS**  
**2020-2021 SCHOOL YEAR**

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2020-2021 fiscal year beginning July 1, 2020, and ending June 30, 2021.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**ATTEST:**

_____ <b>Clerk</b>	_____ <b>President</b>	
_____ <b>District</b>	_____ <b>County</b>	_____ <b>County/District Number</b>
Approved this _____	Day of _____	2021.

\_\_\_\_\_  
**AUDITING FIRM**

\_\_\_\_\_  
**SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM**

**PLEASE EXECUTE THIS FORM IN TRIPLICATE:**

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

**EMAIL A SIGNED CONTRACT TO [KATHERINE.BLACK@SDE.OK.GOV](mailto:KATHERINE.BLACK@SDE.OK.GOV) OR MAIL A**

**COPY TO:** Katherine Black, Executive Director, Financial Accounting  
Oklahoma State Department of Education  
2500 North Lincoln Boulevard, Suite 420  
Oklahoma City, Oklahoma 73105-4599

**MUST BE FILED NO LATER THAN JUNE 30, 2021**

Contracts dated prior to January 20 , 2021, will **not** be accepted.  
Contracts which do not contain **all** of the above provisions **will not** be accepted.

I. **Transfers for Nonresident Students (Open Transfer Policy)**

*Consent Item*

1. Elementary Numbered E001-E020 (due to confidentiality names of students are not listed)
2. Secondary Numbered S001-S018 (due to confidentiality names of students are not listed)

## ITEM FOR ACTION

### TOPIC:

Transfers for Nonresident Elementary Students (Open Transfer Policy)

### BACKGROUND INFORMATION:

Policy 4004 – Section and Regulation 4004-1 establishes timelines and procedures for consideration of transfers for nonresident students. By May 31, 2021, all requests for Open Transfers for 2021-2022 must have been submitted. The Board of Education shall approve or deny the application for transfers and the Elementary Education office shall notify the parents of the student of the decision. Of the twenty (20) Open Transfer Requests submitted by Elementary Education twenty (20) are currently in NPS and none (0) are new to the district.

Summary of Elementary request:

PreK	0
Kindergarten	0
1 <sup>st</sup> Grade	7
2 <sup>nd</sup> Grade	4
3 <sup>rd</sup> Grade	5
4 <sup>th</sup> Grade	2
5 <sup>th</sup> Grade	2

### OPTIONS:

Approve the requests or deny the requests.

### ADMINISTRATIVE RECOMMENDATION:

The administration recommends that the request(s) for elementary transfer(s) be approved for the 2021-2022 school year with the understanding that students be placed in schools where openings are available.

### FISCAL NOTE:

### INSTRUCTIONAL IMPACT:

### CONTACT PERSON:

Holly McKinney, 366-5844  
Executive Director of Student Services

### PREPARED BY:

Holly McKinney, 366-5844  
Executive Director of Student Services

## ELEMENTARY – Open Transfers

[illegible]

## ITEM FOR ACTION

### TOPIC:

Transfers for Nonresident Secondary Students (Open Transfer Policy)

### BACKGROUND INFORMATION:

Policy 4004 – Section and Regulation 4004-1 establishes timelines and procedures for consideration of transfers for nonresident secondary students. By May 31, 2021, all requests for Open Transfers for 2019-2020 must have been submitted. Notice of cancellation, approval or denial of the transfer shall be made by July 15, prior to the school year for which the cancellation, approval or denial is applicable. The Board of Education shall approve or deny the application for transfers and the district shall notify the parents of the student of the decision. Of the eighteen (18) Open Transfer Requests submitted by Secondary Education, sixteen (16) are in NPS already and two (2) are new to the district.

Summary of Secondary request:

6 <sup>th</sup> Grade	0
7 <sup>th</sup> Grade	3
8 <sup>th</sup> Grade	1
9 <sup>th</sup> Grade	6
10 <sup>th</sup> Grade	3
11 <sup>th</sup> Grade	1
12 <sup>th</sup> Grade	4

### OPTIONS:

Approve the requests or deny the requests.

### ADMINISTRATIVE RECOMMENDATION:

The administration recommends that the request(s) for secondary transfer(s) be approved for the 2021-2022 school year with the understanding that students be placed in schools where openings are available.

### FISCAL NOTE:

### INSTRUCTIONAL IMPACT:

### CONTACT PERSON:

Dr. Scott Beck, 573-3501  
Executive Director of Student Services

### PREPARED BY:

Dr. Scott Beck, 573-3501  
Executive Director of Student Services

**SECONDARY – Open Transfers  
2019-2020**

<b>Name</b>	<b>Grade</b>	<b>From District</b>
S001	12	Blanchard
S002	12	Blanchard
S003	12	Choctaw/Nicoma Park
S004	12	Newcastle
S005	11	Purcell
S006	10	Newcastle
S007	10	Moore
S008	10	Newcastle
S009	9	Noble
S010	9	Noble
S011	9	Newcastle
S012	9	Noble
S013	9	Moore
S014	9	Noble
S015	8	Noble
S016	7	Robin Hill
S017	7	Robin Hill
S018	7	Moore

- J. **Activity Fund Raising Reports with Proposed Events**  
*Consent Item*  
1. Irving Middle School - Orchestra

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

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

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

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

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

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

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

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

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

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

Description of the use of funds:

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

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

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

Signature of employee overseeing fundraiser: Sarah Chan

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

Date reviewed by Principal: 2/26/21 Approved Denied  
Signature Jonathan Atchley

Date reviewed by Health Services: \_\_\_\_\_ Approved Denied  
Signature \_\_\_\_\_

Date reviewed by Director of Student Services: 2/26/21 Approved Denied  
Signature Scott Beck

RETURN COMPLETED FORM TO ASC Finance Office

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

Norman Public Schools  
Revised - March 2018



- K. **Supplemental Schedule No. 03 to Master Agreement Between Norman Public Schools and Architects in Partnership, LLC**  
*Consent Item*

**Supplemental Schedule No. 03**  
**to**  
**Master Agreement**  
**Between**  
**Independent School District No. 29 of Cleveland County, Oklahoma,**  
**a/k/a Norman Public Schools ("Owner")**  
**and**  
**Architects in Partnership, LLC ("Architect")**  
**dated May 6th, 2019 (the "Master Agreement")**

This Supplemental Schedule is executed and delivered pursuant to the terms and conditions contained in the Master Agreement between Owner and Architect. This Supplemental Schedule and the attached Exhibit reaffirm and incorporate each of the terms and conditions of the Master Agreement and sets forth the understanding of the Owner and Architect with respect to the specific services to be performed on the project described herein. Terms described in the Master Agreement shall have their defined meanings when used in this Supplemental Schedule.

**Project Name:**

Norman Public Schools 2019 Bond Issue – Longfellow Band & Vocal HVAC Replacement

**Description of Project:**

Band Suite: Replace existing 10-ton DX/hot water split system with new DX/gas split system or rooftop package unit.

Vocal Music Suite: Replace existing 7.5-ton DX/hot water split system with new DX/gas split system or rooftop package unit.

Decommission boiler currently serving Band/Vocal Music Suites. No demo; unit to remain.

**Project Parameters:**

Project Schedule: To be determined

Construction Budget, Base Bid: \$198,030

**Project Team:**

Matt Graves, Principal in Charge

Cory Miller, Project Manager

Robert Barnett, Construction Administrator

**Architect's Services:** Basic Architectural Services as defined in Article 3.

**Compensation:** 9.5% of the cost of construction plus reimbursable expenses

**Special Terms:**


DATED this \_\_\_\_ day of \_\_\_\_\_, 2020.

**INDEPENDENT SCHOOL DISTRICT**

**NO. 29 OF CLEVELAND COUNTY, OKLAHOMA**  
**A/K/A NORMAN PUBLIC SCHOOLS**

By: \_\_\_\_\_  
Name: Dirk O'Hara  
Title: President, Board of Education

**"Owner"**

By:  \_\_\_\_\_  
Name: Matt Graves  
Title: Principal

**"Architect"**

VI. **Additional Agenda Items**

*Procedural Item*

A. **Proposed New Policy 1003 - Board Meetings Held via Videoconference or Teleconference  
Presented by Stephanie Williams**

*Action Item*

This policy addresses the temporary and permanent changes resulting from the passage of SB 1031. The policy relates to virtual and telephonic meetings specially permitted initially by SB 661 and now re-emerging through SB 1031. It does not replace the district's regular policies regarding board meetings but addresses the special requirements that attach when districts elect to conduct virtual board of education meetings.

**BOARD MEETINGS HELD VIA  
VIDEOCONFERENCE OR TELECONFERENCE**

THIS POLICY SHALL BE IN EFFECT UNTIL THE EARLIER OF FEBRUARY 15, 2022, OR THIRTY DAYS AFTER THE EXPIRATION OR TERMINATION OF THE STATE OF EMERGENCY DECLARED BY THE GOVERNOR TO RESPOND TO THE THREAT OF COVID-19.

PURSUANT TO AMENDMENTS IN SENATE BILL 1031, SOME OF WHICH TEMPORARILY AMEND CERTAIN PROVISIONS OF THE OPEN MEETING ACT, THIS POLICY MODIFIES THE FOLLOWING BOARD POLICIES TO ALLOW BOARD MEETINGS TO BE CONDUCTED BY VIDEOCONFERENCE OR TELECONFERENCE:

- SCHOOL BOARD MEETINGS
- BOARD OF EDUCATION NOTIFICATION OF MEETINGS
- QUORUM: BOARD MEETING PROCEDURE
- PUBLIC PARTICIPATION IN BOARD MEETINGS

The board of education recognizes its continuing duty to encourage and facilitate an informed citizenry's understanding of the school district's governing processes and problems by conducting its meetings in compliance with the Open Meeting Act. However, the board may determine that present circumstances and ongoing social distancing guidelines issued by the president, the governor, and national and state public health entities necessitate that its meetings be conducted entirely via videoconference or teleconference (remote means) or a combination of physical meeting and remote means. In such cases, it shall comply with all provisions of the Open Meeting Act, as amended by Senate Bill 1031. However, in no case shall the board use remote means to prevent its meetings from remaining open and accessible to the public.

**DEFINITIONS**

**Videoconference** – A conference among members of the board remote from one another who are linked by interactive telecommunication devices or technology and/or technology permitting both visual and auditory communication between and among members of the board and/or between and among members of the board and members of the public. During any videoconference, the board shall attempt to use both the visual and auditory communications functions of its videoconferencing devices and/or technology.

**Teleconference** – A conference among members of the board remote from one another who are linked by telecommunication devices and/or technology permitting auditory communication between and among members of the board and/or between and among members of the board and members of the public.

## **SCHOOL BOARD MEETINGS**

Meetings may be held entirely or partially by videoconference or teleconference as long as the meeting conforms to the requirements of the Open Meeting Act, as temporarily amended by Senate Bill 1031. Accordingly, any board meeting conducted by videoconference or teleconference must meet the following requirements:

- The meeting shall be recorded by written, electronic, or other means.
- Each member of the board must be audible or visible to each other and the public.
- A quorum must be present during a meeting conducted via videoconference or teleconference, but need not be physically present at any physical meeting site.
- If at any time the audio connection is disconnected, the meeting shall be stopped and reconvened once the audio connection is restored.
- The meeting notice and agenda prepared in advance of the meeting, as required by law, shall indicate if the meeting will include videoconferencing or teleconferencing.
- The meeting must be conducted in the manner set forth in the meeting notice and agenda.
- After the meeting notice and agenda are prepared and posted as required by law, board members shall not be permitted to alter their method of attendance; provided, however, those members who were identified as appearing remotely may be permitted to physically appear at the meeting site (if any).
- The meeting notice and agenda shall also state the following information:
  - Each member of the board appearing remotely and the method of each member's remote appearance (videoconference or teleconference);
  - The identity of any member of the board who will be physically present at the meeting site (if any);
  - The code or password to access the meeting, if required;
  - If any executive session is contemplated. In such case, the notice requirements of Section 311 of the Open Meeting Act shall be stated in the notice and agenda along with the following:
    - The executive session will include videoconferencing or teleconferencing,
    - The identity of each member of the board appearing remotely,
    - The method of each board member's remote appearance, and
    - Whether any member of the board will be physically present at the meeting site (if any) for that executive session.
- Board members who participate in the meeting by videoconference or teleconference need not be physically present at a location open and accessible to the public located in the member's district.
- The public shall be allowed to participate and speak, as allowed by any rules or policy set by the board, in a meeting which utilizes videoconference or teleconference in the

same manner and to the same extent as the public is allowed to participate or speak during a meeting where all board members are physically present together at the meeting site.

- Any documents or other materials provided to members of the board or shared electronically between members of the board during the meeting shall be immediately made available to the public on the website of the board (if the board maintains one).
- All votes occurring during meetings using videoconferencing or teleconferencing shall occur and be recorded by roll call votes.
- Executive sessions may be conducted by videoconference or teleconference. For such sessions, no board member is required to be physically present so long as each member is audible or visible to each other.
- Except as otherwise provided in this policy, the meeting shall be conducted per the usual procedures and requirements of the Open Meeting Act.

## **BOARD OF EDUCATION NOTIFICATION OF MEETINGS**

### **Notice to County Clerk**

**Regular Meetings** – Should the board elect to hold any regular meeting via videoconference or teleconference, the board shall cause notice of this change to be provided in writing to the county clerk at least ten days prior to implementing the change. The notice shall indicate if videoconferencing or teleconferencing shall be used, each board member appearing remotely, the method of each member's remote appearance (videoconference or teleconference), the identity of each member who will be physically present at the meeting site (if any), and a code or password if required to access a videoconference or teleconference meeting.

**Special Meetings** – Notice of the time, date and place of a special meeting shall be provided to the county clerk in person, in writing, or by telephone at least forty-eight (48) hours prior to the meeting. The notice shall indicate if videoconferencing or teleconferencing shall be used, each board member appearing remotely, the method of each member's remote appearance (videoconference or teleconference), the identity of each member who will be physically present at the meeting site (if any) and a code or password if required to access a videoconference or teleconference meeting.

### **Meeting Notices**

At least twenty-four hours prior to a regular or special meeting, a meeting agenda shall be posted which shall include the date, time, and place of the meeting and the business to be undertaken at the meeting. Additionally, it shall indicate if videoconferencing or teleconferencing shall be used, each board member appearing remotely, the method of each member's remote appearance (videoconference or teleconference), the identity of each member who will be physically present at the meeting site (if any) and a code or password if required to access a videoconference or teleconference meeting. The calculation of the twenty-four (24) hour period shall exclude Saturdays, Sundays, and holidays.

Written notice of the date, time and place of the meeting will be mailed or delivered to each person, newspaper, wire service, radio station and television station that has filed a written request for such notice. Such requests must be renewed annually, and

an annual fee of Eighteen Dollars (\$18.00) will be charged each person or entity that requests written notification.

#### Continuing Meetings

In the event any meeting of the board is to be continued or reconvened, public notice of the action, including the date, time and place of the continued meeting shall be given by announcement at the original meeting.

#### **QUORUM: BOARD MEETING PROCEDURE**

A quorum consisting of a majority of the board membership shall be necessary to conduct business at a meeting of the board of education held via videoconference or teleconference; however, a majority of the board need not be physically present at a physical meeting site when such meeting is conducted via videoconference or teleconference. In such cases, quorum may be established if a majority of the board is present via videoconference or teleconference, and each board member is audible or visible to each other and the public. In the event a quorum is not present at a meeting held via videoconference or teleconference, and a regularly scheduled meeting cannot be convened, the meeting shall be cancelled.

#### **PUBLIC PARTICIPATION IN BOARD MEETINGS**

##### Public Comments – General Guidelines

Members of the public shall be allowed to participate and speak, to the extent allowed by rule or policy set by this board, in a meeting which utilizes videoconference or teleconference in the same manner and to the same extent as the public is allowed to participate or speak during a meeting where all board members are physically present together at the meeting site.

**B. Policy 3008: Employee Discrimination, Harassment, and Retaliation**  
***Presented by Holly Nevels***

*Action 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.



**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. Informal Resolution / Pre-Filing Procedures**

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. Filing of Formal Complaint**

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**

Complaint: 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).

Complainant: 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.

Coordinator(s): 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

**Respondent:** 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.

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

### **Miscellaneous Provisions**

**Complaint Processing Timelines:** 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.

Confidentiality of Records: 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.

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

Corrective Action: 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.

Designees: 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.

Notice: 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.

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](mailto:OCR.KansasCity@ed.gov)

- 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*  
A. The following employment matters after which the Board will return to open session to vote concerning one or more of these items. Executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (7).  
1. Re-employment of the following Central Office administrators for the 2021-2022 school fiscal year:  
Justin Milner, Associate Superintendent, Chief Operating Officer  
Brenda Burkett, Chief Financial Officer  
Holly Nevels, Associate Superintendent, Chief Human Resources Officer and Title IX Coordinator  
Beth Albert, Executive Director of Staff Development and Student Achievement  
Scott Beck, Executive Director of Student Services, Secondary Schools  
Holly McKinney, Executive Director of Student Services, Elementary Schools  
Peter Liesenfeld, Chief Technology Officer  
Stephanie Williams, Executive Director of Diversity, Equity, and Inclusion  
2. Re-employment and/or re-assignment of the following personnel for the 2021-2022 school fiscal year:  
Site principals (Elementary, Middle, and High School) and Off-Scale Employees - See Attachment "C" (posted with the agenda)  
3. 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 the Executive Session Minutes**  
*Information Item*
- XIII. **Vote regarding:**  
*Action Item*  
1. Re-employment of the following Central Office administrators for the 2021-2022 school fiscal year:  
Justin Milner, Associate Superintendent, Chief Operating Officer  
Brenda Burkett, Chief Financial Officer  
Holly Nevels, Associate Superintendent, Chief Human Resources Officer and Title IX Coordinator  
Beth Albert, Executive Director of Staff Development and Student Achievement  
Scott Beck, Executive Director of Student Services, Secondary Schools  
Holly McKinney, Executive Director of Student Services, Elementary Schools  
Peter Liesenfeld, Chief Technology Officer  
Stephanie Williams, Executive Director of Diversity, Equity, and Inclusion  
2. Re-employment and/or re-assignment of the following personnel for the 2021-2022 school fiscal year:  
Site principals (Elementary, Middle, and High School) and Off-Scale Employees - See Attachment "C" (posted with the agenda)
- XIV. **Adjournment**  
*Procedural Item*

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

\_\_\_\_\_  
Signature

#### CERTIFICATE OF POSTING

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District No. 29 of Cleveland County, Oklahoma, hereby certify that I posted a true and correct copy of the foregoing Public Notice

and Agenda at the Administrative Services Center, 131 South Flood Avenue, in the City of Norman, on the \_\_\_\_\_  
day of \_\_\_\_\_, 2021, at \_\_\_\_\_ o'clock \_\_\_\_\_.M.

\_\_\_\_\_  
Cathy Sasser, Board Clerk, Board of Education

(Seal)