

**Norman Public Schools  
Special Meeting of the Board of Education  
Virtual Meeting  
Monday, May 18, 2020 4:00 PM**



This meeting will be conducted entirely via videoconferencing. Those present at remote locations will be:

- Linda Sexton, Board President, via Zoom videoconference
- Dirk O'Hara, Board Vice President, via Zoom videoconference
- Dr. Dan Snell, Board Member, via Zoom videoconference
- Chad Vice, Board Member, via Zoom videoconference
- Dr. Nick Migliorino, Superintendent, via Zoom videoconference
- Cathy Sasser, Board Clerk, via Zoom videoconference

Public view and access: <https://tinyurl.com/npsboe2020>

**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. Special Agenda Items**

*Information Item*

**A. Awards Presentations**

*Information Item*

**1. MATHCOUNTS State Champions**

***Presented by Dr. Shirley Simmons***

*Information Item*

Ridwan Siddique

Kate Xue

Mark Luo

Elias Sikavitsas

**2. English Scholastic Writing Contest - Norman North High School**

***Presented by Dr. Shirley Simmons***

*Information Item*

**Honorable Mention**

Lauren Blashock

Briona Bondzie-Littlejohn

Jordan Burks

Jocelyn Byerly

Gael Elizondo

Breanna Henry

Jayden Kieffer

Katy Love

Emily Nguyen

**3. English Writing Awards - Norman High School**

***Presented by Dr. Shirley Simmons***

*Information Item*

**The 16th Annual R. Darryl Fisher Creative Writing Contest**

Guthrie Jenkins - 2nd Place Short Story

Hailey Kafitz - Honorable Mention Short Story

**Silver Key**

Mira Hays

Emily Nguyen

**Oklahoma Council for Teachers of English Young Writers Contest**

Juliana Giusti Cavallin - 1st Place Personal Narrative  
Kaitlyn Chen - 2nd Place Descriptive Paragraph  
Memphis Godwin - 3rd Place Short Story

**Oklahoma Writing Project Awards**

Cassandra Diehl - 1st Place Personal Essay  
Juliana Giusti Cavallin - 2nd Place Personal Essay

**Puterbaugh Literary Festival**

Emily Merckx - Selected Participant in Intergenerational Writing Workshop

**Scholastic National Writing Awards**

Juliana Giusti Cavallin - Gold Medal, Personal Essay  
Guthrie Jenkins - Silver Medal, Dramatic Script

**Scholastic Regional Writing Awards**

***Gold Key***

Juliana Giusti Cavallin - Personal Essay  
Juliana Giusti Cavallin - Dramatic Script  
Lin Godsey - Personal Essay  
Guthrie Jenkins - Dramatic Script  
Callahan Stroud - Critical Essay

***Silver Key***

Kaitlyn Chen - Personal Essay  
Aries Cordry - Personal Essay  
Emily Merckx - Short Story  
Molly Robins - Personal Essay  
Ryan Scroggie - Personal Essay  
Hayden Shumway - Personal Essay  
Catie Thai - Personal Essay  
Madison Waggoner - Personal Essay

***Honorable Mention***

Jennifer Albert - Poetry  
Jennifer Albert - Short Story  
Isabella Clement - Personal Essay  
Cassandra Diehl - Personal Essay  
Juliana Giusti Cavallin - Journalism  
Juliana Giusti Cavallin - Science Fiction  
Juliana Giusti Cavallin - Writing Portfolio  
Ashton Hare - Personal Essay  
Laura Meirick - Short Story  
Alexandra Steifmiller - Personal Essay

**National Council of Teachers of English Recognizing Excellence in Art and Literary Magazines Excellent Rating Award**

***Soupstone***

Faculty Advisor: Sara Doolittle  
Student Editor(s):  
Parker McMillen  
Talullah Begaye  
Jaden Robinson  
Austin Ellis  
Camille Cox  
Libby Kitchen  
Jessica Villalpando Lopez

**4. First Place in the Senior Original Website category at the State National History Day competition  
*Presented by Dr. Shirley Simmons***

***Information Item***

*The following students spent countless hours researching and creating a website about Desmond Tutu of South Africa. The effort was a collaboration between Norman North and*

Norman High students. Their project will now go to the National competition in June.

Shoaib Jamil - Norman North

Justin Yang - Norman High

Evan McCrackin - Norman High

Sponsor: Margaret Wadleigh, GRC at Irving Middle School

**5. First Place Oklahoma Chinese Bridge Speech Competition - Ari Johnson, Norman High School**

***Presented by Janet Gorton***

*Information Item*

**6. Oklahoma Foundation Mentor of the Year**

***Presented by Janet Gorton***

*Information Item*

Juliana Guisti Cavallin

Emily Merckx

**7. Norman High School Spanish Mentors**

***Presented by Janet Gorton***

*Information Item*

During the course of the school year these students have given their time and expertise to provide Spanish instruction to 4th and 5th grade classrooms at several elementary sites.

They have served as role models for the elementary students by demonstrating commitment, responsibility and willingness to share knowledge. Thank you to their teacher Darcy Pippins for her time and dedication in preparing and organizing her students for this responsibility.

Megan

Parkhurst

Erick

Parkhurst

Abby

Hesselroth

Porter

Jarlsberg

Althea

Henderson

Seneca

Henderson

Grace

Hathaway

Grant

Goodson

Connor

Goodson

Mollie Benn

Victoria

Broughton

Jackson Roth

Shelby Pippins

Emily Merckx

Juliana Giusti Cavallin

Jaquelin Gonzalez

Griffin Storm

Asa Bonner

Phineas Bonner

Elisabeth Millington

Lilleean Quiros

Maria Mendoza

Faith Hemry

Eden Starke

Kathleen Kernal

Esther White

Gabryell Odetayo

Magali Arambula

Hannah Cartwright

Vicky Chen

Kaitlyn Chen

Raelee Houck

Madelynn Dudgeon

Iris Rodriguez

Reece Gibbins

Landon Gibbins

Dylan Garn

Harrison Powers

**8. Norman High School school librarian, Martha Pangburn, is the recipient of the 2020 Polly Clarke Award**

***Presented by Kathryn Lewis***

*Information Item*

Martha will be honored at a future date by the Oklahoma School Librarians as a part of the Oklahoma Library Association Conference. The Polly Clarke Award honors an Oklahoma school librarian who has been instrumental in the establishment of an exemplary school library that serves the instructional needs of teachers, students, and administrators.

**9. Norman North High School school librarian, Amanda Kordeliski, is one of two school librarians named to American Library Association Policy Corps**

***Presented by Kathryn Lewis***

*Information Item*

The American Library Association (ALA) selected eight library and information professionals to participate in the 2020 ALA Policy Corps, which aims to develop a cadre of experts with deep and sustained knowledge of national public policies in areas key to ALA's strategic goals.

**10. Years of Service Recognition**

***Presented by Holly Nevels***

*Information Item*

### **15 Years**

Jennifer Crow,  
Adams  
Natalie Eckert, ASC  
Rhonda Followwill,  
ASC  
Justin Milner, ASC  
Doretta Williams,  
Central Services  
Kristen Cochran,  
Cleveland  
Pamela "Pam"  
Stewart, Cleveland  
Cathy Storm,  
Cleveland  
Jessica Trent,  
Cleveland  
Janet Gorton,  
Curriculum  
Marie Bennight,  
Irving  
Allison Bias, Irving  
Sara Root, Irving  
Beth Grant,  
Jefferson  
Shannon Johnson,  
Jefferson  
Susan Wright,  
Jefferson  
Deborah Grensky,  
Lincoln  
Christy Wheeler,  
Lincoln  
Martha Griffith,  
Longfellow  
Rachelle Roberts,  
Longfellow  
Stephanie Williams,  
Longfellow  
Stephanie Young,  
Longfellow  
Tammy Carter,  
Madison  
Susan Downs,  
McKinley  
Sachi Hocker,  
McKinley  
Jennifer Bergey,  
Norman High  
Jeremy Davis,  
Norman High  
Natasha Hillis,  
Norman High  
Jamie Rentzel,  
Norman High  
Leonard "Trent"  
Davis, Norman  
North  
Susan Tipps,  
Norman North  
Kevin Warren,

### **20 Years**

Linda Moles, Longfellow  
Janet Trotter, Madison  
Jeremiah "Jay" Curry, Norman High  
Alice Nan, Norman High  
Bekki Leach, Norman North  
Julie Mitchell, Norman North  
Ann "Shelley" Bartlett, Technology  
Services  
Peter Liesenfeld, Technology Services  
Ardith "Elaine" Warner, Technology  
Services  
Amber Bui, Transportation  
Claudia Chappel, Transportation  
Paula Walker, Transportation  
Nancy Sebestyen, Truman  
Angela Smith, Truman  
Edith Garvin, Truman Primary  
Michael Followwill, Warehouse

### **25 Years**

Debra "Debbie" Cox, ASC  
Linda Chang, Eisenhower  
Jane Dmytryk, Jackson  
Katherine Chang, Jefferson  
Rebecca "Becky" Lenington, Jefferson  
Veena Jhanji, Madison  
Ladonna "Diane" Schroeder, Monroe  
Rachel Welcher, Norman High  
Mark Osborn, PDC  
Bonnie Selzer, Technology Services  
Marie Webster, Truman  
Suzanne Price, Truman Primary  
Marijo Becker, Wilson

### **30 Years**

Susan Powell, Adams  
Catharine "Cathy" Haring, Alcott  
Renee Simpson, Central Services  
Douglas "Doug" Bruton, Cleveland  
Martha Williams, Lakeview  
Stacy Clarbour, Longfellow  
Brenda Wilkins, Norman High  
James "Jay" Gibson, Norman North  
Angela Redman, Norman North  
Rita Uhlenhake, Norman North  
Brenda Wagner, Norman North  
Janet Lassiter, Special Services  
Stacy Darling, Truman  
Melissa Chavis, Washington  
Joan Koerner, Washington  
Margaret Brown, Whittier

### **35 Years**

Roxanne Patterson, Longfellow  
Gail Richardson, Longfellow  
Audrey Tomlinson, Monroe  
Kristine "Kristie" Eselin, Truman  
Primary

### **40 Years**

Norman North  
Dawn Denton, PDC  
Jennifer Byington,  
Roosevelt  
Lisa Van Gorder,  
Roosevelt  
Eugenia "Gina"  
Henderson, Special  
Services  
Natalie Goodwin,  
Truman  
Johnnie Keel,  
Truman  
Elizabeth Douma,  
Truman Primary  
Kori Usry, Truman  
Primary  
Juli Mitchell,  
Washington  
Heather Bellows,  
Whittier  
Mona Dale, Whittier  
Terri Simonds,  
Whittier

Jerald "Jerry" Privett, Central Services  
Cheryl Privett, Monroe

**20 Years**

Timothy "Tim"  
Barnhill, Central  
Services  
Rhonda Burton,  
Cleveland  
Julie Ferguson,  
Cleveland  
Julia Fisher,  
Cleveland  
Shirley Simmons,  
Curriculum  
Lauretta Coker,  
Dimensions  
Teresa "Terri" Hall,  
Dimensions  
Neal Schindler,  
Irving  
Olivia Dean, Lincoln  
Kathy Nixon,  
Lincoln  
Bonnie Whited,  
Lincoln  
Tiffany Cosme,  
Longfellow  
Sandi Graves,  
Longfellow

**IV. 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 2019-2020)**  
*Consent Item*
- B. **Minutes for the Special Meeting of the Board of Education on April 20, 2020**  
*Consent Item*
- C. **Purchase Requests**  
*Consent Item*
  - 1. M2/106 Freightliner with Morgan refrigeration box and lift gate under statewide contract SW035T for Child Nutrition to be used district wide from Premier Truck Group
  - 2. Avigilon access control conversions for nine sites in the district from Digi Security Systems, LLC
  - 3. (5) insulated steel doors installed with openers by Overhead Door Company
  - 4. Academia student chairs from Copelin's Office Center for district wide use
  - 5. Incident IQ to provide software maintenance for equipment tracking and work order management on an annual subscription basis
  - 6. Gaggle.Net Inc. for Safety Management Service on Google Hangouts based on an annual subscription
  - 7. iPads and MacBook's from Apple, Inc. for district wide use
  - 8. Cloud Docuware a Document Management Software System from RK Black Inc.
- D. **Transfers for Nonresident Students (Open Transfer Policy)**  
*Consent Item*
  - 1. Elementary Numbered E020-E021 (due to confidentiality names of students are not listed)
  - 2. Secondary Numbered S017-S030 (due to confidentiality names of students are not listed)
- E. **Treasurer's Report for the period through April 30, 2020**  
*Consent Item*
- F. **Investment Report (presented for information only)**  
*Consent Item*
  - 1. **Lease Revenue Funds**  
*Consent Item*
  - 2. **Bank of Oklahoma Funds**  
*Consent Item*
- G. **Certified Personnel Report and Recommendations - See Attachment "A" (posted with the agenda)**  
*Consent Item*
- H. **Support Personnel Report and Recommendations - See Attachment "B" (posted with the agenda)**  
*Consent Item*
- I. **Agreements, Contracts and Renewals for Fiscal Year 2020-2021**  
*Consent Item*
  - 1. **SUPERINTENDENT'S OFFICE (Dr. Nick Migliorino)**  
*Consent Item*
    - 1. Agreement with the Norman Public School Foundation
    - 2. Engagement Letter from Rosenstein, Fist & Ringold for Legal Services for 2020-2021
  - 2. **EDUCATIONAL SERVICES - GUIDANCE & COUNSELING (Sharon Heatly)**  
*Consent Item*
    - 1. Services Agreement with Bethesda, Inc.
    - 2. Agreement for Mental Health Therapeutic Clinical Services with Central Oklahoma Community Mental Health Center (COCMHC)
  - 3. **BUSINESS SERVICES (Brenda Burkett)**  
*Consent Item*
    - 1. Agreement with Constellation Newenergy - Gas Division, LLC.
    - 2. Integrated Register Systems, Inc. for InTouch Receipting Software
    - 3. Oklahoma Purchasing Card Participation Agreement between Norman Public Schools and JPMorgan Chase Bank, N.A.
    - 4. Consent Form from Ohiopyle Prints Inc. for Sale of Product
    - 5. Food Service Management Contract Amendment between Norman Public Schools and Sodexo Management, Inc.
  - 4. **EDUCATIONAL SERVICES - MEDIA SERVICES (Kathryn Lewis)**  
*Consent Item*
    - 1. Lease and Maintenance Contract with Ricoh of the Americas for the Print Shop Multi-Function Device both Color and Black & White
  - 5. **OPERATIONAL SERVICES - ALTERNATIVE EDUCATION (Paul Tryggestad)**  
*Consent Item*
    - 1. Agreement for Educational Services with Crossroads Youth and Family Services, Inc. and Junior League of Norman, Inc. at Baby Steps
  - 6. **OPERATIONAL SERVICES (Justin Milner)**

*Consent Item*

1. Memorandum of Agreement between Cleveland County and Norman Public Schools for the use of facilities/equipment as emergency evacuation site for students
2. Memorandum of Agreement between Wildwood Community Church and Norman Public Schools for the use of facilities/equipment as emergency evacuation site for students
3. Memorandum of Agreement between First Baptist Church and Norman Public Schools for the use of facilities/equipment as emergency evacuation site for students
4. Memorandum of Agreement between Cross Pointe Church and Norman Public Schools for the use of facilities/equipment as emergency evacuation site for students
5. Interlocal Agreement between Norman Public Schools and the City of Norman for the Operation of a School Resource Officer Program and related approval of Amendment No. 1 to the Interlocal Agreement. (Originally approved by the Board of Education on June 6, 2016, effective July 1, 2016)
6. Agreement between Asset Panda and Norman Public Schools for Asset Management Software
7. Agreement for Services between Walker Companies and Norman Public Schools
8. Online Facilities Rental Storefront Agreement between Norman Public Schools and Facilitron, Inc.
9. Agreement with the Center for Children and Families, Inc. - Boys & Girls Club of Norman
10. Hosted License Agreement with Transfinder & Statement of Work
11. Sublease Agreement between Oklahoma Electric Cooperative and Norman Public Schools
12. Memorandum of Agreement between Bethel Baptist Church and Norman Public Schools for the use of facilities/equipment as emergency evacuation site for students
13. Transportation Agreement between Norman Public Schools and Cleveland County YMCA

**7. OPERATIONAL SERVICES - SPECIAL SERVICES (Gayla Mears)**

*Consent Item*

1. Tech Now Site Agreement between Tech-Now Inc. and NPS to establish and support a Tech-Now Oklahoma High School High Tech program for students with disabilities (an in-school program)
2. Professional Services Agreement with the University of Oklahoma Health Sciences Center on behalf of the College of Allied Health, Department of Rehabilitation Sciences, Oklahoma Autism Network
3. Team Member Agreement Project Search™ Coordination with Oklahoma Department of Rehabilitation Services, Embassy Suites Norman, Dale Rogers Training Center, and the Board of Regents of the University of Oklahoma's National Center for Disability Education and Training

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

*Consent Item*

1. Contract with Digi Security Systems for Installation and Maintenance of Security Items
2. 2020-2021 Master Asset Disposal Service Agreement with CDR (Computer Dealers & Recyclers) Global, Inc. - an agreement for the efficient, effective, and environmentally friendly disposal of our existing legacy hardware (computers, cameras, printers, etc.) as it reaches the end of useful life
3. Filewave Mobile Device Management (MDM) - a contract to support MDM solution for device management as part of student engagement initiative
4. RK Black Scanning and Cloud Storage As Well As Shredding Services

**9. PERSONNEL SERVICES (Holly Nevels)**

*Consent Item*

1. Agreement with Compliance Resource Group for Student Drug Testing

**J. Contract Supplement No. 2 between Architects in Partnership and Norman Public Schools for Longfellow Middle School and Cleveland Elementary Re-Roofing projects**

*Consent Item*

**V. Additional Agenda Items**

*Procedural Item*

- A. Consideration and Action on a Resolution authorizing the execution of a Partial Release of Sublease Agreement for certain real property currently covered by a Sublease Agreement dated June 1, 2019 by and between the District and the Cleveland County Educational Facilities Authority.**

***Presented by Zack Robinson, BOK Financial Securities, Inc***

*Action Item*

- B. **Consideration and Action on a Partial Release of Ground Lease Agreement and a Partial Release of Sublease Agreement between Norman Public Schools and the Cleveland County Educational Facilities Authority**  
*Presented by Zack Robinson, BOK Financial Securities, Inc*  
*Action Item*
- C. **Dimensions Academy Update (2019 Bond Issue)**  
*Presented by Justin Milner and Fleske Holding*  
*Information Item*
- D. **Design Phase Update for Adams, Madison, McKinley, Truman Primary and Lincoln Elementary School Renovations (2019 Bond Issue)**  
*Presented by Justin Milner and BWA*  
*Information Item*
- E. **Discussion, consideration, and vote to award Construction Contracts for Longfellow Middle School Renovations (2019 Bond Issue)**  
*Presented by Justin Milner and MCC*  
*Action Item*
- F. **Discussion, consideration and vote to award the Construction Contracts for Alcott Middle School and Norman High School Multi-Sport Renovations (2019 Bond Issue)**  
*Presented by Justin Milner and MCC*  
*Action Item*
- G. **Consideration and vote to rescind prior action taken April 20, 2020, awarding the contract to Space Division for the Folding Panel Partitions for the Nancy O'Brian Performing Arts Project in the amount of \$86,500**  
*Presented by Justin Milner and MCC*  
*Action Item*
- H. **Proposed Increase in Meal Prices beginning with the 2020-2021 School Year**  
*Presented by Brenda Burkett*  
*Action Item*  
Legal compliance with action required to alter school lunch pricing. The Board will be requested to approve a \$.10 price increase for school lunches for 2020-21.
- VI. **New Business: New business refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 § 311(A)(9).**  
*Procedural Item*
- VII. **Administrative Staff Reports**  
*Procedural Item*
- VIII. **Board of Education Reports**  
*Procedural Item*
- IX. **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 these items. Pursuant to executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (7).
    - 1. Candidates for the position of Director of Libraries and Instructional Technology
    - 2. Candidates for the position of Curriculum Math Coordinator
- X. **Vote to Return to Open Session**  
*Action Item*
- XI. **Statement of the Executive Session Minutes**  
*Information Item*
- XII. **Vote regarding:**  
*Action Item*
  - 1. the employment, hiring, appointment and naming of the Director of Libraries and Instructional Technology
  - 2. the employment, hiring, appointment and naming of the Curriculum Math Coordinator
- XIII. **Adjournment**  
*Procedural Item*



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

05/12/2020 08:53  
6353janiner

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

P 1  
poreport

DATE RANGE: 04/14/2020 TO 05/11/2020 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 11.0003.51000.614.0100.0000.000.705. INSTR-TESTING SUPPLIES & MAT							
20007655	001	000833	SCANTRON CORPORATION FORMS	04/22/20	1,500.00	1,500.00	SCANTRON -STUDENT TESTING FORMS
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0251.0000.000.153. INSTR-GENERAL OFFICE SUPPLIES							
20007727	001	040036	BANK OF MONTREAL (BMO)	05/08/20	130.00	6.98	BLANKET TO COVERAGE OVERAGE ON PO
					130.00	6.98	
DETAILS FOR ACCOUNT: 11.0003.52199.682.0100.1056.000.501. REFRESHMENTS/AWARDS/GIFTS							
20007729	001	000813	SUBLIME SIGNS LLC	05/08/20	300.00	300.00	YARD SIGNS FOR 6TH GRADE STUDENTS
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0008.52317.354.0000.0000.000.001. GEN COUNSEL-BOARD REPR							
20007656	001	000455	ROSENSTEIN FIST & RINGOLD ATT	04/22/20	27,383.50	27,383.50	LEGAL SERVICES OVERAGE FOR PO#200
					27,383.50	27,383.50	
DETAILS FOR ACCOUNT: 11.0012.52511.810.0000.0000.000.001. BUSINESS-DUES AND FEES							
20007694	001	000450	BANK OF OKLAHOMA NA	04/28/20	2,850.00	2,850.00	PAYING AGENT FEES FOR GENERAL OBL
					2,850.00	2,850.00	
DETAILS FOR ACCOUNT: 11.0013.52323.337.0410.0000.000.088. OTH PROFESSIONAL SERVICES							
20007556	001	002677	STRATUS AUDIO INC	04/15/20	500.00	500.00	PHONE INTERPRETER SERVICE DISTRIC
20007733	001	002677	STRATUS AUDIO INC	05/08/20	200.00	200.00	PHONE INTERPRETER SERVICE DISTRIC
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.0016.52640.431.0100.3000.000.088. EQUIP-NONTECH SERV							
20007643	001	001818	FORD AUDIO-VIDEO SYSTEMS INC	04/21/20	14,600.00	14,600.00	1- NHS MATCHING EQUIPMENT, LABOR
					14,600.00	14,600.00	
DETAILS FOR ACCOUNT: 11.0016.52640.439.0100.3002.000.088. OTHER EQUIPMENT & VEHICLE SERV							
20007568	001	002713	BELLOWS, MARTIN	04/16/20	1,686.43	1,686.43	SUMMER REPAIR- WHITTIER MIDDLE SC
20007569	001	006294	PALEN MUSIC CENTER	04/16/20	980.55	980.55	SUMMER REPAIR- NNHS WOODWINDS
20007570	001	006473	EDMOND MUSIC INC	04/16/20	484.29	484.29	SUMMER INSTRUMENT REPAIR- NHS WOO
20007619	001	000585	GILLIAM MUSIC COMPANY	04/17/20	14,453.91	14,453.91	1- SUMMER REPAIRS ALCOTT BAND- \$2
					17,605.18	17,605.18	
DETAILS FOR ACCOUNT: 11.0022.52630.711.0000.0000.000.003. ATHLETIC AREAS							
20007705	001	004731	SPORTS SURFACE MANAGEMENT LLC	05/04/20	3,600.00	3,600.00	FIELD MAINTENANCE AND SERVICE FEE
					3,600.00	3,600.00	
DETAILS FOR ACCOUNT: 11.0025.52220.640.0000.0000.000.092. EBOOKS							
20007550	001	005874	OVERDRIVE INC	04/15/20	400.00	400.00	CONTENT CREDIT FOR NPS ELEMENTARY
20007551	001	005874	OVERDRIVE INC	04/15/20	500.00	500.00	CONTENT CREDIT FOR NPS MIDDLE SCH
20007552	001	005874	OVERDRIVE INC	04/15/20	500.00	500.00	CONTENT CREDIT FOR NPS HIGH SCHOOL
					1,400.00	1,400.00	
DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.135. LIBR MEDIA-BOOKS							
20007677	001	000259	HERTZBERG-NEW METHOD INC -	04/24/20	360.00	360.00	LIBRARY BOOKS FOR MCKINLEY ELEMEN
					360.00	360.00	

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DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.170. BOOKS							
20007675	001	000259	HERTZBERG-NEW METHOD INC -	04/24/20	375.00	375.00	BOOKS FOR DIMENSIONS SOUTH LIBRAR
					375.00	375.00	
DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.500. LIBR MEDIA-BOOKS							
20007674	001	000259	HERTZBERG-NEW METHOD INC -	04/24/20	650.00	650.00	BOOKS FOR IRVING LIBRARY. DO NOT
					650.00	650.00	
DETAILS FOR ACCOUNT: 11.0025.52220.641.0000.0000.000.740. BOOKS							
20007676	001	000259	HERTZBERG-NEW METHOD INC -	04/24/20	275.00	275.00	BOOKS FOR DIMENSIONS NORTH LIBRAR
					275.00	275.00	
DETAILS FOR ACCOUNT: 11.0029.52620.423.0000.0000.000.050. BUILD OP-DISPOSAL SERV							
20007565	001	001694	STERICYCLE	04/16/20	500.00	500.00	DISPOSAL SERVICE OF BIO WASTE
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0029.52620.424.0000.0000.000.050. BUILD OP-EXTERMINATION SERV							
20007628	001	011913	TERMINIX INTERNATIONAL CO LLC	04/20/20	20,000.00	20,000.00	SERVICE FOR DISTRICT
					20,000.00	20,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.449.0000.0000.000.095. BUILD OP-OTH RENT OR LS SERV							
20007722	001	010484	SUNSTATE EQUIPMENT LLC	05/06/20	3,000.00	3,000.00	RENTAL ON EQUIPMENT REFERENCE PO
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.530.0000.0000.000.095. BUILD OP-COMMUNICATION SERV							
20007735	001	007118	US FLEET TRACKING LLC	05/11/20	2,995.20	2,995.20	GPS SERVICE FOR 1/1/20 - 6/30/20
					2,995.20	2,995.20	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
20007542	001	010632	SITEONE LANDSCAPE SUPPLY HOLD	04/14/20	400.00	372.84	DISTRICT SUPPLIES REFERENCE PO 20
20007543	001	007736	ARLENS SPECIALTY BRANDS LLC -	04/14/20	1,000.00	1,000.00	SUPPLIES FOR MOWERS
20007544	001	000334	STAR LIGHTING AND SUPPLY	04/14/20	2,000.00	2,000.00	ELECTRICAL SUPPLIES
20007554	001	000382	HOME DEPOT USA INC	04/15/20	1,500.00	306.00	SUPPLIES FOR DISTRICT REFERENCE P
20007555	001	002061	IDN-ACME INC	04/15/20	1,000.00	1,000.00	LOCKSMITH SUPPLIES
20007564	001	000472	PALACE AUTO SUPPLY CO	04/16/20	500.00	500.00	SUPPLIES
20007575	001	001601	FOX BUILDING SUPPLY	04/16/20	500.00	500.00	SUPPLIES FOR DISTRICT
20007638	001	006332	ACE HARDWARE OF EAST NORMAN	04/21/20	7,500.00	7,500.00	MISC SUPPLIES
20007639	001	000495	AM SUPPLY	04/21/20	3,000.00	3,000.00	MISC SUPPLIES REFERENCE PO 200054
20007640	001	000480	H-I-S PAINT CO LLC	04/21/20	1,000.00	1,000.00	PAINT SUPPLIES
20007641	001	010567	TY-LIND AUTO PARTS LLC - NAPA	04/21/20	1,500.00	1,500.00	MISC. SUPPLIES REFERENCE PO200061
20007642	001	001252	O'REILLY AUTO PARTS	04/21/20	1,500.00	1,500.00	MISC. SUPPLIES
20007644	001	010632	SITEONE LANDSCAPE SUPPLY HOLD	04/21/20	300.00	300.00	DISTRICT SUPPLIES REFERENCE PO 20
20007658	001	008972	EBAY HEADQUARTERS	04/23/20	150.00	150.00	FCI ASD-1 PLUG-IN INTELLIGENT ION
20007699	001	010567	TY-LIND AUTO PARTS LLC - NAPA	04/30/20	3,000.00	3,000.00	MISC. SUPPLIES REFERENCE PO200064
20007721	001	001974	BROWN MACHINERY OF NORMAN INC	05/06/20	1,000.00	1,000.00	MASONARY SUPPLIES
20007743	001	000371	LOWE'S HOME CENTERS INC	05/11/20	7,500.00	7,500.00	MISC SUPPLIES
					33,350.00	32,128.84	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.095. BUILD OP-CLEAN & MAINT SUP							
20007576	001	500000	AMAZON.COM	04/16/20	1,500.00	1,500.00	SUPPLIES
20007637	001	006858	FERGUSON BUICK GMC LLC	04/21/20	782.24	782.24	QUOTE 7017 GATE, PANEL & MOLDING

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20007695	001	011752	PIONEER SUPPLY LLC	04/28/20	750.00	750.00	PLUMBING SUPPLIES
20007714	001	011722	BOON TRADING COMPANY	05/05/20	250.00	250.00	SUPPLIES
20007737	001	000438	ATWOODS DISTRIBUTING LP	05/11/20	2,000.00	1,578.09	MISC. SUPPLIES
20007738	001	000382	HOME DEPOT USA INC	05/11/20	2,000.00	1,350.76	MISC. SUPPLIES
20007745	001	006858	FERGUSON BUICK GMC LLC	05/11/20	200.00	200.00	MISC.SUPPLIES / PARTS
20007746	001	002845	OKLAHOMA JANITORIAL SUPPLY	05/11/20	1,000.00	1,000.00	MISC SUPPLIES
					8,482.24	7,411.09	
DETAILS FOR ACCOUNT:		11.0029.52620.810.0000.0000.000.095. BUILD OP-DUES AND FEES					
20007736	001	000475	MOTOR VEHICLE REGISTRATION IN	05/11/20	300.00	300.00	TITLE REGISTRATION
					300.00	300.00	
DETAILS FOR ACCOUNT:		11.0029.52630.426.0000.0000.000.050. GROUNDS-LAWN CARE SERV					
20007682	001	001163	ENCHANTMENT LANDSCAPING & TRE	04/24/20	10,000.00	10,000.00	LAWN CARE AND TREE REMOVAL
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT:		11.0029.52650.612.0000.0000.000.095. VEH MAINT-AUTO AND BUS SUPPLIE					
20007696	001	002176	JASPER ENGINE EXCHANGE INC	04/28/20	3,062.00	3,062.00	INQUIRY NUMBER 2738821 REMANUFACT
20007697	001	002176	JASPER ENGINE EXCHANGE INC	04/28/20	750.00	750.00	SUPPLIES / PARTS
					3,812.00	3,812.00	
DETAILS FOR ACCOUNT:		11.0029.52650.766.0000.0000.000.095. TRAILERS					
20007715	001	011919	CLINTON CAMPBELL	05/05/20	1,999.00	1,999.00	16FT X 83" TANDEM AXLE UTILITY TR
					1,999.00	1,999.00	
DETAILS FOR ACCOUNT:		11.0029.52670.438.0000.0000.000.050. SAFETY-OTH BUILDING SERV					
20007700	001	000807	FIRETROL PROTECTION SYSTEMS	04/30/20	7,500.00	7,500.00	FIRE EXTINGUISHER,SUPPRESSIONS AN
					7,500.00	7,500.00	
DETAILS FOR ACCOUNT:		11.0029.52740.612.0000.0000.000.095. AUTOMOTIVE AND BUS SUPPLIES					
20007659	001	001253	FIRESTONE COMPLETE AUTO CARE	04/23/20	1,500.00	1,500.00	TIRE SUPPLIES
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT:		11.0034.52580.423.0000.0000.000.002. DISPOSAL SERVICES					
20007538	001	010802	ASSETGENIE INC. - AGIREPAIR	04/14/20	38,000.00	18,080.00	BLANKET LOGIC BOARD AND MACBOOK A
					38,000.00	18,080.00	
DETAILS FOR ACCOUNT:		11.0043.52740.612.0000.0000.000.096. VEH SERV-AUTO AND BUS SUPPLIES					
20007558	001	011341	ROBERTS TRUCK CENTER HOLDINGS	04/15/20	6,030.85	6,030.85	BREAK PADS FOR BUSES - QUOTES ATT
20007572	001	000472	PALACE AUTO SUPPLY CO	04/16/20	4,000.00	4,000.00	BUS REPAIR PARTS & SERVICE
20007573	001	001252	O'REILLY AUTO PARTS	04/16/20	3,000.00	3,000.00	BUS REPAIR PARTS & SERVICE
					13,030.85	13,030.85	
DETAILS FOR ACCOUNT:		11.0043.52740.810.0000.0000.000.096. VEH SERV-DUES AND FEES					
20007574	001	700015	STATE OF OKLAHOMA	04/16/20	50.00	50.00	ANNUAL FUEL TANK INSPECTION FEE
					50.00	50.00	
DETAILS FOR ACCOUNT:		11.0059.52640.439.0000.0000.000.093. EQUIP-OTH EQUIP & VEH SERV					
20007643	001	001818	FORD AUDIO-VIDEO SYSTEMS INC	04/21/20	3,111.29	3,111.29	1- NHS MATCHING EQUIPMENT, LABOR
					3,111.29	3,111.29	

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DETAILS FOR ACCOUNT: 11.0339.52132.616.0000.0000.000.050. FIRST AID SUPPLIES							
20007547	001	000591	B&C APPAREL LLC	04/14/20	5,000.00	5,000.00	FACE COVERINGS - 606 AT \$8.25 PER
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0361.51000.652.0426.0000.000.160. AUDIOVISUAL							
20007617	001	001232	SAM'S EAST INC	04/17/20	240.00	240.00	BMO-PURCHASE TV FOR EL CLASSROOM
					240.00	240.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0311.8000.000.705. INSTR-COCURRICULAR SUPPLIES							
20007646	001	000320	OUTBACK LABORATORIES	04/22/20	100.00	100.00	BLANKET PO FOR SUPPLIES AS NEEDED
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0314.8400.000.501. DUES AND FEES							
20007728	001	001537	FAMILY CAREER & COMMUNITY LEA 05/08/20		105.00	105.00	FAMILY, CAREER AND COMMUNITY LEAD
					105.00	105.00	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0495.1110.000.050. BOOKS							
20007719	001	000823	LAKESHORE LEARNING MATERIALS	05/05/20	1,396.00	1,396.00	SUMMER SCHOOL SUPPLIES FOR GRADES
					1,396.00	1,396.00	
DETAILS FOR ACCOUNT: 11.0552.51000.641.0498.1110.000.050. BOOKS							
20007734	001	011374	EDGENUITY INC	05/08/20	12,500.00	12,500.00	IS TEACHING CREDIT RECOVERY SUMME
					12,500.00	12,500.00	
DETAILS FOR ACCOUNT: 11.0561.51000.619.0429.0000.000.092. INSTR-GENERAL OFFICE SUPPLIES							
20007684	001	040036	BANK OF MONTREAL (BMO)	04/27/20	600.00	600.00	EMERGENCY PO FOR SUPPLIES
20007685	001	040036	BANK OF MONTREAL (BMO)	04/27/20	300.00	300.00	EMERGENCY PO FOR SUPPLIES
					900.00	900.00	
DETAILS FOR ACCOUNT: 11.0561.52199.810.0429.0000.000.092. STUDENT SUPPORT-DUES AND FEES							
20007686	001	011901	LOVELL, HARLEY	04/27/20	49.95	49.95	CAP AND GOWN REIMBURSMEENT
20007687	001	011902	MONTOYA, ELIAS	04/27/20	49.95	49.95	CAP AND GOWN REIMBURSEMENT
20007688	001	011903	MCCATHERN, RHYAN	04/27/20	49.95	49.95	CAP AND GOWN REIMBURSEMENT
20007689	001	011904	LOUIE, AMIAH	04/27/20	49.95	49.95	CAP AND GOWN REIMBURSEMENT
20007690	001	011905	PERSHICA, BRANDI	04/27/20	49.95	49.95	CAP AMD GOWN REIMBURSEMENT
					249.75	249.75	
DETAILS FOR ACCOUNT: 11.0561.52573.582.0429.0000.000.092. INSERV TRAIN-OUT OF DIST TRAVE							
20007691	001	002487	HARJO, LUCYANN	04/27/20	800.00	800.00	OUT OF DISTRICT MILEAGE REIMBURSE
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0572.52194.641.0495.1110.000.050. BOOKS							
20007744	001	003522	WOODBURN PRESS	05/11/20	289.07	289.07	SUMMER SCHOOL ENGLISH LANGUAGE LE
					289.07	289.07	
DETAILS FOR ACCOUNT: 11.1002.52573.860.0277.0000.000.090. STAFF REGISTRATION & TUITION							
20007726	001	000215	LEARNING SCIENCES INTERNATION 05/07/20		2,872.00	2,872.00	REGISTRATION FOR 8 PRINCIPALS TO
					2,872.00	2,872.00	
DETAILS FOR ACCOUNT: 11.1006.52520.619.0000.0000.000.094. GENERAL OFFICE SUPPLIES							
20007741	001	001653	ULINE INC	05/11/20	3,000.00	3,000.00	ULINE BOXES 16X12X12
					3,000.00	3,000.00	

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TOTALS FOR FUND:		11	GENERAL FUND		246,811.08	224,475.75	
DETAILS FOR ACCOUNT:		22.0000.41710.000.0700.0000.000.055. STUDENT MEALS					
20007620	001	011906	VOELLER, JUDITH	04/17/20	27.48	27.48	REFUND FOR JOSEPH VOELLER NHS
20007621	001	011907	BOUSTEAD, BARBARA	04/17/20	36.90	36.90	REFUND FOR JAXON BOUSTEAD EISENHO
20007622	001	011908	BRITZ, MICHELLE	04/17/20	60.50	60.50	REFUND FOR CULLEN WHITTINGTON EIS
20007623	001	011909	SCROGGIE, GUADALUPE	04/17/20	11.55	11.55	REFUND FOR RYAN SCROGGIE. NHS
20007624	001	011910	MACEY, DEITRA	04/17/20	69.50	69.50	REFUND FOR BELLA (WHITTIER) AND J
20007625	001	011911	HEDRICK, NICHOLAS	04/17/20	64.60	64.60	REFUND FOR MORGAN HEDRICK. NNHS
20007645	001	011914	MAHDI, JULIE	04/21/20	82.60	82.60	REFUND FOR KHADIJA AND MAHDI MAHD
20007711	001	011920	JOHNSON, KATHLEEN	05/04/20	43.70	43.70	REFUND FOR ELIZABETH A MATEO-JOHN
					396.83	396.83	
TOTALS FOR FUND:		22	CHILD NUTRITION FUND		396.83	396.83	
DETAILS FOR ACCOUNT:		38.0169.52340.651.0000.0000.000.001. APPLIANCES/FURN/FIXTURES					
20007703	001	002489	TODAY'S CLASSROOM, LLC	05/01/20	1,314.96	1,314.96	WAREHOUSE STOCK FOR PRE-K CLASSRO
					1,314.96	1,314.96	
TOTALS FOR FUND:		38	BOND FUND-REC'D 2008		1,314.96	1,314.96	
DETAILS FOR ACCOUNT:		39.0266.52199.439.0801.3330.000.003. OTHER EQUIPMENT & VEHICLE SERV					
20007539	001	008686	KRANOS CORPORATION - SCHUTT R	04/14/20	1,076.00	1,076.00	REQUIRED HELMET RECONDITIONING FO
20007540	001	008686	KRANOS CORPORATION - SCHUTT R	04/14/20	1,518.00	1,518.00	REQUIRED HELMET RECONDITIONING FO
20007541	001	008686	KRANOS CORPORATION - SCHUTT R	04/14/20	235.00	235.00	REQUIRED HELMET RECONDITIONING FO
20007626	001	008686	KRANOS CORPORATION - SCHUTT R	04/20/20	1,104.00	1,104.00	REQUIRED HELMET RECONDITIONING
					3,933.00	3,933.00	
DETAILS FOR ACCOUNT:		39.0268.51000.652.0100.0000.000.093. AUDIOVISUAL					
20007643	001	001818	FORD AUDIO-VIDEO SYSTEMS INC	04/21/20	18,616.79	18,616.79	1- NHS MATCHING EQUIPMENT, LABOR
					18,616.79	18,616.79	
DETAILS FOR ACCOUNT:		39.0273.52220.641.0000.0000.000.092. BOOKS					
20007553	001	011562	FIRST BOOK	04/15/20	942.00	942.00	BOOKS FOR NPS LIBRARIES
					942.00	942.00	
DETAILS FOR ACCOUNT:		39.0273.52220.641.0000.0000.000.130. BOOKS					
20007549	001	000259	HERTZBERG-NEW METHOD INC -	04/15/20	204.00	204.00	MADISON LIBRARY BOOK - DO NOT EXC
					204.00	204.00	
DETAILS FOR ACCOUNT:		39.0273.52220.641.0000.0000.000.140. BOOKS					
20007673	001	000259	HERTZBERG-NEW METHOD INC -	04/24/20	163.00	163.00	BOOKS FOR EISENHOWER LIBRARY - DO
					163.00	163.00	

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DETAILS FOR ACCOUNT: 39.0273.52220.641.0000.0000.000.500. BOOKS							
20007674	001	000259	HERTZBERG-NEW METHOD INC -	04/24/20	200.00	200.00	BOOKS FOR IRVING LIBRARY. DO NOT
					200.00	200.00	
DETAILS FOR ACCOUNT: 39.0274.51000.644.0100.4000.000.705. SUPPLEMENTAL TEXTBOOKS N/S ADO							
20007732	001	011562	FIRST BOOK	05/08/20	1,398.00	1,398.00	ELA NOVELS FOR NHS & NNHS
					1,398.00	1,398.00	
DETAILS FOR ACCOUNT: 39.0274.51000.644.0100.4000.000.710. SUPPLEMENTAL TEXTBOOKS N/S ADO							
20007732	001	011562	FIRST BOOK	05/08/20	102.00	102.00	ELA NOVELS FOR NHS & NNHS
					102.00	102.00	
DETAILS FOR ACCOUNT: 39.0274.51000.673.0100.2910.000.705. PORTABLE DEVICES							
20007567	001	000824	APPLE INC	04/16/20	2,498.00	2,498.00	PART#MRT32LL/A 21.5 INCH IMAC
					2,498.00	2,498.00	
DETAILS FOR ACCOUNT: 39.0280.52580.652.0000.0000.000.001. AUDIOVISUAL							
20007716	001	001258	VIDEO REALITY	05/05/20	2,348.00	2,348.00	SLING STUDIO LIVE SWITCHER, RECOR
					2,348.00	2,348.00	
DETAILS FOR ACCOUNT: 39.0280.52620.653.0000.0000.000.710. TECH RELATED SUPPLIES							
20007708	001	005999	CABLEXPRESS CORPORATION	05/04/20	1,430.00	1,430.00	CP-7821-K9 EQUAL2NEW CISCO IP PH
20007708	002	005999	CABLEXPRESS CORPORATION	05/04/20	1,375.00	1,375.00	CP-7800-WMK CISCO WALL MOUNT KI
					2,805.00	2,805.00	
DETAILS FOR ACCOUNT: 39.0280.52660.434.0000.0000.000.710. ELECTRICAL SERVICES							
20007709	001	000807	FIRETROL PROTECTION SYSTEMS	05/04/20	1,221.10	1,221.10	HTA250A - BOGEN POWER AMP 250 WAT
					1,221.10	1,221.10	
DETAILS FOR ACCOUNT: 39.0280.52660.653.0000.0000.000.095. TECH RELATED SUPPLIES							
20007707	001	001423	GRAYBAR ELECTRIC COMPANY INC	05/04/20	4,396.53	4,396.53	VARIOUS ELECTRICAL PARTS PER QUOT
					4,396.53	4,396.53	
DETAILS FOR ACCOUNT: 39.0280.52660.653.0000.0000.000.107. TECH RELATED SUPPLIES							
20007718	001	006168	DIGI SECURITY SYSTEMS LLC	05/05/20	50.38	50.38	PRODUCT
20007718	002	006168	DIGI SECURITY SYSTEMS LLC	05/05/20	32.00	32.00	CABLING
20007718	003	006168	DIGI SECURITY SYSTEMS LLC	05/05/20	21.43	21.43	SPECIAL MATERIALS
20007718	004	006168	DIGI SECURITY SYSTEMS LLC	05/05/20	385.00	385.00	PROJECT SERVICES
20007718	005	006168	DIGI SECURITY SYSTEMS LLC	05/05/20	11.67	11.67	SHIPPING
					500.48	500.48	
DETAILS FOR ACCOUNT: 39.0280.52660.653.0000.0000.000.112. TECH RELATED SUPPLIES							
20007704	001	006168	DIGI SECURITY SYSTEMS LLC	05/04/20	496.78	496.78	CABLING
20007704	002	006168	DIGI SECURITY SYSTEMS LLC	05/04/20	45.71	45.71	SPECIAL MATERIALS
20007704	003	006168	DIGI SECURITY SYSTEMS LLC	05/04/20	1,155.00	1,155.00	PROJECT SERVICES
20007712	001	006168	DIGI SECURITY SYSTEMS LLC	05/04/20	211.80	211.80	PRODUCT
20007712	002	006168	DIGI SECURITY SYSTEMS LLC	05/04/20	594.93	594.93	CABLING
20007712	003	006168	DIGI SECURITY SYSTEMS LLC	05/04/20	58.33	58.33	SPECIAL MATERIALS
20007712	004	006168	DIGI SECURITY SYSTEMS LLC	05/04/20	1,540.00	1,540.00	PROJECT SERVICES
20007712	005	006168	DIGI SECURITY SYSTEMS LLC	05/04/20	36.67	36.67	SHIPPING ATTENTION TUN MING FOO
					4,139.22	4,139.22	



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DETAILS FOR ACCOUNT: 39.0280.52660.653.0000.0000.000.150. TECH RELATED SUPPLIES							
20007713	001	006168	DIGI SECURITY SYSTEMS LLC	05/04/20	6,489.00	6,489.00	PRODUCT
20007713	002	006168	DIGI SECURITY SYSTEMS LLC	05/04/20	584.09	584.09	CABLING
20007713	003	006168	DIGI SECURITY SYSTEMS LLC	05/04/20	189.23	189.23	SPECIAL MATERIALS
20007713	004	006168	DIGI SECURITY SYSTEMS LLC	05/04/20	65.00	65.00	SHIPPING ATTENTION TUN MING FOO
20007713	005	006168	DIGI SECURITY SYSTEMS LLC	05/04/20	2,079.00	2,079.00	PROJECT SERVICE
					9,406.32	9,406.32	
DETAILS FOR ACCOUNT: 39.0280.52660.653.0000.0000.000.165. TECH RELATED SUPPLIES							
20007717	001	006168	DIGI SECURITY SYSTEMS LLC	05/05/20	687.04	687.04	PRODUCT
20007717	002	006168	DIGI SECURITY SYSTEMS LLC	05/05/20	336.00	336.00	CABLING
20007717	003	006168	DIGI SECURITY SYSTEMS LLC	05/05/20	95.38	95.38	SPECIAL MATERIALS
20007717	004	006168	DIGI SECURITY SYSTEMS LLC	05/05/20	1,232.00	1,232.00	PROJECT SERVICES
20007717	005	006168	DIGI SECURITY SYSTEMS LLC	05/05/20	38.46	38.46	SHIPPING
					2,388.88	2,388.88	
DETAILS FOR ACCOUNT: 39.0280.52660.653.0000.0000.000.740. TECH RELATED SUPPLIES							
20007706	001	001423	GRAYBAR ELECTRIC COMPANY INC	05/04/20	3,834.94	3,834.94	VARIOUS MDF EQUIPMENT AND PARTS T
					3,834.94	3,834.94	
DETAILS FOR ACCOUNT: 39.0280.54720.653.0000.0000.000.740. TECH RELATED SUPPLIES							
20007720	001	005999	CABLEXPRESS CORPORATION	05/06/20	2,940.00	2,940.00	CP-7821-K9 EQUAL2NEW CISCO IP PH
20007720	002	005999	CABLEXPRESS CORPORATION	05/06/20	1,230.00	1,230.00	CP-7800-WMK CISCO WALL MOUNT KIT
20007720	003	005999	CABLEXPRESS CORPORATION	05/06/20	4,260.00	4,260.00	CP-8851-K9 CISCO IP PHONE 8851
20007720	004	005999	CABLEXPRESS CORPORATION	05/06/20	430.00	430.00	CP-BEKEM CISCO KEY EXPANSION MOD
20007720	005	005999	CABLEXPRESS CORPORATION	05/06/20	3,125.00	3,125.00	CP-8832-K9 CP-8832 WIRELESS MICR
20007720	006	005999	CABLEXPRESS CORPORATION	05/06/20	315.00	315.00	CP-8832-MIC-WLS CP-8832 WIRELESS
					12,300.00	12,300.00	
TOTALS FOR FUND: 39 BOND FUND-REC'D 2009					71,397.26	71,397.26	
DETAILS FOR ACCOUNT: 61.0803.52720.582.0800.0000.000.003. OUT OF DISTRICT TRAVEL							
20007537	001	008891	WARREN, CHARLES	04/14/20	90.00	45.00	DRIVER OVERNIGHT PER DIEM FOR TRI
					90.00	45.00	
DETAILS FOR ACCOUNT: 61.0810.51000.618.0100.3330.000.710. CLEANING & MAINTENANCE SUPPLIE							
20007545	001	001427	METRO TURF OPE	04/14/20	499.98	499.98	STIHL BACKPACK SPRAYER (2020 SG20
					499.98	499.98	
DETAILS FOR ACCOUNT: 61.0817.51000.681.0100.3330.000.705. COCURRICULAR SUPPLIES							
20007657	001	001383	OK RUNNER INC	04/22/20	370.68	300.00	TRACK ITEMS - STOP WATCH, 10 HARD
					370.68	300.00	
DETAILS FOR ACCOUNT: 61.0818.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
20007657	001	001383	OK RUNNER INC	04/22/20	370.69	300.00	TRACK ITEMS - STOP WATCH, 10 HARD
					370.69	300.00	
DETAILS FOR ACCOUNT: 61.0827.52340.682.0827.0000.000.001. OTH GEN ADMIN-AWARDS/GIFTS/DÉC							
20007548	001	000082	NSS LLC	04/15/20	2,295.00	805.50	2020 RETIREMENT PLAQUES
					2,295.00	805.50	



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NORMAN PUBLIC SCHOOLS - LIVE  
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GROUPED BY FUND

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DATE RANGE: 04/14/2020 TO 05/11/2020 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:							
20007724	001	040036	61.0827.52410.682.0900.0000.000.151. REFRESHMENTS/AWARDS/GIFTS BANK OF MONTREAL (BMO)	05/07/20	275.00	275.00	YARD SIGNS AND COMPONENTS FOR TA
					275.00	275.00	
DETAILS FOR ACCOUNT:							
20007636	001	001232	61.0850.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA SAM'S EAST INC	04/20/20	5,000.00	1,436.12	BLANKET PO TO WATER, DIET DRINKS
					5,000.00	1,436.12	
DETAILS FOR ACCOUNT:							
20007633	001	003360	61.0866.51000.682.0100.0000.000.705. INSTR-AWARDS/GIFTS/DECOR HONORS GRADUATION	04/20/20	300.00	300.00	GRADUATION CORDS FOR MU ALPHA THE
20007634	001	003360	HONORS GRADUATION	04/20/20	450.00	450.00	GRADUATION CORDS FOR AEGIS
					750.00	750.00	
DETAILS FOR ACCOUNT:							
20007739	001	001232	61.0866.52199.652.0900.0000.000.160. STUDENT SUPPORT-AUDIOVISUAL SAM'S EAST INC	05/11/20	830.00	830.00	1-OMNIMOUNT SC130T TILT TV MOUNT
					830.00	830.00	
DETAILS FOR ACCOUNT:							
20007683	001	500001	61.0866.52199.682.0430.0000.000.740. REFRESHMENTS/AWARDS/GIFTS AMAZON MARKETPLACE	04/24/20	306.00	306.00	TEACHER APPRECIATION WEEK GIFTS
					306.00	306.00	
DETAILS FOR ACCOUNT:							
20007631	001	003470	61.0866.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS NATIONAL AWARDS INC	04/20/20	600.00	600.00	GRADUATION CORDS FOR SPANISH HONO
					600.00	600.00	
DETAILS FOR ACCOUNT:							
20007660	001	011887	61.0868.41990.000.0900.0000.000.160. OTH SCHOOL ACTIVITY GILLEN, COMMIE	04/23/20	50.00	50.00	IFLY FIELD TRIP FEE REIMBURSEMENT
20007661	001	011888	LEWIS, KELSIE	04/23/20	50.00	50.00	IFLY FIELD TRIP FEE REIMBURSEMENT
20007662	001	011889	KING, LAUREN	04/23/20	50.00	50.00	IFLY FIELD TRIP FEE REIMBURSEMENT
20007663	001	011890	GEARY, JASON	04/23/20	50.00	50.00	IFLY FIELD TRIP FEE REIMBURSEMENT
20007665	001	011892	TOOMOTH, MICHELE	04/23/20	50.00	50.00	IFLY FIELD TRIP FEE REIMBURSEMENT
					250.00	250.00	
DETAILS FOR ACCOUNT:							
20007725	001	010511	61.0873.52199.683.0900.0000.000.160. EXTRA CURRICULAR SUPPLIES INKLAHOMA SCREENPRINTING AND	05/07/20	576.00	576.00	5TH GR T-SHIRTS YS 1 YM 11 YL 19
					576.00	576.00	
DETAILS FOR ACCOUNT:							
20007559	001	010624	61.0884.52640.439.0100.3003.000.004. OTHER EQUIPMENT & VEHICLE SERV CONTRERAS, CHRISTOPHER DAVID	04/15/20	3,690.00	3,690.00	SUMMER REPAIRS- NNHS ORCHESTRA
					3,690.00	3,690.00	
DETAILS FOR ACCOUNT:							
20007562	001	000585	61.0884.52640.439.0500.3002.000.004. OTHER EQUIPMENT & VEHICLE SERV GILLIAM MUSIC COMPANY	04/16/20	460.00	460.00	1- SUMMER REPAIRS ALCOTT BAND 2-
					460.00	460.00	
DETAILS FOR ACCOUNT:							
20007562	001	000585	61.0884.52640.439.0501.3002.000.004. OTHER EQUIPMENT & VEHICLE SERV GILLIAM MUSIC COMPANY	04/16/20	481.00	481.00	1- SUMMER REPAIRS ALCOTT BAND 2-
					481.00	481.00	
DETAILS FOR ACCOUNT:							
20007562	001	000585	61.0884.52640.439.0502.3002.000.004. OTHER EQUIPMENT & VEHICLE SERV GILLIAM MUSIC COMPANY	04/16/20	525.00	525.00	1- SUMMER REPAIRS ALCOTT BAND 2-
					525.00	525.00	

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NORMAN PUBLIC SCHOOLS - LIVE  
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GROUPED BY FUND

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DATE RANGE: 04/14/2020 TO 05/11/2020 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0884.52640.439.0504.3002.000.004. OTHER EQUIPMENT & VEHICLE SERV							
20007560	001	002713	BELLOWS, MARTIN	04/15/20	1,357.00	1,357.00	SUMMER REPAIR WHITTIER MIDDLE SCH
					1,357.00	1,357.00	
DETAILS FOR ACCOUNT: 61.0884.52640.439.0705.3002.000.004. OTHER EQUIPMENT & VEHICLE SERV							
20007562	001	000585	GILLIAM MUSIC COMPANY	04/16/20	100.00	100.00	1- SUMMER REPAIRS ALCOTT BAND 2-
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0884.52640.439.0710.3002.000.004. OTHER EQUIPMENT & VEHICLE SERV							
20007561	001	006294	PALEN MUSIC CENTER	04/15/20	177.99	177.99	SUMMER REPAIR- NNHS WOODWINDS
20007562	001	000585	GILLIAM MUSIC COMPANY	04/16/20	2,084.01	2,084.01	1- SUMMER REPAIRS ALCOTT BAND 2-
					2,262.00	2,262.00	
DETAILS FOR ACCOUNT: 61.0884.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
20007630	001	000591	B&C APPAREL LLC	04/20/20	800.00	800.00	BAND TSHIRTS TO BE REPAID BY STUD
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0919.51000.681.0100.0000.000.705. COCURRICULAR SUPPLIES							
20007629	001	005384	FOLLETT SCHOOL SOLUTIONS INC	04/20/20	800.00	800.00	PTA TEACHER GRANT FOR MARTHA PANG
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0943.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
20007535	001	001232	SAM'S EAST INC	04/14/20	100.00	100.00	REF PO 20003073 SUPPLIES NEEDED F
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0953.51000.322.0100.4000.000.710. INSTRUCTIONAL SERVICES							
20007742	001	010597	VAN COURT, PETRA	05/11/20	1,800.00	1,800.00	BLANKET PO FOR PAYMENT FOR ASSIST
					1,800.00	1,800.00	
DETAILS FOR ACCOUNT: 61.0957.41970.000.0900.0000.000.705. STUDENT CLUBS & ORGANIZATION							
20007648	001	011840	STOCKTON, VALERIE	04/22/20	350.00	350.00	STUDENT REFUND FOR CANCELLED STUC
20007650	001	011842	QUIROS, CELINA	04/22/20	175.00	175.00	STUDENT REFUND FOR CANCELLED STUC
20007651	001	011843	STOVER, BRITTANY	04/22/20	150.00	150.00	STUDENT REFUND FOR CANCELLED STUC
20007653	001	011845	SWATEK, WENDY	04/22/20	300.00	300.00	STUDENT REFUND FOR CANCELLED STUC
					975.00	975.00	
DETAILS FOR ACCOUNT: 61.0957.52199.619.0900.0000.000.160. STUDENT SUPP-GEN OFFICE SUPPLI							
20007730	001	004809	VISTAPRINT USA INC	05/08/20	200.00	200.00	100 YARD SIGNS FOR OUR 5TH GRADE
20007731	001	500001	AMAZON MARKETPLACE	05/08/20	51.99	51.99	100 VIBE INK HEAVY DUTY METAL YAR
					251.99	251.99	
DETAILS FOR ACCOUNT: 61.0969.51000.322.0100.3000.000.705. INSTRUCTIONAL SERVICES							
20007723	001	000956	BILLINGSLEY, BARBARA	05/07/20	300.00	300.00	CHOIR ACCOMPANYING THROUGHOUT THE
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0969.51000.682.0100.3000.000.710. INSTR-AWARDS/GIFTS/DECOR							
20007680	001	000513	PETERS, VINCENT - SOONER TROP	04/24/20	216.00	216.00	36 MEDALS FOR SENIORS 2020 FROM C
					216.00	216.00	
DETAILS FOR ACCOUNT: 61.0970.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
20007693	001	003360	HONORS GRADUATION	04/28/20	129.00	129.00	GRADUATION CORDS FOR 25 CORDS X \$
					129.00	129.00	

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NORMAN PUBLIC SCHOOLS - LIVE  
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DATE RANGE: 04/14/2020 TO 05/11/2020 CURRENT YEAR POS

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0974.51000.682.0100.4000.000.705. INSTR-AWARDS/GIFTS/DECOR							
20007632	001	003313	QUILL AND SCROLL	04/20/20	400.00	160.00	YEARBOOK GRADUATION CORDS
					400.00	160.00	
DETAILS FOR ACCOUNT: 61.0974.53200.670.0900.0000.000.502. ENTERPRISE-MDSE-PURCH FOR RESA							
20007627	001	000285	JOSTENS INC	04/20/20	3,976.34	3,976.34	YEARBOOK SALES
					3,976.34	3,976.34	
DETAILS FOR ACCOUNT: 61.0996.52530.550.0900.0000.000.705. PRNT/PUB/DUP-PRINTING & BINDIN							
20007701	001	005184	TRANSCRIPT PRESS LLC	05/01/20	750.00	750.00	PRINTING MAGAZINES
					750.00	750.00	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					31,586.68	26,106.93	
Grand Totals:					351,506.81	323,691.73	

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



## Norman Public Schools

# Minutes of the Special Meeting of the Board of Education

Virtual Meeting  
131 South Flood Avenue  
Norman, Oklahoma 73069

### Monday, April 20, 2020

This meeting was conducted entirely via videoconferencing. Those present at remote location:

Linda Sexton, Board President, via Zoom videoconference  
Dirk O'Hara, Board Vice President, via Zoom videoconference  
Dr. Dan Snell, Board Member, via Zoom videoconference  
Cindy Nashert, Board Member, via Zoom videoconference  
Chad Vice, Board Member, via Zoom videoconference  
Dr. Nick Migliorino, Superintendent, via Zoom videoconference  
Cathy Sasser, Board Clerk, via Zoom videoconference  
Public view and access: <https://tinyurl.com/npsboe2020>

### The meeting was called to order at 4:00 PM

**Call to Order and Establish a Quorum** Attendance Taken at 4:00 PM. **Present:** Cindy Nashert, Dirk O'Hara, Linda Sexton, Dan Snell, Chad Vice. Present: 5.

### Pledge of Allegiance

The Pledge of Allegiance was led by President Linda Sexton.

### Special Agenda Items

#### Awards Presentations

#### DECA 2020 State Career Development Conference - Norman North High School

##### *Presented by Dr. Scott Beck*

Austin Long - Sports & Entertainment Marketing Team 8th Place  
Jesse Flores - Sports & Entertainment Marketing Team 8th Place  
Kaitlyn Homer - Business Services Marketing 6th Place  
Jaida McGeisey - Hotel and Lodging Management 6th Place  
Jed Files - Restaurant & Food Services Management 6th Place  
Shelby Chase - Hospitality Services Team Decision Making 6th Place  
Maisy Hinkle - Hospitality Services Team Decision Making 6th Place  
Andrea Armstrong - Apparel & Accessories Marketing 5th Place  
Gabby Garcia - Hospitality Services Team Decision Making 5th Place  
Selene Regelado - Hospitality Services Team Decision Making 5th Place  
Jeremiah Tolefree - Sports & Entertainment Marketing 4th Place  
Jamie Knowles - Sales Project 4th Place  
Anna Schulz - Sales Project 4th Place  
Ava Wheeler - Entrepreneurship Innovation Plan 4th Place  
Natalie Pennell - Entrepreneurship Innovation Plan 4th Place  
Monica Ahedor - Workplace Safety 3rd Place  
Evan Shepherd - Business Services Marketing 3rd Place  
Madeeha Sandhu - Retail Merchandising 3rd Place  
Julia Clift - Apparel & Accessories Marketing 2nd Place  
Monica Ahedor - Business Services Marketing 2nd Place  
Kaitlyn Homer - Workplace Safety 2nd Place  
Mackenzie Bolino - Human Resources Management 2nd Place  
Madeline Yates - Sports & Entertainment Operations Research 2nd Place  
Brady Pearce - Sports & Entertainment Operations Research 2nd Place  
Grace Qi - Food Services Marketing 1st Place  
Michael Lumley - Human Resources Management 1st Place  
Dominique McGeisey - Community Giving Project 1st Place  
Marissa Dunn - Community Giving Project 1st Place  
Mackenzie Bolino - International Business Plan 1st Place  
Grace Qi - Newly Elected Deca State Officers For 20/21 School Year  
Mackenzie Bolino - Newly Elected Deca State Officers For 20/21 School Year

**Oklahoma Foundation for Excellence - Academic All-State**

***Presented by Dr. Scott Beck Presented by Holly Nevels, Dr. Scott Beck, and Dr. Peter Liesenfeld***

**Norman North High School**

Calder Blackman  
Lindsay Bolino  
Zile Cao  
Samuel Kolar  
Claudia Merchan-Breuer  
Bradey Riopelle

**Norman High School**

Charis Forbes  
Shengran Zhou

**The Norman Leadership Academy**

***Presented by Dr. Scott Beck***

Norman Leadership Academy is a cohort-based executive development program that meets over the course of the school year. Norman Leadership Academy is a central component of NPS' principal pipeline initiative.

David Brunow	Paige Littlefield	Sarah Potts
Christiona Cejda	Jessica Marshall	Michelle Scuccimarri
Clinette Franks	Shelly McGowen	Colton Smith
Alexa Hudak DeAngelis	Rob Miles	Stacy Stice
Tracy Huntley	Kayla Nicholson	Hannah Stinson
Chris Kalinski	Carmen Oswalt	Stephanie Young
Shayna Kutt		

**Disposition of Routine Business by Consent Action**

Motion to approve items A-K on the consent docket as listed on the agenda. This motion, made by Dirk O'Hara and seconded by Dan Snell, 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 2019-2020)**

Purchase Orders #20007398 - #20007534  
General Fund- \$253,309.03  
Building Fund- \$0  
Child Nutrition Fund- \$15,038.64  
Bond Funds- \$13,089,768.97  
Sinking Funds- \$0  
Trust Funds- \$800.00  
School Activity Fund- \$16,573.57

**Minutes for the Regular Meeting of the Board of Education on March 2, 2020**

**Minutes for the Special Meeting of the Board of Education on March 18, 2020**

**Minutes for the Special Meeting of the Board of Education on March 23, 2020**

**Treasurer's Report for the period through March 31, 2020**

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

**Lease Revenue Funds  
Bank of Oklahoma Funds**

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

1. Recommendation for Employment of Temporary Teachers (Year 1) for the 2020-2021 School Year
2. Recommendation for Employment of Temporary Teachers (Year 2) for the 2020-2021 School Year
3. Recommendation for Employment of Temporary Teachers (Year 2) as Probationary Teachers on an a Certified Teacher Contract.
4. Attached to the posted agenda and these minutes as Attachment A.

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

**Purchase Requests**

1. Retain Ford Audio Visual to provide equipment and installation of microphone systems for Norman High School and Nancy O'Brian Performing Arts Center in the amount of \$36,328.08.

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

1. Secondary Numbered S011-S016 (due to confidentiality names of students are not listed)

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

**BUSINESS SERVICES (Brenda Burkett)**

1. Agreement between Norman Public Schools and True Sky Credit Union for an Affinity Card Program (Visa® Check Card) and Use of School Symbol and Logo
2. Consent Form from Cotton Gallery, Ltd. for Sale of Product at Wal-Mart Stores
3. Consent Form from KLK Holdings, Inc., d/b/a Level 10 for Sale of Product at Local Retailers
4. Electronic Funds Transfer (EFT) Agreement with Vanco Services, LLC for Child Nutrition On-line Payments Financial Management Software License Agreement with Tyler Technologies, Inc.
5. Merchant Services Agreement with Vanco Services, LLC for Child Nutrition On-line Payments
6. Agreement between Norman Public Schools and Oklahoma Educators Credit Union for an Affinity Card Program (Visa® Check Card) and Use of School Symbol and Logo
7. Consent Form from Pel Industries, Inc. for Sale of Product at Local Retailers

**OPERATIONAL SERVICES (Justin Milner)**

1. Compliance Resource Group Agreement for Drug and Alcohol Testing for Transportation Employees
2. Contract for Architectural Services from Architectural Planning Technology, LLC (for services non-bond related)
3. Service Agreement between Stericycle, Inc and Norman Public Schools
4. Service Agreement between Red Barker Propane, Inc and Norman Public Schools

**EDUCATIONAL SERVICES (Dr. Shirley Simmons)**

1. Partnership Agreement with Moore Norman Technology Center for Academic Credit for 2020-2021

**EDUCATIONAL SERVICES - MEDIA SERVICES (Kathryn Lewis)**

1. Library Automation Services Agreement with Pioneer Library System

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

1. Vote to approve or disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2020-2021  
This resolution authorizes filing of the Form 471 applications for funding year 2020-2021 and the payment of the applicant's share upon approval of funding and receipt of services

**Additional Agenda Items**

**Discussion, consideration and vote to award the Construction Contract for Longfellow Middle School Renovations (2019 Bond Issue)**

*Presented by Justin Milner and MCC*

Motion to award the Construction Contract for Longfellow Middle School Renovations to. This motion, made by Dirk O'Hara and seconded by Dan Snell, Passed.

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

**Discussion, consideration and vote to award the Construction Contract for Nancy O'Brian Renovations (2019 Bond Issue)**

*Presented by Justin Milner and MCC*

Motion to award the Construction contracts for the Nancy O'Brian Renovations as presented. This motion, made by Dirk O'Hara and seconded by Dan Snell, Passed.

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

**Discussion, consideration and vote to award a contract for electrical work in connection with construction activities at Nancy O'Brian Center for Performing Arts at Norman North High School to the lowest responsible bidder and, if awarded to other than the lowest dollar bidder, to adopt a Resolution pursuant to Section 117 of the Oklahoma Public Competitive Bidding Act of 1974 setting forth the reasons for the Board's action.**

**Presented by Justin Milner and Manhattan Architects**

I move that the Board award the contract for the electrical work at the Nancy O'Brian Center for Performing Arts to Wade Electric in the amount of \$606,579.00 pursuant to Bid submitted on April 2, 2020 and that the Board adopt the resolution setting forth the reasons for awarding the contract to other than the low dollar bidder as submitted by staff. This motion, made by Dirk O'Hara and seconded by Dan Snell, Passed.

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

**Design Phase Update and Authorization to Proceed with the Construction Document Phase for Truman, Monroe and Jackson Elementary School Renovations (2019 Bond Issue)**

**Presented by Justin Milner and BWA**

**2018-2019 Graduation Cohort Report**

**Presented by Dr. Scott Beck**

The 2018-2019 Graduation Cohort was presented for the Board to review and to discuss.

**Renewal/Continued Employment of all Certified Teachers Currently on a Certified Teacher Contract**

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

Holly Nevels recommended that the board approve the continued employment for the 2020-2021 school year of certified teaching staff currently on a regular teaching contract.

Motion to approve the continued employment for the 2020-21 school year of certified teachers currently on a certified teacher contract. This motion, made by Dirk O'Hara and seconded by Dan Snell, Passed.

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

**Renewal/Continued employment of all Support Staff currently on a Support Employee Contract**

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

Holly Nevels recommended that the Board approve the continued employment for the 2020-2021 school year of support staff currently on a regular contract.

Motion to approve the continued employment for the 2020-21 school year of all support staff currently on a Support Employee Contract. This motion, made by Dirk O'Hara and seconded by Dan Snell, 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**

Superintendent Dr. Nick Migliorino announcements and reminders:

- High School Senior Graduation Shout-Outs will be posted on several media platforms such as Instagram, Twitter and Facebook.
- Currently planning a virtual graduation and committed to working on a plan for a future physical graduation.
- The Celebration of Excellence will be live streamed to honor staff members accomplishments and milestones and the Teacher of the Year will be announced.
- Commended Child Nutrition and all of the support services playing a role in keeping our community safe and providing for our students.
- If you see something, say something. Schools play a critical role in the welfare of our students and all of the counseling services are still in place for our students and teachers.

**Board of Education Reports**

Linda Sexton commented on the virtual meeting process and is eager to see everyone again.

Cindy Nashert inquired about 5th and 8th grade graduations and about the CARES Act stimulus money and how the district will be affected. Cindy gave kudos to students for their achievements listed in the All City Preps - Best of OKC Metro awards.

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

- A. The Re-employment and/or re-assignment of Site Assistant Principals (Elementary, Middle, and High School) for the 2020-2021 school fiscal year - See Attachment "C" (posted with the agenda), after which the Board will return to open session to vote concerning this item. Executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (7).
- B. 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.
- C. The Superintendent's contract for the term commencing on July 1, 2020, and ending on June 30, 2023, and return to open session and vote to approve or disapprove the Superintendent's contract for the term commencing on July 1, 2020, and ending on June 30, 2023. Executive session authority: 25 O.S. § 307 (B)(1)

Motion to go into executive session to discuss the employment matters as listed on the agenda after which the Board will return to open session to vote concerning one or more of these items. Pursuant to executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (7). This motion, made by Dirk O'Hara and seconded by Dan Snell, Passed.

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

**Vote to Return to Open Session**

6:48 PM Motion and vote to acknowledge the Board's return to open session. This motion, made by Dirk O'Hara and seconded by Dan Snell, Passed.

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

**Statement of the Executive Session Minutes**

Linda Sexton stated that the Board convened in executive session pursuant to executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (7) to discuss the re-employment and/or re-assignment of Site Assistant Principals for the 2020-2021 school fiscal year as listed on and posted with the agenda. The Board was joined in executive session by Superintendent Dr. Nick Migliorino and Assistant Superintendent of Personnel Services Holly Nevels. The board also discussed the Superintendent's contract and 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 minute of the executive session."

**Consideration and vote to approve the re-employment and/or re-assignment of Site Assistant Principals (Elementary, Middle, and High School) for the 2020-2021 school fiscal year as posted with the agenda as Attachment "C"**

Motion to approve the re-employment and/or re-assignment of Site Assistant Principals for the 2020-2021 school fiscal year as posted with the agenda as Attachment "C". This motion, made by Dirk O'Hara and seconded by Dan Snell, Passed.

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

**Consideration and vote to approve the Superintendent's contract for the term commencing on July 1, 2020, and ending on June 30, 2023**

Motion to approve the Superintendent's contract, including conditions of employment, for the term commencing on July 1, 2020, and ending on June 30, 2023. This motion, made by Dirk O'Hara and seconded by Dan Snell, Passed.

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

**Adjournment**

6:59 PM Motion to adjourn. This motion, made by Dirk O'Hara and seconded by Dan Snell, Passed.

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

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Linda Sexton, Board of Education President

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Cathy Sasser, Board Clerk

(Seal)





**Norman Public Schools  
Purchase Request**

**Purchase Request 1**

**Meeting Date: May 18, 2020**

- 1. Item: Freightliner M2/106 with Morgan Refrigeration Box and Lift Gate**
- 2. Location: District Wide**
- 3. State Contract -SW035T**
- 4. Purchase Fund: Child Nutrition**
- 5. Premier Truck Group  
Oklahoma City, OK 73128  
\$110,133.00**

**6.**

<b>Vendor</b>	<b>Description</b>	<b>Cost</b>
<b>Premier Truck Group</b>	<b>M2/106 Freightliner with Morgan Refrigeration Box and Lift Gate</b>	<b>\$110,133.00</b>

- 7. It is recommended that the district purchase a M2/106 Freightliner with Morgan refrigeration box and lift gate under statewide contract SW035T for Child Nutrition to be used district wide from Premier Truck Group in the amount of \$110,133.00.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 2**

**Meeting Date: May 18, 2020**

**1. Item: Avigilon Access Control Conversion**

**2. Location: Norman High School, Norman North High School, Alcott Middle School, Irving Middle School, Longfellow Middle School, Whitter Middle School, Lakeview Elementary School, Wilson Elementary School and Instructional Services Center.**

**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  
\$357,588.52**

**6.**

Vendor	Description	Cost
Digi Security Systems	Access Control Conversion – Norman High	108,129.63
Digi Security Systems	Access Control Conversion – Norman North High	74,980.74
Digi Security Systems	Access Control Conversion – Alcott Middle	30,708.24
Digi Security Systems	Access Control Conversion – Irving Middle	26,595.81
Digi Security Systems	Access Control Conversion – Longfellow Middle	42,893.09
Digi Security Systems	Access Control Conversion – Whitter Middle	13,484.70
Digi Security Systems	Access Control Conversion – Lakeview Elem	13,374.16
Digi Security Systems	Access Control Conversion – Wilson Elem	28,984.16
Digi Security Systems	Access Control Conversion – Instructional Service	18,437.99
	<b>Total</b>	<b>\$357,588.52</b>

**7. It is recommended that the district purchase Avigilon access control conversions for the above listed sites from Digi Security Systems, LLC in the amount of \$357,588.52.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 3**

**Meeting Date: May 18, 2020**

**1. Item: 12' x 14' Insulated Steel Doors Installed with Openers**

**2. Location: Triad Building**

**3. A. Specifications Sent: N/A**

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

**B. Bid Opening Date: N/A**

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

**4. Purchase Fund: General**

**5. Overhead Door Company  
Oklahoma City, OK 73147  
\$14,000.00**

**6.**

<b>Vendor</b>	<b>Qty</b>	<b>Description</b>	<b>Cost</b>
<b>Overhead Door Company</b>	<b>5</b>	<b>12' x 14' Insulated Steel Doors, installed with openers.</b>	<b>\$14,000.00</b>
<b>Discount Garage Door</b>	<b>5</b>	<b>12' x 14' Insulated Steel Doors, installed with Openers.</b>	<b>\$21,990.00</b>
<b>Archangel Garage Door</b>	<b>5</b>	<b>12' x 14' Insulated Steel Doors, installed with Openers.</b>	<b>\$22,060.00</b>

**7. It is recommended that the district purchase (5) insulated steel doors installed with openers by Overhead Door Company in the amount of \$14,000.00.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 4**

**Meeting Date: May 18, 2020**

- 1. Item: Academia Student Chairs**
- 2. Location: District Wide**
- 3. Designated Vendor: National Contract KPN-201606-02A**
- 4. Purchase Fund: Bond**
- 5. Copelin's Office Center  
Norman, OK  
\$21,370.00**

**6.**

<b>Vendor</b>	<b>Description</b>	<b>Qty</b>	<b>Each</b>	<b>Cost</b>
<b>Copelin's Office Center</b>	<b>Academia Student Chair 12"</b>	<b>130</b>	<b>59.00</b>	<b>7,670.00</b>
<b>Copelin's Office Center</b>	<b>Academia Student Chair 16"</b>	<b>100</b>	<b>68.00</b>	<b>6,800.00</b>
<b>Copelin's Office Center</b>	<b>Academia Student Chair 18"</b>	<b>100</b>	<b>69.00</b>	<b>6,900.00</b>
				<b>\$21,370.00</b>

- 7. It is recommended that the district purchase Academia student chairs from Copelin's Office Center for district wide use in the amount of \$21,370.00.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 5**

**Meeting Date: May 18, 2020**

- 1. Item: Software Maintenance for Equipment Tracking and Work Order Management**
- 2. Location: District Wide**
- 3. Service: Subscription July 1, 2020 to June 30, 2021**
- 4. Purchase Fund: Bond**
- 5. Incident IQ  
Atlanta, GA  
\$41,056.00**

<b>Vendor</b>	<b>Description</b>	<b>Cost</b>
<b>Incident IQ</b>	<b>Facilities Work Order Management</b>	<b>\$ 6,843.00</b>
<b>Incident IQ</b>	<b>Assets Product</b>	<b>\$ 6,843.00</b>
<b>Incident IQ</b>	<b>Platform with IQ Ticketing core product</b>	<b>\$27,370.00</b>
	<b>Total</b>	<b>\$41,056.00</b>

- 6. It is recommended that the district retain Incident IQ to provide software maintenance for equipment tracking and work order management on an annual subscription basis in the amount of \$41,056.00.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 6**

**Meeting Date: May 18, 2020**

- 1. Item: Safety Management Service for Google Hangouts**
- 2. Location: District Wide**
- 3. Service: Subscription July 1, 2020 to June 30, 2021**
- 4. Purchase Fund: US Department of Justice STOP Grant**
- 5. Gaggle.Net Inc.  
Bloomington, IL 61702  
\$20,000.00**

<b>Vendor</b>	<b>Description</b>	<b>Cost</b>
<b>Gaggle,Net Inc.</b>	<b>Safety Management Service for Google Hangouts *Option to renew additional year at same cost</b>	<b>\$20,000.00</b>

- 6. It is recommended that the district retain Gaggle.Net Inc. for Safety Management Service on Google Hangouts based on an annual subscription in the amount of \$20,000.00.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 7**

**Meeting Date: May 18, 2020**

- 1. Item: Apple iPads and MacBook's**
- 2. Location: District Wide**
- 3. District Contract -Direct from Manufacturer**
- 4. Purchase Fund: Title Funds**
- 5. Apple, Inc.  
Austin, TX 78727  
\$800,000.00**

<b>Vendor</b>	<b>Description</b>	<b>Cost</b>
<b>Apple Inc.</b>	<b>iPads and MacBook's</b>	<b>\$800,000.00</b>

- 6. It is recommended that the district continue with purchases from Apple, Inc. for iPads and MacBook's in the amount of \$800,000.00.**



**Norman Public Schools  
Purchase Request**

**Purchase Request 8**

**Meeting Date: May 18, 2020**

- 1. Item: Cloud Docuware -Document Management Software System**
- 2. Location: District Wide**
- 3. Service: July 1, 2020 to June 30, 2021**
- 4. Purchase Fund: Bond**
- 5. RK Black Inc.  
Oklahoma City, OK 73112  
\$27,339.00**

<b>Vendor</b>	<b>Description</b>	<b>Cost</b>
<b>RK Black Inc.</b>	<b>Cloud Docuware -Document Management Software System, 15 Licenses/Users, 250 GB Storage and Support</b>	<b>\$27,339.00</b>

- 6. It is recommended that the district purchase Cloud Docuware a Document Management Software System from RK Black Inc. in the amount of \$27,339.00.**



## ITEM FOR ACTION

**TOPIC:**

Transfers for Nonresident Secondary Students (Open Transfer Policy)

**BACKGROUND INFORMATION:**

Policy 4004 – Section and Regulation 4004-1 establishes time-lines and procedures for consideration of transfers for nonresident secondary students. By May 31, 2020, all requests for Open Transfers for 2020-2021 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 fourteen (14) Open Transfer Requests submitted by Secondary Education, fourteen (14) are in NPS already and zero (0) is new to the district.

Summary of Secondary request:

6 <sup>th</sup> Grade	1
7 <sup>th</sup> Grade	3
8 <sup>th</sup> Grade	2
9 <sup>th</sup> Grade	2
10 <sup>th</sup> Grade	2
11 <sup>th</sup> Grade	3
12 <sup>th</sup> Grade	1

**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 2020-2021 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  
Director of Secondary Education

**PREPARED BY:**

Dr. Scott Beck, 573-3501  
Director of Secondary Education

**SECONDARY – Open Transfers  
2020-2021**

<b>Name</b>	<b>Grade</b>	<b>From District</b>
S017	10	Wayne
S018	12	Wayne
S019	10	Stratford
S020	11	Noble
S021	9	Newcastle
S022	9	Moore
S023	11	Moore
S024	11	Mid-Del
S025	6	Washington
S026	7	Moore
S027	7	Newcastle
S028	7	Moore
S029	8	Moore
S030	8	Stratford

## 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, 2020, all requests for Open Transfers for 2020-2021 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 two (2) Open Transfer Requests submitted by Elementary Education two (2) are currently in NPS and zero (0) are new to the district.

Summary of Elementary request:

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

### 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 2020-2021 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  
Director of Student Services

### PREPARED BY:

Holly McKinney, 366-5844  
Director of Student Services

**ELEMENTARY – Open Transfers  
2020-2021**

Name	Grade	From District
E020	3	Moore
E021	4	Moore
Á	Á	Á
Á	Á	Á
Á	Á	Á
Á	Á	Á
Á	Á	Á
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	<b>FOR BOE MAY 18, 2020</b>	

























































































































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 \_\_\_\_\_, 2020, at \_\_\_\_\_ o'clock \_\_\_\_\_.M.

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

(Seal)