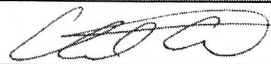




PURCHASE ORDER
CHOCTAW - NICOMA PARK SCHOOLS
12880 NE 10TH STREET
CHOCTAW, OK 73020
(405) 390-5502 FAX (405) 769-1917

PO No
RL-171
PO Date
07/29/2026

To: PINNACLE FIRE AND SECURITY LLC
10401 WINDRIDGE DR
LEXINGTON, OK 73051

Fiscal Year	Fund
2027	REVENUE LEASE
Total PO Amount	
\$60,305.00	
Requested By	
Chad Allcox	
Approved By	
	

Ship To: CHOCTAW-NICOMA PARK SCHOOLS
12880 NE 10TH STREET
CHOCTAW OK 73020-8129

NOTE TO VENDORS: Payment made on this Purchase Order will not exceed the total amount shown above. Should the cost of the item(s) ordered total more than the Purchase Order amount, notification MUST be made to Choctaw-Nicoma Park Public Schools and a new or modified Purchase Order must be issued BEFORE the order is processed. BACK ORDERS WILL NOT BE ACCEPTED.

General Description: PUBLIC SAFETY DISTRIBUTED ANTENNA SYSTEM - HE

Item	PO Item Description	Quantity	Unit Price	Total Item Cost
1	PUBLIC SAFETY DISTRIBUTED ANTENNA SYSTEM, PERMITS AND SYSTEM TURN-UP	1.00	\$60,305.00	\$60,305.00

RECEIVED/READY TO PAY

ADMINISTRATOR APPROVAL

☐

CLOSE

☐

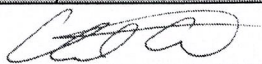
OPEN



PURCHASE ORDER
CHOCTAW - NICOMA PARK SCHOOLS
12880 NE 10TH STREET
CHOCTAW, OK 73020
(405) 390-5502

PO No
RL-172
PO Date
7/29/2026

To: ENERGY TRANSFER
PO BOX 204317
DALLAS, TX 75320-4317

Fiscal Year	Fund
2027	REVENUE LEASE
Total PO Amount	
\$150,769.43	
Requested By	
CHAD ALLCOX	
Approved By	
	

Ship To: CHOCTAW-NICOMA PARK SCHOOLS
12880 NE 10TH STREET
CHOCTAW OK 73020-8129

NOTE TO VENDORS: Payment made on this Purchase Order will not exceed the total amount shown above. Should the cost of the item(s) ordered total more than the Purchase Order amount, notification **MUST** be made to Choctaw-Nicoma Park Public Schools and a new or modified Purchase Order must be issued **BEFORE** the order is processed. **BACK ORDERS WILL NOT BE ACCEPTED.**

General Description: GAS LINE LOWERING - HE

Item	PO Item Description	Quantity	Unit Price	Total Item Cost
1	NEW CONSTRUCTION GAS LINE LOWERING	1.00	\$150,769.43	\$150,769.43

RECEIVED/READY TO PAY

ADMINISTRATOR APPROVAL

☐

CLOSE

☐

OPEN



ACTIVITY FUND TRANSFER

FROM ACCOUNT #: 961 TO ACCOUNT #: 976 AMOUNT: 1,688.03

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

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FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

REQUESTED BY: Maria L. Boone DATE: 8-6-26

WE, THE UNDERSIGNED MEMBERS OF THE CHOCTAW-NICOMA PARK BOARD OF EDUCATION, HAVE DULY INSPECTED AND APPROVED THE ABOVE TRANSFER OF ACTIVITY FUNDS.

PRESIDENT _____ VICE PRESIDENT _____

CLERK _____ ASSISTANT CLERK _____

MEMBER _____

CHOCTAW-NICOMA PARK SCHOOLS
ACTIVITY FUND TRANSFER REQUEST



FROM ACCOUNT #: 961 ACCOUNT NAME: District STEM

TO ACCOUNT #: 976 ACCOUNT NAME: STEM Camp

TRANSFER AMOUNT: \$ 1688.03; this leaves \$ 549.21
in 961

REASON FOR TRANSFER: _____

We have opened an activity account to
move the STEM camp out of the District
STEM account.

ADMINISTRATOR RESPONSIBLE FOR ACCOUNT:

PRINTED NAME: Shannon Shay

SIGNATURE: Shannon Shay

SITE: Admin DATE: 8/4/2026

ACTIVITY FUND CUSTODIAN USE ONLY

DATE APPROVED BY SCHOOL BOARD: _____

DATE TRANSFERRED: _____



CHANGE ORDER

CHOCTAW - NICOMA PARK SCHOOLS
12880 NE 10TH STREET
CHOCTAW, OK 73020
(405) 390-5502 FAX (405) 769-1917

Change Order for PO No

33-17

Original PO Date

7/1/2026

Vendor No: 14243

To: GLOBAL COMPLIANCE NETWORK
5859 W SAGINAW HWY 384
LANSING MI 48917-2460

Fiscal Year

2027

Fund

33 - BOND 33

Total PO Amount

\$1,323.00

Requested By

JAKE FREER

Ship To: CHOCTAW-NICOMA PARK SCHOOLS
12880 NE 10TH STREET
CHOCTAW OK 73020-8129

General Description: COMPLIANCE VIDEO SOFTWARE

Item	PO Item Description	Quantity	Unit Price	Total Item Cost
1	COMPLIANCE VIDEO SOFTWARE	1.00	\$396.90	\$396.90
	33-186-2572-447-000-0000-000-050		\$396.90	
2	ADD TO PO 33-17	1.00	\$926.10	\$926.10
	THE ORIGINAL INVOICE SHOULD HAVE BEEN \$1,323. IT WAS INADVERTENTLY INVOICED AS \$396.90. THE CHANGE ORDER REFLECTS THE REMAINING BALANCE.			
	33-186-2572-447-000-0000-000-050		\$926.10	

BOARD APPROVED ON

PO #: 17

Page 1 of 1



CHANGE ORDER

CHOCTAW - NICOMA PARK SCHOOLS
12880 NE 10TH STREET
CHOCTAW, OK 73020
(405) 390-5502 FAX (405) 769-1917

Change Order for PO No
11-29
Original PO Date
7/1/2026

Vendor No: 10280

To: DE LAGE LANDEN
PO BOX 825736
PHILADELPHIA PA 19182-5736

Fiscal Year	Fund
2027	11 - GENERAL FUND
Total PO Amount	
\$49,653.24	
Requested By	
CHAD ALLCOX	

Ship To: CHOCTAW-NICOMA PARK SCHOOLS
12880 NE 10TH STREET
CHOCTAW OK 73020-8129

General Description: COPIER LEASE - DISTRICTWIDE

Item	PO Item Description	Quantity	Unit Price	Total Item Cost
1	JULY COPIER LEASE	1.00	\$3,500.00	\$3,500.00
	11-001-2620-442-000-0000-000-705		\$704.52	
	11-007-2620-442-000-0000-000-520		\$391.54	
	11-012-2620-442-000-0000-000-515		\$391.40	
	11-018-2620-442-000-0000-000-130		\$528.39	
	11-019-2620-442-000-0000-000-126		\$195.70	
	11-021-2620-442-000-0000-000-105		\$117.42	
	11-022-2620-442-000-0000-000-115		\$195.70	
	11-025-2620-442-000-0000-000-705		\$78.28	
	11-088-2620-442-000-0000-000-705		\$78.28	
	11-101-2620-442-239-0000-000-115		\$78.28	
	11-105-2620-442-000-0000-000-050		\$78.28	
	11-109-2620-442-000-0000-000-050		\$78.28	
	11-101-3140-442-700-0000-000-050		\$78.28	
	11-104-2620-442-000-0000-000-050		\$309.95	
	11-017-2620-442-000-0000-000-135		\$195.70	
2	AUGUST COPIER LEASE	1.00	\$3,500.00	\$3,500.00
	11-001-2620-442-000-0000-000-705		\$704.52	
	11-007-2620-442-000-0000-000-520		\$391.54	
	11-012-2620-442-000-0000-000-515		\$391.40	
	11-018-2620-442-000-0000-000-130		\$528.39	
	11-019-2620-442-000-0000-000-126		\$195.70	
	11-021-2620-442-000-0000-000-105		\$117.42	
	11-022-2620-442-000-0000-000-115		\$195.70	
	11-025-2620-442-000-0000-000-705		\$78.28	

BOARD APPROVED ON

PO #: 29

Page 1 of 5

	11-017-2620-442-000-0000-000-135	\$195.70			
12	JUNE COPIER LEASE		1.00	\$3,500.00	\$3,500.00
	11-001-2620-442-000-0000-000-705	\$704.52			
	11-007-2620-442-000-0000-000-520	\$391.54			
	11-012-2620-442-000-0000-000-515	\$391.40			
	11-018-2620-442-000-0000-000-130	\$528.39			
	11-019-2620-442-000-0000-000-126	\$195.70			
	11-021-2620-442-000-0000-000-105	\$117.42			
	11-022-2620-442-000-0000-000-115	\$195.70			
	11-025-2620-442-000-0000-000-705	\$78.28			
	11-088-2620-442-000-0000-000-705	\$78.28			
	11-101-3140-442-700-0000-000-050	\$78.28			
	11-101-2620-442-000-0000-000-115	\$78.28			
	11-105-2620-442-000-0000-000-050	\$78.28			
	11-109-2620-442-000-0000-000-050	\$78.28			
	11-110-2620-442-000-0000-000-050	\$309.95			
	11-017-2620-442-000-0000-000-135	\$195.70			
13	ADD TO 11-29 FOR CHS ADDITIONAL COPIERS		12.00	\$280.00	\$3,360.00
	11-001-2620-442-000-0000-000-705	\$3,360.00			
14	ADD TO 11-29 CE ADDITIONAL COPIER		12.00	\$140.00	\$1,680.00
	11-021-2620-442-000-0000-000-105	\$1,680.00			
15	ADD TO 11-29 FOR SOFTWARE		12.00	\$217.77	\$2,613.24
	11-101-2620-447-000-0000-000-050	\$2,613.24			



CHANGE ORDER
CHOCTAW - NICOMA PARK SCHOOLS
12880 NE 10TH STREET
CHOCTAW, OK 73020
(405) 390-5502 FAX (405) 769-1917

Change Order for PO No
33-18
Original PO Date
7/1/2026

Vendor No: 16722

To: POWERSCHOOL CORPORATION
150 PARKSHORE DR
FOLSOM CA 95630

Fiscal Year	Fund
2027	33 - BOND 33
Total PO Amount	
\$69,500.92	
Requested By	
JAKE FREER	

Ship To: CHOCTAW-NICOMA PARK SCHOOLS
12880 NE 10TH STREET
CHOCTAW OK 73020-8129

General Description: ATTENDANCE & ENROLLMENT

Item	PO Item Description	Quantity	Unit Price	Total Item Cost
1	SIS AND ATTENDANCE SOFTWARE QTY 5837	1.00	\$43,032.12	\$43,032.12
	33-186-2112-734-000-0000-000-120		\$3,280.14	
	33-186-2112-734-000-0000-000-105		\$3,080.33	
	33-186-2112-734-000-0000-000-115		\$3,569.52	
	33-186-2112-734-000-0000-000-126		\$3,734.88	
	33-186-2112-734-000-0000-000-520		\$5,540.06	
	33-186-2112-734-000-0000-000-515		\$4,981.97	
	33-186-2112-734-000-0000-000-130		\$7,827.54	
	33-186-2112-734-000-0000-000-705		\$11,017.68	
2	ENROLLMENT SOFTWARE QTY 5837	1.00	\$21,922.02	\$21,922.02
	33-186-2120-734-000-0000-000-120		\$1,670.98	
	33-186-2120-734-000-0000-000-105		\$1,569.22	
	33-186-2120-734-000-0000-000-115		\$1,818.43	
	33-186-2120-734-000-0000-000-126		\$1,902.67	
	33-186-2120-734-000-0000-000-520		\$2,822.29	
	33-186-2120-734-000-0000-000-515		\$2,537.98	
	33-186-2120-734-000-0000-000-130		\$3,987.61	
	33-186-2120-734-000-0000-000-705		\$5,612.84	
3	ADD TO PO 33-18 INCREASE COST PER STUDENT SIS, ATTENDANCE AND ENROLLMENT SOFTWARE	1.00	\$4,546.78	\$4,546.78
	33-186-2112-734-000-0000-000-705		\$4,546.78	

BOARD APPROVED ON

PO #: 18

Page 1 of 1



CHANGE ORDER

CHOCTAW - NICOMA PARK SCHOOLS
12880 NE 10TH STREET
CHOCTAW, OK 73020
(405) 390-5502 FAX (405) 769-1917

Change Order for PO No

11-152

Original PO Date

7/1/2026

Vendor No: 7487

To: CITY OF OKLA CITY
100 N WALKER AVE STE 200
OKLAHOMA CITY OK 73102

Fiscal Year

2027

Fund

11 - GENERAL FUND

Total PO Amount

\$4,975.00

Requested By

BRANDY TROTTER

Ship To: CHOCTAW-NICOMA PARK SCHOOLS
12880 NE 10TH STREET
CHOCTAW OK 73020-8129

General Description: RADIO USAGE - CNP PD

Item	PO Item Description	Quantity	Unit Price	Total Item Cost
1	RADIO USAGE FEE	1.00	\$4,500.00	\$4,500.00
	11-060-2670-810-000-0000-000-050		\$4,500.00	
2	ADD TO PO 11-152	1.00	\$475.00	\$475.00
	INSTALLATION AND SUPPORT			
	11-060-2670-432-000-0000-000-050		\$475.00	

BOARD APPROVED ON

PO #: 152

Page 1 of 1