BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, August 10, 2020, at 6:00 PM
Mid-Del Technology Center
Room A-C
1621 Maple Drive
Midwest City, OK 73110

Following is a list of the business to be conducted by the Board of Education at the above mentioned meeting. The Board of Education may discuss, make motions and vote upon all matters appearing on this Agenda. Such votes may be to adopt, reject, table, reaffirm, rescind, or take no action on any Agenda matter.

I. Opening Exercises:

A. Call to Order and roll-call recording of members present and absent

B. Flag Salute

II. Consent Agenda
All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

A. Approval of the agenda

B. Vote to approve Minutes of the following Board meetings:

1. July 13, 2020, Regular Board Meeting

2. July 22, 2020, Special Board Meeting

3. July 31, 2020, Special Board Meeting

C. Vote to approve the following items:

1. Vote to approve Monthly Financial and Investment Report for month ending June 30, 2020:

    a. Treasurer's & Investment Reports for period ending June 30, 2020

    b. School Activity Fund Summary ending June 30, 2020

    c. Encumbrances

    d. Warrant Register

    e. Lease Revenue

    f. Bond Fund Update through June 30, 2020

2. Vote to approve July 31, 2020, Encumbrances

3. Vote to approve School Activity Funds

    a. Transfers within Bank

D. Vote to approve the Financial Statement for the 2019-2020 school year as required by Oklahoma Statutes Title 70-5-135.2.

E. Vote to approve final blanket position salary reserves report for 2019-2020.

F. Vote to approve blanket position salary reserves report for 2020-2021.

G. Vote to approve Section 125 Plan Administration by American Fidelity Assurance Company for CY 2021.

H. Vote to approve the 2020-21 Internal Activities Review Committee.

I. Vote to approve the following renewal contracts and/or agreements:

    1. Summary for vending (drinks & snacks) annual contracts for the 2020-2021 school year and contracts for the second year of three-year proposal agreements for 2020-2021 for various sites (including Elementary, Secondary Departments/Central Office). The sites that chose Coca Cola Southwest will be operating without a contract.

J. Vote to approve Sanctioning from School Activity Funds for 2020-2021 for the following organizations:
1. Epperly Heights Elementary PTA

2. Highland Park Elementary PTA
3. Schwartz Elementary PTA
4. Carl Albert Middle School Pom Booster Club
5. Mid- Del Bot Ball
6. Del City High School Choir Booster Club
7. Carl Albert High School Volleyball Booster Club
8. Midwest City High School Homerun Club

III. Information

A. Public Participation
Persons who address the Board during the public participation portion of the regular Board meeting must meet the following qualifications:
1. Not, use the public participation portion of the Board meeting to make slanderous,
abusive and personal statements against any individual. The President of the Board
may rule any speaker out of order who makes such statements.
2. Not, speak regarding litigation pending against the District or employees of the
District.
3. Not, speak regarding a matter that is currently the subject of an investigation being
conducted by the District or its agents or attorneys, or which is the subject of an ongoing criminal investigation.

B.

IV. Superintendent's Report - Dr.Cobb

V. Vote to approve or not approve to declare district-owned property located at 1437 Maple Drive, Midwest City, OK, (Lot 024, Block 24, in Wilson Addition to Oklahoma County, OK), to be surplus to the needs of the District. - Dr. Cobb

VI. Discuss, consider and vote to approve or not approve the following items relative to the $1,400,000 General Obligation Building Bonds, Series 2020B. - Mr. Zack Robinson
A. Consideration and vote to award the $1,400,000 General Obligation Building Bonds, Series 2020B, to the lowest and best bidder.
B. Adopt Resolution providing for the issuance of the District's $1,400,000 General Obligation Building Bonds, Series 2020B and matters related thereto including designation of bonds under the Internal Revenue Code and approving official statement, SEC Rule 15(c)2-12(b)(5) compliance, form of bonds, levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

VII. Vote to approve or not approve the following bids/requests to purchase: - Ms. Medcalf

A. Purchase HP Chromebooks, Chromebook Carts and iPad cases from SHI for a total cost of $90,144.10 to be paid by the following site Title I, Part A, Project Code 511 funds.
Midwest City High School $71,329.20
Parkview Elementary $6,926.70
Pleasant Hill Elementary $11,888.20

B. Purchase 10.2 " iPads from Apple for a total cost of $15,910.00 to be paid by the Parkview Elementary site Title I, Part A, Project Code 511 funds.

VIII. Vote to approve or not approve the purchase of five Professional Learning Communities Embedded Coaching days at $6,500.00 per day for Townsend Elementary scheduled throughout the year to support the PLC process. The total cost of $32,500.00 is to be paid by School Improvement, Project Code 515. - Dr. Ehrich

IX. Vote to approve or not approve the purchase of Wilson Fundations and Just Words curriculum as well as the professional development necessary to support the implementation of the curriculum for Townsend Elementary. The total cost of $35,046.79 is to be paid by School Improvement, Project Code 515. - Dr. Ehrich

X. Vote to approve or not approve the Career and Technology Education Programs at our three Mid-Del High Schools for FY 2020-2021. In addition, Del City Middle School and Carl Albert Middle School qualify for Career Technology funding for their Project Lead the Way and Gateway to Technology STEM Programs. - Dr. Ehrich

XI. Vote to approve or not approve payment of $22,481.25 to Global Payments, Inc. (Heartland School Solutions) for annual software maintenance support for Mosaic software. This amount will be paid from Fund 22. This is a sole source vendor. - Mrs. Fox

XII. Vote to approve or not approve revisions to the Student Expectations Policies, Procedures, and Safety Guidelines handbook for FY 2020-2021. - Dr. Broiles

XIII. Vote to approve or not approve district wide purchases of athletic equipment, uniforms and supplies for the 2020-2021 school year from Varsity Brands Holding Co., Inc. DBA BSN Sports LLC & US Games on a State Contract US Communities #3062995. The total amount of purchases will not exceed $400,000.00 for the 2020-2021 school year to be paid from Allocated Funds, School Activity Funds and Bond Fund 35, Project Code

196. - Mr. Andy Collier

XIV. Vote to approve or not approve the use of the following vendors as instructors for the Mid-Del Technology Center Business Development & Training Center for FY 21: Lighthouse Consulting, Claire Newman, and Meridian Tech Center. Other vendors may be needed as future classes are determined. - Mr. Mendenhall

XV. Vote to approve or not approve Robert L. Hiner (dba Floor Tech Janitorial) for emergency procurement of thirty-eight EM360 portable backpack electrostatic disinfectant sprayer systems to be used at various sites in the District in response to the COVID-19 pandemic. The total cost of the project is $151,999.62 to be paid from General Fund, Project Code 202. - Mrs. Harry

XVI. Vote to approve or not approve Service Wing Organic Solutions, LLC for emergency procurement of a SWA-600 Service Wing Anolyte Generator unit, including all necessary implementation fees, for production of hypochlorous acid (HOCl) disinfectant solution in response to the COVID-19 pandemic. The total cost of the project is $46,022.00 to be paid from General Fund, Project Code 202. - Mrs. Harry

XVII. Vote to approve or not approve Stryker Integrated Solutions for district-wide inspection, testing, maintenance and repair services on fire alarm, wet sprinkler, paint booth and kitchen hood fire safety systems. The total amount of the contract for all systems is $23,200.00 with additional purchase orders for as needed repairs in increments not to exceed $5,000.00. Unit and Lump Sum Pricing per Bid Project #2101. Expenditures to be paid from Allocated Building Funds. - Mr. Bryan

XVIII. Vote to approve or not approve purchase of six Newline Display Boards, six On-Board PC's and eight Mobile Stands from Troxell to be installed in Carl Albert Middle School, Del City Middle School and Midwest City Middle School in the amount of $19,414.00 to be paid from Bond Fund 35, Project Code 044. This purchase is included in the TIPS Contract #190703. - Dr. Haselwood

XIX. Vote to approve or not approve purchase of five Cisco switches and supporting switch hardware and ten Cisco ATA telephone to fax converters from Chickasaw Telecom in the amount of $53,002.59 to be paid from Bond Fund 35, Project Code 044. These will be used to support networking needs at Midwest City High School and Del City High School football fields and PACs. This purchase is included in the Oklahoma State Purchasing contract #C1402. - Dr. Haselwood

XX. Vote to approve or not approve the purchase of 76 HP Elite Book 840 laptops and associated licenses for Administrative staff from SHI in the

amount of $99,876.16 to be paid from Bond Fund 35, Project Code 044. This purchase is included in the NASPO MNNVP-133 computer equipment, Contract #SQ1020HPI. - Dr. Haselwood

XXI. Vote to approve or not approve Chickasaw Telecom, Inc. for purchase of network switches, access points and phones, as part of the "Classrooms Addition" project at Schwartz Elementary. The total cost is $82,556.00 to be paid from Bond Fund 35, Lease Revenue 08. Pricing per Contract ONENet Cisco #C1402. - Dr. Haselwood

XXII. Vote to approve or not approve Troxell Communications, Inc. for installation of classroom tech display boards as part of the "Classroom Addition" project at Schwartz Elementary. The total cost of this project is $31,500.00 to be paid from Bond Fund 35, Lease Revenue 08. Unit pricing per TIPS Contracts #171001 & #190703. - Dr. Haselwood

XXIII. Human Resources

A. Vote to approve or not approve all actions recommended in the Human Resources Reports: - Dr. Perez
    4. Certified
    5. Non-Certified
    6. Child Nutrition
    7. Transportation

B.

C. Vote to approve or not approve items that were agreed upon in negotiations between the District Representative and the bargaining agents for the respective 2020-2021 school years' master agreements. - Dr. Perez
    1. Mid-Del Support Employees Association (MDSEA)
    2. Association of Classroom Teachers (ACT)

D. Vote to approve or not approve items that are recommended for the employee groups not covered by negotiated agreements: - Dr. Perez
    1. The compensation of Administrators (central office administrators, site administrators and athletic directors) for the 2020-2021 school year, with the exclusion of the Superintendent of Schools.
    2. The compensation of non-certified directors and coordinators, non-certified degreed directors and coordinators, non-certified technology coordinators, supervisors, treasurer's clerk, executive secretaries, child nutrition site coordinators, Physical Therapists and Occupational Therapists for the 2020-2021 school year.
    3. The compensation of non-certified adult vocational instructors (Mid-Del Tech Center and Tinker Skills) for the 2020-2021 school year.

E. Vote to approve or not approve 2020-2021 pay rates. - Dr. Perez

XXIV. New Business

Item(s) that could not have been foreseen or known about at the time the agenda was posted which need action at this Board meeting.

XXV. Adjourn

This agenda was posted at the Board of Education Center, 7217 S.E. 15 Street, Midwest City, Oklahoma and the Mid-Del Technology Center, 1621 Maple Drive, Midwest City, Oklahoma, on August 6, 2020, at 1:00 P.M., in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for September 14, 2020.

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Regular Session on July 13, 2020, at 6:00 P.M., at the Mid-Del Technology Center Rooms A-C, 1621 Maple Drive, Midwest City, Oklahoma. A copy of the agenda was posted on the front doors of the Administration Building and on the front doors of the Technology Center on July 9, 2020.

Opening Exercises:
Mr. Porter called the meeting to order at 6:02 P.M.

Board Members
Mr. Le Roy Porter, Vice President – Present
Mrs. Jimmie Nolen, Clerk – Absent
Mr. Julian Biggers, Member – Present
Mr. Nathan McGuire, Member – Present
Dr. Silvya Kirk, Member – Present

Superintendent
Dr. Rick Cobb

Assistant Superintendent
Dr. Cordell Ehrich

Chief Financial Officer
Ms. Kay Medcalf

Deputy Supt./Chief Human Resources Officer
Dr. Jason Perez

Others Present
Mrs. Diane Nelson, Minutes Clerk
Mrs. Kandy Perkins, Deputy Minutes Clerk

Principals & Asst. Principals
Dr. Donna Cloud, Mrs. Ginger York, Mrs. Patrice Tucker, Mrs. Kathy Kirk, Mr. Kevin Hill, Mrs. Heather Deering, Dr. Tammy Roberson, Mrs. Ashley Glover

Exec. Directors, Directors & Asst. Directors
Mr. Mike Bryan, Dr. LaShonda Broiles, Mrs. Leslie Pope, Mr. Larry Stephenson, Mr. Charlie Shelden, Mrs. Stacey Boyer, Mrs. Janel Cypert, Mr. Scott Haselwood, Mrs. Shelly Fox, Mr. Tony Conceicao

Coordinators
Mrs. Erin Harry

ACT
Mrs. Lori Burris

Flag Salute
Mr. Porter led the flag salute.

II. **Reorganization of the Board**

A. Motion was made by Mr. McGuire and seconded by Dr. Kirk to vote to approve Mr. Le Roy Porter as President, Mrs. Jimmie Nolen as Vice President and Mr. Julian Biggers as Clerk.
Roll call vote: Mr. McGuire, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

B. Motion was made by Mr. Biggers and seconded by Mr. McGuire to vote to approve Mrs. Diane Nelson as Deputy Clerk.
Roll call vote: Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. McGuire, Aye; Mr. Porter, Aye. Motion carried.

III. **Consent Agenda**

Motion was made by Mr. McGuire and seconded by Mr. Biggers to vote to approve items A-I.4.

A. Approval of the agenda

B. Vote to approve Minutes of the following Board meetings:
1. June 8, 2020, Special Board Meeting
2. June 25, 2020, Special Board Meeting
3. June 30, 2020, Special Board Meeting

C. Vote to approve the following items:
1. Monthly Financial and Investment Report for month ending June 30, 2020:
   a. Treasurer's Report
   b. Encumbrances
   c. Warrant Register
   d. Lease Revenue
2. School Activity Funds
   a. New Accounts
   b. Addenda
   c. Transfers within Bank

D. The following are proposed dates for the 2021 Regular Board Meetings of the Board of Education to be held at 6:00 P.M., in the Board Room of the Board of Education building located at 7217 S.E. 15th Street, Midwest City, OK, 73110, unless notified otherwise:

Monday, January 11, 2021	Monday, July 12, 2021
Monday, February 8, 2021	Monday, August 9, 2021
Monday, March 8, 2021	Monday, September 13, 2021
Monday, April 12, 2021	Monday, October 11, 2021
Monday, May 10, 2021	Monday, November 8, 2021
Monday, June 14, 2021	Monday, December 13, 2021

E. Vote to approve encumbrances for FY 2020-2021.

F. Vote to approve blanket position salary reserves report FY 2019-2020.

G. Vote to approve blanket position salary reserves report FY 2020-2021.

H. Vote to approve the following out of state or overnight travel requests:
1. Mid-Del Technology Center SkillsUSA to attend the SkillsUSA District Officer training in Edmond, OK, on September 12-14, 2020. Expenses to be paid by School Activity Funds, School Allocated Funds, personal funds and donations. These funds include General Fund 12, Project Code 032-MDTC Co-Op; Project Code 441-ACD, Activity Fund 65, Project Code 962-SkillsUSA, Project Code 973-Cosmetology I, Project Code 974-Cosmetology II, Project Code 826-General Activity, Project Code 845-Vending, and Project Code 892-FTE.

2. Mid-Del Technology Center SkillsUSA to attend SkillsUSA State Officer training and Executive meeting in Stillwater, OK, on November 17-19, 2020. Expenses to be paid by School Activity Funds, School District Allocated Funds, personal funds and donations. These funds include General Fund 12, Project Code 032-MDTC Co- Op; Project Code 441-ACD, Activity Fund 65, Project Code 962-SkillsUSA, Project Code 973-Cosmetology I, Project Code 974-Cosmetology II, Project Code 826- General Activity, Project Code 845-Vending, and Project Code 892-FTE.

I. Vote to approve the following renewal contracts/agreements for FY 2020-2021:
   1. Renewal of the contract for the Level Data Google Integration Maintenance offered by Level Data for fiscal year 2020-2021 in the amount of $57,757.77 to be paid from Fund 11, Project Code 044 and Fund 22, Project Code 763. This was Board approved on June 8, 2020, but we are adding another funding source.
   2. Renewal agreement for FY 2020-2021 between Mid-Del Learning Center operating at the Mid-Del Technology Center to provide meals to daycare children who participate in the Child and Adult Care Feeding Program (CACFP). The meals provided meet CACFP meal patterns to allow claim reimbursement through the federal program.
   3. Renewal contract between Mid-Del Schools' Tinker Technology Center and Tinker Air Force Base for Vocational Training Services. FY 21 is the final year of the four year option period.
   4. Renewal contract for software maintenance and support for the Mid-Del Media Centers utilizing Destiny as the online catalog and inventory support system for FY 2021. The total cost is $16,947.48 to be paid from Fund 11, Project Code 000.

   Roll call vote: Mr. McGuire, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

IV. **Recognitions**
   A. Tim Blanton was recognized for his years of service on the Mid-Del Schools Board of Education and to Mid-Del Schools.

V. **Information**
   A. Public Participation - None

   B. Dr. Cobb presented the Superintendent Report. (See attached.)

   C. Dr. Cobb presented the Administration's Back–to-School Plan for FY 2020-2021. (See attached.)

VI. Dr. Cobb requested the Board vote to approve the Administration's Back-to-School Plan for FY 2020-2021. Motion was made by Mr. Biggers and seconded by Dr. Kirk to vote to approve the Administration's Back-to-School Plan for FY 2020-2021. Roll call vote: Mr. McGuire, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

VII. Dr. Cobb requested the Board vote to approve entering into a contract with the Frantz Law Group to provide legal services in connection with pursuing claims for damages associated with JUUL and Electronic Cigarette litigation. No district funds will be expended related to this suit; the attorneys will work on a contingency fee schedule. Motion was made by Dr. Kirk and seconded by Mr. McGuire to vote to approve entering into a contract with the Frantz Law Group to provide legal services in connection with pursuing claims for damages associated with JUUL and Electronic Cigarette litigation. No district funds will be expended related to this suit; the attorneys will work on a contingency fee schedule. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

VIII. Dr. Cobb requested the Board vote to approve authorizing the District to enter into a contract with Equity Commercial Realty II, LLC for assessing advising, marketing and selling that certain property currently improved by Jarman Middle School, or a portion thereof, for a certain percentage of the sale price. Such contract with Equity Commercial Realty II, LLC would allow for, among other things, Equity Commercial Realty II, LLC to engage the services of other professionals, including but not limited to engineers, survey companies and law firms to assist with Equity Commercial Realty II, LLC scope of work for the sale of Jarman Middle School property under the contemplated agreement. Motion was made by Mr. McGuire and seconded by Mr. Biggers to vote to approve authorizing the District to enter into a contract with Equity Commercial Realty II, LLC for assessing advising, marketing and selling that certain property currently improved by Jarman Middle School, or a portion thereof, for a certain percentage of the sale price. Such contract with Equity Commercial Realty II, LLC would allow for, among other things, Equity Commercial Realty II, LLC to engage the services of other professionals, including but not limited to engineers, survey companies and law firms to assist with Equity Commercial Realty II, LLC scope of work for the sale of Jarman Middle School property under the contemplated agreement.
Roll call vote: Dr. Kirk, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

IX. Dr. Cobb requested the Board vote to approve to adopt an Equity Resolution drafted by the Superintendent's Equity Advisory Council. Motion was made by Dr. Kirk and seconded by Mr. Biggers to vote to approve to adopt an Equity Resolution drafted by the Superintendent's Equity Advisory Council. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

X. Dr. Cobb for Mr. Zack Robinson requested the Board vote to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2020B, and setting forth the following items:
A. Fixing the amount of bonds to mature each year.
B. Fixing the time and place the bonds are to be sold.
C. Authorizing the Clerk to give notice of said sale as required by law.
Motion was made by Mr. McGuire and seconded by Dr. Kirk to vote to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2020B, and setting forth the following items:
A. Fixing the amount of bonds to mature each year.
B. Fixing the time and place the bonds are to be sold at the August 10, 2020 Board meeting.
C. Authorizing the Clerk to give notice of said sale as required by law.
Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XI. Mrs. Pope & Dr. Broiles requested the Board vote to approve a new Policy J-43, Medical Exemption Review Committee Process for Eligible Exemptions and Documentation for Decision. Motion was made by Mr. McGuire and seconded by Mr. Biggers to vote to approve a new Policy J-43, Medical Exemption Review Committee Process for Eligible Exemptions and Documentation for Decision. Roll call vote: Dr. Kirk, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XII. Dr. Ehrich requested the Board vote to approve policy updates for the following:

C-14 Student Transfers
C-18 Notice of Nondiscrimination
C-22 Grievance Procedures for Filing, Processing, and Resolving Alleged Discrimination Complaints
F-2 Use of School Facilities
I-10 Eligibility for Secondary Athletics/Cheerleading/Pom Pon Participation
I-26 Heathy and Fit School Advisory Committee/Safe School Committee
J-8 Promotion-Retention K-5
J-13 Distribution of Student Expectations Policies, Procedures, & Safety Guidelines
J-18 Bullying, Harassment, and Intimidation
J-22 Student Clubs and Organizations

Motion was made by Mr. Biggers and seconded by Mr. McGuire to vote to approve policy updates for the following:

C-14 Student Transfers
C-18 Notice of Nondiscrimination
C-22 Grievance Procedures for Filing, Processing, and Resolving Alleged Discrimination Complaints
F-2 Use of School Facilities
I-10 Eligibility for Secondary Athletics/Cheerleading/Pom Pon Participation
I-26 Heathy and Fit School Advisory Committee/Safe School Committee
J-8 Promotion-Retention K-5
J-13 Distribution of Student Expectations Policies, Procedures, & Safety Guidelines
J-18 Bullying, Harassment, and Intimidation
J-22 Student Clubs and Organizations

Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XIII. Dr. Ehrich requested the Board vote to approve revisions to the following policies:

A. Policy I-24, Online Instruction
B. Policy I-25, Digital Classrooms and Student Use of Individual Computers

Motion was made by Mr. McGuire and seconded by Dr. Kirk to vote to approve revisions to the following policies:

A. Policy I-24, Online Instruction
B. Policy I-25, Digital Classrooms and Student Use of Individual Computers

Roll call vote: Mr. Biggers, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

XIV. Mrs. Cypert requested the Board vote to approve the contract for Cooperative Council for Oklahoma School Administration (CCOSA) to participate in CCOSA's Legal Assistance Program for the 2020-2021 fiscal year. Motion was made by Dr. Kirk and seconded by Mr. McGuire to vote to approve the contract for Cooperative Council for Oklahoma School Administration (CCOSA) to participate in CCOSA's Legal Assistance Program for the 2020-2021 fiscal year. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XV. Ms. Medcalf requested the Board vote to approve the following bids/requests to purchase
A. Custodial supplies, copy paper and envelopes for the 2020-2021 school year from Veritiv. The total cost is $139,336.02 to be paid as follows: $133,469.66 from General Fund 11 and $5,866.36 from Mid-Del Technology Center, Fund 12. Veritiv is under State Contract #83857.
B. Purchase the Heggerty Phonemic Awareness Curriculum by Literacy Resources, LLC, for Pre-K, Kindergarten and Primary Levels for FY 2020-2021 was Board approved on June 25, 2020. The revised total of $15,198.10 is to be paid by Title I, Project Code 511. Motion was made by Mr. McGuire and seconded by Dr. Kirk to vote to approve the following bids/requests to purchase:
A. Custodial supplies, copy paper and envelopes for the 2020-2021 school year from Veritiv. The total cost is $139,336.02 to be paid as follows: $133,469.66 from General Fund 11 and $5,866.36 from Mid-Del Technology Center, Fund 12. Veritiv is under State Contract #83857.
B. Purchase the Heggerty Phonemic Awareness Curriculum by Literacy Resources, LLC, for Pre-K, Kindergarten and Primary Levels for FY 2020-2021 was Board approved on June 25, 2020. The revised total of $15,198.10 is to be paid by Title I, Project Code 511.
Roll call vote: Dr. Kirk, Aye; Mr. McGuire; Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XVI. Dr. Cobb for Mr. Mendenhall requested the Board vote to approve revisions to the Mid-Del Technology Center Student Handbook, Policy M-1. Motion was made by Mr. Biggers and seconded by Mr. McGuire to vote to approve revisions to the Mid-Del Technology Center Student Handbook, Policy M-1. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XVII. Mr. Bryan requested the Board vote to approve Thompson Educational Furnishings for procurement of furniture and equipment as part of the "Classrooms Addition" project at Schwartz Elementary. The total cost of equipment is $138,644.26 to be paid by Bond Fund 35, Lease Revenue 08. Unit pricing per Oklahoma Purchasing Contract #R-16000- 16. Motion was made by Mr. McGuire and seconded by Mr. Biggers to vote to approve Thompson Educational Furnishings for procurement of furniture and equipment as part of the "Classrooms Addition" project at Schwartz Elementary. The total cost of equipment is $138,644.26 to be paid by Bond Fund 35, Lease Revenue 08. Unit pricing per Oklahoma Purchasing Contract #R-16000- 16. Roll call vote: Mr. Biggers, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

XVIII. Mr. Bryan requested the Board vote to approve Fullscope Restorations for district wide athletic fields lawn care, landscaping, field marking and maintenance services (bid project #2100) during the 2020-2021 fiscal year. The approximate monthly cost is $23,899.54 with a total annual cost of $286,794.50 to be paid by District Building Fund 21 and/or District General Fund 11. Motion was made by Mr. McGuire and seconded by Mr. Biggers to vote to approve Fullscope Restorations for district wide athletic fields lawn care, landscaping, field marking and maintenance services (bid project #2100) during the 2020-2021 fiscal year. The approximate monthly cost is $23,899.54 with a total annual cost of $286,794.50 to be paid by District Building Fund 21 and/or District General Fund 11. Roll call vote: Dr. Kirk, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XIX. Mr. Bryan requested the Board vote to approve to ratify agreement, including Amendment #5 dated July 1, 2020, with ABM Industries, Inc. (a.k.a. GCA Education Services Group) for District-wide Custodial and Groundskeeping Services (Bid projects #1614 & #1615), for the 2020-2021 fiscal year. This is the 5th year of a renewable contract, under Buy Board Contract #557-18. The total annual cost for 2020-2021 fiscal year is $2,654,286.12, reflecting a decrease of $65,930.76 from FY 20. Of this total amount, $2,434,683.01 is to be paid from District Building Fund 21 and/or District General Fund 11; $123,344.33 is to be paid from Child Nutrition Fund 22; with the remaining $96,258.78 to be paid from MDTC Fund 12 and /or MDTC Fund 23. Motion was made by Mr. Biggers and seconded by Mr. McGuire to vote to approve to ratify agreement, including Amendment #5 dated July 1, 2020, with ABM Industries, Inc. (a.k.a. GCA Education Services Group) for District-wide Custodial and Groundskeeping Services (Bid projects #1614 & #1615), for the 2020-2021 fiscal year. This is the 5th year of a renewable contract, under Buy Board Contract #557-18. The total annual cost for 2020-2021 fiscal year is $2,654,286.12, reflecting a decrease of $65,930.76 from FY 20. Of this total amount, $2,434,683.01 is to be paid from District Building Fund 21 and/or District General Fund 11; $123,344.33 is to be paid from Child Nutrition Fund 22; with the remaining $96,258.78 to be paid from MDTC Fund 12 and /or MDTC Fund 23. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XX. Mr. Stephenson requested the Board vote to approve Voss Lighting for the procurement of light bulbs for district wide use in FY 2020-2021. The total annual cost is $20,000.00 (max.) with blanket purchase orders in increments not to exceed $10,000.00. Unit pricing per OMES State Contract #SW0817L. Expenditures to be paid from Warehouse Fund 11, Project Code 055. Motion was made by Mr. McGuire and seconded by Dr. Kirk to vote to approve Voss Lighting for the procurement of light bulbs for district wide use in FY 2020-2021. The total annual cost is $20,000.00 (max.) with blanket purchase orders in increments not to exceed $10,000.00. Unit pricing per OMES State Contract #SW0817L. Expenditures to be paid from Warehouse Fund 11, Project Code 055. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XXI. Dr. Perez requested the Board vote to approve a recommendation for Mid-Del Schools to use the hourly method (1080 hours) to operate during the 2020-2021 school year. This option will allow the District more flexibility should the need arise for schools to be closed. Motion was made by Dr. Kirk and seconded by Mr. Biggers to vote to approve a recommendation for Mid-Del Schools to use the hourly method (1080 hours) to operate during the 2020-2021 school year. This option will allow the District more flexibility should the need arise for schools to be closed. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XXII. Dr. Perez requested the Board vote to approve Mid-Del Schools staff stipends for FY 2020-2021. Motion was made by Mr. McGuire and seconded by Mr. Biggers to vote to approve Mid-Del Schools staff stipends for FY 2020-2021. Roll call vote: Dr. Kirk, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XXIII. Dr. Perez requested the Board vote to approve Mid-Del Schools travel stipends for FY 2020- 2021. Motion was made by Mr. McGuire and seconded by Mr. Biggers to vote to approve Mid-Del Schools travel stipends for FY 2020-2021. Roll call vote: Mr. Biggers, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

XXIV. **Human Resources**

A. Dr. Perez requested the Board vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Motion was made by Dr. Kirk and seconded by Mr. Biggers to vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

B. Dr. Perez requested the Board vote to approve Suzanna Bennett as the recommendation for Assistant Principal at Tinker Elementary. Motion was made by Mr. McGuire and seconded by Dr. Kirk to vote to approve Suzanna Bennett as the recommendation for Assistant Principal at Tinker Elementary. Roll call vote: Dr. Kirk, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XXV. **New Business** - None

XXVI. **Adjourn**

There being no further business requiring the Board's action, motion was made by Dr. Kirk and seconded by Mr. McGuire to adjourn. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried. The meeting adjourned at 7:21 P.M.

Mr. Le Roy Porter, President	Mrs. Jimmie Nolen, Vice President
Mr. Julian Biggers, Clerk	Mr. Nathan McGuire, Member
Dr. Silvya Kirk, Member	Mrs. Diane Nelson, Minutes Clerk

Superintendent's Report
July 13, 2020

The Mid-Del Bond Election passed with 62.9% approval. Thank you Mid-Del voters!

ELEMENTARY

DISTRICT-WIDE

MEET THE TEACHER

Tuesday, August 11, 2020

3:00-6:00 p.m.

WWW.MID-DEL.NET

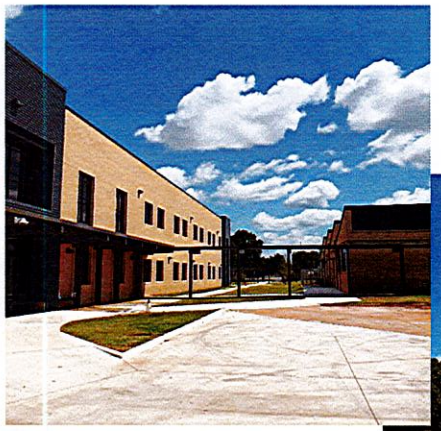
The Midwest City Rotary Club awarded more than $10,000 in scholarships to 2020 graduates from Carl Albert and Midwest City High Schools.

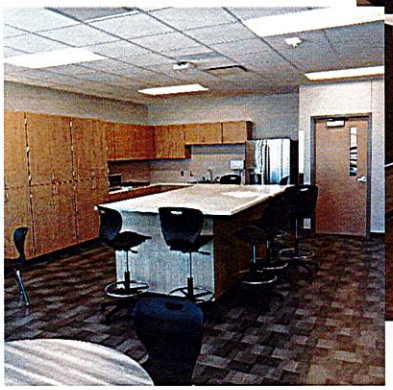
Bond Construction Update

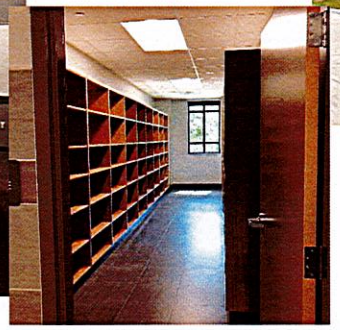
CMSWillowbrook
Construction Management

Del City Middle School Addition

- Substantial Completion Date was June 24, 2020
- Punch list 90 percent complete
- Pricing additional fence and gates added.







CMSWillowbrook
Construction Management

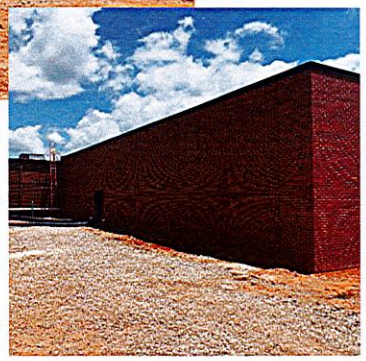
Midwest City Middle School Addition

- Architectural walk-through for classrooms July 10, 2020
- Gym Floor installation 7/13/20-7/17/20
- Furniture Delivery for classrooms to start 7/13/20
- Teacher move to start 7/27/20

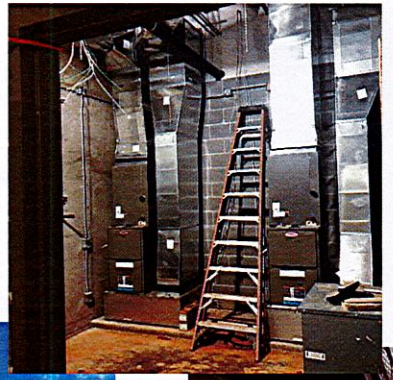
Mid-Del Schools: Bond 35 Construction Progress

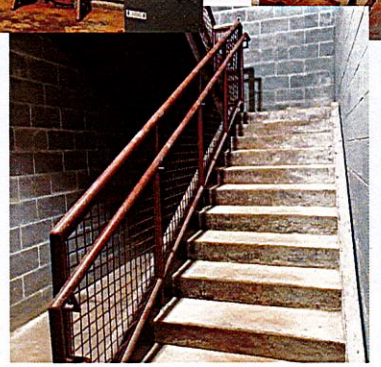
CMSWillowbrook
Construction Management

Carl Albert Middle School Classroom Addition



- Roofing finished
- AC to fire up next week
- Painting to follow
- Grading to begin next week
- Sidewalks to follow





CMSWillowbrook
Construction Management

Midwest City Performing Arts Center Remodel & Addition

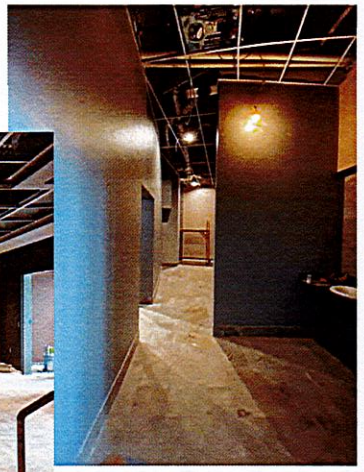
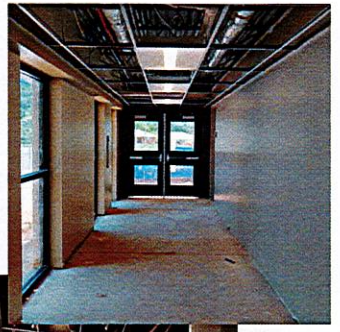
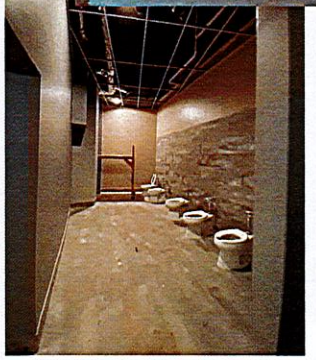
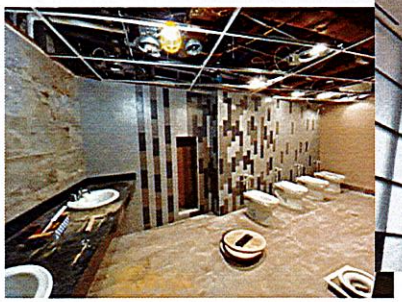
- Existing Auditorium
  - A/V System
    - Training Upcoming
  - Flooring Complete
  - Structural Upgrades complete by 7/15
  - Reinstall of rigging system upcoming
- New Addition
  - Painting complete
  - Restroom Tile complete
  - OH MEP complete
  - Fire Suppression complete
  - Floor Tile: Approaching
  - Move in date: 08/03/20

CMS Willowbrook
Construction Management

Del City Performing Arts Center Remodel & Addition

- New Addition
  - Ceilings complete
  - OH MEP complete
  - Fire Suppression complete
  - Floor tile: Upcoming
  - Move in date: 08/03/20

- Existing Auditorium
  - A/V System
    - Training Upcoming
  - Ceilings complete
  - Structural Upgrades Upcoming

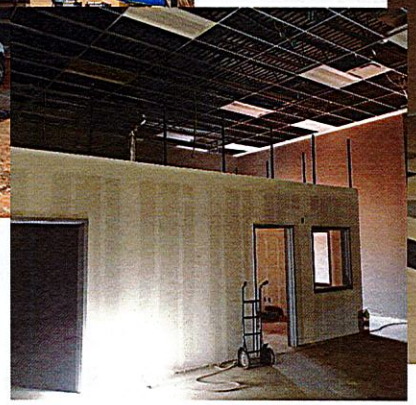





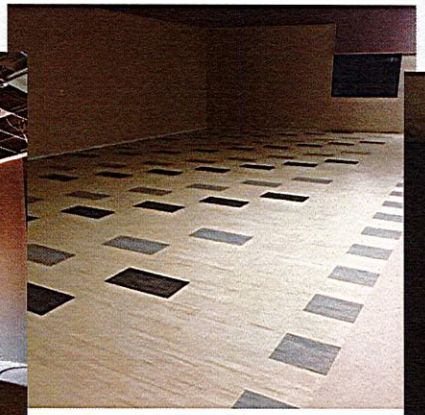
Mid-Del Schools: Bond 35 Construction Progress

CMSWillowbrook
Construction Management

Carl Albert Performing Arts Center Remodel & Addition

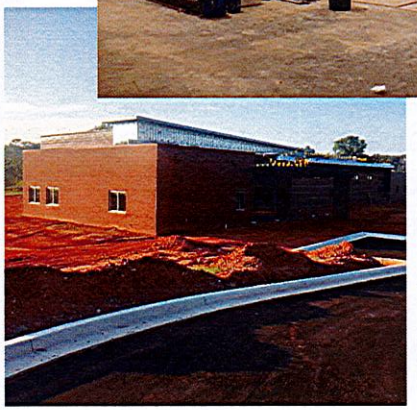
- New Band room flooring to start next week
- Painting complete
- Remodel area flooring is underway
- Painting is wrapping up.
- Front Entrance store front is completing.
- EIFS to follow
- Auditorium clouds finishing up





CMSWillowbrook
Construction Management

Schwartz Elementary Campus Renovation

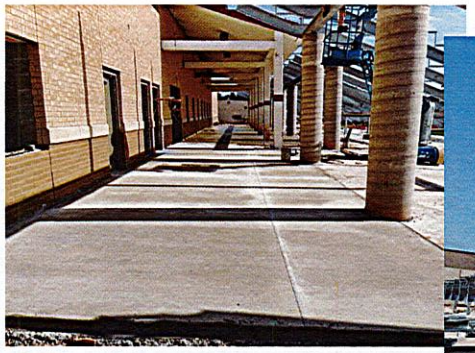


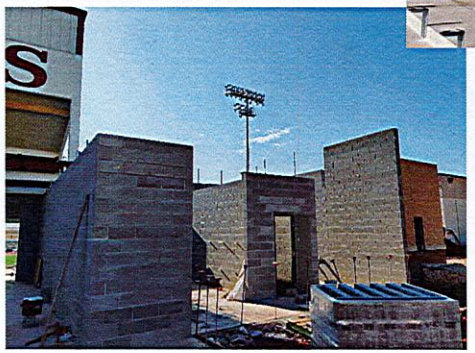
- Starting paint on interior
- Paving 90 percent complete
- Permanent power by 7/14/20
- HVAC Start-Up by 7/17/20
- Millwork delivery 7/27/20

CMSWillowbrook
Construction Management

Del City Kalsu Field Remodel

- Visitors Concession/Locker
  - Final Paint complete
  - MEP trim out complete
  - Paving and walks complete
  - Ornamental fencing 80% complete
- Home Concessions/Grandstands
  - Block complete by 7/17
  - Structural steel start 7/13
  - Concrete bleachers complete
  - Exterior framing & EIFS scheduled
  - Waterproofing complete
  - Paving and Walks 85% complete
  - Bleachers 70% complete
  - Final Acceptance (Occupancy): 9/11





CMSWillowbrook
Construction Management

Midwest City Rose Field Remodel

- Home Concessions
  - Millwork
  - Coiling doors
  - Punch: week of 7/13
- Home Grandstands
  - Paving and walks 90% complete
  - Bleachers complete
  - Block work completing
  - Structural steel scheduled
  - Exterior framing scheduled
  - Final Acceptance (Occupancy): 9/3

- Visitors Concessions/Ticket
  - Counter doors
  - Millwork
  - Punch: week of 7/13
- Athletics Facility
  - OH MEP complete
  - Painting complete
  - Ceiling grid Complete
  - Lockers Upcoming
  - MEP trim out complete
  - EIFS complete
  - Roof complete
  - Punch: week of 7/13

CMS Willowbrook
Construction Management

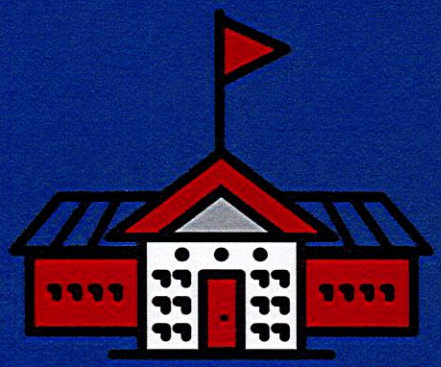
CAMS Tennis Court Resurface

- Awaiting Fence Fabric Delivery
- Resurface & Paint to Follow New Fence

#MDPURPOSE
SAFE CHALLENGED
MID-DEL SCHOOLS
READY!

RETURN *to* SCHOOL PLAN

Traditional In-School



100% Online

COMPARING THE TWO LEARNING PLANS

TRADITIONAL ON-SITE SCHOOLS (PRE-K TO 12)

Students report to traditional school sites.

Canvas Learning Management System will be utilized in conjunction with in-person instruction.

Remote Learning will take place in the event of a closure.

The district will require students and staff to wear a face covering during the school day. Evidence shows a decrease in COVID-19 when a face covering is worn. Students and staff will be responsible for providing face covering.

VIRTUAL ACADEMY (KINDERGARTEN TO 12)

Students report to Mid-Del Academy virtually.

Students receive instruction from certified educators virtually.

Students may participate in OSSAA sanctioned extra-curricular activities at their home school site.

Students will have to provide device and internet access.

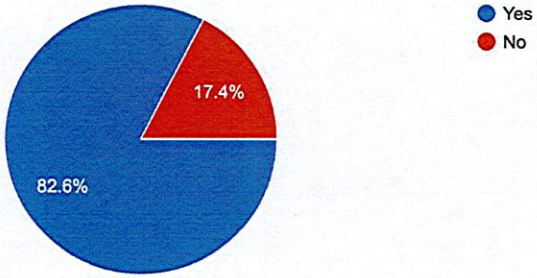
A one year commitment is required.

PARENT SURVEY RESULTS

We surveyed Mid-Del families prior to completing the district's Return to School Plan. The survey featured a number of questions ranging from preference of traditional learning versus online instruction, transportation, child nutrition and more. The survey was communicated through all of the district and school websites, Facebook, Twitter, automated calls, automated texts and emails. Out of our 13,540 students, we received feedback from 7,310 families.

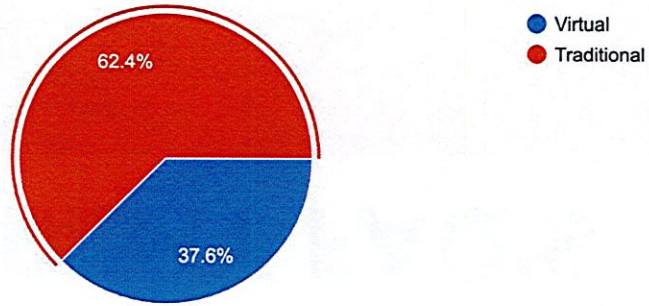
If school opens in a traditional format (face to face), I am planning on my student(s) returning to Mid-Del Public Schools next year.

7,122 responses



If Mid-Del offered a virtual school as well as a traditional learning environment, would you enroll in virtual or traditional (face to face)?

7,119 responses



VIRTUAL ACADEMY FAQ'S

WHAT IS VIRTUAL INSTRUCTION?

Virtual Instruction means the student takes all of his/her courses in a virtual setting away from the school regardless of schools being open or closed. A certified teacher directs the instruction through the use of a content management system. The Virtual Instruction option is a year-long commitment. Virtual Instruction is offered K-12. Students enrolled in Virtual Instruction may participate in extracurricular activities. Students will be responsible for transportation to and from extracurricular activities.

HOW WILL VIRTUAL SCHOOL BE DIFFERENT FROM AT-HOME LEARNING DURING THE CLOSURE LAST SPRING?

Students who select virtual school will be required to attend and participate in class daily during regular school hours, and instruction will be led by a teacher. Virtual school this year will be a full course load of instruction and assignments that is comparable to what students who are attending school in-person will be required to complete. Students will be responsible for providing their own device/internet connection.

IF I CHOOSE ONE LEARNING OPTION AND WANT TO CHANGE THE CHOICE LATER IN THE YEAR, CAN I MAKE A SWITCH?

Year long enrollment for virtual instruction must be completed by August 7th in order for Mid-Del to properly staff the program. Those enrolled for virtual instruction are expected to commit to the program for at least one year.

HOW DO I ENROLL MY STUDENT IN VIRTUAL INSTRUCTION?

If interested in the virtual option, an application and intake process must be completed and finalized. Some students may not meet the requirements for the program. The appropriateness of these options for individuals will be determined through the application and intake process.

SCHOOL & OSSAA SANCTIONED ACTIVITIES

Students may participate in extra-curricular activities at their home school site.

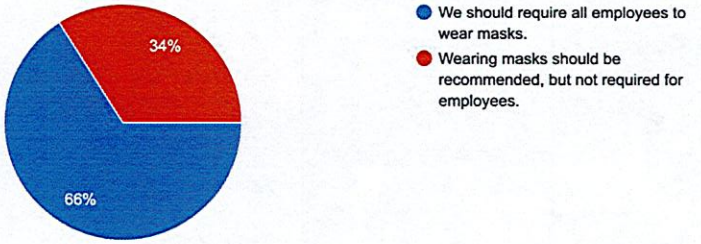
SAFETY PROCEDURES

FACE COVERINGS

The district will require students and staff to wear a face covering during the school day. Evidence shows a decrease in COVID-19 when a face covering is worn. Students and staff will be responsible for providing face coverings. State Superintendent Joy Hofmeister has encouraged wearing masks. She released the following statement, “Students need to learn. We want schools to reopen this fall, but for that to happen, it is critical that Oklahoma take decisive actions now to mitigate spread of the virus. Wearing a mask around other people is a small sacrifice for the sake of literally saving lives. We owe it to our children, teachers, and staff for them to be able to go to school knowing that strong safeguards are in place for their safety and well-being.”

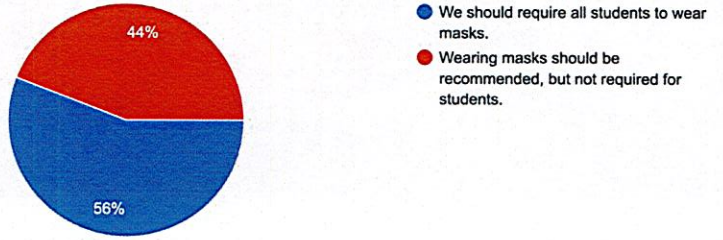
When we return to school in August, what are your thoughts about requiring employees to wear masks?

877 responses



When we return to school in August, what are your thoughts about requiring students to wear masks?

877 responses



SOCIAL DISTANCING

While it will be difficult to maintain distance between students in our schools, each school site will be working to the best of their ability to provide distance between students in classrooms, hallways, cafeterias, gyms, buses and common areas.

SAFETY PROCEDURES

DAILY TEMPERATURES

Each morning we will ask families to take student(s) temperatures before boarding school vehicles or arriving to school. If the student has a fever of 100.4 or greater, please keep your child home to monitor for additional symptoms for a minimum of 72 hours.

SOCIAL DISTANCING

While it will be difficult to maintain distance between students in our schools, each school site will be working to the best of their ability to provide distance between students in classrooms, hallways, cafeterias, gyms, buses and common areas.

FACE COVERINGS

The district will require students and staff to wear a face covering during the school day. Evidence shows a decrease in COVID-19 when a face covering is worn. Students and staff will be responsible for providing face coverings.

LUNCH/BREAKFAST/SNACKS

Students will be reminded to sanitize their hands prior to eating and after finishing meals. Hand sanitizing stations will be located in all of our Mid-Del cafeterias. Students will not be permitted to bring shared snacks for classrooms. (ex: birthday parties, classroom celebrations, etc.) Visitors will not be permitted in the cafeteria during the lunch period.

VISITOR CHECK-IN

- Visitors will answer the following questions at Check-In:
- Have you had a fever of 100.4 or higher in the last 2 days?
- Have you had a cough, difficulty breathing, sore throat, or loss of taste or smell?
- Have you had contact with a person known or suspected to be infected with COVID-19 in the previous 14 days?
- Have you been tested for COVID-19 and are awaiting results?
- Have you tested POSITIVE for COVID-19 in the previous 14 days?

HYGIENE

Students will be reminded to wash their hands often with soap and water for a minimum of 20 seconds. Alcohol-based hand sanitizer will be provided throughout our campuses.

WILL SOCIAL DISTANCING BE OBSERVED ON BUSES AND HOW WILL SEATING ARRANGEMENTS BE DETERMINED?

Students will be spaced as much as possible by the bus driver. Mid-Del has dozens of bus routes each day, so maintaining a six-foot radius between each student is not possible. The bus driver and students will be required to wear face coverings. The bus driver and students will use hand sanitizer that will be provided when boarding the bus. Students are required to remain seated at all times and keep their hands and arms to themselves. Students should not touch each other or share any items. School buses will be cleaned and disinfected twice per day.

HOW WILL YOU ADDRESS SOCIAL-EMOTIONAL OR MENTAL HEALTH CONCERNS?

Counselors are available to support students academically, socially, and emotionally and can provide mental health support or resources for families who may be struggling emotionally. Access to schedule a meeting with a Mid-Del counselor can be found by contacting your school site directly. To ensure staff is equipped to address social and mental health concerns, Mid-Del will continue to host training opportunities including trauma informed care, mental health first aid, and social-emotional learning.

All plans are subject to change based on the most current COVID-19 related information.

ELEMENTARY PROCEDURES

FACE COVERINGS

The district will require students and staff to wear a face covering during the school day. Evidence shows a decrease in COVID-19 when a face covering is worn. Students and staff will be responsible for providing face coverings.

SCHOOL SUPPLIES

Students will not be sharing supplies. Students will keep items at his/her desk or designated space in the classroom. Items that must be shared will be disinfected between each student's use.

ARRIVAL AND DISMISSAL

When our students begin to arrive to school, they will be directed to their classroom or designated space. Parents and/or visitors will not be permitted to walk students inside the buildings to classrooms. All parents will be asked to remain in cars while students are being dropped off or picked up. Students will be escorted to cars at the end of the day.

LATCHKEY BEFORE AND AFTER CARE

Mid-Del Schools contracts with Latchkey services for before and after school care. Latchkey will adhere to the procedures Mid-Del Schools has in place.
Enroll at: www.Latchkey.us or in person at Latchkey Child Services located at 1211 N. Shartel Ave, Ste 1100, OKC, OK 73103. For more information, please call 405-236-2069.

WATER HYDRATION STATIONS/RESTROOMS

The Mid-Del Public Schools Foundation provided water bottle filling stations for all of our school sites. Any remaining traditional "water coolers" will not be in service as a form of prevention. Students and staff are encouraged to bring water bottles to remain hydrated throughout the day.

School restrooms will be cleaned throughout the day. In addition, schools will be creating restroom schedules to maintain small groups of student traffic throughout the day.

RECESS

Play is an important part of the educational day. Students will have designated recess times. Recess plans will vary at each school site.

LIBRARY/MEDIA CENTERS

Providing reading and research opportunities for our students is an important focus for our students. We do plan to keep our library/media centers open for that purpose. Books will be quarantined for 72 hours before being placed back into circulation.

SECONDARY PROCEDURES

FACE COVERINGS

The district will require students and staff to wear a face covering during the school day. Evidence shows a decrease in COVID-19 when a face covering is worn. Students and staff will be responsible for providing face covering.

ARRIVAL AND DISMISSAL

Arrival routines will look different this year in an effort to allow students to maintain a safe physical distance from one another as they wait for their first hour bell to begin class. Each site will work with the layout and options in their specific building to maximize opportunities for distancing in the minutes before school begins. At the end of the day, students will be released in a staggered manner to avoid all of them traveling simultaneously through the hall's towards the same exit.

WATER HYDRATION STATIONS/RESTROOMS

The Mid-Del Public Schools Foundation provided water bottle filling stations for all of our school sites. Any remaining traditional "water coolers" will not be in service as a form of prevention. Students and staff are encouraged to bring water bottles to remain hydrated throughout the day.

School restrooms will be cleaned throughout the day. In addition, schools will be creating restroom schedules to maintain small groups of student traffic throughout the day.

LIBRARY/MEDIA CENTERS

Providing reading and research opportunities for our students is an important focus for our students. We do plan to keep our library/media centers open for that purpose. Books will be quarantined for 72 hours before being placed back into circulation.

SCHOOL-WIDE ASSEMBLIES

All school assemblies will be limited at the beginning of the school year to avoid the likely possibility of exposure that would occur when hundreds of students gather. As the year wears on, such events may be reinstated if the virus takes a turn towards dismissing infections.

LOCKER USE

Lockers for middle and high school students will not be used this school year. At every opportunity, we will be seeking ways to minimize unnecessary materials and items being brought into the school.

SCHOOL & OSSAA SANCTIONED ACTIVITIES

Extra and co-curricular activities such as marching band, vocal music, drama, pom and athletics of all descriptions are vital elements of a secondary student's experience. Responses to COVID-19 in these environments will vary, always with a keen eye to proven practices in prevention and protection.

Attendance at Athletics and Extra-Curricular Activities:
While we cannot guarantee what our fall and winter athletics and extra-curricular activities will look like, we will follow recommendations from the Oklahoma Secondary Schools Activity Association (OSSAA) and the CDC. Information about practices and precautions will be posted through each activity's sponsor or department. We do expect our fan experience will look different. While inside our athletic facilities, fans are required to wear a face covering and social distance. While outside our athletic facilities, fans are required to wear a face covering when social distancing cannot be maintained.

COVID-19 PROCEDURES

COVID-19 EXPOSURE INFORMATION

- Anyone who has had close contact with someone positive for COVID-19 should stay home for 14 days after exposure, based on the time it takes to develop the illness. Close contact is defined as within 6 feet of a positive person for 15 minutes or longer. Two consecutive negative COVID-19 tests given 24 hours apart would also indicate that a child can return to school as long as no fever (without the use of fever reducing medication) is present for 72 hours AND the student has diminished respiratory symptoms. The negative test results should be provided to the school upon return.

- Any child who tests positive or has COVID-19 symptoms may return to school after three days with no fever (without the use of fever reducing medication) AND diminished respiratory symptoms AND ten days since symptoms first appeared.

- A student who tested positive for COVID-19 but had no symptoms can return to school after 10 days have passed since the test if no symptoms are present. Two consecutive negative COVID-19 tests given 24 hours apart would also indicate that a child may return to school with the above stipulations. The negative test results should be provided to the school upon return.
- As always, be sure to call the school to report your child's absence.

FOR MORE INFORMATION, VISIT THE FOLLOWING WEBSITE: HTTPS://WWW.CDC.GOV/CORONAVIRUS

COVID-19 SYMPTOMS WHILE AT SCHOOL

If a teacher or school employee suspects that a student has symptoms consistent with COVID-19, he/she will be seen by designated school office staff. Parents or guardians may be contacted to pick up their student. Symptoms include:

- Fever (100.4) or chills
- Cough
- Shortness of breath or difficulty breathing
- Fatigue
- Muscle or body aches
- Headache
- New loss of taste or smell
- Sore throat
- Congestion or runny nose
- Nausea or vomiting
- Diarrhea

FOR MORE INFORMATION, VISIT THE FOLLOWING WEBSITE: HTTPS://WWW.CDC.GOV/CORONAVIRUS

All plans are subject to change based on the most current COVID-19 related information.

COVID-19 PROCEDURES

ILLNESS AT SCHOOL

If a student is identified with a temperature of 100.4 degrees Fahrenheit or higher or begins exhibiting symptoms of COVID-19 while at school, he or she will be isolated, sent home immediately, and encouraged to be tested. If found to have COVID-19 or been directly exposed to COVID-19, these individuals should not return to school until they have met the CDC's criteria for being around others. This criteria includes 3 days with no fever and respiratory symptoms have improved and 10 days since symptoms first appeared.

When students are sent home from school with COVID-19 like symptoms, they will have to check-in at the front office prior to returning to school. In order to return to school the following must be present:

1) No symptoms for 3 days without medication, and
2) Negative COVID-19 test, or
3) a release from a physician stating they may return to school.

FOR MORE INFORMATION, VISIT THE FOLLOWING WEBSITE:
HTTPS://WWW.CDC.GOV/CORONAVIRUS

SCHOOL CLOSURE DUE TO COVID-19

In the event of a positive COVID confirmation of a student or staff member at a school site, district or school leadership will make contact with state and county health officials for guidance on appropriate actions. This may include contract tracing to determine if more than one school site has been affected. Decisions on school closure will be made on a case-by-case basis in an expedited manner. Patrons with students at identified school sites will be notified as soon as possible.The goal is to clean and disinfect identified school sites as quickly and thoroughly as possible in order to reopen school and resume in-person learning. This will include use of the district's Clorox 360 machines and electrostatic sprayers.

FOR MORE INFORMATION, VISIT THE FOLLOWING WEBSITE:
HTTPS://WWW.CDC.GOV/CORONAVIRUS

All plans are subject to change based on the most current COVID-19 related information.

COVID-19 COMMITTEE

THANK YOU

We'd like to take this time to thank the members of the COVID-19 Committee for volunteering their time to help develop plans and discuss the well-being of our Mid-Del students, families and staff. The members met over a series of weeks to provide feedback that has been beneficial to the district.

Le Roy Porter
Julian Biggers
Senator Brenda Stanley
Representative Kelly Albright
Representative Andy Fugate
Chief Bert Norton
Chief Brandon Pursell
Larry Terry
Hunter Willard
Emma Reneau
Lauryn Lee
Cindy Anderson
Dr. Tammy Roberson
Charita Hunt
Trish Madonna

Annie Cox
David Baxter
Samantha Tuter
Diana Williams
Sheri Admire
Christie Shea
Brenda Meadors
Kimberly Hutchison
Chris Wilkerson
Melissa Davis
Megan Martin
Lori Burris
Erin Harry
Rick Mendenhall
Ron Stearns

Dr. Jason Perez
Dr. Cordell Ehrich
Andy Collier
Mike Bryan
Shelly Fox
Larry Stephenson

Dr. Rick Cobb
Stacey Boyer

Resolution

WHEREAS, members of the Midwest City – Del City Board of Education, as well as the district staff acknowledge, are saddened, and outraged by historic, recent, and ongoing events that demonstrate the prejudice and injustice that persists in our community and country;

WHEREAS, racism and hate deserve no place in our schools or our society, and we will protect the Constitutional rights of every person who lives, works and learns in our community;

WHEREAS, we will not be silent. We will urgently act to stop the racial injustice that harms and anguishes Black people, who are our family, friends, neighbors, students, staff members and fellow Americans;

WHEREAS, we will listen. Those who have endured discrimination and intolerance as they deserve to be heard as they share the stories and truth about their experiences and feelings, and we must seek with great empathy to understand their challenges and their pain;

WHEREAS, we will learn. It is time to engage our community in meaningful and honest conversation about racial inequality, to build alliances with those committed to justice for all, and to work together to support our shared conviction that racism must end;

WHEREAS, we will lead. Each of us, individually and collectively, is responsible for creating and nurturing an anti-racist learning environment where every individual is respected and valued for who they are, celebrating their diversity. We must actively acknowledge, address and prevent racial bias that occurs as a result of district policies, practices and actions; and

WHEREAS, we will do better. Our district can be and will be a sanctuary of safety in our community and a beacon of light for the world, as we build and strengthen trust with those we serve, and we model the acceptance of all people.

THEREFORE, BE IT RESOLVED that we, members of the Midwest City – Del City Board of Education, stand steadfast in our commitment to foster an intersectional inclusive educational environment where every student, teacher, support professional, parent and community member is treated with dignity and respect, as well as our commitment to continue fighting for racial justice and human and civil rights for ALL.

Approved by the Midwest City – Del City Board of Education this 13th day of July, 2020.

Signed: LeRoy Porter

Board of Education President

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Special Virtual Session on July 22, 2020, at 10:00 A.M. A copy of the agenda was posted on the Mid-Del website on July 20, 2020.

Opening Exercises:
Mr. Porter called the meeting to order at 10:00 A.M.

Board Members via videoconferencing
Mr. Le Roy Porter, President – Present
Mrs. Jimmie Nolen, Vice President – Present
Mr. Julian Biggers, Clerk – Present
Mr. Nathan McGuire, Member – Present
Dr. Silvya Kirk, Member – Present

Superintendent via videoconferencing
Dr. Rick Cobb

Others Present via videoconferencing
Mrs. Diane Nelson, Minutes Clerk
Mrs. Kandy Perkins, Deputy Minutes Clerk

I. **Flag Salute**
Mr. Porter led the flag salute.

II. **Approval of the Agenda**
Motion was made by Dr. Kirk and seconded by Mr. McGuire to vote to approve the July 22, 2020, agenda. Roll call vote: Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

III. Mr. Andy Collier requested the Board vote to approve the purchase of athletic software for all Mid-Del High Schools from Hudl (sole source vendor). The total cost is $30,000.00 ($10,000.00 each site) to be paid from Allocated Funds and/or School Activity Funds. Motion was made by Mr. McGuire and seconded by Dr. Kirk to vote to approve the purchase of athletic software for all Mid-Del High Schools from Hudl (sole source vendor). The total cost is $30,000.00 ($10,000.00 each site) to be paid from Allocated Funds and/or School Activity Funds. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

IV. Dr. Haselwood requested the Board vote to approve the purchase of Canvas Learning Management System (LMS) from Instructure, a sole source vendor. The total cost of this product is $42,380.00 to be paid from Bond Fund 35, Project Code 044. Motion was made by Dr. Kirk and seconded by Mr. McGuire to vote to approve the purchase of Canvas Learning Management System (LMS) from Instructure, a sole source vendor. The total cost of this product is $42,380.00 to be paid from Bond Fund 35, Project Code 044. Roll call vote: Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

V. Dr. Ehrich requested the Board vote to approve Edgenuity for use as the district's content management system for students K-12. The total cost is not to exceed $300,000.00 to be paid from Bond Fund 35, Project Code 044 and/or Title IA, Neglected Subpart 2, Project Code 518. Motion was made by Mr. McGuire and seconded by Mr. Biggers to vote to approve Edgenuity for use as the district's content management system for students K-12. The total cost is not to exceed $300,000.00 to be paid from Bond Fund 35, Project Code 044 and/or Title IA, Neglected Subpart 2, Project Code 518.
Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

VI. Dr. Ehrich requested the Board vote to approve recommendation for School Resource Officer Mutual Cooperation Agreement with the City of Del City for 2020-2021. The monthly cost of $7,250.00 for ten months for a total annual cost of $72,500.00 will be paid from General Fund 11, Project Code 047. Motion was made by Dr. Kirk and seconded by Mrs. Nolen to vote to approve recommendation for School Resource Officer Mutual Cooperation Agreement with the City of Del City for 2020-2021. The monthly cost of $7,250.00 for ten months for a total annual cost of $72,500.00 will be paid from General Fund 11, Project Code 047. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

VII. Mrs. Boyer requested the Board vote to approve purchase of neck gaiters from FallOut Sports for all Mid-Del students and staff for a total of $40,000.00 to be paid by General Fund 11. Motion was made by Mrs. Nolen and seconded by Dr. Kirk to vote to approve purchase of neck gaiters from FallOut Sports for all Mid-Del students and staff for a total of $40,000.00 to be paid by General Fund 11.
Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

VIII. **Adjourn**

There being no further business requiring the Board's action, motion was made by Dr. Kirk and seconded by Mr. McGuire to adjourn. Roll call vote: Mr. Biggers, Aye; Mr. McGuire, Aye; Mrs. Nolen, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.
The meeting adjourned at 10:19 A.M.

_____
Mr. Le Roy Porter, President

_____
Mrs. Jimmie Nolen, Vice President

_____
Mr. Julian Biggers, Clerk

_____
Mr. Nathan McGuire, Member

Dr. Silvya Kirk, Member

Mrs. Diane Nelson, Minutes Clerk

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Special Virtual Session on July 31, 2020, at 10:00 A.M. A copy of the agenda was posted on the Mid-Del website on July 29, 2020.

Opening Exercises:
Mr. Porter called the meeting to order at 10:00 A.M.

Board Members via videoconferencing
Mr. Le Roy Porter, President – Present
Mrs. Jimmie Nolen, Vice President – Present
Mr. Julian Biggers, Clerk – Present
Mr. Nathan McGuire, Member – Present
Dr. Silvya Kirk, Member – Present

Superintendent via videoconferencing
Dr. Rick Cobb

Others Present via videoconferencing
Mrs. Diane Nelson, Minutes Clerk
Mrs. Kandy Perkins, Deputy Minutes Clerk

Flag Salute

I. Mr. Porter led the flag salute.

II. **Approval of the Agenda**
Motion was made by Dr. Kirk and seconded by Mr. McGuire to vote to approve the July 31, 2020, agenda. Roll call vote: Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

III. Dr. Cobb requested the Board vote to approve the following gifts/donations:
Mid-Del Public Schools Foundation to donate $30,000.00 for the purpose of acquiring technology for students to use in remote learning conditions. Motion was made by Mr. Biggers and seconded by Mrs. Nolen to vote to approve the following gifts/donations:
Mid-Del Public Schools Foundation to donate $30,000.00 for the purpose of acquiring technology for students to use in remote learning conditions. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

IV. Dr. Cobb requested the Board vote to approve changes to the District's Return-to-Learn Plan. Motion was made by Mr. McGuire and seconded by Dr. Kirk to vote to approve changes to the District's Return-to-Learn Plan. Roll call vote: Dr. Kirk, Abstain; Mrs. Nolen, Aye; Mr. McGuire, Abstain; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

V. Dr. Perez requested the Board vote to approve changes to the academic calendar for the 2020-2021 calendar year. Motion was made by Dr. Kirk and seconded by Mr. McGuire to vote to approve changes to the academic calendar for the 2020-2021 calendar year. Roll call vote: Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

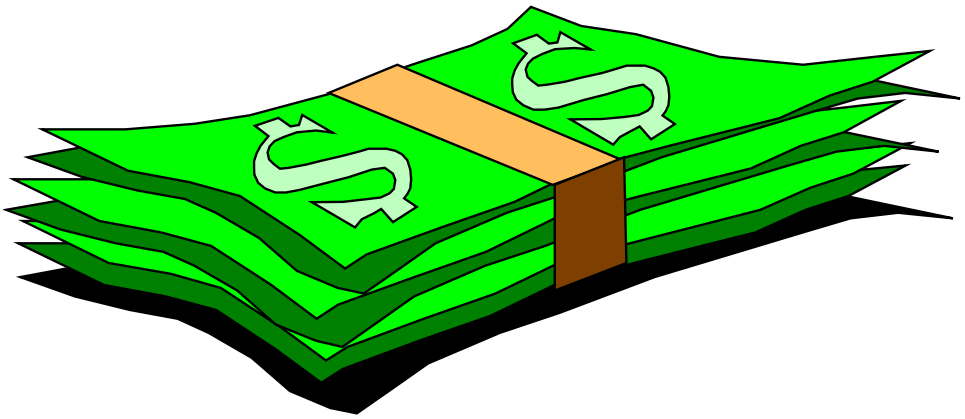
VI. Dr. Ehrich requested the Board vote to approve Edgenuity for use as the district's content management system for K-12 students, not to exceed $900,000.00, due to higher than expected enrollment. The total cost, not to exceed $900,000.00, is to be paid from Bond Fund 35, Project Code 044 and/or Title IA, Neglected Subpart 2, Project Code 518. Motion was made by Mrs. Nolen and seconded by Mr. Biggers to vote to approve Edgenuity for use as the district's content management system for K-12 students, not to exceed $900,000.00, due to higher than expected enrollment. The total cost, not to exceed $900,000.00, is to be paid from Bond Fund 35, Project Code 044 and/or Title IA, Neglected Subpart 2, Project Code 518. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

VII. **Adjourn**

There being no further business requiring the Board's action, motion was made by Mrs. Nolen and seconded by Mr. Biggers to adjourn. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.
The meeting adjourned at 11:14 A.M.

Mr. Le Roy Porter, President	Mrs. Jimmie Nolen, Vice President
Mr. Julian Biggers, Clerk	Mr. Nathan McGuire, Member
Dr. Silvya Kirk, Member	Mrs. Diane Nelson, Minutes Clerk

MONTHLY FINANCIAL REPORT



June 30, 2020

BOE DATE: August 10, 2020

TREASURER'S REPORT

ANALYSIS OF DEPOSITS AND DISBURSEMENTS

JUNE 30, 2020

	General Fund (11)	Co-Op Tech Center Fund (12)	Building Fund (21)	Child Nutrition Fund (22)	Tech Building Fund (23)	Bond Fund of 2011 (33)	Bond Fund of 2013 (34)	Bond Fund of 2018 (35)	Bond Fund of 2018 (39)	Sinking Fund (41)	Insurance Fund (86)	Subtotal (Funds Held Directly by Treasurer)	Activity Fund (64)/(65)/(66)*	Child Nutrition Activity Fund (69)*	Workers' Compensation Fund (83)*	Total All Funds
Balance Forward	21,481,524.64	5,742,798.94	5,527,658.92	1,965,314.69	6,724,258.28	101,309.45	486,089.99	1,647,535.84	180,374.41	14,708,422.64	1,264,506.61	59,829,794.41	2,349,575.05	465.12	657,691.36	62,837,525.94
Plus: Deposits	9,252,756.73	376,950.63	62,625.68	132,418.92	-	43.02	448.73	1,443.12	150.76	317,479.61	2,131.79	10,146,448.99	**	**	**	*
Less: Disbursements	10,569,039.15	591,994.63	(537,521.72)	740,423.82	109,233.82	64,720.34	-	48,604.98	-	3,531,233.66	142,803.62	15,260,532.30	**	**	**	*
Ending Balance	20,165,242.22	5,527,754.94	6,127,806.32	1,357,309.79	6,615,024.46	36,632.13	486,538.72	1,600,373.98	180,525.17	11,494,668.59	1,123,834.78	54,715,711.10	2,032,997.42	375.76	653,659.41	57,402,743.69
Less: Outstanding Warrants	11,690,242.22	425,666.40	51,186.72	486,710.17	691.12	36,632.13	2,645.02	66,862.74	-	2,273.18	-	12,762,909.70	*	**	*	*
Balance Subject to Outstanding Warrants	8,475,000.00	5,102,088.54	6,076,619.60	870,599.62	6,614,333.34	-	483,893.70	1,533,511.24	180,525.17	11,492,395.41	1,123,834.78	41,952,801.40	*	**	*	*

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* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
JUNE 30, 2020

DEPOSITORY INSTITUTION	First National MWC	First State Bank MWC	First Fidelity MWC	IBC MWC	TOTAL
OPERATING FUNDS:					
Operating, MAPS, Bond Funds**	53,360,925.41	460,602.41	-	94,183.28	53,915,711.10
Workers Comp. Fund	-		-	653,659.41	653,659.41
School Activity Funds	1,503,313.30	529,684.12	-		2,032,997.42
Child Nutrition Activity Funds	375.76		-	-	375.76
Subtotal	54,864,614.47	990,286.53	-	747,842.69	56,602,743.69
INVESTMENT FUNDS:					
School District Funds	-	800,000.00	-	-	800,000.00
Workers Comp. Fund	-		-	-	-
School Activity Funds	-		-	-	-
Child Nutrition Activity Fund	-		-	-	-
Subtotal	-	800,000.00	-	-	800,000.00
GRAND TOTAL	54,864,614.47	1,790,286.53	-	747,842.69	57,402,743.69
SECURITIES PLEDGED:					
Original Face Value	215,079,676.00	1,390,000.00	300,000.00	3,822,294.00	220,591,970.00
Current Market Value	71,359,430.29	1,697,776.75	300,383.99	2,351,716.16	75,709,307.19
% PLEDGED:*					
Original Face Value	392%	92%		545%	386%
Current Market Value	131%	109%		348%	134%

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* Each account is additionally insured for $250,000.00 by the FDIC. This amount is included in this percentage. (First National Bank Midwest City and First National Bank Del City Branch are considered one account.) Board policy requires collateral at 110%.

**Bond funds and MAPS fund accounts have been combined into our main bank account at FNB, MWC.

NOTE: Bancfirst in Del City and First Fidelity accounts were closed as of June 30, 2020 and money moved to account at 1st State Bank

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
JUNE 30, 2020

DEPOSITORY INSTITUTION	TYPE	RATE	PURCHASE DATE	MATURITY DUE	First** National MWC	First State Bank	IBC* MWC	TOTAL
OPERATING FUNDS:		%						
Operating, MAPS, Bond Funds***	Money Market	0.30%	N/A	N/A	53,360,925.41			53,360,925.41
	Money Market	0.04%	N/A	N/A				-
	Money Market	1.04%	N/A	N/A		460,602.41		460,602.41
	Money Market	0.13%	N/A	N/A			94,183.28	94,183.28
	Money Market (Checking)	0.05%	N/A	N/A				-
Workers Comp. Fund	Money Market (Checking)	0.08%	N/A	N/A			653,659.41	557,460.13
School Activity Funds	Money Market	0.45%	N/A	N/A	879,077.35			879,077.35
Tech Center	Money Market	0.30%	N/A	N/A	624,235.95			624,235.95
	(Checking)	0.97%	N/A	N/A		529,684.12		529,684.12
Child Nutrition Activity Funds	Money Market (Checking)	0.47%	N/A	N/A	375.76			375.76
TOTAL OPERATING FUNDS					54,864,614.47	990,286.53	747,842.69	56,602,743.69
INVESTED FUNDS: District Funds	CD	0.90%	05/03/20	05/03/21		800,000.00		800,000.00
Sub Total School District Funds					-	800,000.00	-	800,000.00
Workers Comp. Fund					-		-	-
Child Nutrition Activity Fund					-		-	-
School Activity Funds					-	-	-	-
TOTAL INVESTED FUNDS					-	800,000.00	-	800,000.00
GRAND TOTAL ALL FUNDS					54,864,614.47	1,790,286.53	747,842.69	57,402,743.69

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* Due to bank statements being unavailable at the time of reporting, these balances are taken directly from bank statements from the preceding month.

**Interest Rate represents monthly rate.

***Bond funds and MAPS fund accounts have been combined into our main bank account at FNB, MWC.

Note: District accounts at Bancfirst in Del City and First Fidelity in Midwest City were closed as of June 30, 2020 and funds were moved to First State Bank.

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
JUNE 30, 2020

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1376	09/15/20	US TREASURY	3,000,000.00	3,008,064.00
FNB Community Bank	1324	11/15/20	GREENWOOD PA SCH DIST	500,000.00	500,585.00
FNB Community Bank	1329	12/11/20	FEDERAL HOME LOAN BANKS	1,550,000.00	1,571,728.97
FNB Community Bank	1377	12/31/20	US TREAS NOTE	3,000,000.00	3,035,976.00
FNB Community Bank	1378	03/31/21	US TREASURY	3,000,000.00	3,024,375.00
FNB Community Bank	1200	05/01/21	MIDWEST CITY, OK FSA	325,000.00	325,874.25
FNB Community Bank	1381	09/30/21	US Treasury Note	3,000,000.00	3,049,806.00
FNB Community Bank	1379	12/31/21	US Treasury Note	3,000,000.00	3,065,508.00
FNB Community Bank	1367	04/01/22	Midwest City OKLA	510,000.00	533,577.30
FNB Community Bank	1317	05/01/22	FNMA	20,400,000.00	117,664.32
FNB Community Bank	1345	06/01/22	BIXBY OKLA	410,000.00	422,414.80
FNB Community Bank	1257	06/01/22	FNMA	1,500,000.00	76,086.17
FNB Community Bank	1331	09/30/22	FEDERAL HOME LOAN BANKS	2,000,000.00	2,231,289.58
FNB Community Bank	1258	12/01/22	FNMA	2,000,000.00	47,236.19
FNB Community Bank	1332	03/10/23	FEDERAL HOME LOAN BANKS	1,000,000.00	1,047,570.13
FNB Community Bank	1334	03/28/23	FEDERAL HOME LOAN BANKS	1,250,000.00	1,315,123.83
FNB Community Bank	1269	07/01/23	FNMA	6,900,000.00	116,668.76
FNB Community Bank	1277	08/15/23	Cottula, TX ISD	450,000.00	452,929.50
FNB Community Bank	1360	02/01/24	Laurel Highlands PA School Dist	390,000.00	393,747.90
FNB Community Bank	1245	02/15/24	SLATON TX	280,000.00	280,540.40
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	266,702.87
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	220,998.40
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	332,777.60
FNB Community Bank	1383	05/05/25	FHLMC	3,000,000.00	3,000,265.47
FNB Community Bank	1384	05/12/25	FHLMC	2,000,000.00	1,999,678.66
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	220,060.47
FNB Community Bank	1318	09/01/25	FNMA	3,000,000.00	525,301.37
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	468,695.29
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	282,937.62
FNB Community Bank	1246	02/15/26	SLATON TX	300,000.00	300,510.00
FNB Community Bank	1383	04/21/26	FFCB AGENCY	2,000,000.00	2,001,233.02
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	211,935.46
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	427,912.30
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	129,461.33
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	277,735.68
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	177,845.06
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	221,411.92
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	373,359.60
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	249,749.53
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	303,903.15
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	246,366.34
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	381,688.24
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	230,481.16
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	312,161.22
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	234,120.92
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	314,674.47
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	1,083,928.19
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	242,986.27
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	377,760.77
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	395,219.94
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	845,535.15
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	450,564.73
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	392,575.70
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	268,491.63
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	357,902.05
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	484,748.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	513,480.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	424,573.43
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	389,509.11
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	585,583.04
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	424,684.10
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	362,167.20
FNB Community Bank	1282	06/01/28	FHLMC GOLD	2,000,000.00	489,935.74
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	355,349.07
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	392,411.86
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	1,452,338.95
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	293,426.70
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	734,198.59
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	512,633.10
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	616,791.55
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	591,895.47
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	384,988.70
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	1,448,312.94
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	1,015,517.27
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	496,171.08

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
JUNE 30, 2020

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	1,154,120.80
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	1,442,739.23
FNB Community Bank	1198	08/01/30	TEXAS ST COLLEGE STUDENT LN	500,000.00	502,520.00
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	227,468.93
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	335,954.11
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	277,202.08
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	276,832.34
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	278,512.15
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	284,163.42
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	519,345.10
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	876,879.48
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	612,759.03
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	289,822.65
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	1,493,644.74
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	515,565.00
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	1,525,584.71
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	565,296.98
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	342,386.10
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	649,322.99
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	1,580,337.79
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	636,570.30
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	544,950.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	1,715,038.78
TOTALS				215,079,676.00	71,359,430.29
First Fidelity, MWC	4007	08/15/23	Harlingen TX, GO	300,000.00	300,383.99
TOTALS				300,000.00	300,383.99
IBC	3009	03/01/28	FHLMC POOL# T45025	3,822,294.00	2,351,716.16
TOTALS				3,822,294.00	2,351,716.16
First State Bank	5008	12/01/22	Glenpool Util-RF-A OK 22	200,000.00	203,164.00
First State Bank	5001	09/01/23	DALLAS PA SCHOOL DISTRICT	500,000.00	516,668.60
First State Bank	5006	12/01/24	TUKWILA WA 24	275,000.00	304,958.50
First State Bank	5009	08/21/25	Denver City & CO. CO 25	300,000.00	300,873.00
First State Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	372,112.65
TOTALS				1,390,000.00	1,697,776.75
GRAND TOTAL				220,591,970.00	75,709,307.19

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* Each account is additionally insured for $250,000 by the FDIC.

**Securities are organized by maturity date.

	Current Market Value	
	All Pledged Securities	Mortgage Backed Securities
First National Bank Amount of Mortgage Backed Securities to Total FNB Current Market Value:	71,359,430.29	35,971,274.00
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		50.41%
IBC Amount of Mortgage Backed Securities to Total IBC Current Market Value:	2,351,716.16	2,351,716.16
IBC Percentage of Mortgage Backed Securities to Total IBC Current Market Value:		100.00%
Overall percentage of Mortgage Backed Securities to Overall Current Market Value:	75,709,307.19	38,322,990.16
		50.62%

Securities that are shaded are Mortgage Backed Securities. The total and percent of total collateral are reflected above for each bank.

TREASURER'S REPORT
DETAILED INVESTMENT ACTIVITY FOR FY 19-20
June 30, 2020

Fund	Investment Amount	Investment Type	Purchase Date	Maturity Date	Days Invested	Rate	Interest Earned at Maturity	Interest Earned Per Day
School Activity								
					19-20 Interest		**$0.00**	
					(School Activity Only)			
General, Co-op, Building,	$800,000.00	CD	05/03/20	05/03/21	361	0.90%	$7,200.00	$19.94
Sinking, Child Nutrition,								
MAPS, Gifts & Donations,								
Insurance & Bonds								
					19-20 Interest		**$7,200.00**	
					(Excluding School Activity)			

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DESIGNATION OF "OPERATING" AND "INVESTMENT" FUNDS

In compliance with the provisions of O.S. 1991 Title 70-5-11 as amended, the amount of cash indicated below are designated for the period June 1, 2020 to June 30 2020 as:

Operating Account	$	53,360,925.41
Investment Account	$	800,000.00

The School District Treasurer is authorized by the Board of Education to invest District monies in the custody of the Treasurer in those investments permitted by law and authorized per Board Policy D-4, Investment of Funds.

Approved at regular meeting of the Board of Education of Midwest City-Del City Independent School District No. 52 at Midwest City, Oklahoma, August 10, 2020.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

June 30, 2020

	FUND	2019-20 ESTIMATED COLLECTIONS	PRIOR CUMULATIVE COLLECTIONS	CURRENT PERIOD COLLECTIONS	CURRENT CUMULATIVE COLLECTIONS	% COLLECTED	BALANCE TO BE COLLECTED
11	GENERAL FUND	111,092,153.88	95,204,320.51	17,303,976.80	112,508,297.31	101.27%	1,416,143.43
12	CO-OP/TECHNOLOGY CENTER	10,794,117.70	6,640,543.92	4,525,048.53	11,165,592.45	103.44%	371,474.75
21	BUILDING FUND	9,902,890.52	3,270,426.07	6,556,194.03	9,826,620.10	99.23%	(76,270.42)
22	CHILD NUTRITION FUND	9,655,218.64	5,496,493.96	2,121,704.38	7,618,198.34	78.90%	(2,037,020.30)
23	TECH BUILDING FUND	6,763,807.60	1,760,993.05	5,115,061.60	6,876,054.65	101.66%	112,247.05
30	BOND FUNDS	0.00	12,290,758.69	2,679,018.88	14,969,777.57	100.00%	14,969,777.57
41	SINKING FUND	31,154,640.33	14,807,998.40	16,309,285.99	31,117,284.39	99.88%	(37,355.94)
86	INSURANCE FUND*	1,273,054.61	11,869.13	1,263,317.27	1,275,186.40	100.00%	2,131.79
TOTAL ALL FUNDS		**180,635,883.28**	**139,483,403.73**	**55,873,607.48**	**195,357,011.21**	**108.15%**	**14,721,127.93**

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*This is a cash fund. Estimated Collections will increase as monies are received.

**Current collections include fund balance forward of $45,727,158.49. Current actual collections for June are $10,146,448.99.

June 30, 2020

COLLECTION COMPARISON REPORT

CURRENT YEAR/PRIOR YEAR

PROJECT SOURCE/CODE		FY20 Estimated Collections	FY20 Prior Period Collections	FY20 Current Period Collections	FY20 Current Cumulative Collections	FY20 Balance to be Collected	FY19 Estimated Collections	FY19 Prior Period Collections	FY19 Current Period Collections	FY19 Current Cumulative Collections	FY19 Balance to be Collected
GENERAL FUND #11											
LOCAL											
000	1110 AD VALOREM-CURRENT	19,779,779.72	19,338,404.68	409,171.37	19,747,576.05	-32,203.67	19,027,423.97	19,099,495.02	29,695.51	19,129,190.53	101,766.56
000	1120 AD VALOREM -PRIOR	560,000.00	929,666.92	29,459.07	959,125.99	399,125.99	520,000.00	597,730.54	26,428.32	624,158.86	104,158.86
000	1130 REV. IN LIEU OF TAX	2,000.00	1,450.20	0.00	1,450.20	-549.80	8,594.62	8,594.62	0.00	8,594.62	0.00
000	1242 TRANSFER FEES-SPECIAL ED.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	1310 INTEREST EARNINGS	182,000.00	199,203.02	35,333.45	234,536.47	52,536.47	60,000.00	174,579.72	28,064.70	202,644.42	142,644.42
000	1410 RENTAL OF FACILITIES	15,000.00	16,455.00	7,500.00	23,955.00	8,955.00	15,000.00	16,420.00	0.00	16,420.00	1,420.00
000	1420 RENTAL PROPERTY OTHER SCH	2,500.00	8,700.00	200.00	8,900.00	6,400.00	2,500.00	2,563.68	100.00	2,663.68	163.68
000	1440 SALE OF EQUIPMENT	37,110.80	4,131.89	0.00	4,131.89	-32,978.91	37,955.00	40,514.98	0.00	40,514.98	2,559.98
000	1460 PAY PHONE COMMISSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	1510 INSURANCE LOSS RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	1520 LIFE INSURANCE PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	1530 DAMAGES TO SCH. PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	1570 USE OF CUSTODIAL SERVICES	1,000.00	214.55	0.00	214.55	-785.45	1,000.00	1,889.61	307.50	2,197.11	1,197.11
000	1590 REFUNDS & REIMBURSEMENTS	100,000.00	88,108.92	15,464.93	103,573.85	3,573.85	100,000.00	129,086.32	117.50	129,203.82	29,203.82
000	1610 CONTRIBUTIONS/PRIVATE SOURCE	0.00	0.00	40,000.00	40,000.00	40,000.00	0.00	404.47	0.00	404.47	404.47
000	1660 MINERAL ROYAL/LEASE REVE	300.00	257.81	0.00	257.81	-42.19	300.00	0.00	0.00	0.00	-300.00
000	1680 REFUND-PRIOR YR. EXPEND.	7,500.00	24.26	108.62	132.88	-7,367.12	7,500.00	134,868.93	0.00	134,868.93	127,368.93
156/000	1690 MISC. REVENUE-DIST SOURCES	150,000.00	1,307.83	150,124.83	151,432.66	1,432.66	6,386.90	3,199.52	0.00	3,199.52	-3,187.38
	Subtotal Local	20,837,190.52	20,587,925.08	687,362.27	21,275,287.35	438,096.83	19,786,660.49	20,209,347.41	84,713.53	20,294,060.94	507,400.45
INTERMEDIATE											
000	2100 COUNTY 4-MILL	3,200,000.00	3,131,375.68	48,269.10	3,179,644.78	-20,355.22	3,200,000.00	3,140,896.70	18,038.51	3,158,935.21	-41,064.79
000	2200 COUNTY MORTGAGE TAX	550,000.00	651,482.00	67,617.89	719,099.89	169,099.89	650,000.00	528,148.74	24,949.10	553,097.84	-96,902.16
000	2300 RESALE COUNTY APPORTIONMT	150,000.00	0.00	148,723.91	148,723.91	-1,276.09	160,000.00	0.00	0.00	0.00	-160,000.00
	Subtotal Intermediate	3,900,000.00	3,782,857.68	264,610.90	4,047,468.58	147,468.58	4,010,000.00	3,669,045.44	42,987.61	3,712,033.05	-297,966.95
STATE											
000	3110 GROSS PROC. TAX	95,000.00	62,883.29	3,030.40	65,913.69	-29,086.31	125,000.00	83,979.24	7,363.22	91,342.46	-33,657.54
000	3120 MOTOR VEHICLE TAX	5,500,000.00	6,539,011.61	563,824.40	7,102,836.01	1,602,836.01	5,400,000.00	5,091,350.64	440,696.82	5,532,047.46	132,047.46
000	3130 REA TAX	60,000.00	56,034.17	3,485.98	59,520.15	-479.85	55,000.00	55,677.44	4,969.42	60,646.86	5,646.86
000	3140 STATE SCH. LAND EARNINGS	1,980,000.00	1,639,470.92	166,066.25	1,805,537.17	-174,462.83	2,000,000.00	1,703,797.90	0.00	1,703,797.90	-296,202.10
000	3150 VEHICLE TAX STAMPS	40,905.00	34,916.42	2,885.52	37,801.94	-3,103.06	40,905.00	36,955.96	0.00	36,955.96	-3,949.04
000	3190 OTHER DEDICATED REV.	1,000.00	291.66	0.00	291.66	-708.34	1,000.00	1,734.10	0.00	1,734.10	734.10
000	3210 STATE AID	52,528,906.00	46,898,817.00	4,644,687.00	51,543,504.00	-985,402.00	48,749,654.00	44,646,617.00	4,415,599.00	49,062,216.00	312,562.00
334/331	3250 ED FLEXIBLE BENEFIT ALLOW	8,619,932.04	8,296,522.87	834,768.62	9,131,291.49	511,359.45	8,560,935.24	7,767,267.08	882,281.91	8,649,548.99	88,613.75
388	3310 ALTERNATIVE ED.	132,123.51	144,454.21	0.00	144,454.21	12,330.70	139,269.78	132,123.51	0.00	132,123.51	-7,146.27
366	3390 SCH/COMM NETWK ARTS-IN-ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
311	3411 PROF. DEVELOPMENT/RSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
312	3412 NATL CERT TEACHER STIPEND	142,600.00	126,400.00	0.00	126,400.00	-16,200.00	100,000.00	142,600.00	0.00	142,600.00	42,600.00
367	3415 READING SUFFICIENCY ACT	183,479.01	314,558.30	0.00	314,558.30	131,079.29	188,468.31	183,479.01	0.00	183,479.01	-4,989.30

June 30, 2020

COLLECTION COMPARISON REPORT

CURRENT YEAR/PRIOR YEAR

PROJECT SOURCE/CODE		FY20					FY19				
		Estimated Collections	Prior Period Collections	Current Period Collections	Current Cumulative Collections	Balance to be Collected	Estimated Collections	Prior Period Collections	Current Period Collections	Current Cumulative Collections	Balance to be Collected
333	3420 STATE TEXTBOOK	649,033.22	596,167.89	58,961.66	655,129.55	6,096.33	665,345.50	600,557.65	66,728.63	667,286.28	1,940.78
317	3440 DRIVER EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
369	3470 ADV PLACEMENT INCENTIVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
338	3570 OKLA PARENTS AS TEACH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	3690 MISC. STATE REVENUE (DEAL)	8,200.00	41,521.79	0.00	41,521.79	33,321.79	0.00	0.00	63,804.58	63,804.58	63,804.58
411	3811 VOCATION SALARY REIMB.	31,920.00	31,920.00	0.00	31,920.00	0.00	26,720.00	27,220.00	0.00	27,220.00	500.00
412	3812 VOC PROGRAMS ASST GRANTS	84,300.00	84,300.00	0.00	84,300.00	0.00	61,241.00	61,241.00	0.00	61,241.00	0.00
469	3892 OK EDUCATION LOTTERY	15,000.00	15,000.00	0.00	15,000.00	0.00	28,631.75	28,203.03	0.00	28,203.03	-428.72
	Subtotal State	70,072,398.78	64,882,270.13	6,277,709.83	71,159,979.96	1,087,581.18	66,142,170.58	60,562,803.56	5,881,443.58	66,444,247.14	302,076.56
FEDERAL											
591	4130 IMPACT AID	100,000.00	12,654.69	0.00	12,654.69	-87,345.31	100,134.85	140,166.73	0.00	140,166.73	40,031.88
561	4140 INDIAN EDUCATION	218,693.83	211,065.25	11,474.73	222,539.98	3,846.15	185,801.03	190,509.34	0.00	190,509.34	4,708.31
774/775	4150 ROTC	170,000.00	175,797.18	13,153.55	188,950.73	18,950.73	170,000.00	166,599.66	455.09	167,054.75	-2,945.25
799/511	4210 TITLE I	3,624,205.36	2,528,425.05	1,017,221.78	3,545,646.83	-78,558.53	3,380,468.52	3,269,229.77	0.00	3,269,229.77	-111,238.75
799/541	4271 TRAINING AND RECRUITMENT	657,025.61	181,717.59	184,407.40	366,124.99	-290,900.62	566,416.15	354,147.47	0.00	354,147.47	-212,268.68
799/572	4281 LANGUAGE ACQUISITION	51,894.36	48,976.03	1,230.58	50,206.61	-1,687.75	20,353.12	47,371.43	0.00	47,371.43	27,018.31
799/621	4310 IDEA-B FLOWTHROUGH	2,599,404.20	2,428,237.95	429,546.84	2,857,784.79	258,380.59	2,660,313.09	2,772,821.40	0.00	2,772,821.40	112,508.31
799/641	4340 CSPD PRESCHOOL	44,308.25	52,083.44	9,682.67	61,766.11	17,457.86	60,832.97	61,834.70	0.00	61,834.70	1,001.73
799/613	4350 SPEC ED PROF DEVELOPMENT	1,000.00	0.00	0.00	0.00	-1,000.00	1,000.00	0.00	0.00	0.00	-1,000.00
552	4442 21st CENTURY COMM LEARNING	209,638.34	64,914.49	0.00	64,914.49	-144,723.85	0.00	0.00	0.00	0.00	0.00
799/596	4480 HOMELESS	283,713.27	98,855.62	13,069.13	111,924.75	-171,788.52	76,063.05	213,976.60	0.00	213,976.60	137,913.55
799/563	4550 JOHNSON O'MALLEY	10,000.00	46,565.00	0.00	46,565.00	36,565.00	283,713.27	3,903.00	0.00	3,903.00	-279,810.27
456	4617 FAMILY LIT. INSTR. SRVC	10,000.00	1,210.75	0.00	1,210.75	-8,789.25	10,000.00	3,538.00	0.00	3,538.00	-6,462.00
779/771	4689 OTHER MISC SOURCE FED REV	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	-10,000.00
421	4821 CARL PERKINS	110,367.18	87,026.37	28,033.63	115,060.00	4,692.82	85,901.94	113,807.27	0.00	113,807.27	27,905.33
	Subtotal Federal	8,090,250.40	5,937,529.41	1,707,820.31	7,645,349.72	-444,900.68	7,610,997.99	7,337,905.37	455.09	7,338,360.46	-272,637.53
000	5130 RETURN OF PETTY CASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	5150 CHILD NUTRITION PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	5160 ACTIVITY FUND REMIBURSE	140,000.00	0.00	133,133.42	133,133.42	-6,866.58	107,886.55	0.00	0.00	0.00	-107,886.55
000	5190 MISC REVENUE TRANSFERRED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	5600 CORRECTING ENTRY	1,093.62	13,738.21	182,120.00	195,858.21	194,764.59	256.60	2,480.40	0.00	2,480.40	2,223.80
	Subtotal Other Financing Sources	141,093.62	13,738.21	315,253.42	328,991.63	187,898.01	108,143.15	2,480.40	0.00	2,480.40	-105,662.75
	Total Revenue	103,040,933.32	95,204,320.51	9,252,756.73	104,457,077.24	1,416,143.92	97,657,972.21	91,781,582.18	6,009,599.81	97,791,181.99	133,209.78
OTHER FINANCING SOURCES											
000	6110 CASH FORWARD	8,051,220.56	0.00	8,051,220.07	8,051,220.07	-0.49	8,983,942.65	0.00	0.00	0.00	-8,983,942.65
000	6130 PRIOR YEAR LAPSED APPROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	6140 ESTOPPED WARRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

June 30, 2020

COLLECTION COMPARISON REPORT

CURRENT YEAR/PRIOR YEAR

	FY20					FY19				
PROJECT SOURCE/CODE	Estimated Collections	Prior Period Collections	Current Period Collections	Current Cumulative Collections	Balance to be Collected	Estimated Collections	Prior Period Collections	Current Period Collections	Current Cumulative Collections	Balance to be Collected
Subtotal Other Financing Sources	8,051,220.56	0.00	8,051,220.07	8,051,220.07	-0.49	8,983,942.65	0.00	0.00	0.00	-8,983,942.65
TOTAL GENERAL FUND	111,092,153.88	95,204,320.51	17,303,976.80	112,508,297.31	1,416,143.43	106,641,914.86	91,781,582.18	6,009,599.81	97,791,181.99	-8,850,732.87

June 30, 2020

COLLECTION COMPARISON REPORT

CURRENT YEAR/PRIOR YEAR

PROJECT SOURCE/CODE			FY20					FY19			
		Estimated Collections	Prior Period Collections	Current Period Collections	Current Cumulative Collections	Balance to be Collected	Estimated Collections	Prior Period Collections	Current Period Collections	Current Cumulative Collections	Balance to be Collected
CO-OP FUND #12											
LOCAL											
032	1310 INTEREST EARNINGS	5,000.00	19,274.19	4,846.76	24,120.95	19,120.95	3,000.00	3,485.54	446.16	3,931.70	931.70
032	1440 SALE OF EQUIPMENT	2,290.00	0.00	0.00	0.00	-2,290.00	0.00	0.00	0.00	0.00	0.00
032	1590 REFUNDS & REIMBURSEMENTS	0.00	59,218.47	0.00	59,218.47	59,218.47	9,263.84	3,776.57	1,390.00	5,166.57	-4,097.27
032	1650 DISTRICT CONTRACTS	3,166,958.18	3,333,755.43	0.00	3,333,755.43	166,797.25	3,051,098.22	3,471,991.81	0.00	3,471,991.81	420,893.59
032	1680 PRIOR YEAR REFUND	760.41	1,459.73	0.00	1,459.73	699.32	383.58	383.58	0.00	383.58	0.00
143/064	1690 MISC REVENUE-DIST SOURCES	276,000.00	276,000.00	181,899.74	457,899.74	181,899.74	130,000.00	0.00	0.00	0.00	-130,000.00
	Subtotal Local	3,451,008.59	3,689,707.82	186,746.50	3,876,454.32	425,445.73	3,193,745.64	3,479,637.50	1,836.16	3,481,473.66	287,728.02
STATE											
331	3250 ED FLEXIBLE BENEFIT ALLOW	354,710.28	340,680.57	-2,906.73	337,773.84	-16,936.44	340,320.75	312,949.54	36,090.58	349,040.12	8,719.37
000	3690 MISC. STATE REVENUE (DEAL)	0.00	8,200.00	0.00	8,200.00	8,200.00	0.00	1,003,662.00	0.00	1,003,662.00	1,003,662.00
419	3819 AVTS FORMULA OPERATIONS	1,340,226.00	1,228,227.00	111,656.00	1,339,883.00	-343.00	1,094,909.00	21,461.00	0.00	21,461.00	-1,073,448.00
431	3833 EXISTING INDUSTRY INITIAT	31,199.00	28,600.00	2,599.00	31,199.00	0.00	7,804.00	0.00	0.00	0.00	-7,804.00
432	3834 TIPS	10,520.00	6,520.00	2,220.00	8,740.00	-1,780.00	13,000.00	0.00	0.00	0.00	-13,000.00
444	3844 FIREFIGHTING TRAINING INI	1,956.00	1,472.00	0.00	1,472.00	-484.00	1,956.00	0.00	0.00	0.00	-1,956.00
448	3848 SAFETY	0.00	1,948.48	0.00	1,948.48	1,948.48	26,918.00	0.00	0.00	0.00	-26,918.00
463/452	3852 TANF (STATE)	29,100.00	26,675.00	2,425.00	29,100.00	0.00	29,100.00	26,675.00	0.00	26,675.00	-2,425.00
485	3856 DROPOUT RECOVERY	140,000.00	162,972.34	0.00	162,972.34	22,972.34	140,000.00	96,051.47	0.00	96,051.47	-43,948.53
032	3864 Teacher Mentor/Staff Dev	0.00	0.00	500.00	500.00	500.00					
491	3892 OK LOTTERY FUND	0.00	0.00	0.00	0.00	0.00	244,618.00	169,536.24	0.00	169,536.24	-75,081.76
	Subtotal State	1,907,711.28	1,805,295.39	116,493.27	1,921,788.66	14,077.38	1,898,625.75	1,630,335.25	36,090.58	1,666,425.83	-232,199.92
EDERAL											
776	4689 OTHER MISC SOURCE FED REV	1,000,000.00	892,055.42	34,165.60	926,221.02	-73,778.98	1,000,000.00	989,319.66	87,868.01	1,077,187.67	77,187.67
424/421	4821 CARL PERKINS	150,000.00	125,964.93	0.00	125,964.93	-24,035.07	141,000.00	135,098.01	0.00	135,098.01	-5,901.99
428	4828 TECH CENTERS THAT WORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452	4852 TANF (FEDERAL)	137,300.00	127,520.36	39,545.26	167,065.62	29,765.62	137,300.00	190,675.35	25,630.41	216,305.76	79,005.76
	Subtotal Federal	1,287,300.00	1,145,540.71	73,710.86	1,219,251.57	-68,048.43	1,278,300.00	1,315,093.02	113,498.42	1,428,591.44	150,291.44
OTHER FINANCING SOURCES											
032	5160 ACTIVITY FUND REIMBURSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
032	5600 CORRECTING ENTRY	0.00	0.00	0.00	0.00	0.00	0.00	126.10	0.00	126.10	126.10
	Total Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	126.10	0.00	126.10	126.10
	Total Revenue	6,646,019.87	6,640,543.92	376,950.63	7,017,494.55	371,474.68	6,370,671.39	6,425,191.87	151,425.16	6,576,617.03	205,945.64
OTHER FINANCING SOURCES											

June 30, 2020

COLLECTION COMPARISON REPORT

CURRENT YEAR/PRIOR YEAR

PROJECT SOURCE/CODE	FY20 Estimated Collections	FY20 Prior Period Collections	FY20 Current Period Collections	FY20 Current Cumulative Collections	FY20 Balance to be Collected	FY19 Estimated Collections	FY19 Prior Period Collections	FY19 Current Period Collections	FY19 Current Cumulative Collections	FY19 Balance to be Collected
000 6110 CASH FORWARD	4,148,097.83	0.00	4,148,097.90	4,148,097.90	0.07	3,842,952.30	0.00	0.00	0.00	-3,842,952.30
032 6130 PRIOR YEAR LAPSED APPROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources	4,148,097.83	0.00	4,148,097.90	4,148,097.90	0.07	3,842,952.30	0.00	0.00	0.00	-3,842,952.30
TOTAL CO-OP FUND	10,794,117.70	6,640,543.92	4,525,048.53	11,165,592.45	371,474.75	10,213,623.69	6,425,191.87	151,425.16	6,576,617.03	-3,637,006.66

June 30, 2020

COLLECTION COMPARISON REPORT

CURRENT YEAR/PRIOR YEAR

PROJECT SOURCE/CODE	FY20 Estimated Collections	FY20 Prior Period Collections	FY20 Current Period Collections	FY20 Current Cumulative Collections	FY20 Balance to be Collected	FY19 Estimated Collections	FY19 Prior Period Collections	FY19 Current Period Collections	FY19 Current Cumulative Collections	FY19 Balance to be Collected
BUILDING FUND #21										
LOCAL										
000 1110 AD VALOREM-CURRENT	2,824,119.07	2,761,007.56	58,419.87	2,819,427.43	-4,691.64	2,716,699.16	2,726,901.91	4,239.80	2,731,141.71	14,442.55
000 1120 AD VALOREM TAX LEVY PYR	80,000.00	132,734.28	4,205.81	136,940.09	56,940.09	80,000.00	85,341.58	3,773.38	89,114.96	9,114.96
000 1130 REVENUE IN LIEU OF TAXES	202.10	207.06	0.00	207.06	4.96	199.12	199.12	0.00	199.12	0.00
000 1390 OTHER EARN ON INVESTMENT	0.00	0.00	0.00	0.00	0.00	0.00	17,033.36	0.00	17,033.36	17,033.36
000 1430 SALE OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000 1590 REFUNDS & REIMBURSEMENTS	5,000.00	1,301.55	0.00	1,301.55	-3,698.45	8,248.32	8,248.32	0.00	8,248.32	0.00
032 1680 REFUND-PRIOR YEAR EXPEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL LOCAL	2,909,321.17	2,895,250.45	62,625.68	2,957,876.13	48,554.96	2,805,146.60	2,837,724.29	8,013.18	2,845,737.47	40,590.87
INTERMEDIATE										
000 2900 OTHER INTERMED SOURCE-REV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL INTERMEDIATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE										
000 3190 OTHER DEDICATED REVENUE	0.00	41.64	0.00	41.64	41.64	0.00	247.59	0.00	247.59	247.59
331/335 3250 ED FLEXIBLE BENEFIT ALLOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000 3620 STATE LAND REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00			0.00	0.00	0.00	
SUBTOTAL STATE	0.00	41.64	0.00	41.64	41.64	0.00	247.59	0.00	247.59	247.59
FEDERAL										
591 4130 IMPACT AID	500,000.00	375,133.98	0.00	375,133.98	-124,866.02	500,000.00	556,663.07	0.00	556,663.07	56,663.07
SUBTOTAL FEDERAL	500,000.00	375,133.98	0.00	375,133.98	-124,866.02	500,000.00	556,663.07	0.00	556,663.07	56,663.07
TOTAL REVENUE	3,409,321.17	3,270,426.07	62,625.68	3,333,051.75	-76,269.42	3,305,146.60	3,394,634.95	8,013.18	3,402,648.13	97,501.53
OTHER FINANCING SOURCES										
000 5600 CORRECTING ENTRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES										
000 6110 CASH FORWARD	6,493,569.35	0.00	6,493,568.35	6,493,568.35	-1.00	7,597,874.44	0.00	0.00	0.00	-7,597,874.44
000 6130 PRIOR YEAR LAPSED APPROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000 6140 ESTOPPED WARRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL OTHER FINANCING SOURCES	6,493,569.35	0.00	6,493,568.35	6,493,568.35	-1.00	7,597,874.44	0.00	0.00	0.00	-7,597,874.44
TOTAL BUILDING FUND	9,902,890.52	3,270,426.07	6,556,194.03	9,826,620.10	-76,270.42	10,903,021.04	3,394,634.95	8,013.18	3,402,648.13	-7,500,372.91

June 30, 2020

COLLECTION COMPARISON REPORT

CURRENT YEAR/PRIOR YEAR

PROJECT SOURCE/CODE		FY20 Estimated Collections	FY20 Prior Period Collections	FY20 Current Period Collections	FY20 Current Cumulative Collections	FY20 Balance to be Collected	FY19 Estimated Collections	FY19 Prior Period Collections	FY19 Current Period Collections	FY19 Current Cumulative Collections	FY19 Balance to be Collected
CHILD NUTRITION #22											
LOCAL											
385/000	1310 INTEREST EARNINGS	2,900.00	8,295.79	1,603.51	9,899.30	6,999.30	2,900.00	2,734.26	219.40	2,953.66	53.66
000	1590 REFUNDS & REIMBURSEMENTS	2,014.25	2,014.25	0.00	2,014.25	0.00	250.00	4,835.01	0.00	4,835.01	4,585.01
000	1680 PRIOR YEAR REFUND	140.35	0.00	0.00	0.00	-140.35	140.35	668.24	0.00	668.24	527.89
385	1710 STUDENT-MEAL & MILK	1,297,612.27	897,602.53	-2,975.00	894,627.53	-402,984.74	1,318,588.00	1,133,653.42	0.00	1,133,653.42	-184,934.58
385	1720 STUDENTS' BREAKFASTS	61,977.72	41,201.42	0.00	41,201.42	-20,776.30	87,000.00	57,513.01	0.00	57,513.01	-29,486.99
385	1730 ADULT LUNCH/BREAKFASTS	30,953.41	29,003.18	0.00	29,003.18	-1,950.23	34,085.00	26,476.71	0.00	26,476.71	-7,608.29
385	1760 CONTRACT LUNCH	32,089.11	17,977.55	0.00	17,977.55	-14,111.56	30,489.00	27,059.50	0.00	27,059.50	-3,429.50
385	1790 MISCELLANEOUS REVENUE	7,500.00	11,106.75	-481.95	10,624.80	3,124.80	7,500.00	7,860.95	0.00	7,860.95	360.95
	SUBTOTAL LOCAL	1,435,187.11	1,007,201.47	-1,853.44	1,005,348.03	-429,839.08	1,480,952.35	1,260,801.10	219.40	1,261,020.50	-219,931.85
STATE											
385/334/331	3250 ED FLEXIBLE BENEFIT ALLOW	413,643.60	392,282.14	61,164.14	453,446.28	39,802.68	404,228.52	387,968.30	22,536.94	410,505.24	6,276.72
385	3720 STATE MATCHING	63,567.66	61,544.72	0.00	61,544.72	-2,022.94	63,567.66	51,565.82	0.00	51,565.82	-12,001.84
	SUBTOTAL STATE	477,211.26	453,826.86	61,164.14	514,991.00	37,779.74	467,796.18	439,534.12	22,536.94	462,071.06	-5,725.12
FEDERAL											
385	4710 LUNCHES	4,285,322.05	2,950,544.40	41,965.00	2,992,509.40	-1,292,812.65	3,663,031.41	3,330,512.69	0.00	3,330,512.69	-332,518.72
385	4720 BREAKFASTS	1,430,531.27	1,039,912.82	26,378.00	1,066,290.82	-364,240.45	1,246,128.26	1,110,794.40	0.00	1,110,794.40	-135,333.86
776/766	4740 SUMMER FOOD SERVICE PRO	34,931.50	45,008.41	0.00	45,008.41	10,076.91	34,931.50	34,931.50	0.00	34,931.50	0.00
768	4760 FRESH FRUIT/VEG PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL FEDERAL	5,750,784.82	4,035,465.63	68,343.00	4,103,808.63	-1,646,976.19	4,944,091.17	4,476,238.59	0.00	4,476,238.59	-467,852.58
OTHER FINANCING SOURCES											
385	5120 CASH OR CHANGE	2,750.00	0.00	2,975.00	2,975.00	225.00	2,750.00	0.00	0.00	0.00	-2,750.00
385/000	5600 CORRECTING ENTRY	0.00	0.00	1,790.22	1,790.22	1,790.22	119.35	119.35	0.00	119.35	0.00
	SUBTOTAL OTHER FINANCING SOURCES	2,750.00	0.00	4,765.22	4,765.22	2,015.22	2,869.35	119.35	0.00	119.35	-2,750.00
	TOTAL REVENUE	7,665,933.19	5,496,493.96	132,418.92	5,628,912.88	-2,037,020.31	6,895,709.05	6,176,693.16	22,756.34	6,199,449.50	-696,259.55
OTHER FINANCING SOURCES											
000	6110 CASH FORWARD	1,989,285.45	0.00	1,989,285.46	1,989,285.46	0.01	2,459,408.54	0.00	0.00	0.00	-2,459,408.54
000	6130 PRIOR YEAR LAPSED APPROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL OTHER FINANCING SOURCES	1,989,285.45	0.00	1,989,285.46	1,989,285.46	0.01	2,459,408.54	0.00	0.00	0.00	-2,459,408.54
	TOTAL CHILD NUTRITION	9,655,218.64	5,496,493.96	2,121,704.38	7,618,198.34	-2,037,020.30	9,355,117.59	6,176,693.16	22,756.34	6,199,449.50	-3,155,668.09

June 30, 2020

COLLECTION COMPARISON REPORT

CURRENT YEAR/PRIOR YEAR

TECH CENTER BUILDING FUND #23

PROJECT SOURCE/CODE	FY20 Estimated Collections	FY20 Prior Period Collections	FY20 Current Period Collections	FY20 Current Cumulative Collections	FY20 Balance to be Collected	FY19 Estimated Collections	FY19 Prior Period Collections	FY19 Current Period Collections	FY19 Current Cumulative Collections	FY19 Balance to be Collected
LOCAL										
032 1650 DISTRICT CONTRACTS	1,648,746.00	1,760,993.05	0.00	1,760,993.05	112,247.05	1,595,591.03	1,792,888.70	0.00	1,792,888.70	197,297.67
SUBTOTAL LOCAL	1,648,746.00	1,760,993.05	0.00	1,760,993.05	112,247.05	1,595,591.03	1,792,888.70	0.00	1,792,888.70	197,297.67
TOTAL REVENUE	1,648,746.00	1,760,993.05	0.00	1,760,993.05	112,247.05	1,595,591.03	1,792,888.70	0.00	1,792,888.70	197,297.67
OTHER FINANCING SOURCES										
000 5600 CORRECTING ENTRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES										
000 6110 CASH FORWARD	5,115,061.60	0.00	5,115,061.60	5,115,061.60	0.00	3,940,423.01	0.00	0.00	0.00	-3,940,423.01
000 6130 PRIOR YEAR LAPSED APPROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000 6140 ESTOPPED WARRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL OTHER FINANCING SOURCES	5,115,061.60	0.00	5,115,061.60	5,115,061.60	0.00	3,940,423.01	0.00	0.00	0.00	-3,940,423.01
TOTAL TECH CENTER BUILDING FUND	6,763,807.60	1,760,993.05	5,115,061.60	6,876,054.65	112,247.05	5,536,014.04	1,792,888.70	0.00	1,792,888.70	-3,743,125.34

	2019-20 Budget	2019-20 Encumbrance	2019-20 Expenditures	2019-20 Balance	2019-20 % Expenditures	2018-19 Budget	2018-19 Encumbrance	2018-19 Expenditures	2018-19 Balance	2018-19 % Expenditures
11 GENERAL FUND	106,192,107.36	290,306.02	104,032,907.31	1,868,894.03	98.24%	101,578,199.04	20,270,361.16	79,471,483.56	1,836,354.32	98.19%
12 CO-OP TECH CENTER FUND	6,850,443.26	135,851.53	6,063,710.82	650,880.91	90.50%	6,829,318.24	1,058,046.02	5,273,663.78	497,608.44	92.71%
21 BUILDING FUND	6,279,925.34	677,228.03	3,750,000.50	1,852,696.81	70.50%	6,382,395.43	1,067,780.46	4,350,240.34	964,374.63	84.89%
22 CHILD NUTRITION FUND	7,916,128.10	87,069.73	6,747,598.72	1,081,459.65	86.34%	7,862,737.05	1,542,178.15	5,867,305.37	453,253.53	94.24%
23 TECH CENTER BUILDING FUND	2,081,220.95	67,650.76	261,721.31	1,751,848.88	15.83%	3,663,852.93	105,710.06	714,786.37	2,843,356.50	22.39%

FOR 2020 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
64 Activity Fund-1st Natl Mwc							
015 Mid-Del Technology Center							
804 FTE Tuition/Tuition Refund	0	0	0	.00	.00	.00	.0%
826 General	4,718	0	4,718	4,717.57	.00	.00	100.0%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	375	0	375	375.00	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	16,447	0	16,447	16,447.24	.00	.00	100.0%
851 New-Beginnings - Fccla	846	0	846	845.79	.00	.00	100.0%
855 Day Care	10,089	1,599	11,688	11,687.92	.00	.00	100.0%
890 Hospitality Account	11,567	0	11,567	11,566.88	.00	.00	100.0%
891 MDTC Practical Nursing	39,364	0	39,364	39,364.13	.00	.00	100.0%
892 ACD-FTE	44,814	0	44,814	44,813.85	.00	.00	100.0%
936 Fccla	1,471	0	1,471	1,471.30	.00	.00	100.0%
943 F.B.L.A.	2,845	0	2,845	2,844.51	.00	.00	100.0%
961 Tool Deposit	3,598	0	3,598	3,598.30	.00	.00	100.0%
962 Vica	7,763	0	7,763	7,763.46	.00	.00	100.0%
963 Auto Body Resale	1,186	0	1,186	1,185.91	.00	.00	100.0%
964 Auto Mech. I	1,539	0	1,539	1,539.27	.00	.00	100.0%
965 Auto Mech. Ii	3,221	0	3,221	3,220.72	.00	.00	100.0%
966 Printing	176	0	176	175.99	.00	.00	100.0%
967 Welding	4,889	0	4,889	4,888.88	.00	.00	100.0%
968 Child Care	1,252	0	1,252	1,251.86	.00	.00	100.0%
971 Air Cond. & Ref.	2,779	0	2,779	2,779.38	.00	.00	100.0%
972 Pre Engineering	115	0	115	115.00	.00	.00	100.0%
973 Cosmetology I	197	0	197	197.00	.00	.00	100.0%
974 Cosmetology Ii	439	0	439	438.50	.00	.00	100.0%
975 Carpentry	0	0	0	.00	.00	.00	.0%
976 Industrial Electric	0	0	0	.00	.00	.00	.0%
979 Plumbing Resale	57	0	57	56.71	.00	.00	100.0%
981 Electronics Tech.	908	0	908	907.92	.00	.00	100.0%
982 Brick Masonry	66	0	66	66.05	.00	.00	100.0%
983 Health Club	1,783	0	1,783	1,782.86	.00	.00	100.0%
984 Lpn Student Club	1,372	0	1,372	1,371.69	.00	.00	100.0%
985 Adult Resale	142,749	230	142,979	142,979.29	.00	.00	100.0%
986 New Beginnings Learning Center	166,420	10,097	176,517	176,517.03	.00	.00	100.0%
989 B & G Maintenance	0	0	0	.00	.00	.00	.0%
991 B.I.S.	267,404	0	267,404	267,331.88	.00	72.00	100.0%
992 Hcp Holding Account	10,192	0	10,192	10,191.69	.00	.00	100.0%
993 Natl Voc Tech Honor Soc	751	0	751	751.13	.00	.00	100.0%

FOR 2020 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
994 Stars/Nbsa	2,011	0	2,011	2,010.70	.00	.00	100.0%
996 Central Okla. Caws	1,232	0	1,232	1,232.17	.00	.00	100.0%
TOTAL Mid-Del Technology Center	754,634	11,926	766,560	766,487.58	.00	72.00	100.0%
050 Board Of Education Bldg							
802 Now Account	21,575	9,033	30,608	269.42	.00	30,338.69	.9%
804 FTE Tuition/Tuition Refund	0	0	0	.00	.00	.00	.0%
806 Mutual Assistance	30,085	11,847	41,932	16,625.00	245.00	25,062.34	40.2%
809 Refund	0	131,425	131,425	131,424.80	.00	.00	100.0%
810 TOY	4,739	1,700	6,439	3,395.33	.00	3,043.72	52.7%
811 Mid-Del Music Festival	648	0	648	.00	.00	648.28	.0%
813 Interest Account	15,065	9,471	24,536	4,607.11	17.29	19,911.27	18.8%
815 Gifts & Donations	3,886	1,208	5,094	3,086.64	93.80	1,913.77	62.4%
816 Books Grant - MWC Leadership	0	0	0	.00	.00	.00	.0%
818 Support Snacks	1	0	1	.00	.00	1.39	.0%
821 Mid-Del Talented	585	0	585	.00	.00	584.75	.0%
830 District Homeless	7,291	1,150	8,441	278.03	.00	8,162.81	3.3%
831 District Athletic/Activities	433	0	433	.00	.00	432.87	.0%
832 A.C.E.	7,369	1,137	8,506	1,737.71	.00	6,768.41	20.4%
840 Take Flight	0	0	0	.00	.00	.00	.0%
841 Mid-Del Foundation Grant	513	0	513	513.16	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	1,952	103	2,054	200.00	.00	1,854.25	9.7%
864 Band Operating	188	0	188	.00	.00	188.49	.0%
880 Admin Athletic Advertising	7,393	89,790	97,183	23,748.38	.00	73,434.65	24.4%
881 Admn - Kelley Sports	37,751	0	37,751	37,000.00	.00	751.15	98.0%
TOTAL Board Of Education Bldg	139,475	256,863	396,339	222,885.58	356.09	173,096.84	56.3%
105 Barnes Elementary							
819 Faculty Flower Fund	71	0	71	.00	.00	70.75	.0%
826 General	24,714	38,802	63,516	38,705.96	55.00	24,755.11	61.0%
827 Refund	0	0	0	.00	.00	.00	.0%
841 Mid-Del Foundation Grant	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	195	1,074	1,269	887.30	195.00	186.80	85.3%
845 Vend.Commissions(Dnk/Snk)	1,994	2,535	4,529	1,248.30	.00	3,280.64	27.6%
TOTAL Barnes Elementary	26,973	42,412	69,385	40,841.56	250.00	28,293.30	59.2%
110 Cleveland Bailey Elem							

FOR 2020 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
819 Faculty Flower Fund	450	0	450	.00	.00	450.00	.0%
826 General	14,424	52,462	66,886	49,043.33	504.86	17,337.72	74.1%
827 Refund	0	0	0	.00	.00	.00	.0%
833 Special Olympics	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	3	916	919	914.45	.00	4.36	99.5%
845 Vend.Commissions(Dnk/Snk)	2,010	1,624	3,635	2,010.00	.00	1,624.83	55.3%
855 Day Care	0	0	0	.00	.00	.00	.0%
884 Library Club	675	3,354	4,029	2,720.87	.00	1,307.96	67.5%
TOTAL Cleveland Bailey Elem	17,562	58,356	75,918	54,688.65	504.86	20,724.87	72.7%
115 Country Estates Elem							
819 Faculty Flower Fund	0	450	450	272.58	.00	177.42	60.6%
826 General	11,659	38,187	49,846	41,163.71	100.00	8,582.16	82.8%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	69	0	69	68.72	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	4,536	1,037	5,573	3,777.00	.00	1,795.95	67.8%
855 Day Care	0	0	0	.00	.00	.00	.0%
TOTAL Country Estates Elem	16,263	39,674	55,938	45,282.01	100.00	10,555.53	81.1%
120 Del City Elementary							
819 Faculty Flower Fund	555	20	575	.00	.00	575.02	.0%
826 General	7,563	44,323	51,886	33,510.81	.00	18,375.22	64.6%
827 Refund	0	6	6	6.00	.00	.00	100.0%
843 Mid-Del Foundation Grant	0	2,500	2,500	.00	.00	2,500.00	.0%
845 Vend.Commissions(Dnk/Snk)	2,570	1,415	3,985	1,048.88	.00	2,936.31	26.3%
855 Day Care	0	0	0	.00	.00	.00	.0%
884 Library Club	3,830	5,374	9,203	5,775.51	.00	3,427.93	62.8%
TOTAL Del City Elementary	14,518	53,638	68,156	40,341.20	.00	27,814.48	59.2%
125 East Side Elementary							
819 Faculty Flower Fund	0	0	0	.00	.00	.00	.0%

FOR 2020 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
826 General	0	0	0	.00	.00	.00	.0%
827 Refund	0	0	0	.00	.00	.00	.0%
833 Special Olympics	0	0	0	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	0	0	0	.00	.00	.00	.0%
884 Library Club	0	0	0	.00	.00	.00	.0%
TOTAL East Side Elementary	0	0	0	.00	.00	.00	.0%
130 Epperly Heights Elem							
826 General	23,742	40,348	64,091	39,249.39	.00	24,841.14	61.2%
827 Refund	0	0	0	.00	.00	.00	.0%
833 Special Olympics	1,379	0	1,379	159.99	.00	1,219.01	11.6%
843 Mid-Del Foundation Grant	0	2,174	2,174	2,174.00	.00	.25	100.0%
845 Vend.Commissions(Dnk/Snk)	1,722	1,265	2,987	1,001.80	.00	1,984.75	33.5%
855 Day Care	0	0	0	.00	.00	.00	.0%
867 Counseling Office	0	360	360	92.22	.00	267.78	25.6%
TOTAL Epperly Heights Elem	26,843	44,147	70,990	42,677.40	.00	28,312.93	60.1%
135 Pleasant Hill Elementary							
819 Faculty Flower Fund	131	115	246	37.85	.00	208.36	15.4%
826 General	3,542	37,690	41,232	33,470.95	.00	7,761.04	81.2%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	0	3,016	3,016	2,720.11	.00	296.27	90.2%
845 Vend.Commissions(Dnk/Snk)	71	245	315	250.00	.00	65.32	79.3%
869 Student Council	498	362	860	732.63	.00	127.75	85.2%
884 Library Club	1,824	2,495	4,319	2,562.96	.00	1,755.78	59.3%
TOTAL Pleasant Hill Elementary	6,066	43,923	49,989	39,774.50	.00	10,214.52	79.6%
140 Highland Park Elementary							
826 General	11,080	31,087	42,167	29,196.86	.00	12,969.74	69.2%
827 Refund	18	79	97	96.56	.00	.00	100.0%
833 Special Olympics	267	0	267	.00	.00	267.04	.0%
843 Mid-Del Foundation Grant	87	1,685	1,772	1,413.24	.00	358.45	79.8%

FOR 2020 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
845 Vend.Commissions(Dnk/Snk)	6,752	0	6,752	.00	.00	6,752.32	.0%
997 HP - Boeing	0	9,435	9,435	6,462.86	.00	2,972.14	68.5%
TOTAL Highland Park Elementary	18,204	42,285	60,489	37,169.52	.00	23,319.69	61.4%
145 Ridgecrest Elementary							
826 General	21,732	39,253	60,986	34,298.53	566.03	26,121.23	57.2%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	2	2,250	2,252	2,229.80	.00	22.01	99.0%
845 Vend.Commissions(Dnk/Snk)	4,049	733	4,782	155.94	.00	4,626.16	3.3%
855 Day Care	-113	0	-113	.00	.00	-112.90	.0%
TOTAL Ridgecrest Elementary	25,670	42,237	67,907	36,684.27	566.03	30,656.50	54.9%
150 Soldier Creek Elementary							
819 Faculty Flower Fund	0	0	0	.00	.00	.00	.0%
826 General	30,607	76,247	106,854	68,219.77	1,175.00	37,459.06	64.9%
827 Refund	0	129	129	128.95	.00	.00	100.0%
833 Special Olympics	3,508	0	3,508	.00	.00	3,507.91	.0%
843 Mid-Del Foundation Grant	0	4,911	4,911	4,756.71	.00	154.26	96.9%
845 Vend.Commissions(Dnk/Snk)	10,691	2,522	13,213	4,219.17	.00	8,993.64	31.9%
TOTAL Soldier Creek Elementary	44,806	83,808	128,614	77,324.60	1,175.00	50,114.87	61.0%
155 Sooner-Rose Elementary							
819 Faculty Flower Fund	0	0	0	.00	.00	.00	.0%
826 General	0	0	0	.00	.00	.00	.0%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	0	0	0	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	0	0	0	.00	.00	.00	.0%
TOTAL Sooner-Rose Elementary	0	0	0	.00	.00	.00	.0%
160 Steed Elementary							

FOR 2020 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
826 General	23,237	46,846	70,083	44,885.61	2,050.00	23,147.59	67.0%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	78	4,524	4,602	3,737.16	750.00	115.21	97.5%
845 Vend.Commissions(Dnk/Snk)	1,565	806	2,371	1,002.24	.00	1,368.98	42.3%
884 Library Club	1,279	2,148	3,427	2,069.13	.00	1,358.23	60.4%
TOTAL Steed Elementary	26,159	54,325	80,484	51,694.14	2,800.00	25,990.01	67.7%
165 Tinker Elementary							
819 Faculty Flower Fund	54	0	54	28.94	.00	24.82	53.8%
826 General	21,577	15,630	37,207	20,145.34	.00	17,061.33	54.1%
827 Refund	0	116	116	115.90	.00	.00	100.0%
843 Mid-Del Foundation Grant	0	2,050	2,050	689.15	.00	1,360.85	33.6%
845 Vend.Commissions(Dnk/Snk)	2,595	1,441	4,035	835.00	.00	3,200.41	20.7%
884 Library Club	427	4,336	4,763	4,203.01	.00	559.53	88.3%
TOTAL Tinker Elementary	24,652	23,573	48,224	26,017.34	.00	22,206.94	54.0%
170 Townsend Elementary							
826 General	10,458	37,350	47,808	35,476.62	.00	12,331.82	74.2%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	0	0	0	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	3,952	780	4,732	3,155.02	.00	1,577.36	66.7%
884 Library Club	355	2,444	2,800	1,845.51	.00	954.08	65.9%
TOTAL Townsend Elementary	14,766	40,574	55,340	40,477.15	.00	14,863.26	73.1%
175 Traub Elementary							
826 General	0	0	0	.00	.00	.00	.0%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	0	0	0	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	0	0	0	.00	.00	.00	.0%
900 PTA	0	0	0	.00	.00	.00	.0%
TOTAL Traub Elementary	0	0	0	.00	.00	.00	.0%
185 Parkview Elementary							

FOR 2020 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
819 Faculty Flower Fund	122	390	512	230.32	.00	281.35	45.0%
826 General	21,792	52,781	74,573	49,358.34	484.00	24,730.71	66.8%
827 Refund	0	0	0	.00	.00	.00	.0%
833 Special Olympics	0	600	600	.00	.00	600.00	.0%
843 Mid-Del Foundation Grant	0	1,413	1,413	666.12	.00	747.19	47.1%
845 Vend.Commissions(Dnk/Snk)	3,262	2,635	5,897	1,309.26	.00	4,587.91	22.2%
TOTAL Parkview Elementary	25,176	57,819	82,995	51,564.04	484.00	30,947.16	62.7%
190 Schwartz Elementary							
826 General	25,998	43,109	69,107	28,844.80	.00	40,262.53	41.7%
843 Mid-Del Foundation Grant	7,190	7,118	14,308	13,198.45	.00	1,109.49	92.2%
845 Vend.Commissions(Dnk/Snk)	16,090	2,081	18,171	.00	.00	18,171.30	.0%
TOTAL Schwartz Elementary	49,279	52,308	101,587	42,043.25	.00	59,543.32	41.4%
195 Midwest City Elementary							
812 Love the Jets	5,175	0	5,175	.00	.00	5,174.52	.0%
819 Faculty Flower Fund	1,436	410	1,846	900.44	.00	945.89	48.8%
826 General	19,080	40,330	59,409	38,901.20	1,286.00	19,222.28	67.6%
827 Refund	0	0	0	.00	.00	.00	.0%
833 Special Olympics	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	0	3,370	3,370	3,179.06	.00	191.43	94.3%
845 Vend.Commissions(Dnk/Snk)	6,886	0	6,886	3,684.73	.00	3,201.51	53.5%
884 Library Club	1,949	4,390	6,339	4,514.82	.00	1,824.06	71.2%
893 Art A Resale	1,376	0	1,376	563.44	.00	812.51	40.9%
900 PTA	8	0	8	.00	.00	7.99	.0%
TOTAL Midwest City Elementary	35,910	48,500	84,410	51,743.69	1,286.00	31,380.19	62.8%
505 Carl Albert Middle School							
826 General	8,103	32,083	40,186	20,527.86	.00	19,658.51	51.1%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	10	1,965	1,975	957.16	.00	1,017.81	48.5%

FOR 2020 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
845 Vend.Commissions(Dnk/Snk)	1,381	3,127	4,508	1,406.12	.00	3,101.65	31.2%
863 Mid-Del Strings	1,718	2,050	3,768	1,114.24	.00	2,653.93	29.6%
864 Band Operating	5,502	0	5,502	3,848.89	.00	1,653.40	70.0%
865 Athletics	4,071	39,690	43,761	28,727.13	190.00	14,843.74	66.1%
868 Vocal Music	304	3,008	3,312	1,303.29	.00	2,008.39	39.4%
869 Student Council	459	1,774	2,233	1,639.58	.00	593.01	73.4%
871 Speech	14	0	14	.00	.00	14.39	.0%
872 Pep Club	1,046	600	1,646	720.00	.00	925.58	43.8%
873 Honor Society	717	1,070	1,787	858.10	.00	929.19	48.0%
874 Home Ec.	502	2,540	3,042	473.18	.00	2,569.01	15.6%
878 Yearbook	9,305	6,420	15,724	13,755.75	.00	1,968.61	87.5%
879 Cheer	2,054	1,735	3,789	3,009.38	.00	779.36	79.4%
881 Admn - Kelley Sports	365	0	365	.00	.00	365.00	.0%
889 Shop A Resale	2,740	0	2,740	2,550.60	.00	189.26	93.1%
893 Art A Resale	1,452	6,212	7,664	3,473.18	.00	4,191.24	45.3%
921 Pom Pon	294	11,173	11,468	11,098.47	.00	369.42	96.8%
933 Sadd	10	0	10	.00	.00	9.83	.0%
TOTAL Carl Albert Middle School	40,048	113,446	153,494	95,462.93	190.00	57,841.33	62.3%
510 Del Crest Middle School							
819 Faculty Flower Fund	26	189	215	51.00	.00	164.11	23.7%
826 General	4,463	4,196	8,659	7,623.85	.00	1,035.25	88.0%
827 Refund	0	0	0	.00	.00	.00	.0%
829 PIPE	0	0	0	.00	.00	.00	.0%
833 Special Olympics	500	1,139	1,639	1,347.57	.00	291.07	82.2%
843 Mid-Del Foundation Grant	3	750	753	693.63	.00	59.57	92.1%
845 Vend.Commissions(Dnk/Snk)	1,800	979	2,779	794.62	.00	1,984.31	28.6%
846 Chess Club	0	0	0	.00	.00	.00	.0%
860 Builder's Club	255	0	255	.00	.00	254.57	.0%
863 Mid-Del Strings	0	0	0	.00	.00	.00	.0%
864 Band Operating	0	0	0	.00	.00	.00	.0%
865 Athletics	12,243	12,474	24,717	18,736.39	.00	5,980.31	75.8%
866 P.E.	0	0	0	.00	.00	.00	.0%
868 Vocal Music	698	6,647	7,345	3,104.90	.00	4,240.28	42.3%
869 Student Council	1,627	0	1,627	123.90	.00	1,502.93	7.6%
872 Pep Club	681	0	681	.00	.00	681.13	.0%
873 Honor Society	389	0	389	385.00	.00	3.50	99.1%
875 Drama	30	0	30	.00	.00	30.00	.0%
878 Yearbook	4,377	1,190	5,567	1,989.49	.00	3,577.69	35.7%
879 Cheer	702	0	702	.00	.00	702.47	.0%

FOR 2020 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
881 Admn - Kelley Sports	100	0	100	.00	.00	99.95	.0%
882 Fca	0	0	0	.00	.00	.00	.0%
884 Library Club	2,587	1,503	4,090	1,665.91	.00	2,424.13	40.7%
886 Science Club	1,323	484	1,807	341.89	.00	1,465.05	18.9%
888 Tech.Ed.	326	140	466	235.68	.00	230.65	50.5%
893 Art A Resale	669	2,644	3,313	1,932.18	.00	1,380.83	58.3%
905 Botball League	146	0	146	.00	.00	145.62	.0%
921 Pom Pon	192	0	192	.00	.00	192.00	.0%
931 History Club	2,245	104	2,349	819.31	.00	1,529.67	34.9%
952 Academic Team	744	0	744	150.00	.00	594.42	20.1%
956 Student Leadership	340	726	1,066	534.03	.00	531.95	50.1%
TOTAL Del Crest Middle School	36,466	33,165	69,631	40,529.35	.00	29,101.46	58.2%
515 Jarman Middle School							
819 Faculty Flower Fund	347	615	962	285.00	.00	677.16	29.6%
826 General	4,767	5,321	10,089	2,811.62	65.00	7,211.92	28.5%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	0	0	0	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	152	0	152	.00	.00	152.22	.0%
863 Mid-Del Strings	260	3,811	4,070	3,410.50	.00	659.69	83.8%
864 Band Operating	5,624	5,551	11,175	6,134.10	.00	5,040.63	54.9%
865 Athletics	4,110	11,208	15,319	12,176.04	.00	3,142.66	79.5%
868 Vocal Music	755	0	755	.00	.00	754.78	.0%
869 Student Council	1,650	2,210	3,859	154.64	.00	3,704.82	4.0%
872 Pep Club	302	0	302	.00	.00	302.38	.0%
873 Honor Society	1,377	699	2,076	399.84	.00	1,675.69	19.3%
874 Home Ec.	306	100	406	257.24	.00	149.11	63.3%
875 Drama	0	0	0	.00	.00	.00	.0%
878 Yearbook	1,207	1,051	2,258	735.99	.00	1,522.07	32.6%
879 Cheer	1,384	1,405	2,789	730.00	.00	2,059.16	26.2%
881 Admn - Kelley Sports	365	0	365	.00	.00	365.00	.0%
884 Library Club	1,758	260	2,018	.00	.00	2,018.46	.0%
888 Tech.Ed.	0	0	0	.00	.00	.00	.0%
893 Art A Resale	364	520	884	399.37	.00	484.23	45.2%
936 Fccla	123	25	148	110.00	.00	38.34	74.2%
TOTAL Jarman Middle School	24,852	32,776	57,628	27,604.34	65.00	29,958.32	48.0%
520 Kerr Middle School							

FOR 2020 13

		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
819	Faculty Flower Fund	393	535	928	590.53	.00	337.10	63.7%
826	General	5,049	7,456	12,505	4,649.06	.00	7,856.43	37.2%
827	Refund	0	0	0	.00	.00	.00	.0%
843	Mid-Del Foundation Grant	88	2,586	2,673	2,113.20	.00	560.09	79.0%
845	Vend.Commissions(Dnk/Snk)	1,270	164	1,434	660.90	.00	772.90	46.1%
863	Mid-Del Strings	4,068	4,000	8,068	2,931.97	.00	5,136.47	36.3%
864	Band Operating	58	231	290	.00	.00	289.82	.0%
865	Athletics	9,096	8,869	17,966	11,886.32	.00	6,079.22	66.2%
868	Vocal Music	2,153	3,827	5,980	4,852.43	.00	1,127.12	81.2%
869	Student Council	1,127	711	1,838	1,283.73	.00	554.37	69.8%
872	Pep Club	2,860	-1,050	1,810	922.00	.00	887.72	50.9%
873	Honor Society	754	450	1,204	599.76	.00	604.16	49.8%
874	Home Ec.	1,654	775	2,429	628.60	.00	1,800.20	25.9%
875	Drama	306	426	732	24.00	.00	707.95	3.3%
877	Spanish Club	38	0	38	.00	.00	38.48	.0%
878	Yearbook	2,840	905	3,745	918.72	.00	2,825.92	24.5%
879	Cheer	4,006	4,450	8,456	4,389.86	.00	4,066.54	51.9%
881	Admn - Kelley Sports	365	0	365	.00	.00	365.00	.0%
884	Library Club	529	173	702	282.46	.00	419.31	40.2%
895	Art C/ Resale	299	1,161	1,460	1,292.19	.00	168.08	88.5%
933	Sadd	125	0	125	.00	.00	125.45	.0%
956	Student Leadership	632	0	632	361.80	.00	270.08	57.3%
	TOTAL Kerr Middle School	37,710	35,670	73,380	38,387.53	.00	34,992.41	52.3%
525	Monroney Middle School							
826	General	8,277	16,694	24,971	10,224.97	460.00	14,286.35	42.8%
827	Refund	0	0	0	.00	.00	.00	.0%
843	Mid-Del Foundation Grant	116	750	866	615.25	.00	250.25	71.1%
845	Vend.Commissions(Dnk/Snk)	1,073	1,273	2,346	1,660.82	.00	685.15	70.8%
863	Mid-Del Strings	0	0	0	.00	.00	.00	.0%
864	Band Operating	150	0	150	.00	.00	150.00	.0%
865	Athletics	16,071	25,492	41,563	26,786.73	-9.19	14,785.79	64.4%
868	Vocal Music	4,478	5,506	9,984	4,837.94	.00	5,145.60	48.5%
869	Student Council	3,855	0	3,855	.00	.00	3,854.84	.0%
871	Speech	6	0	6	.00	.00	5.78	.0%
872	Pep Club	651	241	892	428.10	.00	463.79	48.0%
873	Honor Society	1,155	220	1,375	218.17	.00	1,156.47	15.9%
874	Home Ec.	4,518	2,060	6,578	4,889.51	.00	1,688.94	74.3%
878	Yearbook	3,590	1,320	4,910	2,480.02	.00	2,430.37	50.5%
879	Cheer	3,861	3,777	7,638	4,547.11	.00	3,090.68	59.5%

FOR 2020 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
881 Admn - Kelley Sports	365	6	371	281.59	.00	89.75	75.8%
884 Library Club	2,134	8,865	10,999	10,488.47	.00	510.20	95.4%
886 Science Club	5,285	1,745	7,030	1,090.48	.00	5,939.48	15.5%
887 Special Ed.	416	3,201	3,617	2,537.30	.00	1,079.39	70.2%
888 Tech.Ed.	1,222	97	1,319	.00	.00	1,318.95	.0%
893 Art A Resale	778	980	1,758	388.67	.00	1,369.42	22.1%
936 Fccla	0	513	513	68.50	.00	444.50	13.4%
TOTAL Monroney Middle School	58,000	72,740	130,740	71,543.63	450.81	58,745.70	55.1%
705 Carl Albert Sr High							
808 S2S	404	0	404	375.00	.00	28.79	92.9%
819 Faculty Flower Fund	0	0	0	.00	.00	.00	.0%
820 ECO -Enviro Community Outreach	222	0	222	.00	.00	221.72	.0%
826 General	27,088	45,369	72,457	48,846.43	1,924.43	21,685.86	70.1%
827 Refund	0	492	492	492.00	.00	.00	100.0%
833 Special Olympics	534	2,625	3,159	1,992.37	.00	1,166.80	63.1%
834 Volleyball	1,140	4,232	5,372	4,616.64	.00	755.58	85.9%
835 Teachers Beautification	0	0	0	.00	.00	.00	.0%
836 Softball	1,114	3,014	4,128	2,898.74	.00	1,229.10	70.2%
837 Track	422	0	422	359.29	.00	62.82	85.1%
838 Tennis	8,490	7,175	15,665	3,924.23	119.71	11,621.54	25.8%
842 Swim Team	0	890	890	849.96	.00	40.04	95.5%
843 Mid-Del Foundation Grant	0	7,892	7,892	7,115.58	.00	776.24	90.2%
845 Vend.Commissions(Dnk/Snk)	8,589	3,418	12,007	6,719.35	.00	5,288.04	56.0%
846 Chess Club	192	0	192	141.82	.00	50.18	73.9%
852 Soccer	5,345	1,455	6,800	6,500.41	.00	299.82	95.6%
853 Cross Country (XC)	652	6,770	7,422	6,568.37	.00	853.56	88.5%
854 Wrestling	11,147	17,613	28,760	14,308.08	.00	14,451.45	49.8%
858 Suburban Conference	3,574	7,275	10,849	3,493.09	.00	7,355.98	32.2%
859 Academic Jackets	184	0	184	.00	.00	183.87	.0%
862 Home Run Club	26,217	19,812	46,029	33,608.04	410.00	12,011.19	73.9%
864 Band Operating	0	50	50	20.00	.00	30.45	39.6%
865 Athletics	-2,031	70,373	68,342	63,626.07	1,397.14	3,318.96	95.1%
868 Vocal Music	867	820	1,687	541.91	.00	1,145.35	32.1%
869 Student Council	15,700	43,449	59,149	33,168.96	243.42	25,736.77	56.5%
873 Honor Society	3,653	1,753	5,405	2,029.93	385.00	2,990.53	44.7%
875 Drama	3,165	1,336	4,501	1,855.60	.00	2,645.69	41.2%
876 French	630	76	706	75.00	.00	631.48	10.6%
877 Spanish Club	37	1,000	1,037	.00	.00	1,037.44	.0%
878 Yearbook	35,672	16,475	52,147	16,899.86	8,490.00	26,756.80	48.7%

FOR 2020 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
879 Cheer	1,716	3,310	5,026	1,643.25	.00	3,382.47	32.7%
881 Admn - Kelley Sports	2,738	0	2,738	1,550.00	.00	1,187.50	56.6%
882 Fca	22	247	269	.00	.00	268.92	.0%
884 Library Club	1,877	151	2,028	33.00	.00	1,995.47	1.6%
885 Kelly Sports/Athletics	6,226	5,028	11,254	10,970.09	.00	283.46	97.5%
893 Art A Resale	4,527	2,890	7,417	5,605.40	.00	1,811.47	75.6%
894 Art B/ Resale	2,225	3,125	5,350	3,908.39	.00	1,441.93	73.0%
895 Art C/ Resale	2,449	2,500	4,949	3,632.61	.00	1,316.48	73.4%
899 Teacher Cadettes	0	0	0	.00	.00	.00	.0%
901 Y.F.C.	22	532	554	292.00	.00	261.73	52.7%
903 Computer	1,618	165	1,783	245.89	.00	1,536.97	13.8%
904 F.F.A.	2,935	14,054	16,989	14,642.18	.00	2,346.83	86.2%
905 Botball League	51	0	51	.00	.00	51.00	.0%
907 Golf	5,279	1,590	6,869	2,372.22	.00	4,496.44	34.5%
908 Girls Basketball	3,292	12,035	15,327	12,691.10	.00	2,636.21	82.8%
909 Tip In Club	3,385	9,378	12,762	9,452.13	.00	3,310.09	74.1%
910 Girls Golf	4,152	50	4,202	2,253.56	.00	1,948.25	53.6%
911 Football	9,915	90,807	100,723	42,519.22	40.00	58,163.54	42.3%
916 Key Club	1,298	1,160	2,458	1,610.70	.00	847.42	65.5%
917 Newspaper	0	0	0	.00	.00	.00	.0%
921 Pom Pon	6,146	0	6,146	5,028.95	.00	1,116.83	81.8%
922 Spirit Council	573	0	573	221.31	1.12	350.60	38.8%
924 Sophomore Class	77	0	77	20.00	.00	56.60	26.1%
925 Junior Class	20,252	0	20,252	4,108.69	.00	16,143.65	20.3%
926 Senior Class	2,176	245	2,421	722.82	.00	1,698.15	29.9%
928 Close Up	1,138	1,112	2,250	825.00	.00	1,425.34	36.7%
929 German Exchange Prog Club	0	0	0	.00	.00	.00	.0%
932 Freshman Class	12	0	12	.00	.00	12.00	.0%
933 Sadd	244	257	501	193.00	.00	307.58	38.6%
936 Fccla	759	1,087	1,846	1,079.13	.00	767.36	58.4%
937 Broadcasting	233	0	233	.00	.00	233.46	.0%
941 Kids Saving Earth	0	0	0	.00	.00	.00	.0%
952 Academic Team	1,027	4,633	5,660	2,319.50	1,300.00	2,040.46	63.9%
955 Atj-Rotc	13,063	5,894	18,957	10,493.83	100.00	8,363.03	55.9%
956 Student Leadership	0	0	0	.00	.00	.00	.0%
TOTAL Carl Albert Sr High	252,434	423,615	676,049	399,460.70	14,410.82	262,177.29	61.2%
710 Del City Senior High							
819 Faculty Flower Fund	0	0	0	.00	.00	.00	.0%
826 General	4,062	25,046	29,108	18,682.04	.00	10,425.71	64.2%

FOR 2020 13

		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
827	Refund	0	511	511	511.34	.00	.00	100.0%
829	PIPE	576	0	576	.00	.00	576.30	.0%
833	Special Olympics	547	705	1,253	65.00	.00	1,187.74	5.2%
843	Mid-Del Foundation Grant	0	3,250	3,250	17.00	.00	3,233.00	.5%
845	Vend.Commissions(Dnk/Snk)	4,833	2,048	6,881	6,114.69	.00	765.96	88.9%
847	OASC State Covention	0	0	0	.00	.00	.00	.0%
852	Soccer	1,622	7,260	8,882	6,413.66	.00	2,468.81	72.2%
855	Day Care	0	0	0	.00	.00	.00	.0%
857	National Honor Society	58	0	58	58.00	.00	.39	99.3%
862	Home Run Club	57	0	57	.00	.00	56.89	.0%
863	Mid-Del Strings	0	0	0	.00	.00	.00	.0%
864	Band Operating	1,073	1,575	2,647	105.00	.00	2,542.32	4.0%
865	Athletics	32,871	84,867	117,738	103,616.05	1,211.11	12,910.97	89.0%
867	Counseling Office	191	1,153	1,343	824.62	.00	518.47	61.4%
868	Vocal Music	224	3,048	3,272	2,498.10	.00	773.80	76.4%
869	Student Council	2,019	30,414	32,433	23,945.68	.00	8,486.95	73.8%
870	BioTech	175	0	175	.00	.00	175.00	.0%
871	Speech	185	0	185	57.00	.00	128.20	30.8%
873	Honor Society	411	2,413	2,824	2,652.08	.00	171.48	93.9%
875	Drama	7,826	1,822	9,648	4,258.06	.00	5,389.80	44.1%
878	Yearbook	9,220	5,291	14,511	11,628.61	.00	2,882.45	80.1%
879	Cheer	1,951	13,316	15,267	7,391.41	5,811.97	2,064.01	86.5%
881	Admn - Kelley Sports	1,225	12,000	13,225	12,000.00	.00	1,225.00	90.7%
882	Fca	0	0	0	.00	.00	.16	.0%
884	Library Club	397	359	755	.00	.00	755.36	.0%
886	Science Club	120	0	120	.00	.00	120.00	.0%
887	Special Ed.	438	2,797	3,235	1,932.00	.00	1,303.29	59.7%
893	Art A Resale	2,182	4,322	6,504	795.40	.00	5,708.46	12.2%
894	Art B/ Resale	7,146	4,045	11,191	5,159.90	.00	6,031.45	46.1%
895	Art C/ Resale	925	3,861	4,786	2,626.14	.00	2,159.57	54.9%
902	Art D/ Resale	1,024	5	1,029	.00	.00	1,028.74	.0%
906	Art E/Resale	0	0	0	.00	.00	.00	.0%
908	Girls Basketball	1,200	2,932	4,132	1,881.35	.00	2,251.10	45.5%
909	Tip In Club	565	807	1,372	1,210.67	.00	161.04	88.3%
911	Football	0	0	0	.00	.00	.00	.0%
912	St.Athletic Trainer Org.	64	0	64	.00	.00	63.81	.0%
914	Soccer - Girls	3,726	6,055	9,781	6,483.02	.00	3,298.18	66.3%
915	Football Booster Club	4	0	4	.00	.00	3.69	.0%
916	Key Club	274	2,350	2,624	385.50	.00	2,238.52	14.7%
920	COA Stomp Team	527	2,929	3,457	1,445.00	.00	2,011.58	41.8%
921	Pom Pon	614	0	614	43.00	.00	571.11	7.0%
922	Spirit Council	4	0	4	.00	.00	4.00	.0%
923	Mat Maids	122	0	122	.00	.00	122.27	.0%
924	Sophomore Class	-49	1,808	1,759	.00	.00	1,759.43	.0%

FOR 2020 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
925 Junior Class	86	0	86	41.00	.00	44.98	47.7%
926 Senior Class	1,958	7,066	9,024	6,941.52	.00	2,082.29	76.9%
927 Eng. Dept. Faculty	1,029	0	1,029	171.10	.00	857.64	16.6%
929 German Exchange Prog Club	68	479	547	221.00	.00	326.00	40.4%
930 Musical	2,319	0	2,319	.00	.00	2,319.45	.0%
932 Freshman Class	541	0	541	.00	.00	541.49	.0%
933 Sadd	62	0	62	.00	.00	62.01	.0%
934 Foreign Lang. Club	125	0	125	.00	.00	125.23	.0%
935 Anime	95	20	115	.00	.00	115.00	.0%
936 Fccla	1,677	1,921	3,598	2,103.40	.00	1,494.26	58.5%
942 D.E.C.A.	0	0	0	.00	.00	.00	.0%
943 F.B.L.A.	237	0	237	.00	.00	237.45	.0%
945 E.C.H.O.	377	0	377	69.00	.00	308.28	18.3%
947 Njrotc	2,671	15,182	17,853	4,247.80	.00	13,604.72	23.8%
951 Ap Calculus	1,159	35	1,194	20.00	.00	1,174.17	1.7%
TOTAL Del City Senior High	100,814	251,692	352,506	236,615.14	7,023.08	108,867.98	69.1%
715 Midwest City Senior High							
809 Refund	144	0	144	144.26	.00	.00	100.0%
819 Faculty Flower Fund	230	220	450	15.75	100.00	334.41	25.7%
825 Alt Academy Gen Activity	0	0	0	.00	.00	.00	.0%
826 General	42,588	34,175	76,763	23,518.68	1,375.00	51,869.43	32.4%
827 Refund	0	638	638	638.00	.00	.00	100.0%
833 Special Olympics	11,112	2,570	13,682	1,415.01	.00	12,266.79	10.3%
839 Bomber News	15	0	15	.00	.00	14.66	.0%
843 Mid-Del Foundation Grant	0	675	675	672.12	.00	2.88	99.6%
845 Vend.Commissions(Dnk/Snk)	2,668	4,846	7,514	5,501.70	1,050.00	962.11	87.2%
848 Musical	1,965	0	1,965	.00	.00	1,965.22	.0%
856 Club of Natural Science	87	0	87	86.84	.00	.00	100.0%
861 Gospel Choir	30	0	30	.00	.00	29.83	.0%
864 Band Operating	4,301	95	4,396	4,361.00	.00	35.01	99.2%
865 Athletics	27,857	103,825	131,681	113,791.51	560.00	17,329.94	86.8%
868 Vocal Music	117	5,526	5,642	3,581.21	.00	2,060.96	63.5%
869 Student Council	2,191	5,654	7,845	4,974.97	.00	2,869.65	63.4%
871 Speech	82	0	82	.00	.00	82.34	.0%
873 Honor Society	2,067	6,219	8,286	4,880.20	.00	3,406.06	58.9%
875 Drama	4,898	8,335	13,233	7,124.12	.00	6,109.18	53.8%
876 French	445	0	445	133.02	.00	311.82	29.9%
877 Spanish Club	829	3,598	4,427	3,080.85	.00	1,346.01	69.6%
878 Yearbook	8,990	10,255	19,245	7,379.03	.00	11,866.15	38.3%

FOR 2020 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
879 Cheer	4,982	13,072	18,054	13,617.30	.00	4,436.78	75.4%
881 Admn - Kelley Sports	2,738	12,000	14,738	14,737.50	.00	.00	100.0%
882 Fca	93	0	93	.00	.00	92.51	.0%
884 Library Club	482	323	805	503.41	.00	301.89	62.5%
886 Science Club	309	837	1,145	528.06	.00	617.33	46.1%
887 Special Ed.	312	0	312	50.00	.00	261.51	16.1%
893 Art A Resale	1,397	3,143	4,540	2,706.22	.00	1,833.98	59.6%
894 Art B/ Resale	1,495	3,469	4,964	4,198.67	.00	765.19	84.6%
895 Art C/ Resale	176	125	301	237.30	.00	63.47	78.9%
898 Interact/Rotary	92	1,090	1,182	660.00	.00	522.00	55.8%
902 Art D/ Resale	4,098	3,464	7,562	4,065.36	.00	3,496.56	53.8%
907 Golf	0	1,590	1,590	.00	.00	1,589.99	.0%
908 Girls Basketball	0	1,392	1,392	1,392.06	.00	.00	100.0%
909 Tip In Club	0	0	0	.00	.00	.00	.0%
915 Football Booster Club	5	0	5	.00	.00	5.00	.0%
916 Key Club	3,088	6,811	9,898	7,375.35	.00	2,523.10	74.5%
917 Newspaper	221	0	221	.00	.00	220.53	.0%
921 Pom Pon	7,028	6,856	13,884	8,795.00	.00	5,089.35	63.3%
922 Spirit Council	559	225	784	250.00	.00	534.13	31.9%
924 Sophomore Class	183	0	183	75.00	.00	108.38	40.9%
925 Junior Class	5,017	4,330	9,347	3,341.33	.00	6,005.83	35.7%
926 Senior Class	356	760	1,116	415.78	.00	699.80	37.3%
927 Eng. Dept. Faculty	402	0	402	.00	.00	402.45	.0%
929 German Exchange Prog Club	199	700	899	436.12	.00	462.65	48.5%
932 Freshman Class	271	95	366	.00	.00	366.31	.0%
933 Sadd	11	0	11	.00	.00	10.53	.0%
936 Fccla	3,257	2,896	6,152	2,991.88	.00	3,160.28	48.6%
942 D.E.C.A.	19,592	44,431	64,023	42,316.06	200.00	21,507.34	66.4%
943 F.B.L.A.	246	145	391	77.90	.00	313.31	19.9%
951 Ap Calculus	168	0	168	.00	.00	168.28	.0%
952 Academic Team	423	0	423	308.00	.00	114.60	72.9%
953 Mid-State Conference	0	0	0	.00	.00	.00	.0%
955 Atj-Rotc	1,905	2,985	4,890	1,872.43	.00	3,017.53	38.3%
956 Student Leadership	2,578	22,077	24,655	21,510.82	.00	3,144.59	87.2%
957 Miss Mchs	2,090	2,092	4,182	1,567.75	50.00	2,563.84	38.7%
TOTAL Midwest City Senior High	174,386	321,538	495,924	315,327.57	3,335.00	177,261.49	64.3%
902 Special Services							
826 General	77	250	327	.00	.00	327.27	.0%
845 Vend.Commissions(Dnk/Snk)	1,261	0	1,261	.00	.00	1,260.94	.0%
TOTAL Special Services	1,338	250	1,588	.00	.00	1,588.21	.0%

FOR 2020 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
905 Mid-Del Transportation							
826 General	187	0	187	.00	.00	186.94	.0%
845 Vend.Commissions(Dnk/Snk)	1,219	25	1,244	.00	.00	1,243.88	.0%
TOTAL Mid-Del Transportation	1,406	25	1,431	.00	.00	1,430.82	.0%
910 Mid-Del Schools Maint.							
818 Support Snacks	717	3,103	3,820	2,845.78	.00	974.18	74.5%
TOTAL Mid-Del Schools Maint.	717	3,103	3,820	2,845.78	.00	974.18	74.5%
950 Child Nutrition/Mid-Del							
826 General	6,761	3,163	9,924	1,783.33	.00	8,140.42	18.0%
TOTAL Child Nutrition/Mid-Del	6,761	3,163	9,924	1,783.33	.00	8,140.42	18.0%
TOTAL Activity Fund-1st Natl Mwc	2,001,888	2,287,552	4,289,439	2,897,256.78	32,996.69	1,359,186.02	68.3%
GRAND TOTAL	2,001,888	2,287,552	4,289,439	2,897,256.78	32,996.69	1,359,186.02	68.3%

** END OF REPORT - Generated by Donna Carlberg **

FOR 2020 13 JOURNAL DETAIL 2020 12 TO 2020 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
65 Tech Ctr Activity Fund							
015 Mid-Del Technology Center							
802 Now Account	0	3,347	3,347	.00	.00	3,346.54	.0%
804 FTE Tuition/Tuition Refund	0	193,888	193,888	193,888.12	.00	.00	100.0%
826 General	100	14,022	14,122	4,727.38	586.53	8,808.33	37.6%
843 Mid-Del Foundation Grant	0	375	375	.00	.00	375.00	.0%
845 Vend.Commissions(Dnk/Snk)	0	22,597	22,597	668.20	.00	21,928.66	3.0%
851 New-Beginnings - Fccla	0	846	846	.00	.00	845.79	.0%
855 Day Care	0	13,455	13,455	7,220.45	.00	6,234.39	53.7%
890 Hospitality Account	0	23,142	23,142	11,243.06	625.10	11,273.72	51.3%
891 MDTC Practical Nursing	0	77,575	77,575	44,265.02	2,314.96	30,994.93	60.0%
892 ACD-FTE	0	87,026	87,026	38,962.67	.00	48,063.32	44.8%
913 Aviation	0	149	149	.00	.00	149.40	.0%
936 Fccla	0	2,633	2,633	558.27	.00	2,074.78	21.2%
943 F.B.L.A.	0	3,482	3,482	1,293.00	.00	2,188.56	37.1%
961 Tool Deposit	0	3,598	3,598	.00	.00	3,598.30	.0%
962 Vica	0	15,377	15,377	5,523.18	.00	9,854.31	35.9%
963 Auto Body Resale	0	2,031	2,031	849.26	.00	1,181.65	41.8%
964 Auto Mech. I	0	5,800	5,800	2,946.43	.00	2,853.27	50.8%
965 Auto Mech. Ii	0	8,213	8,213	5,176.38	.00	3,037.10	63.0%
966 Printing	0	176	176	54.00	.00	121.99	30.7%
967 Welding	0	5,497	5,497	977.60	.00	4,519.03	17.8%
968 Child Care	0	1,887	1,887	522.31	.00	1,364.55	27.7%
971 Air Cond. & Ref.	0	2,873	2,873	842.85	.00	2,030.33	29.3%
972 Pre Engineering	0	455	455	140.00	.00	315.00	30.8%
973 Cosmetology I	0	1,219	1,219	516.00	.00	702.50	42.3%
974 Cosmetology Ii	0	3,852	3,852	2,073.55	.00	1,778.45	53.8%
979 Plumbing Resale	0	382	382	99.93	.00	281.93	26.2%
981 Electronics Tech.	0	1,508	1,508	705.00	.00	802.92	46.8%
982 Brick Masonry	0	66	66	.00	.00	66.05	.0%
983 Health Club	0	3,854	3,854	1,412.20	.00	2,441.66	36.6%
984 Lpn Student Club	0	7,008	7,008	4,462.83	221.00	2,324.66	66.8%
985 Adult Resale	0	223,476	223,476	59,019.74	4,282.53	160,173.63	28.3%
986 New Beginnings Learning Center	0	235,733	235,733	142,934.20	.00	92,798.83	60.6%
991 B.I.S.	0	277,193	277,193	124,064.64	3,974.50	149,153.74	46.2%
992 Hcp Holding Account	0	19,867	19,867	6,910.00	820.00	12,137.08	38.9%
993 Natl Voc Tech Honor Soc	0	1,721	1,721	680.00	.00	1,041.13	39.5%
994 Stars/Nbsa	0	2,011	2,011	.00	.00	2,010.70	.0%
996 Central Okla. Caws	0	1,232	1,232	.00	.00	1,232.17	.0%
TOTAL Mid-Del Technology Center	100	1,267,565	1,267,665	662,736.27	12,824.62	592,104.40	53.3%

FOR 2020 13 JOURNAL DETAIL 2020 12 TO 2020 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
TOTAL Tech Ctr Activity Fund	100	1,267,565	1,267,665	662,736.27	12,824.62	592,104.40	53.3%
GRAND TOTAL	100	1,267,565	1,267,665	662,736.27	12,824.62	592,104.40	53.3%

** END OF REPORT - Generated by Donna Carlberg **

Fiscal Year 2019 - 2020

Board of Education Meeting - Monday, August 10, 2020

6/3/2020 thru 6/30/2020

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	20008468	2020	202	Robert L Hiner	$935.00	2020-06-05	COVID19/District-Wide/Bryan	PPE	Closed
	20008469	2020	541	Amazon Capital Services, Inc.	$48.88	2020-06-05	Title II/Admin/Brown	Books	Closed
	20008471	2020	202	S&G Solutions LLC	$26,750.00	2020-06-05	COVID19/District-Wide/Bryan	Emergency PPE	Closed
	20008479	2020	563	Warren Products Inc	$2,493.60	2020-06-08	JOM/Adm/Thompson	AV/General Supplies	Closed
	20008480	2020	000	Pitney Bowes	$107.65	2020-06-08	Adm/Finance	Fee	Closed
	20008481	2020	202	Allied 100 LLC	$4,450.00	2020-06-08	COVID19/District-Wide	COVID Medical Supplies	Closed
	20008482	2020	000	Brite Cleaners	$100.00	2020-06-08	Adm/Supt/Cobb	Dry Cleaning Services	Closed
	20008483	2020	563	International Distribution Systems, Inc.	$14,883.20	2020-06-08	JOM/Adm/Thompson	Backpack Kits	Closed
	20008538	2020	786	Fuzzell's Calculator Corner Inc	$706.00	2020-06-10	Consolidated Adm/Brown	Toner	Closed
	20008539	2020	202	Proactive Protect Oklahoma LLC	$1,400.00	2020-06-10	COVID19/Ath MCHS/Bryan	COVID19 Services @ MCHS	Closed
	20008540	2020	202	Proactive Protect Oklahoma LLC	$1,925.00	2020-06-10	COVID19/Ath DCHS/Bryan	COVID19 Services @ DCHS	Closed
	20008541	2020	202	Proactive Protect Oklahoma LLC	$1,575.00	2020-06-10	COVID19/Ath CAHS/Bryan	COVID19 Services @ CAHS	Closed
	20008542	2020	202	Proactive Protect Oklahoma LLC	$2,175.00	2020-06-10	COVID19/MWC Elem/Bryan	COVID19 Services @ MWC Elem	Closed
	20008543	2020	202	Proactive Protect Oklahoma LLC	$1,300.00	2020-06-10	COVID19/Epperly/Bryan	COVID19 Services @ Epperly	Closed
	20008544	2020	000	Tyler Business Forms	$1,610.75	2020-06-10	Adm/Finance/Medcalf	Envelopes FY20	Closed
	20008563	2020	202	School Health Corp.	$922.60	2020-06-12	COVID19/Nurses/Harry	Medical Supplies	Printed
	20008564	2020	202	School Health Corp.	$2,925.00	2020-06-12	COVID19/Nurses/Harry	Medical Supplies	Printed
	20008582	2020	055	Pitney Bowes	$831.08	2020-06-15	Whse/Secty/Stephenson	Machine machine lease FY20	Closed
	20008666	2020	202	Lighthouse Consulting LLC	$120.00	2020-06-16	Whse/Secty/Stephenson	Service	Closed
	20008685	2020	202	Warren Products Inc	$116.55	2020-06-16	COVID19/Safety/Harry	COVID Supplies	Printed
	20008696	2020	090	Jenkins and Kemper, CPAs, P.C.	$3,350.00	2020-06-18	Adm/Fiscal Services/Medcalf	Audit Services FY20	Printed

Fiscal Year 2019 - 2020

Board of Education Meeting - Monday, August 10, 2020

6/3/2020 thru 6/30/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	20008702	2020	090	Warren Products Inc	$1,370.00	2020-06-19	Print Shop/Stearns	Paper Jogger FY20	Closed
	20008706	2020	090	First Point Insurance Agency	$1,957.73	2020-06-22	Adm/Payroll/Byrum	Mid-Year Premium Increase FY20	Closed
	20008711	2020	511	Simply Coaching & Teaching LLC	$407.00	2020-06-24	Title I/II/Adm/Brown	Registrations FY20	Closed
	20008711	2020	541	Simply Coaching & Teaching LLC	$74.00	2020-06-24	Title I/II/Adm/Brown	Registrations FY20	Closed
	20008713	2020	090	Oklahoma State School Board Association	$60.00	2020-06-24	Adm/Supt/Cobb	Registration FY20	Closed
				Fund Total	$72,594.04				
12	20008478	2020	032	Del City Chamber Of Commerce	$80.00	2020-06-08	MDTC/Mendenhall	Registrations	Closed
	20008663	2020	776	SHI International Corp	$1,375.32	2020-06-16	MDTC/Tarver	Tech Equipment	Closed
	20008665	2020	415	Robert L Hiner	$293.70	2020-06-16	MDTC/Mendenhall	Disinfecting Products	Closed
	20008668	2020	415	Classic Paper Supply, Inc.	$2,870.60	2020-06-16	MDTC/Mendenhall	Cleaning Supplies	Closed
	20008703	2020	415	Warren Products Inc	$354.00	2020-06-19	MDTC/Mendenhall	Covid Health Supplies FY20	Closed
	20008716	2020	415	Global Equipment Co., Inc.	$848.00	2020-06-25	MDTC/Mendenhall	Emergency PPE FY20	Closed
	20008717	2020	415	Classic Paper Supply, Inc.	$5,738.00	2020-06-25	MDTC/Mendenhall	Emergency PPE Machinery FY20	Printed
	20008718	2020	415	MLTL MWC, LLC	$2,275.60	2020-06-25	MDTC/Mendenhall	Emergency PPE FY20	Printed
	20008719	2020	415	Graybar Electric Company, Inc.	$4,380.72	2020-06-25	MDTC/Mendenhall	Emergency PPE FY20	Closed
				Fund Total	$18,215.94				
21	20008667	2020	052	Enercon Services Inc	$1,000.00	2020-06-16	BLDG/Maint/Parkview	Service	Closed
				Fund Total	$1,000.00				
22	20008470	2020	764	East Side Jersey Dairy Inc	$10,500.00	2020-06-05	Child Nutrition/Fox	Milk/Juice FY20	Closed
	20008473	2020	766	East Side Jersey Dairy Inc	$35,000.00	2020-06-05	Child Nutrition/Fox	Milk/Juice Summer Schools FY20	Printed
	20008474	2020	763	Hawk River Investments LLC	$1,500.00	2020-06-05	Child Nutrition/Fox	Shredding Services FY20	Closed
	20008546	2020	763	Timothy S Keith	$1,400.00	2020-06-10	Child Nutrition/Fox	Grease Trap Maintenance FY20	Printed

Fiscal Year 2019 - 2020

Board of Education Meeting - Monday, August 10, 2020

6/3/2020 thru 6/30/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	20008710	2020	766	Tabitha Corum	$100.00	2020-06-24	Child Nutrition/Fox	Mileage Reimbursement FY20	Closed
	20008712	2020	766	Lori Clymer	$100.00	2020-06-24	Child Nutrition/Fox	Mileage Reimbursement FY20	Closed
				Fund Total	$48,600.00				
23	20008701	2020	032	Locke Supply	$2,521.20	2020-06-18	BLDG/MDTC/Henthorn	HVAC Machinery FY20	Closed
				Fund Total	$2,521.20				
35	20008467	2020	078	Yarbrough & Sons, LLC	$728.09	2020-06-05	35 Bond/L&S Center/Bryan	Metal Materials	Closed
	20008472	2020	078	Scovil & Sides Hardware	$1,145.00	2020-06-05	35 Bond/L&S CENTER/Bryan	Door Materials	Closed
	20008529	2020	044	Synergy Datacom Supply	$1,063.91	2020-06-09	35 Bond/Shelden	Tech Equipment	Closed
	20008537	2020	196	Varsity Brands Holding Co., Inc.	$699.91	2020-06-10	35 Bond/CAHS Ath/Corley	Equipment/Uniforms	Printed
	20008560	2020	019	Floor Source, LLC	$11,108.55	2020-06-12	35 Bond/DCMS/Bryan	Flooring Service	Closed
	20008561	2020	019	Sherwin-Williams	$1,749.70	2020-06-12	35 Bond/DCMS/Bryan	Paint Equip/Materials FY20	Closed
	20008562	2020	044	Bank of America, N.A.	$59.97	2020-06-12	35 Bond/Tech/Shelden	iPad App FY20	Closed
	20008669	2020	044	Amazon Capital Services, Inc.	$30.99	2020-06-16	35 Bond/Shelden/Broiles	Tech Equipment	Closed
	20008670	2020	044	Apple Computer Education Sales Sup	$59.95	2020-06-16	35 Bond/Shelden/Broiles	Tech Equipment	Closed
	20008671	2020	044	Apple Computer Education Sales Sup	$19.00	2020-06-16	35 Bond/Shelden/Broiles	Tech Equipment	Closed
	20008672	2020	044	Apple Computer Education Sales Sup	$99.00	2020-06-16	35 Bond/Shelden/Broiles	Tech Equipment	Closed
	20008673	2020	078	A & D Supply	$2,265.60	2020-06-16	35 Bond/L&S CENTER/Bryan	Ceiling Tile	Closed
	20008674	2020	019	Breeden Painting LLC	$2,850.00	2020-06-16	35 Bond/DCMS/Bryan	Painting Service	Closed
	20008675	2020	078	Floor Source, LLC	$14,986.50	2020-06-16	35 Bond/L&S Center/Bryan	Flooring Service	Printed
	20008680	2020	000	Oklahoma Attorney General	$516.00	2020-06-16	35 Bond/Finance/Medcalf	Bond Transcript Exam Fee	Closed

Fiscal Year 2019 - 2020

Board of Education Meeting - Monday, August 10, 2020

6/3/2020 thru 6/30/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	20008681	2020	000	Oklahoma Attorney General	$2,672.00	2020-06-16	35 Bond/Finance/Medcalf	Bond Transcript Exam Fee	Closed
	20008686	2020	197	Casters of Amarillo Inc	$1,225.00	2020-06-16	35 Bond/CN/Fox	Equipment FY20	Closed
	20008694	2020	196	Varsity Brands Holding Co., Inc.	$2,893.00	2020-06-18	35 Bond/DCHS Ath/Dunn	Football Equipment FY20	Printed
	20008695	2020	196	Varsity Brands Holding Co., Inc.	$3,210.67	2020-06-18	35 Bond/CAHS Ath/Corley	Uniforms/Equipment FY20	Printed
	20008697	2020	019	Emsco Electric Supply Co. Inc	$1,436.86	2020-06-18	35 Bond/DCMS/Bryan	Electrical Equipment FY20	Closed
	20008698	2020	044	Apple Computer Education Sales Sup	$119.00	2020-06-18	35 Bond/Tech/Shelden/Broiles	Tech Equip FY20	Closed
	20008699	2020	044	Apple Computer Education Sales Sup	$998.00	2020-06-18	35 Bond/Tech/Shelden/Broiles	iPad FY20	Closed
	20008704	2020	078	Emsco Electric Supply Co. Inc	$2,921.74	2020-06-19	35 Bond/T&L CENTER/Bryan	Electrical Supplies FY20	Closed
	20008715	2020	196	Varsity Brands Holding Co., Inc.	$402.76	2020-06-25	35 Bond/DCHS Ath/Dunn	Volleyball Equipment FY20	Printed
				Fund Total	$53,261.20				
				Grand Total	$196,192.38				

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	1398	Teachers' Retirement System	2020-06-11	**$40.86**
11	1399	Teacher Retirement System	2020-06-25	**$355,972.35**
11	1400	Teacher Retirement System	2020-06-25	**$28,707.07**
11	1401	Teacher Retirement System	2020-06-25	**$560,571.55**
11	1402	Teachers' Retirement System	2020-06-25	**$11,410.03**
11	1403	IRS Payroll Tax Payments-Fed W/H	2020-06-25	**$455,160.61**
11	1404	IRS Payroll Tax Payments-Fica/Med	2020-06-25	**$833,391.52**
11	1405	OTC Payroll Tax Payments	2020-06-25	**$179,479.92**
11	1406	Omni Financial Group, Inc.	2020-06-25	**$41,317.00**
11	1407	Teacher Retirement System	2020-06-27	**$295,043.36**
11	1408	Teacher Retirement System	2020-06-27	**$23,252.78**
11	1409	Teacher Retirement System	2020-06-27	**$471,196.87**
11	1410	Teachers' Retirement System	2020-06-27	**$11,234.63**
11	1411	IRS Payroll Tax Payments-Fed W/H	2020-06-27	**$371,876.74**
11	1412	IRS Payroll Tax Payments-Fica/Med	2020-06-27	**$701,461.04**
11	1413	OTC Payroll Tax Payments	2020-06-27	**$147,752.70**
11	1414	Omni Financial Group, Inc.	2020-06-27	**$34,406.00**
11	1415	Teacher Retirement System	2020-06-28	**$274,750.14**
11	1416	Teacher Retirement System	2020-06-28	**$23,252.72**
11	1417	Teacher Retirement System	2020-06-28	**$441,367.29**
11	1418	Teachers' Retirement System	2020-06-28	**$10,864.92**
11	1419	IRS Payroll Tax Payments-Fed W/H	2020-06-28	**$350,828.96**
11	1420	IRS Payroll Tax Payments-Fica/Med	2020-06-28	**$657,521.72**
11	1421	OTC Payroll Tax Payments	2020-06-28	**$139,766.70**
11	1422	Omni Financial Group, Inc.	2020-06-28	**$33,531.00**
11	1423	Teachers' Retirement System	2020-06-26	**$30.11**
11	1424	Teacher Retirement System	2020-06-27	**$19.12**
11	1425	Teacher Retirement System	2020-06-28	**$19.15**
11	1426	Teachers' Retirement System	2020-06-30	**$106.45**
11	1427	Teacher Retirement System	2020-06-29	**$17,866.08**
11	1428	Teacher Retirement System	2020-06-29	**$16,183.33**
11	1429	Teacher Retirement System	2020-06-29	**$24,247.73**
11	1430	Teachers' Retirement System	2020-06-29	**$213.44**
11	1431	IRS Payroll Tax Payments-Fed W/H	2020-06-29	**$76,893.16**
11	1434	IRS Payroll Tax Payments-Fica/Med	2020-06-29	**$96,405.16**
11	1435	OTC Payroll Tax Payments	2020-06-29	**$22,230.00**
11	200003886	Bank of America, N.A.	2020-06-09	**($258.72)**
11	200003889	Bank of America, N.A.	2020-06-09	**$683.97**
11	200003890	Allied 100 LLC	2020-06-11	**$4,778.80**
11	200003891	Amazon Capital Services, Inc.	2020-06-11	**$474.30**

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	200003892	Apex Learning, Inc.	2020-06-11	$2,200.00
11	200003894	De Lage Landen Financial Services Inc	2020-06-11	$25.00
11	200003895	Don's Pest & Weed Control, Inc	2020-06-11	$302.00
11	200003896	Edmond Music	2020-06-11	$49.96
11	200003897	Evollve, Inc	2020-06-11	$990.00
11	200003898	Franklin Covey Client Sales Inc	2020-06-11	$295.00
11	200003899	Junior Library Guild	2020-06-11	$3,072.00
11	200003900	Meridian Technology Center	2020-06-11	$539.00
11	200003901	Nathan Elliott	2020-06-11	$213.50
11	200003902	Office Depot	2020-06-11	$17.29
11	200003903	Oklahoma Copier Solutions	2020-06-11	$4.37
11	200003904	Potts Family Foundation Inc	2020-06-11	$100.00
11	200003905	Robert L Hiner	2020-06-11	$3,660.00
11	200003906	Scott Westin	2020-06-11	$125.00
11	200003907	Sheril Thompson	2020-06-11	$440.88
11	200003908	Smash Sports, LLC	2020-06-11	$700.00
11	200003909	Sooner Pest Solutions	2020-06-11	$100.00
11	200003910	Stericycle	2020-06-11	$115.65
11	200003911	Varsity Brands Holding Co., Inc.	2020-06-11	$189.00
11	200003913	Warren Products Inc	2020-06-11	$7,134.03
11	200003914	Wendelin Van Draanen	2020-06-11	$2,750.00
11	200003985	Cintas Corporation	2020-06-11	$1,640.54
11	200003986	Hudiburg Chevrolet Inc	2020-06-11	$290.20
11	200003987	John T Fisher	2020-06-11	$2,243.85
11	200003988	O'Reilly Auto Parts	2020-06-11	$374.99
11	200003989	Theodore Fracchiolla	2020-06-11	$25.00
11	200003990	Amplified IT LLC	2020-06-11	$675.00
11	200003991	Andrew J Giachino	2020-06-11	$400.00
11	200003992	Cellco Partnership	2020-06-11	$54.13
11	200003993	Certified Commercial Restoration LLC	2020-06-11	$574.13
11	200003994	Choctaw Times LLC	2020-06-11	$159.60
11	200003995	Home Depot/Citibank N.A.	2020-06-11	$139.73
11	200003997	City Of Midwest City	2020-06-11	$200.00
11	200003998	Compliance Resource Group Inc	2020-06-11	$375.00
11	200003999	De Lage Landen Financial Services Inc	2020-06-11	$6,099.14
11	200004000	Debra L Avant	2020-06-11	$1,271.86
11	200004002	First National Bank	2020-06-11	$62.00
11	200004005	GateHouse Media Oklahoma Holdings, Inc.	2020-06-11	$248.00
11	200004007	Learning Sciences International	2020-06-11	$3,250.00
11	200004009	Midwest City Memorial Hospital Authority	2020-06-11	$5,168.00

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	200004010	Mosyle Corporation	2020-06-11	$0.92
11	200004011	Office Depot	2020-06-11	$93.97
11	200004013	Oklahoma Copier Solutions	2020-06-11	$3,043.74
11	200004015	Oklahoma Family Counseling Centers	2020-06-11	$2,000.00
11	200004017	Oklahoma State School Board Association	2020-06-11	$60.00
11	200004018	Paragon Pest Elimination Svcs	2020-06-11	$215.00
11	200004019	Pinnacle Propane Direct LLC	2020-06-11	$49.40
11	200004020	Proactive Protect Oklahoma LLC	2020-06-11	$4,900.00
11	200004022	Riggs Abney Neal Turpen Orbison & Lewis	2020-06-11	$2,112.64
11	200004023	Robert L Hiner	2020-06-11	$7,325.00
11	200004024	Roy Neal	2020-06-11	$775.00
11	200004032	Wal-Mart Allocated	2020-06-11	$274.17
11	200004033	Warren Products Inc	2020-06-11	$568.07
11	200004034	BG Products, Inc.	2020-06-11	$2,897.80
11	200004035	Buck's Wheel & Equipment Co.	2020-06-11	$3,039.30
11	200004036	Cintas Corporation	2020-06-11	$200.26
11	200004037	Compliance Resource Group Inc	2020-06-11	$155.00
11	200004038	Fuzzell's Calculator Corner Inc	2020-06-11	$310.00
11	200004039	Industrial Welding & Tool Supply, LTD	2020-06-11	$78.22
11	200004040	Napa Auto Parts	2020-06-11	$2,452.41
11	200004041	Oklahoma Turnpike Authority	2020-06-11	$6.00
11	200004042	OSI Environmental, Inc.	2020-06-11	$75.00
11	200004043	Roberts Truck Center Of Oklahoma	2020-06-11	$2,240.17
11	200004044	The Goodyear Tire & Rubber Co.	2020-06-11	$9,743.00
11	200004045	American Fidelity Assurance	2020-06-25	$19,248.79
11	200004046	American Fidelity Assurance	2020-06-25	$85,124.72
11	200004047	American Fidelity Health Services Administration	2020-06-25	$2,375.00
11	200004048	American Fidelity Insurance	2020-06-25	$212.96
11	200004049	Assoc Of Professional Okla Educators	2020-06-25	$1,204.96
11	200004050	Bank of Oklahoma, N.A.	2020-06-25	$146.00
11	200004051	CCOSA-Cooperative Council Okla School Admin	2020-06-25	$992.57
11	200004052	Chapter 13 Trustee	2020-06-25	$2,734.00
11	200004053	Colonial Life & Accident	2020-06-25	$8.00
11	200004054	DHS, Child Support	2020-06-25	$6,120.32
11	200004055	Faber & Brand LLC	2020-06-25	$818.74
11	200004056	Family Support Payment Center	2020-06-25	$289.50
11	200004059	Jennifer Stiglets	2020-06-25	$500.00
11	200004060	Love Beal & Nixon Pc	2020-06-25	$1,704.54
11	200004061	Metzer & Austin PLLC	2020-06-25	$300.00

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	200004062	Mid-Del Public Schools Foundation	2020-06-25	$1,687.00
11	200004063	Mid-Del Support Employees Association	2020-06-25	$2,625.95
11	200004064	Mutual of Omaha Insurance Company	2020-06-25	$4,158.19
11	200004065	Mutual of Omaha	2020-06-25	$15,005.33
11	200004066	MWC ACT	2020-06-25	$30,427.83
11	200004067	Office of Standing Chapter 13 Trustee EDO	2020-06-25	$1,105.00
11	200004068	Oklahoma Employment Security Commission	2020-06-25	$100.00
11	200004069	Philadelphia Life Ins.	2020-06-25	$532.60
11	200004070	Pre-Paid Legal Services	2020-06-25	$76.80
11	200004071	Robinson & Hoover	2020-06-25	$840.73
11	200004072	Security Benefit	2020-06-25	$2,375.00
11	200004073	State Educ. Employee Insurance	2020-06-25	$864,221.84
11	200004074	TILIC	2020-06-25	$22.00
11	200004075	Total Wellness LLC	2020-06-25	$510.00
11	200004076	United Way	2020-06-25	$609.41
11	200004077	Williams Boren & Associates PC	2020-06-25	$400.00
11	200004078	Bulldog Security	2020-06-11	$793.00
11	200004079	Global Equipment Co., Inc.	2020-06-11	$24,203.99
11	200004080	Oklahoma Family Counseling Centers	2020-06-11	$4,000.00
11	200004081	OM Parts Inc	2020-06-11	$45.00
11	200004082	Pitney Bowes Supply Line	2020-06-11	$246.49
11	200004083	Warren Products Inc	2020-06-11	$78.50
11	200004084	American Fidelity Assurance	2020-06-27	$15,632.31
11	200004085	American Fidelity Assurance	2020-06-27	$72,533.96
11	200004086	American Fidelity Health Services Administration	2020-06-27	$2,100.00
11	200004087	American Fidelity Insurance	2020-06-27	$212.96
11	200004088	Assoc Of Professional Okla Educators	2020-06-27	$1,204.96
11	200004089	CBE Group, Inc.	2020-06-27	$749.14
11	200004090	Chapter 13 Trustee	2020-06-27	$1,700.00
11	200004091	Chapter 13 Trustee	2020-06-27	$2,734.00
11	200004092	DHS, Child Support	2020-06-27	$3,189.16
11	200004093	Faber & Brand LLC	2020-06-27	$818.74
11	200004094	Family Support Payment Center	2020-06-27	$289.50
11	200004096	Love Beal & Nixon Pc	2020-06-27	$1,351.16
11	200004097	Metzer & Austin PLLC	2020-06-27	$300.00
11	200004098	Mid-Del Public Schools Foundation	2020-06-27	$1,167.00
11	200004099	Mutual of Omaha Insurance Company	2020-06-27	$3,559.13
11	200004100	Mutual of Omaha	2020-06-27	$12,253.71
11	200004101	MWC ACT	2020-06-27	$30,121.77

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	200004102	Office of Standing Chapter 13 Trustee EDO	2020-06-27	$1,105.00
11	200004103	OK Tax Commission	2020-06-27	$982.30
11	200004104	Oklahoma Employment Security Commission	2020-06-27	$100.00
11	200004105	Philadelphia Life Ins.	2020-06-27	$459.44
11	200004106	Pre-Paid Legal Services	2020-06-27	$40.90
11	200004107	Robinson & Hoover	2020-06-27	$969.28
11	200004108	Security Benefit	2020-06-27	$2,075.00
11	200004109	State Educ. Employee Insurance	2020-06-27	$750,700.09
11	200004110	TILIC	2020-06-27	$22.00
11	200004111	Total Wellness LLC	2020-06-27	$370.00
11	200004112	United Way	2020-06-27	$526.91
11	200004113	American Fidelity Assurance	2020-06-28	$14,158.97
11	200004114	American Fidelity Assurance	2020-06-28	$66,641.76
11	200004115	American Fidelity Health Services Administration	2020-06-28	$2,100.00
11	200004116	American Fidelity Insurance	2020-06-28	$212.96
11	200004117	Assoc Of Professional Okla Educators	2020-06-28	$1,204.96
11	200004118	CBE Group, Inc.	2020-06-28	$749.14
11	200004119	Chapter 13 Trustee	2020-06-28	$4,434.00
11	200004120	DHS, Child Support	2020-06-28	$3,189.16
11	200004121	Faber & Brand LLC	2020-06-28	$366.09
11	200004122	Family Support Payment Center	2020-06-28	$289.50
11	200004124	Love Beal & Nixon Pc	2020-06-28	$1,351.17
11	200004125	Metzer & Austin PLLC	2020-06-28	$300.00
11	200004126	Mid-Del Public Schools Foundation	2020-06-28	$975.00
11	200004127	Mutual of Omaha Insurance Company	2020-06-28	$3,250.31
11	200004128	Mutual of Omaha	2020-06-28	$11,348.72
11	200004129	MWC ACT	2020-06-28	$29,734.05
11	200004130	Office of Standing Chapter 13 Trustee EDO	2020-06-28	$1,105.00
11	200004131	OK Tax Commission	2020-06-28	$982.33
11	200004132	Oklahoma Employment Security Commission	2020-06-28	$100.00
11	200004133	Philadelphia Life Ins.	2020-06-28	$386.28
11	200004134	Pre-Paid Legal Services	2020-06-28	$40.90
11	200004135	Robinson & Hoover	2020-06-28	$969.28
11	200004136	Security Benefit	2020-06-28	$2,075.00
11	200004137	State Educ. Employee Insurance	2020-06-28	$701,841.73
11	200004138	TILIC	2020-06-28	$22.00
11	200004139	Total Wellness LLC	2020-06-28	$360.00
11	200004140	United Way	2020-06-28	$491.66
11	200004141	Alert Services, Inc.	2020-06-26	$640.00

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	200004143	CCOSA-Cooperative Council Okla School Admin	2020-06-26	$1,735.00
11	200004144	Center For Education Law	2020-06-26	$42.00
11	200004145	Choctaw Times LLC	2020-06-26	$28.00
11	200004146	Cintas Corporation	2020-06-26	$90.05
11	200004149	Deep River Resources	2020-06-26	$400.00
11	200004162	Mustang Times, LLC	2020-06-26	$22.00
11	200004163	Office Depot	2020-06-26	$258.57
11	200004165	Oklahoma Copier Solutions	2020-06-26	$1,443.43
11	200004167	Oklahoma State School Board Association	2020-06-26	$120.00
11	200004169	Pitney Bowes	2020-06-26	$3,086.26
11	200004170	Robert L Hiner	2020-06-26	$1,148.00
11	200004171	S&G Solutions LLC	2020-06-26	$26,750.00
11	200004173	Stacey Boyer	2020-06-26	$349.86
11	200004174	Synergy Datacom Supply	2020-06-26	$1,975.90
11	200004178	Tyler Business Forms	2020-06-26	$1,610.75
11	200004181	Wal-Mart Allocated	2020-06-26	$92.52
11	200004182	Warren Products Inc	2020-06-26	$72.96
11	200004183	Waste Management Of Oklahoma	2020-06-26	$219.76
11	200004185	Cintas Corporation	2020-06-26	$100.13
11	200004186	Evans Hardware	2020-06-26	$195.43
11	200004187	Hooten Oil Company INC	2020-06-26	$976.76
11	200004188	Industrial Welding & Tool Supply, LTD	2020-06-26	$75.86
11	200004189	Warren Products Inc	2020-06-26	$2,838.00
11	200004190	Allied 100 LLC	2020-06-26	$4,450.00
11	200004191	Amazon Capital Services, Inc.	2020-06-26	$47.88
11	200004192	Apple Computer Education Sales Sup	2020-06-26	$23,240.00
11	200004193	Basics Plus, Inc.	2020-06-26	$95.00
11	200004194	Cambium Learning, Inc.	2020-06-26	$798.00
11	200004196	Fuzzell's Calculator Corner Inc	2020-06-26	$706.00
11	200004197	Lakeshore Equipment Company	2020-06-26	$20,980.04
11	200004198	Office Depot	2020-06-26	$178.07
11	200004199	Oklahoma Copier Solutions	2020-06-26	$7.21
11	200004200	Oklahoma Music Educators Association	2020-06-26	$45.00
11	200004201	OM Parts Inc	2020-06-26	$305.00
11	200004202	Texas Computer Education Association	2020-06-26	$2,712.00
11	200004203	Trinity 3 Holdings LLC	2020-06-26	$53,136.00
11	200004204	Video Reality	2020-06-26	$6,804.00
11	200004206	Warren Products Inc	2020-06-26	$5,415.60
11	200004257	Amsoil-Atrium-Aqu Products	2020-06-26	$4,221.82

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	200004258	Capitol City Battery LLC	2020-06-26	$188.85
11	200004259	Cintas Corporation	2020-06-26	$2,489.64
11	200004260	Genesis Environmental Solutions LLC	2020-06-26	$975.00
11	200004261	Hydraulic Outlet LLC	2020-06-26	$1,979.59
11	200004262	John T Fisher	2020-06-26	$2,490.90
11	200004263	Joshua Bement	2020-06-26	$121.00
11	200004264	Kenny Rollings	2020-06-26	$25.00
11	200004265	Kevin Holmes	2020-06-26	$25.00
11	200004266	Kyle Lankford	2020-06-26	$25.00
11	200004267	O'Reilly Auto Parts	2020-06-26	$278.11
11	200004268	Petroleum Traders Corporation	2020-06-26	$9,474.83
11	200004269	Safety-Kleen Systems Inc	2020-06-26	$182.25
11	200004270	T And W Tire	2020-06-26	$1,107.54
11	200004271	Thomas Littlejohn	2020-06-26	$200.00
11	200004272	Tony Conceicao	2020-06-26	$265.00
11	200004288	Bank of America, N.A.	2020-06-26	$22.88
11	200004290	Cintas Corporation	2020-06-26	$90.05
11	200004291	Paragon Pest Elimination Svcs	2020-06-26	$215.00
11	200004293	Deep River Resources	2020-06-30	$80.00
11	200004298	International Distribution Systems, Inc.	2020-06-30	$14,883.20
11	200004299	Project Lead The Way, Inc.	2020-06-30	$1,950.00
11	200004302	Casey Longley	2020-06-30	$25.00
11	200004303	Cintas Corporation	2020-06-30	$873.59
11	200004304	Hung V. Camp	2020-06-30	$25.00
11	200004305	James Robinson	2020-06-30	$100.00
11	200004306	Joshua Bement	2020-06-30	$25.00
11	200004307	Rick Peacock	2020-06-30	$46.00
11	200004308	Sean Nail	2020-06-30	$75.00
11	200004309	Nicholas Miranda	2020-06-30	$25.00
11	200004310	Cintas Corporation	2020-06-30	$90.05
11	200004312	Simply Coaching & Teaching LLC	2020-07-17	$390.00
11	210000003	DHS, Child Support	2020-06-29	$101.59
11	210000004	Faber & Brand LLC	2020-06-29	$301.69
11	210000146	State of Oklahoma	2020-06-30	$500.00
11		June Direct Deposit	2020-06-25	$4,228,154.82
11		June Payroll Checks	2020-06-25	$18,394.34
11		July Direct Deposit	2020-06-27	$3,577,747.20
11		July Payroll Checks	2020-06-27	$7,796.41
11		August Direct Deposit	2020-06-28	$3,347,823.47
11		August Payroll Checks	2020-06-28	$7,796.36

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11		July Supplemental checks	2020-06-29	**$11,030.71**
11		July Supplemental Direct Deposit	2020-06-29	**$477,485.63**
			Total FY20 Fund 11	**$21,518,021.19**

MID-DEL SCHOOL DISTRICT PAYROLL VOID/REPLACEMENT CHECKS & OTHER VOIDS

FY20
FUND 11

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
946		11/16/2018	6/15/2020	Teacher's Retirement System	107.25	Estop - Stale dated
965		12/14/2018	6/15/2020	Teacher's Retirement System	231.00	Estop - Stale dated
1016		2/15/2019	6/15/2020	Teacher's Retirement System	325.88	Estop - Stale dated
1120		5/30/2019	6/15/2020	Teacher's Retirement System	148.50	Estop - Stale dated
1121		5/30/2019	6/15/2020	Teacher's Retirement System	275.01	Estop - Stale dated
1122		5/30/2019	6/15/2020	Teacher's Retirement System	68.07	Estop - Stale dated
190001223		10/12/2018	6/15/2020	Casey Longley	20.30	Estop - Stale dated
190002928		2/27/2019	6/15/2020	Varsity Brands Holding Co, INC	231.57	Estop - Stale dated
190004986		6/27/2019	6/15/2020	Cynthia Lowe	22.16	Estop - Stale dated
50001411		2015-04-24	6/17/2020	CRISWELL, KHARA	60.03	Estop - Stale dated
60000214		2015-12-17	6/17/2020	MOORE, DANTE	74.32	Estop - Stale dated
60000470		2016-06-23	6/17/2020	BERGSTROM, LEAH	7.25	Estop - Stale dated
60000493		2016-06-23	6/17/2020	SKELTON, KYLE	121.91	Estop - Stale dated
70000031		2016-09-23	6/17/2020	ATKINSON, LAUREN	50.79	Estop - Stale dated
70000035		2016-09-23	6/17/2020	FROST, JARON	126.98	Estop - Stale dated
70000157		2016-10-25	6/17/2020	FROST, JARON	724.04	Estop - Stale dated
80000150		2017-10-25	6/17/2020	THOMAS, MARLIN	927.82	Estop - Stale dated
80000323		2018-03-16	6/17/2020	GRAHAM, STEPHANIE	27.71	Estop - Stale dated
90000071		2018-09-25	6/17/2020	BOXEUR, PATRICIA	18.47	Estop - Stale dated
90000152		2018-11-15	6/17/2020	WILLIAMS, JUSTIN	4.28	Estop - Stale dated
190003188	210000146	3/15/2019	6/17/2020	Jennifer Stiglets	500.00	Estop - Stale dated
	20201061	6/24/2020	6/24/2020	Stacie Choate	677.84	Void-reissue
	20201062	6/24/2020	6/24/2020	Crystal Foley	483.78	Void-reissue
					5,234.96	

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	1399	Teacher Retirement System	2020-06-25	$18,708.68
12	1400	Teacher Retirement System	2020-06-25	$3,701.70
12	1401	Teacher Retirement System	2020-06-25	$27,764.52
12	1402	Teachers' Retirement System	2020-06-25	$309.38
12	1403	IRS Payroll Tax Payments-Fed W/H	2020-06-25	$29,873.11
12	1404	IRS Payroll Tax Payments-Fica/Med	2020-06-25	$44,251.36
12	1405	OTC Payroll Tax Payments	2020-06-25	$10,965.88
12	1406	Omni Financial Group, Inc.	2020-06-25	$3,150.00
12	1407	Teacher Retirement System	2020-06-27	$9,288.13
12	1408	Teacher Retirement System	2020-06-27	$467.88
12	1409	Teacher Retirement System	2020-06-27	$14,445.40
12	1411	IRS Payroll Tax Payments-Fed W/H	2020-06-27	$14,146.27
12	1412	IRS Payroll Tax Payments-Fica/Med	2020-06-27	$21,350.92
12	1413	OTC Payroll Tax Payments	2020-06-27	$5,034.30
12	1414	Omni Financial Group, Inc.	2020-06-27	$2,925.00
12	1415	Teacher Retirement System	2020-06-28	$8,635.94
12	1416	Teacher Retirement System	2020-06-28	$467.89
12	1417	Teacher Retirement System	2020-06-28	$13,560.13
12	1419	IRS Payroll Tax Payments-Fed W/H	2020-06-28	$13,277.88
12	1420	IRS Payroll Tax Payments-Fica/Med	2020-06-28	$20,000.22
12	1421	OTC Payroll Tax Payments	2020-06-28	$4,706.30
12	1422	Omni Financial Group, Inc.	2020-06-28	$2,925.00
12	1427	Teacher Retirement System	2020-06-29	$209.93
12	1429	Teacher Retirement System	2020-06-29	$284.88
12	1430	Teachers' Retirement System	2020-06-29	$371.87
12	1431	IRS Payroll Tax Payments-Fed W/H	2020-06-29	$9,761.14
12	1434	IRS Payroll Tax Payments-Fica/Med	2020-06-29	$9,894.32
12	1435	OTC Payroll Tax Payments	2020-06-29	$2,627.00
12	200003893	Home Depot/Citibank N.A.	2020-06-11	$231.94
12	200003912	Wal-Mart Allocated	2020-06-11	$86.78
12	200003915	Aimee Harden	2020-06-11	$90.00
12	200003916	Angelwear Scrubs Etc., LLC	2020-06-11	$360.00
12	200003917	Back40 Design Inc	2020-06-11	$250.00
12	200003918	Blake McCrabb	2020-06-11	$90.00
12	200003919	CDW Government	2020-06-11	$65.95
12	200003920	Cindi Stearns	2020-06-11	$90.00
12	200003921	Coxcom LLC	2020-06-11	$326.76
12	200003922	Dale Henthorn	2020-06-11	$90.00
12	200003923	DiaMedical USA Equipment Inc	2020-06-11	$99.50
12	200003925	Industrial Welding & Tool Supply, LTD	2020-06-11	$234.00

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	200003926	Jefferson Tarver	2020-06-11	$90.00
12	200003927	Jennifer Davis	2020-06-11	$90.00
12	200003928	Jordan Wylde	2020-06-11	$90.00
12	200003929	Kasey Duley	2020-06-11	$90.00
12	200003930	Kyle Lankford	2020-06-11	$90.00
12	200003931	Larry Stephenson	2020-06-11	$90.00
12	200003932	Lighthouse Consulting LLC	2020-06-11	$1,700.00
12	200003933	Lumatech Corporation	2020-06-11	$6,000.00
12	200003935	Mid-Del Schools	2020-06-11	$124.83
12	200003936	Mike Bryan	2020-06-11	$90.00
12	200003937	Office Depot	2020-06-11	$110.80
12	200003938	Office Depot	2020-06-11	$4,416.48
12	200003939	Oklahoma Dept Of Career & Technology Education	2020-06-11	$451.00
12	200003940	OSN Enterprises LLC	2020-06-11	$300.00
12	200003941	Patricia Duran	2020-06-11	$90.00
12	200003942	Randy Harrell	2020-06-11	$90.00
12	200003943	Ray Clark	2020-06-11	$90.00
12	200003944	Rick Mendenhall	2020-06-11	$90.00
12	200003946	SHI International Corp	2020-06-11	$9,947.50
12	200003947	Steve Jackson	2020-06-11	$90.00
12	200003948	STI Electronics Inc	2020-06-11	$792.59
12	200003949	Teresa Ransom	2020-06-11	$90.00
12	200003950	Thomas Littlejohn	2020-06-11	$90.00
12	200003951	Tony Conceicao	2020-06-11	$90.00
12	200003952	Treasurer, ISD 52	2020-06-11	$50,000.00
12	200003953	Tyler Outdoor Advertising LLC	2020-06-11	$2,980.00
12	200003954	Unifirst Holdings, Inc.	2020-06-11	$44.26
12	200003956	Wall Colmonoy Corp	2020-06-11	$3,340.00
12	200003957	Warren Products Inc	2020-06-11	$2,563.22
12	200003958	Westlake Ace Hardware	2020-06-11	$106.93
12	200003959	WEX Bank	2020-06-11	$32.54
12	200003996	City Of Del City	2020-06-11	$72.56
12	200004006	GCA Educational Services, Inc.	2020-06-11	$8,987.00
12	200004012	OG&E	2020-06-11	$5,080.81
12	200004016	Oklahoma Natural Gas Co.	2020-06-11	$73.86
12	200004045	American Fidelity Assurance	2020-06-25	$867.00
12	200004046	American Fidelity Assurance	2020-06-25	$3,831.37
12	200004047	American Fidelity Health Services Administration	2020-06-25	$450.00
12	200004058	Internal Revenue Service	2020-06-25	$100.00

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	200004062	Mid-Del Public Schools Foundation	2020-06-25	$65.00
12	200004063	Mid-Del Support Employees Association	2020-06-25	$26.85
12	200004064	Mutual of Omaha Insurance Company	2020-06-25	$154.04
12	200004065	Mutual of Omaha	2020-06-25	$1,295.79
12	200004066	MWC ACT	2020-06-25	$864.57
12	200004070	Pre-Paid Legal Services	2020-06-25	$25.90
12	200004073	State Educ. Employee Insurance	2020-06-25	$29,111.00
12	200004075	Total Wellness LLC	2020-06-25	$20.00
12	200004076	United Way	2020-06-25	$28.00
12	200004084	American Fidelity Assurance	2020-06-27	$50.00
12	200004085	American Fidelity Assurance	2020-06-27	$2,568.50
12	200004086	American Fidelity Health Services Administration	2020-06-27	$450.00
12	200004098	Mid-Del Public Schools Foundation	2020-06-27	$55.00
12	200004099	Mutual of Omaha Insurance Company	2020-06-27	$89.88
12	200004100	Mutual of Omaha	2020-06-27	$796.89
12	200004101	MWC ACT	2020-06-27	$858.81
12	200004106	Pre-Paid Legal Services	2020-06-27	$25.90
12	200004109	State Educ. Employee Insurance	2020-06-27	$17,022.25
12	200004111	Total Wellness LLC	2020-06-27	$10.00
12	200004112	United Way	2020-06-27	$28.00
12	200004113	American Fidelity Assurance	2020-06-28	$50.00
12	200004114	American Fidelity Assurance	2020-06-28	$2,516.50
12	200004115	American Fidelity Health Services Administration	2020-06-28	$450.00
12	200004126	Mid-Del Public Schools Foundation	2020-06-28	$55.00
12	200004127	Mutual of Omaha Insurance Company	2020-06-28	$86.48
12	200004128	Mutual of Omaha	2020-06-28	$783.69
12	200004129	MWC ACT	2020-06-28	$858.81
12	200004134	Pre-Paid Legal Services	2020-06-28	$25.90
12	200004137	State Educ. Employee Insurance	2020-06-28	$16,371.01
12	200004139	Total Wellness LLC	2020-06-28	$10.00
12	200004140	United Way	2020-06-28	$28.00
12	200004147	City Of Midwest City	2020-06-26	$593.36
12	200004155	Exelon Corporation	2020-06-26	$57.17
12	200004166	Oklahoma Natural Gas Co.	2020-06-26	$178.29
12	200004195	Home Depot/Citibank N.A.	2020-06-26	$831.98
12	200004205	Wal-Mart Allocated	2020-06-26	$88.18
12	200004207	Alan Ross Tripp	2020-06-26	$22.04
12	200004208	Blake McCrabb	2020-06-26	$55.20
12	200004209	CDW Government	2020-06-26	$2,100.00

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	200004210	CJEBLAKEWELL, LLC	2020-06-26	$58.00
12	200004211	Engineered Equipment Inc	2020-06-26	$341.50
12	200004212	Eureka Water Co.	2020-06-26	$29.80
12	200004213	Gordon Cooper Technology Center	2020-06-26	$35.00
12	200004214	Knowledge Consultants LLC	2020-06-26	$162.50
12	200004215	Learning Resources Network Inc	2020-06-26	$6,950.00
12	200004216	Locke Supply	2020-06-26	$145.99
12	200004217	Lowe's	2020-06-26	$869.28
12	200004218	Noel N Malakar	2020-06-26	$1,249.52
12	200004219	O'Reilly's Auto Parts	2020-06-26	$79.97
12	200004220	Office Depot	2020-06-26	$114.57
12	200004221	Oklahoma Copier Solutions	2020-06-26	$138.61
12	200004222	Oklahoma Copier Solutions	2020-06-26	$43.18
12	200004223	Oklahoma Heart Hospital	2020-06-26	$2,550.00
12	200004224	Scott Cline	2020-06-26	$74.75
12	200004226	SHI International Corp	2020-06-26	$4,807.75
12	200004229	STI Electronics Inc	2020-06-26	$235.53
12	200004230	Synergy Datacom Supply	2020-06-26	$63.37
12	200004231	VIG Solutions Inc	2020-06-26	$13,434.00
12	200004232	W.W. Grainger, Inc.	2020-06-26	$122.32
12	200004233	Warren Products Inc	2020-06-26	$20.19
12	200004234	Westlake Ace Hardware	2020-06-26	$164.41
12	200004235	Wilsons Lawn Care LLC	2020-06-26	$148.00
12	200004273	Bank of America, N.A.	2020-06-26	$538.50
12	200004274	CDW Government	2020-06-26	$111.54
12	200004275	Classic Paper Supply, Inc.	2020-06-26	$2,870.60
12	200004276	Del City Chamber Of Commerce	2020-06-26	$80.00
12	200004277	Erin Setsuko Kappenberg Greilick	2020-06-26	$1,000.00
12	200004278	Eureka Water Co.	2020-06-26	$22.35
12	200004279	Learning Resources Network Inc	2020-06-26	$299.00
12	200004280	Michael D. Brown	2020-06-26	$5,092.83
12	200004281	Noel N Malakar	2020-06-26	$2,529.88
12	200004282	Office Depot	2020-06-26	$54.00
12	200004283	Robert L Hiner	2020-06-26	$293.70
12	200004284	W.W. Grainger, Inc.	2020-06-26	$146.02
12	200004285	Warren Products Inc	2020-06-26	$354.00
12	200004286	Westlake Ace Hardware	2020-06-26	$93.41
12	200004289	Accufax Div., Southwest Inc.	2020-06-26	$21.00
12		June Direct Deposit	2020-06-25	$218,756.72
12		July Direct Deposit	2020-06-27	$103,591.99

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12		August Direct Deposit	2020-06-28	**$96,711.69**
12		July Supplemental Direct Deposit	2020-06-29	**$47,333.22**
			Total FY20 Fund 12	**$989,289.39**

MID-DEL SCHOOL DISTRICT PAYROLL VOID/REPLACEMENT CHECKS & OTHER VOIDS

FY20
FUND 12

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
90000095		2018-10-25	6/17/2020	PRICE, DON	46.17	Estop - Stale dated
190002119		2018-12-20	6/15/2020	Noel N Malakar	206.91	Estop - Stale dated
					$ 253.08	

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	200003886	Bank of America, N.A.	2020-06-09	$2,047.65
21	200003888	Bank of America, N.A.	2020-06-09	$996.55
21	200003960	A & D Supply	2020-06-11	$652.80
21	200003961	ABC Supply Co., Inc.	2020-06-11	$216.00
21	200003962	All Sheet Metal	2020-06-11	$512.00
21	200003963	Cherokee Building Materials	2020-06-11	$340.76
21	200003964	Cherokee Building Materials	2020-06-11	$300.04
21	200003965	Citibank N.A.	2020-06-11	$1,598.98
21	200003966	Eckroat Seed Company	2020-06-11	$1,580.00
21	200003967	Edmond Sheet Metal LLC	2020-06-11	$92.88
21	200003968	Emsco Electric Supply Co. Inc	2020-06-11	$656.71
21	200003969	Evans Hardware	2020-06-11	$145.22
21	200003970	HD Supply Facilities Maintenance LTD	2020-06-11	$279.73
21	200003971	IDN Acme Inc	2020-06-11	$160.19
21	200003972	Insco Distributing Inc	2020-06-11	$11.87
21	200003973	Irrigation Station LLP	2020-06-11	$84.10
21	200003974	John W. Gasparini Inc.	2020-06-11	$1,497.15
21	200003975	Locke Supply	2020-06-11	$581.54
21	200003976	Mac Fire Systems, Inc	2020-06-11	$255.00
21	200003977	Nicoma Park Lumber	2020-06-11	$236.74
21	200003978	Panco	2020-06-11	$3,709.00
21	200003979	Re-Man Shack Inc. IV	2020-06-11	$392.34
21	200003980	Re-Man Shack Inc. IV	2020-06-11	$442.05
21	200003981	Sherwin-Williams	2020-06-11	$1,020.62
21	200003982	Standard Steel Co.	2020-06-11	$12.00
21	200003983	Winsupply of Oklahoma City Co	2020-06-11	$460.88
21	200003984	Yarbrough & Sons, LLC	2020-06-11	$499.20
21	200003993	Certified Commercial Restoration LLC	2020-06-11	$7,762.62
21	200003996	City Of Del City	2020-06-11	$7,242.81
21	200004006	GCA Educational Services, Inc.	2020-06-11	$207,419.00
21	200004012	OG&E	2020-06-11	$52,503.83
21	200004014	Oklahoma Electric Cooperative	2020-06-11	$2,844.01
21	200004016	Oklahoma Natural Gas Co.	2020-06-11	$1,706.80
21	200004028	Tisdells Implements LLC	2020-06-11	$850.00
21	200004147	City Of Midwest City	2020-06-26	$15,748.50
21	200004148	City Of Oklahoma City	2020-06-26	$778.21
21	200004150	Digi Security Systems LLC	2020-06-26	$2,300.00
21	200004155	Exelon Corporation	2020-06-26	$1,664.35
21	200004166	Oklahoma Natural Gas Co.	2020-06-26	$4,310.83
21	200004168	Paragon Pest Elimination Svcs	2020-06-26	$310.00

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	200004184	Bank of America, N.A.	2020-06-26	**$2,047.65**
21	200004236	A Weldors Supply	2020-06-26	**$505.70**
21	200004237	Bradford Industrial Supply Corporation	2020-06-26	**$187.46**
21	200004238	Cherokee Building Materials	2020-06-26	**$115.20**
21	200004239	Cherokee Building Materials	2020-06-26	**$2,891.12**
21	200004240	Citibank N.A.	2020-06-26	**$497.18**
21	200004241	Emsco Electric Supply Co. Inc	2020-06-26	**$782.42**
21	200004242	Goddard Ready Mix Concrete Co.	2020-06-26	**$605.00**
21	200004243	Hunzicker Brothers Inc	2020-06-26	**$507.00**
21	200004244	IDN Acme Inc	2020-06-26	**$830.07**
21	200004245	Kone, Inc.	2020-06-26	**$2,914.00**
21	200004246	Locke Supply	2020-06-26	**$1,043.82**
21	200004247	Nicoma Park Lumber	2020-06-26	**$163.23**
21	200004248	Oklahoma Dept. Of Environmental Quality	2020-06-26	**$480.17**
21	200004249	Silsby Media LLC	2020-06-26	**$395.00**
21	200004250	Southeast Door & Plywood	2020-06-26	**$1,244.45**
21	200004251	SRM Inc	2020-06-26	**$220.81**
21	200004252	Standard Steel Co.	2020-06-26	**$312.00**
21	200004253	Stuart C. Irby Company	2020-06-26	**$1,009.50**
21	200004254	Synergy Datacom Supply	2020-06-26	**$436.00**
21	200004255	United Holdings LLC	2020-06-26	**$355.00**
21	200004256	Waste Management Of Oklahoma	2020-06-26	**$2,043.16**
21	200004287	Bank of America, N.A.	2020-06-26	**$3,764.87**
21	200004297	Oklahoma Natural Gas Co.	2020-06-30	**$433.03**
21	200004300	Clifford Power Systems, Inc.	2020-06-30	**$729.05**
21	200004301	Oklahoma Dept. Of Environmental Quality	2020-06-30	**$3,764.40**
			Total FY20 Fund 21	**$352,500.25**

MID-DEL SCHOOL DISTRICT PAYROLL VOID/REPLACEMENT CHECKS & OTHER VOIDS

FY20
FUND 21

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor		Amount	Description
190003249		3/28/2019	6/15/2020	Yaniv Damitsian		2.00	
					$	2.00	

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
22	1399	Teacher Retirement System	2020-06-25	$15,042.37
22	1400	Teacher Retirement System	2020-06-25	$6,808.40
22	1401	Teacher Retirement System	2020-06-25	$20,414.57
22	1402	Teachers' Retirement System	2020-06-25	$169.89
22	1403	IRS Payroll Tax Payments-Fed W/H	2020-06-25	$10,820.19
22	1404	IRS Payroll Tax Payments-Fica/Med	2020-06-25	$31,560.72
22	1405	OTC Payroll Tax Payments	2020-06-25	$3,630.20
22	1407	Teacher Retirement System	2020-06-27	$11,917.30
22	1408	Teacher Retirement System	2020-06-27	$6,154.01
22	1409	Teacher Retirement System	2020-06-27	$16,173.38
22	1410	Teachers' Retirement System	2020-06-27	$169.89
22	1411	IRS Payroll Tax Payments-Fed W/H	2020-06-27	$7,547.53
22	1412	IRS Payroll Tax Payments-Fica/Med	2020-06-27	$25,272.28
22	1413	OTC Payroll Tax Payments	2020-06-27	$2,448.00
22	1415	Teacher Retirement System	2020-06-28	$11,945.64
22	1416	Teacher Retirement System	2020-06-28	$6,163.49
22	1417	Teacher Retirement System	2020-06-28	$16,211.84
22	1418	Teachers' Retirement System	2020-06-28	$169.89
22	1419	IRS Payroll Tax Payments-Fed W/H	2020-06-28	$7,585.86
22	1420	IRS Payroll Tax Payments-Fica/Med	2020-06-28	$25,385.80
22	1421	OTC Payroll Tax Payments	2020-06-28	$2,464.00
22	1427	Teacher Retirement System	2020-06-29	$1,660.15
22	1428	Teacher Retirement System	2020-06-29	$1,808.87
22	1429	Teacher Retirement System	2020-06-29	$2,253.06
22	1431	IRS Payroll Tax Payments-Fed W/H	2020-06-29	$558.89
22	1434	IRS Payroll Tax Payments-Fica/Med	2020-06-29	$3,519.52
22	1435	OTC Payroll Tax Payments	2020-06-29	$257.00
22	200004003	First Point Insurance Agency	2020-06-11	$200.00
22	200004004	Flowers Baking Company Of Denton, LLC	2020-06-11	$633.60
22	200004006	GCA Educational Services, Inc.	2020-06-11	$10,278.74
22	200004008	Lori Clymer	2020-06-11	$270.53
22	200004011	Office Depot	2020-06-11	$729.99
22	200004027	Tabitha Corum	2020-06-11	$280.02
22	200004030	US Foodservice-Ok Division	2020-06-11	$1,737.94
22	200004045	American Fidelity Assurance	2020-06-25	$972.00
22	200004046	American Fidelity Assurance	2020-06-25	$2,495.88
22	200004054	DHS, Child Support	2020-06-25	$142.39
22	200004057	Faust Corporation	2020-06-25	$436.94
22	200004060	Love Beal & Nixon Pc	2020-06-25	$316.92
22	200004063	Mid-Del Support Employees Association	2020-06-25	$214.80

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
22	200004064	Mutual of Omaha Insurance Company	2020-06-25	$376.79
22	200004065	Mutual of Omaha	2020-06-25	$1,134.31
22	200004066	MWC ACT	2020-06-25	$0.58
22	200004072	Security Benefit	2020-06-25	$25.00
22	200004073	State Educ. Employee Insurance	2020-06-25	$31,246.56
22	200004076	United Way	2020-06-25	$8.00
22	200004084	American Fidelity Assurance	2020-06-27	$612.00
22	200004085	American Fidelity Assurance	2020-06-27	$1,916.46
22	200004092	DHS, Child Support	2020-06-27	$142.39
22	200004095	Faust Corporation	2020-06-27	$436.94
22	200004096	Love Beal & Nixon Pc	2020-06-27	$316.92
22	200004099	Mutual of Omaha Insurance Company	2020-06-27	$327.18
22	200004100	Mutual of Omaha	2020-06-27	$760.95
22	200004108	Security Benefit	2020-06-27	$25.00
22	200004109	State Educ. Employee Insurance	2020-06-27	$24,853.10
22	200004113	American Fidelity Assurance	2020-06-28	$612.00
22	200004114	American Fidelity Assurance	2020-06-28	$1,916.46
22	200004120	DHS, Child Support	2020-06-28	$142.39
22	200004123	Faust Corporation	2020-06-28	$436.94
22	200004124	Love Beal & Nixon Pc	2020-06-28	$316.92
22	200004127	Mutual of Omaha Insurance Company	2020-06-28	$327.18
22	200004128	Mutual of Omaha	2020-06-28	$760.95
22	200004136	Security Benefit	2020-06-28	$25.00
22	200004137	State Educ. Employee Insurance	2020-06-28	$24,853.10
22	200004151	East Side Jersey Dairy Inc	2020-06-26	$5,885.39
22	200004152	East Side Jersey Dairy Inc	2020-06-26	$8,066.04
22	200004153	East Side Jersey Dairy Inc	2020-06-26	$9,632.49
22	200004154	Eureka Water Co.	2020-06-26	$16.70
22	200004156	Hagar Restaurant Service, Inc.	2020-06-26	$148.80
22	200004157	ITW Food Equipment Group LLC	2020-06-26	$1,499.12
22	200004158	Jim Wheeler	2020-06-26	$3,950.00
22	200004159	Johnstone Supply	2020-06-26	$786.70
22	200004160	Locke Supply	2020-06-26	$2,796.86
22	200004161	Mac Fire Systems, Inc	2020-06-26	$1,610.00
22	200004175	Terminix International Company Limited Partnership	2020-06-26	$1,031.25
22	200004179	United Refrigeration, Inc.	2020-06-26	$169.99
22	200004292	US Foodservice-Ok Division	2020-06-26	$4,380.70
22		June Direct Deposit	2020-06-25	$171,959.05
22		June Payroll Checks	2020-06-25	$742.60

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
22		July Direct Deposit	2020-06-27	**$139,240.11**
22		July Payroll Checks	2020-06-27	**$742.61**
22		August Direct Deposit	2020-06-28	**$139,871.20**
22		August Payroll Checks	2020-06-28	**$742.60**
22		July Supplemental Direct Deposit	2020-06-29	**$20,427.40**
			Total FY20 Fund 22	**$862,095.22**

MID-DEL SCHOOL DISTRICT PAYROLL VOID/REPLACEMENT CHECKS & OTHER VOIDS

FY20
FUND 22

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
50001295		2015-03-25	6/17/2020	SIMMS, PATSY	303.03	
60000333		2016-03-25	6/17/2020	NICHOLS, YETTQUIETTA	2.07	
70000064		2016-09-23	6/17/2020	ELY, ANGELA	3.36	
					$308.46	

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
23	200003924	Gary's Concrete Sawing and Drilling Inc.	2020-06-11	**$600.00**
23	200003934	M L & S, Inc.	2020-06-11	**$4,686.99**
23	200003945	Sherwin-Williams	2020-06-11	**$73.19**
23	200003952	Treasurer, ISD 52	2020-06-11	**$100,000.00**
23	200003955	Voss Lighting	2020-06-11	**$408.50**
23	200004016	Oklahoma Natural Gas Co.	2020-06-11	**$46.17**
23	200004166	Oklahoma Natural Gas Co.	2020-06-26	**$111.43**
23	200004225	Sherwin-Williams	2020-06-26	**$28.69**
23	200004227	Smart Technologies Inc	2020-06-26	**$2,226.25**
23	200004228	Standard Steel Co.	2020-06-26	**$274.00**
23	200004235	Wilsons Lawn Care LLC	2020-06-26	**$277.00**
			Total FY20 Fund 23	**$108,732.22**

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
33	200004176	Triple C Inc	2020-06-26	**$21,000.00**
33	200004294	Design Architects Plus, Inc.	2020-06-30	**$15,632.13**
			Total FY20 Fund 33	**$36,632.13**

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
34	200004296	Hunzicker Brothers Inc	2020-06-30	**$2,645.02**
			Total FY20 Fund 34	**$2,645.02**

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
35	200004001	Emsco Electric Supply Co. Inc	2020-06-11	**$2,295.00**
35	200004021	QLESS Inc	2020-06-11	**$11,900.00**
35	200004025	Sherwin-Williams	2020-06-11	**$1,639.07**
35	200004026	SHI International Corp	2020-06-11	**$260.52**
35	200004029	U.S. Sports Video	2020-06-11	**$5,550.00**
35	200004031	Varsity Brands Holding Co., Inc.	2020-06-11	**$21,365.69**
35	200004142	Breeden Painting LLC	2020-06-26	**$2,850.00**
35	200004164	Oklahoma Attorney General	2020-06-26	**$3,188.00**
35	200004172	Sherwin-Williams	2020-06-26	**$1,749.70**
35	200004174	Synergy Datacom Supply	2020-06-26	**$1,063.91**
35	200004177	Troxell Communications, Inc.	2020-06-26	**$30,150.00**
35	200004180	Varsity Brands Holding Co., Inc.	2020-06-26	**$13,957.66**
35	200004184	Bank of America, N.A.	2020-06-26	**$59.97**
35	200004295	Emsco Electric Supply Co. Inc	2020-06-30	**$1,436.86**
35	200004311	Floor Source, LLC	2020-06-30	**$11,108.55**
			Total FY20 Fund 35	**$108,574.93**

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
41	20201054	WILSON, JEFF	2020-06-17	**$246.55**
41	20201055	WILSON, JEFF	2020-06-17	**$246.55**
			Total FY20 Fund 41	**$493.10**

MID-DEL SCHOOL DISTRICT PAYROLL VOID/REPLACEMENT CHECKS & OTHER VOIDS

FY20
FUND 41

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
20200518	20201054	7/22/2019	6/17/2020	Jeff Wilson	246.55	Lost Check
20200995	20201055	2/26/2020	6/17/2020	Jeff Wilson	246.55	Lost Check
					493.10	

Warrant Register by Fund

06/01/20 thru 06/30/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
86	200003887	US Foodservice-Ok Division	2020-06-09	**$142,803.62**
			Total FY20 Fund 86	**$142,803.62**
			Grand Total June FY20	**$24,121,787.07**

Mid-Del Schools 2018 Lease Revenue Bond Payments Fund 08

Expenses Reported to Mid-Del Schools June 1- June 30, 2020

Check Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
6/9/2020	1059081	Chickasaw Telecom Inc	99,168.91	Inv# 54187 DTD 4/15/20	KMS classroom addition Tech integration
6/9/2020	1059082	Ademco Inc. dba ADI	501.98	Inv# KX83DC01 DTD 4/29/20	MMS security camera equipment
6/9/2020	1059083	Ademco Inc. dba ADI	1,300.99	Inv# LC92GK02 DTD 5/19/20	MMS security camera equipment
6/9/2020	1059084	Ademco Inc. dba ADI	1,300.99	Inv# LC92FY02 DTD 5/19/20	KMS security camera equipment
6/9/2020	1059085	Ademco Inc. dba ADI	501.98	Inv# KX83BG03 DTD 4/29/20	KMS security camera equipment
6/9/2020	1059086	Ademco Inc. dba ADI	1,300.99	Inv# LC92DK02 DTD 5/19/20	Schwartz Security camera equipment
6/9/2020	1059087	Ademco Inc. dba ADI	501.98	Inv# LB48JD01 & 02 DTD 4/29/20	Schwartz Security camera equipment
6/11/2020	1059201	Chickasaw Telecom Inc	65,991.27	Inv# 54453 DTD 5/26/2020	CAMS - Tech integration equipment
6/11/2020	1059202	Chickasaw Telecom Inc	99,168.91	Inv# 54523 DTD 6/2/2020	CAMS - Tech integration equipment
6/11/2020	1059203	Dustin Puckett dba	33,200.00	Inv# KMSI DTD 6/1/2020	KMS relocation of portable bldgs
6/15/2020	1059254	LWPB Architecture	4,076.89	Inv# 5217 DTD 5/21/20	MMS architect fees classroom addition
6/15/2020	1059255	CMS Willowbrook Inc	252,359.13	Pay App 18A 1623q-18A DTD 5/10/20	MCHS Rose Field Stadium constr mgmt fee
6/15/2020	1059256	CMS Willowbrook Inc	202,263.25	Pay App 18B 1623q-18B DTD 5/10/20	MCHS Rose Field Stadium constr mgmt fee
6/15/2020	1059257	CMS Willowbrook Inc	422,640.52	Pay App 17 1623n-PA17 DTD 5/10/20	DCHS Kalsu stadium Constr mgmt fees
6/15/2020	1059258	AGP-The Abla Griffin Partnership	6,907.39	Pay Pay App 12 DTD 5/29/20	CAMS classroom/shelter Architect fees
6/15/2020	1059259	CMS Willowbrook Inc	481,340.38	Pay App 12 1623x-12 DTD 5/10/20	Schwartz renovation construction fees
6/15/2020	1059260	CMS Willowbrook Inc	354,733.76	Pay App 14 1623s-PA14 DTD 5/10/20	CAMS classroom/shelter Construction fees
6/15/2020	1059261	LWPB Architecture	3,114.91	Inv# 5218 DTD 5/21/20	KMS classrooms/shelter Architect fees
6/15/2020	1059262	CMS Willowbrook Inc	374,377.56	Pay App 17 1623r-17 DTD 5/10/20	MMS Classroom addition constr mgmt fee
6/15/2020	1059263	CMS Willowbrook Inc	199,443.23	Pay App 17 1623t-17 DTD 5/10/20	KMS classrooms/shelter constr mgmt fees
6/15/2020	1059264	CMS Willowbrook Inc	460,070.82	Pay App 8 1912a-8 DTD 5/10/20	CAHS PAC construction fees
6/15/2020	1059265	CMS Willowbrook Inc	143,641.27	Pay App 12 1623v-12 DTD 5/10/20	MCHS PAC construction fees
6/15/2020	1059266	CMS Willowbrook Inc	7,696.14	Pay App 18C 1623q-18C DTD 5/10/2020	MCHS Rose Field stadium constr mgmt fees
6/15/2020	1059267	CMS Willowbrook Inc	104,658.03	Pay App 12 1623u-PA12 DTD 5/10/2020	DCHS PAC Construction fees
6/18/2020	1059366	Troxell Communications	3,675.00	Inv# 236146 DTD 6/8/2020	KMS Tech Display equipement
6/25/2020	1059479	Emsco Electric Supply Co Inc	1,744.71	Inv #S100001134.001/002 Dtd 6/8/20	KMS classroom addition
			$ 3,325,680.99		

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
2/15/2018	305514	Oklahoma County Finance	$ 77,060.00	Authority Acceptance Fee	Authority Acceptance Fee
2/15/2018	305515	J Kelly Work, Esq.	$ 77,060.00	Payment of Professional Services	Payment of Professional Services
2/15/2018	305516	School Legal Services, P.C.	$ 5,000.00	Payment of Professional Services	Payment of Professional Services
2/15/2018	ACH	D.A. Davidson & Co.	$ 7,500.00	Payment of Cost of Issuance	Payment of Cost of Issuance
2/15/2018	ACH	Stephen H. McDonald & Assoc.	$ 23,118.00	Payment of Cost of Issuance	Payment of Cost of Issuance
2/15/2018	ACH	Floyd Law Firm PC	$ 234,180.00	Per Closing Order	Per Closing Order
2/15/2018	ACH	BOK Financial Securities Inc	$ 208,062.00	RE: OCFA Lease Revenue Bonds	RE: OCFA Lease Revenue Bonds
2/15/2018	ACH	Standard & Poor's	$ 49,000.00	Invoice: 11344441	Invoice: 11344441
2/15/2018	ACH	Transfer To 800719015 Debt Svc Act	$ 4,500.00	Annual Trustee Fee	Annual Trustee Fee
2/15/2018	ACH	Kutak Rock Llp	$ 50,000.00	Invoice: 2397017	Invoice: 2397017
2/15/2018	Transfer	Bancfirst	$ 6,500.00	Acceptance Fee	Acceptance Fee
4/3/2018	1038368	Emsco Electric Supply	$ 4,994.48	Inv# 1830336 1830338 1830340 1830341 1830344 1830346 1830348	Marquis instal at various sites
4/18/2018	1038893	Mass Architects Inc	$ 8,316.00	Invoice 1802.01	Kerr MS Architect Fees
4/18/2018	1038894	Mass Architects Inc	$ 4,298.00	Invoice 1803.01	Kerr MS Architect Fees
4/18/2018	1038895	Mass Architects Inc	$ 4,298.00	Invoice 1803.01	Monroney Architect Fees
4/18/2018	1038896	Mass Architects Inc	$ 2,478.00	Invoice 1803.01	Cleveland Bailey Architect Fees
4/18/2018	1038897	Mass Architects Inc	$ 2,478.00	Invoice 1803.01	Highland Park Architect Fees
4/18/2018	1038898	Mass Architects Inc	$ 2,478.00	Invoice 1803.01	Ridgecrest Architect Fees
4/18/2018	1038899	Mass Architects Inc	$ 2,478.00	Invoice 1803.01	Steed Architect Fees
4/18/2018	1038900	Mass Architects Inc	$ 2,702.00	Invoice 1803.01	Townsend Architect Fees
4/18/2018	1038901	Mass Architects Inc	$ 2,702.00	Invoice 1803.01	Country Estates Architect Fees
4/18/2018	1038902	Mass Architects Inc	$ 2,702.00	Invoice 1803.01	Barnes Architect Fees
4/18/2018	1038903	Mass Architects Inc	$ 2,702.00	Invoice 1803.01	Tinker Architect Fees
4/18/2018	1038904	Mass Architects Inc	$ 3,612.00	Invoice 1801.01	CAMS Architect Fees
4/18/2018	1038905	Mass Architects Inc	$ 1,582.00	Invoice 1803.01	Schwarts Architect Fees
4/18/2018	1038906	WPM Design Group	$ 7,800.00	Invoice 2478	Cleveland Bailey Architect Fees
4/18/2018	1038907	LWPB Architecture	$ 67,500.00	Invoices 4595 4625	Kerr Architect Fees
4/18/2018	1038908	LWPB Architecture	$ 67,500.00	Invoices 4596 4626	Monroney Architect Feels
4/18/2018	1038909	CMS Willowbrook	$ 37,800.00	Inv 43161 43162 43096 43095 43097	Survey Fees-KMS CAHS DCHS MCHS MMS
4/18/2018	1038910	CMS Willowbrook	$ 12,500.00	Invoice 43098	Schwartz Survey Fees
4/18/2018	1038911	AGP-the Abla Griffin Partnership	$ 11,812.50	Application 1	P Hill Storm Shelter Arch Fees
4/18/2018	1038912	Dezign Partnership Inc	$ 2,250.00	Invoice MDTE032618.1	Maintenance Architect Fees
4/18/2018	1038913	Dezign Partnership Inc	$ 22,500.00	Invoice MDTE032618	Townsend Architect Fees
5/3/2018	VOID	VOID Dezign Partnership ck #1038913	$ (22,500.00)	Void Invoice MDTE032618	Townsend Architect Fees
5/3/2018	1039232	Panco Inc	$ 94,500.00	Invoice 6629	Tinker EMS System
5/3/2018	1039233	Panco Inc	$ 95,500.00	Invoice 6620	C Estates EMS System

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
5/23/2018	1039669	WPM Design Group	$ 2,500.90	Invoice 2509	Survey-KMS MMS & PAC for CAHS DCHS MCHS
5/23/2018	1039670	Dezign Partnership	$ 12,634.36	Invoice 042618	Townsend Arch svc site work
5/23/2018	1039671	AGP- The Able Griffin Partnership	$ 42,727.50	Application 1	CAMS Arch Fees renovate
5/23/2018	1039672	CMS Willowbrook	$ 2,250.00	Invoice 611	P Hill survey storm shelter
5/23/2018	1039673	CMS Willowbrook	$ 2,150.00	Invoice 612	P Hill Geo Tech Fees
5/23/2018	1039674	Mass Architects Inc	$ 6,336.76	Invoice 1803.02	MCHS Arch Fees HVAC
5/23/2018	1039675	Mass Architects Inc	$ 6,336.76	Invoice 1803.01	DCHS Arch Fees HVAC
5/23/2018	1039676	Mass Architects Inc	$ 5,575.00	Invoice 1803.04-CB	C Bailey Arch Fees HVAC
5/23/2018	1039677	Mass Architects Inc	$ 6,080.00	Invoice 1803.04-BARNES	Barnes Arch Fees HVAC
5/23/2018	1039678	Mass Architects Inc	$ 6,080.00	Invoice 1803.04 C ESTATES	C Estates Arch Fees HVAC
5/23/2018	1039679	Mass Architects Inc	$ 5,575.00	Invoice 1803.04 H PARK	H Park Arch Fees HVAC
5/23/2018	1039680	Mass Architects Inc	$ 5,575.00	Invoice 1803.04 RIDGECREST	Ridgecrest Arch Fees HVAC
5/23/2018	1039681	Mass Architects Inc	$ 3,560.00	Invoice 1803.04 SCHWARTZ	Schwarta Arch Fees HVAC
5/23/2018	1039682	Mass Architects Inc	$ 5,575.00	Invoice 1803.04 STEED	Steed Arch Fees HVAC
5/23/2018	1039683	Mass Architects Inc	$ 6,080.00	Invoice 1803.04 TINKER	Tinker Arch Fees HVAC
5/23/2018	1039684	Mass Architects Inc	$ 6,080.00	Invoice 1803.04 TOWSEND	Townsend Arch Fees HVAC
5/23/2018	1039685	Mass Architects Inc	$ 8,127.00	Invoice 1803.04 CAMS	CAMS Arch Fees HVAC
5/23/2018	1039686	Mass Architects Inc	$ 9,670.00	Invoice 1803.04 KMS	KMS Arch Fees HVAC
5/23/2018	1039687	Mass Architects Inc	$ 9,670.00	Invoice 1803.04 MMS	MMS Arch Fees HVAC
5/23/2018	1039688	Panco Inc	$ 113,500.00	Invoice 6651	Admin-EMS Control Sys
6/19/2018	1040334	LWPB Architecture	$ 51,540.00	Invoice 4659 KMS	KMS Architect fees-classroom
6/19/2018	1040335	LWPB Architecture	$ 79,350.00	Invoice 4658-7718 MMS	MMS Architect fees-classroom
6/19/2018	1040336	LWPB Architecture	$ 7,125.00	Invoice 4658-7719 MMS	MMS Addtl Architect fees-classroom
6/19/2018	1040337	Mass Architects Inc	$ 33,773.95	Invoice 1802-02 PO 2 KMS	KMS Architect fees-roofing
6/19/2018	1040338	Mass Architects Inc	$ 13,254.60	Invoice 1802-02 PO 1 KMS	KMS Architect fees-roofing
6/19/2018	1040339	Mass Architects Inc	$ 26,174.36	Invoice 1802.03 MMS	MMS Architect fees-roofing
6/19/2018	1040340	Mass Architects Inc	$ 48,415.25	Invoice 1802.03 HPE	H. Park Architect fees-roofing
6/19/2018	1040341	Mass Architects Inc	$ 11,150.81	Invoice 1802.03 MCHS	MWCHS Architect fees-roofing
6/19/2018	1040342	Mass Architects Inc	$ 53,532.74	Invoice 1802.03 CAHS	CAHS Architect fees-roofing
6/19/2018	1040343	AGP- The Abla Griffin Partnership	$ 35,606.25	Application 2 CAMS	CAMS Architect fees-renovations
6/19/2018	1040344	AGP- The Abla Griffin Partnership	$ 10,335.94	Application 2 PHE	P. Hill Architect fees-storm shelter
6/29/2018	1040591	Panco Inc	$ 134,500.00	Invoice #6687	Townsend EMS Control upgrades
8/3/2018	1041342	CMS Willowbrook	$ 1,500.00	Inv# 629-TOWNSEND 1	Pre Constr fee ADA Townsend
8/3/2018	1041343	CMS Willowbrook	$ 1,500.00	Inv# 629-KMS2	Pre Constr fee roofing Kerr
8/3/2018	1041344	CMS Willowbrook	$ 1,500.00	Inv# 629-CBAILEY1	Pre Constr work/drainage C Bailey
8/3/2018	1041345	Lennox Industries Inc	$ 24,971.42	Inv# 554740906	HVAC equip in gym CAMS
8/3/2018	1041346	Lennox Industries Inc	$ 24,389.94	Inv# 554747392	HVAC equip in gym KMS

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
8/3/2018	1041347	Lennox Industries Inc	$ 16,329.96	Inv# 554757440	HVAC equip in gym MMS
8/3/2018	1041348	Panco Inc	$ 5,090.00	Inv# 6712	HVAC equip for integration Schwartz
8/3/2018	1041349	Lennox Industries Inc	$ 9,779.10	Inv# 554685536	HVAC equip in gym Ridgecrest
8/3/2018	1041350	Lennox Industries Inc	$ 8,164.98	Inv# 554735005	HVAC equip in gym Townsend
8/3/2018	1041351	Lennox Industries Inc	$ 8,164.98	Inv# 554056445	HVAC equip in gym Steed
8/3/2018	1041352	Lennox Industries Inc	$ 8,164.98	Inv# 554698232	HVAC equip in gym Tinker
8/3/2018	1041353	Lennox Industries Inc	$ 8,164.98	Inv# 554565805	HVAC equip in gym Barnes
8/3/2018	1041354	Lennox Industries Inc	$ 8,164.98	Inv# 554652222	HVAC equip in gym C Bailey
8/3/2018	1041355	Lennox Industries Inc	$ 8,164.99	Inv# 554659027*	HVAC equip in gym C Estates
8/3/2018	1041356	Lennox Industries Inc	$ 8,164.98	Inv# 554682608	HVAC equip in gym H Park
8/3/2018	1041357	CMS Willowbrook	$ 3,116.00	Inv# 629- MMS	Pre Constr fee roofing MMS
8/3/2018	1041358	CMS Willowbrook	$ 5,088.64	Inv# 629 KMSI	Pre Constr fee roofing Kerr
8/3/2018	1041359	CMS Willowbrook	$ 80.16	Inv# 629- CBAILEY2	Pre Constr fee drainage C Bailey
8/3/2018	1041360	CMS Willowbrook	$ 37,048.14	Inv# 1623H- PA1	Pre Constr fee ADA Townsend
8/3/2018	1041361	CMS Willowbrook	$ 6,372.95	Inv# 629 - CAHS	Pre Constr fee roofing CAHS
8/3/2018	1041362	CMS Willowbrook	$ 1,327.48	Inv# 629- MCHS	Pre Constr fee roofing MCHS
8/3/2018	1041363	CMS Willowbrook	$ 5,763.72	Inv# 629- H. PARK	Pre Constr fee roofing H Park
8/3/2018	1041364	CMS Willowbrook	$ 153,271.75	Inv# 1623F-PA1	Pre Constr fee roofing MMS
8/3/2018	1041365	CMS Willowbrook	$ 29,954.51	Inv# 1623E-PA1	Pre Constr fee roofing Kerr
8/3/2018	1041366	CMS Willowbrook	$ 66,483.52	Inv# 1623G-PA1	Pre Constr site/drainage C Bailey
8/3/2018	1041367	AGP The Abla Griffin Partnership	$ 35,606.25	Pay Request No 3	Arch fees improv/renovn CAMS
8/3/2018	1041368	MASS Architects Inc	$ 30,000.00	Inv# 1804.01	Arch fees cafeteria addtn Parkview
8/3/2018	1041369	CMS Willowbrook	$ 141,843.12	Inv# 1623B-PA1	Pre Constr fee roofing CAHS
8/3/2018	1041370	CMS Willowbrook	$ 74,279.63	Inv# 1623C-PA1	Pre Constr fee roofing MCHS
8/10/2018	1041550	CMS Willowbrook	$ 474.98	Inv# 629-Townsend 2	Pre Constr fee ADA Townsend
8/24/2018	1041862	Air Conditioning Services Inc	$ 90,377.11	App No. 1	HVAC equip in gym C Bailey
8/24/2018	1041864	Air Conditioning Services Inc	$ 56,391.52	App No. 1	HVAC equip in gym Ridgecrest
8/24/2018	1041865	Air Conditioning Services Inc	$ 103,643.10	App No. 1	HVAC equip in gym MMS
8/24/2018	1041866	Waggoner's Heat & Air Cond	$ 9,606.88	Pay App 1	HVAC equip in gym H Park
8/24/2018	1041867	Waggoner's Heat & Air Cond	$ 10,887.63	Pay App 1	HVAC equip in gym Tinker
8/24/2018	1041868	Waggoner's Heat & Air Cond	$ 10,973.45	Pay App 1	HVAC equip in gym Kerr
8/24/2018	1041869	CMS Willowbrook	$ 55,208.69	Inv# 1623H-PA2	ADA Building Improv Townsend
8/24/2018	1041870	CMS Willowbrook	$ 55,645.56	Inv# 1623G-PA2	Pre Constr fee drainage C Bailey
8/24/2018	1041871	MASS Architects Inc	$ 12,673.52	Inv# 1803.05	HVAC equip in DCHS Fieldhouse
8/24/2018	1041872	LWPB Architecture	$ 42,240.00	Inv# 4680	Arch Fees Classrom Addt Kerr
8/24/2018	1041873	LWPB Architecture	$ 2,375.00	Inv# 4679B	Arch Fees MMS Classroom Addtn
8/24/2018	1041874	LWPB Architecture	$ 66,750.00	Inv# 4679	Arch Fees MMS Classroom Addtn

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
8/24/2018	1041875	MASS Architects Inc	$ 12,673.52	Inv# 1803.04-MCHS	HVAC Improve MCHS Fieldhouse
8/24/2018	1041876	MASS Architects Inc	$ 6,684.48	Inv# 1804.02*	Arch fees cafeteria addtn Parkview
8/24/2018	1041877	LWPB Architecture	$ 7,125.00	Inv# 4680 B	Arch Fees Classrom Addt Kerr
8/24/2018	1041878	Dezign Partnership Inc	$ 1,579.29	Inv# MDTE071718	Arch Fee Drainage at Townsend
8/24/2018	1041879	CMS Willowbrook	$ 209,952.32	Inv# 1623F PA-2	Constr Mgmg Fee rooding at MMS
8/24/2018	1041880	CMS Willowbrook	$ 136,207.09	Inv# 1623B-PA2	Constr Mgmg Fee rooding at CAHS
8/24/2018	1041881	CMS Willowbrook	$ 72,123.22	Inv# 1623C-PA2	Constr Mgmt Fees Roofing MCHS
8/24/2018	1041882	CMS Willowbrook	$ 366,714.54	Inv# 1623D-PA 1	Constr Mgmt Fees Roofing H Park
8/24/2018	1041883	CMS Willowbrook	$ 281,781.47	Inv# 1623E-PA 2	Constr Mgmt Fees Roofing Kerr
8/24/2018	1041884	Panco Inc	$ 116,500.00	Inv# 6735	Barnes instal EMS control Upgrade
8/24/2018	1041885	Panco Inc	$ 5,850.00	Inv# 6736	Barnes HVAC equip/prog integr
8/24/2018	1041886	Waggoner's Heat & Air Cond	$ 10,506.32	Pay App #1	HVAC equip in gym Townsend
8/24/2018	1041863	Air Conditioning Services Inc	$ 73,159.88	Pay App #1	HVAC equip in gym C Estates
8/31/2018	1041998	Waggoner's Heat & Air Cond	$ 49,971.43	Pay App #2	HVAC equip in gym H Park
8/31/2018	1041999	Waggoner's Heat & Air Cond	$ 45,732.17	Pay App #2	HVAC equip in gym Tinker
8/31/2018	1042000	Waggoner's Heat & Air Cond	$ 34,206.30	Pay App #2	HVAC equip in gym Townsend
8/31/2018	1042001	Waggoner's Heat & Air Cond	$ 72,178.11	Pay App #3	HVAC equip in gym Kerr
8/31/2018	1042002	Waggoner's Heat & Air Cond	$ 22,093.98	Pay App #2	HVAC equip in gym Kerr
8/31/2018	1042003	Waggoner's Heat & Air Cond	$ 122,133.25	Application 1 2 & 3	HVAC equip in gym Barnes
8/31/2018	1042004	Waggoner's Heat & Air Cond	$ 122,272.26	Application 1 2 & 3	HVAC equip in gym Steed
8/31/2018	1042005	Waggoner's Heat & Air Cond	$ 147,492.18	Application 1 2 & 3	HVAC equip in gym CAMS
8/31/2018	1042006	Waggoner's Heat & Air Cond	$ 42,008.05	Application 1 & 2	HVAC equip in gym Schwartz
9/20/2018	1042865	LWPB Architecture	$ 88,320.00	Inv# 4704A	Arch Fees (Basic) KMS Classrm Addt
9/20/2018	1042866	LWPB Architecture	$ 21,375.00	Inv# 4704B	Arch Fees (addtl) KMS Classrm Addt
9/20/2018	1042867	AGP-The Abla Griffin PS	$ 24,924.38	Pay App #4	Arch Fees CAMS Impr/renovations
9/20/2018	1042868	Dezign Partnership Inc	$ 750.00	Inv# MDTE080718	Arch Fees Maintenance paint booth
9/20/2018	1042869	Dustin Puckett DBA	$ 7,600.00	Inv# CAMS01	CAMS relocate portable as new add
9/20/2018	1042870	Hunzicker Brothers Inc	$ 3,311.33	Inv#S2033187.001 S2033273.001	Parts/kits for marquee -various sites
9/20/2018	1042871	Mannington Mills Inc	$ 13,945.52	Inv# 19001085-00	KMS Band R00m new flooring
9/20/2018	1042872	CMS Willowbrook	$ 25,352.93	App# 3 1623F-3RT	MMS Constr Mgmt Fee-roofing
9/20/2018	1042873	LWPB Architecture	$ 121,950.00	Inv# 4703	MMS architect fee-classroom adtn
9/20/2018	1042874	CMS Willowbrook	$ 50,445.83	App# 3 1623g-PA3	C. Bailey Con Mgmt Fees-drainage
9/20/2018	1042875	CMS Willowbrook	$ 270,396.70	App# 3 Inv# 1623B	CAHS Constr Mgmt fee-roofing
9/20/2018	1042876	CMS Willowbrook	$ 10,606.15	App# 3 Inv# 1623C-3RT	MCHS Constr Mgmt Fees-roofing
9/20/2018	1042877	CMS Willowbrook	$ 177,924.55	App# 2 1623d-PA3	H Park Constr Mgmt Fees-roofing
9/20/2018	1042878	LWPB Architecture	$ 90,585.85	Inv# 4720A	Arch Fees (addtnl) MMS Class Adtn
9/20/2018	1042879	LWPB Architecture	$ 28,500.00	Inv# 4720B	Arch Fees (addtnl) MMS Class Adtn

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
9/20/2018	1042880	Mass Architects Inc	$ 9,505.22	Inv# 1803.08	Arch Fees HVAC Impr MCHS Fieldhs
9/20/2018	1042881	Mass Architects Inc	$ 9,505.22	Inv# 1803.7	Arch Fees HVAC Imprt DCHS Fieldhs
9/20/2018	1042882	CMS Willowbrook	$ 9,082.89	App# 4, Inv 1623g-RT	C. Bailey Con Mgmt Fees-drainage
9/20/2018	1042883	WPM Design Group	$ 549.47	Inv# 2561B	C Bailey Engeneering svcs-drainage
9/20/2018	1042884	WPM Design Group	$ 49.10	Inv# 2561	C Bailey Engeneering svcs-drainage
9/20/2018	1042885	Panco Inc	$ 5,850.00	Inv# 6758	Ridgecrest integrate HVAC equip
9/20/2018	1042886	Panco Inc	$ 5,850.00	Inv# 6759	C Estates integrate HVAC equip
9/20/2018	1042887	CMS Willowbrook	$ 216,264.02	App# 3-1623e-PA3	KMS Constr Mgmt Fees-roofing 126
9/20/2018	1042888	CMS Willowbrook	$ 18,110.86	App# 3-1623e-PA3	KMS Constr Mgmt Fees-roofing 159
9/20/2018	1042889	CMS Willowbrook	$ 57,832.73	Inv 1623h-PA3	Townsend ADA Con Mgmt Fee partial
9/20/2018	1042890	LWPB Architecture	$ 120,932.39	Inv# 4721	KMS Arch Fees (Basic) classrm adtn
9/21/2018	1042929	Panco Inc	$ 9,290.00	Inv# 6756	CAMS integrate HVAC equip
9/21/2018	1042930	Panco Inc	$ 8,070.00	Inv# 6757	MMS integrate HVAC equip
9/21/2018	1042931	Panco Inc	$ 5,850.00	Inv# 6755	Steed integrate HVAC equip
9/21/2018	1042932	Panco Inc	$ 5,850.00	Inv# 6754	H Park integrate HVAC equip
9/21/2018	1042933	Panco Inc	$ 5,850.00	Inv# 6753	Tinker integrate HVAC equip
9/21/2018	1042934	Panco Inc	$ 9,290.00	Inv# 6752	KMS integrate HVAC equip
9/21/2018	1042935	Panco Inc	$ 5,850.00	Inv# 6738	C Bailey integrate HVAC equip
9/21/2018	1042936	Panco Inc	$ 5,850.00	Inv# 6748	Townsend integrate HVAC equip
9/21/2018	1042937	Triple C Lighting & Control	$ 5,000.00	Inv# 53739	Lighting/LED/Design fee MCHS PAC
9/21/2018	1042938	Triple C Lighting & Control	$ 5,000.00	Inv# 53741	Lighting/LED/Design fee DCHS PAC
9/21/2018	1042939	Triple C Lighting & Control	$ 5,000.00	Inv# 53740	Lighting/LED/Design fee CAHS PAC
9/21/2018	1042940	Miller Pro AVL	$ 3,500.00	Inv-07575A	Consultation Svc CAHS PAC
9/21/2018	1042941	Miller Pro AVL	$ 3,500.00	Inv-07575B	Consultation Svc DCHS PAC
9/21/2018	1042942	Miller Pro AVL	$ 3,500.00	Inv-07575C	Consultation Svc MCHS PAC
9/21/2018	1042943	Air Conditioning Services Inc	$ 11,749.41	App# 2	HVAC equip in gym C Bailey
9/21/2018	1042944	Air Conditioning Services Inc	$ 61,615.86	App# 2	HVAC equip in gym MMS
9/21/2018	1042945	Air Conditioning Services Inc	$ 34,980.23	App# 2	HVAC equip in gym Ridgecrest
9/21/2018	1042946	Air Conditioning Services Inc	$ 22,354.64	App# 2	HVAC equip in gym C Estates
9/21/2018	1042947	Waggoner's Heat & Air Conditioning	$ 32,754.77	App# 3	HVAC equip in gym H Park
9/21/2018	1042948	Waggoner's Heat & Air Conditioning	$ 47,500.93	App# 3	HVAC equip in gym Townsend
9/21/2018	1042949	Waggoner's Heat & Air Conditioning	$ 35,599.88	App# 3	HVAC equip in gym Tinker
10/12/2018	Deposit	Reimbursement	$ (9,534.22)	Mass Architects	Reimbursement for HVAC Architect pmts
10/18/2018	1043581	Oklahoma Direct Bore LLC	$ 2,065.00	Inv# 844 Dtd 10/8/18	Power to Marquee at Steed
10/18/2018	1043582	Ebsco Sign Group LLC dba	$ 1,565.00	Inv# 846 Dtd 10/8/18	Power to Marquee at Country Estates
10/18/2018	1043583	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187215 Dtd 8/28/18	Install marquee at DCHS
10/18/2018	1043584	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187555 Dtd 9/12/18	Install marquee at Country Estates

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
10/18/2018	1043585	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187557 Dtd 9/12/18	Install marquee at Steed
10/18/2018	1043586	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187556 Dtd 9/12/18	Install marquee at Monroney
10/18/2018	1043587	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187597 Dtd 9/12/18	Install marquee at Cleveland Bailey
10/18/2018	1043588	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187216 Dtd 8/28/18	Install marquee at Townsend
10/18/2018	1043589	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187217 Dtd 8/28/18	Install marquee at Del City Elem
10/18/2018	1043590	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 188054 Dtd 9/26/18	Install marquee at Jarman
10/18/2018	1043591	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187838 Dtd 9/17/18	Install marquee at Ridgecrest
10/18/2018	1043592	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 188103 Dtd 9/28/18	Install marquee at Pleasant Hill Elem
10/18/2018	1043593	CMS Willowbrook	$ 235,968.89	Inv# 1623E-PA4 Dtd 9/10/18	Constr Mgmt Fee for Roofing at KMS
10/18/2018	1043594	CMS Willowbrook	$ 190,380.10	Inv# 1623B-PA4 Dtd 9/10/18	Constr Mgmt Fee for Roofing at CAMS
10/18/2018	1043595	CMS Willowbrook	$ 137,437.54	Inv# 1623D-PA3 Dtd 9/10/18	Constr Mgmt Fee for Roofing at H. Park
10/18/2018	1043596	CMS Willowbrook	$ 1,500.00	Inv# 649 Dtd 8/27/18	Constr Mgmt Fee (partial) Prkview cafe
10/18/2018	1043597	CMS Willowbrook	$ 1,500.00	Inv# 653 Dtd 9/11/18	Pre-Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043598	CMS Willowbrook	$ 50,747.74	Inv# 1623H-PA4 Dtd 9/10/18	Constr Mgmt Fee (partial) Townsend ADA
10/18/2018	1043599	CMS Willowbrook	$ 63,219.61	Inv# 6123J-PA1 Dtd 9/10/18	Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043600	CMS Willowbrook	$ 57,426.99	Inv# 1623i-PA1 Dtd 9/10/18	Constr Mgmt Fee for Prkview cafeteria
10/18/2018	1043601	CMS Willowbrook	$ 7,491.81	Inv# 654 Dtd 9/11/18	Pre-Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043602	CMS Willowbrook	$ 4,753.25	Inv# 650 Dtd 8/27/18	Constr Mgmt Fee for Prkview cafeteria
10/18/2018	1043603	CMS Willowbrook	$ 2,200.00	Inv# 655 Dtd 9/24/18	Cleveland survey fees for Drainage Impr
10/18/2018	1043604	Mass Architects Inc	$ 9,171.12	Inv# 1804.03B Dtd 9/4/18	Arch Fee-Parkview cafeteria addition
10/18/2018	1043605	Mass Architects Inc	$ 4,377.81	Inv# 1804.03A Dtd 9/4/18	Arch Fee-Parkview cafeteria addition
10/18/2018	1043606	LWPB Architecture	$ 19,506.90	Inv# 4734A Dtd 9/21/18	Arch fee (addtnl) KMS Classroom add
10/18/2018	1043607	LWPB Architecture	$ 56,385.36	Inv# 4734B Dtd 9/21/18	Arch fee KMS Classroom addition
10/18/2018	1043608	LWPB Architecture	$ 45,025.67	Inv# 4733A Dtd 9/21/18	Arch Fees MMS Classrooom addition
10/18/2018	1043609	LWPB Architecture	$ 26,574.00	Inv# 4733B Dtd 9/21/18	Arch Fees MMS Classrooom addition
10/18/2018	1043610	AGP- The ABLA Griffin Partnership	$ 1,500.00	Pay Requ # 3D dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043611	AGP- The ABLA Griffin Partnership	$ 6,382.81	Pay Requ # 3A Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043612	AGP- The ABLA Griffin Partnership	$ 29,016.31	Pay Requ # 3B Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043613	AGP- The ABLA Griffin Partnership	$ 1,200.00	Pay Requ # 3C Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/25/2018	1043718	Mass Architects Inc	$ 1,029.86	Inv# 1803.100 Final	Arch Fees Gym HVAC improve Ridgecrest
10/25/2018	1043719	Mass Architects Inc	$ 1,907.44	Inv# 1803.96 Final	Arch Fees Gym HVAC Improve C Bailey
10/25/2018	1043720	Mass Architects Inc	$ 569.44	Inv# 1803.98 Final	Arch Fees Gym HVAC Improve C Estates
10/25/2018	1043721	Mass Architects Inc	$ 962.84	Inv# 1803.97 Final	Arch Fees Gym HVAC Improve Barnes
10/25/2018	1043722	Mass Architects Inc	$ 2,378.82	Inv# 1803.107 Final	Arch Fees Gym/act rom HVAC Impr MMS
10/25/2018	1043723	Mass Architects Inc	$ 1,458.90	Inv# 1803.105 Final	Arch Fees Gym/act rm HVAC Impr CAMS
10/25/2018	1043724	Mass Architects Inc	$ 1,691.84	Inv# 1803.102 Final	Arch Fee HVAC Impr at Steed
11/9/2018	1044017	OklahomaDirect Bore LLC	$ 1,165.00	Inv# 852 Dtd 10/30/18	Jarman power to marquee

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
11/9/2018	1044018	OklahomaDirect Bore LLC	$ 2,565.00	Inv# 851 Dtd 10/30/18	DCHS power to marquee
11/9/2018	1044019	OklahomaDirect Bore LLC	$ 2,565.00	Inv# 853 Dtd 10/30/18	Parkview power to marquee
11/9/2018	1044020	CMS Willowbrook	$ 9,345.73	App 4 1623D PA4 Dtd 10/10/18	H Park-Contrst Mgmt Fee-roofing
11/9/2018	1044021	CMS Willowbrook	$ 5,493.04	App 5 1623E PA5 Dtd 10/10/18	Kerr-Constr Mgmt Fee-roofing
11/9/2018	1044022	CMS Willowbrook	$ 17,917.35	App 5 1623B PA5 Dtd 10/10/18	CAHS-Constr Mgmt Fee-roofing
12/4/2018	Refund	Mass Architects Inc	$ (160.18)	Reimburse for over-billing	MCHS arch Fees roofing
12/7/2018	1044635	Synergy Datacom Supply	$ 8,148.37	Inv# 5082808 Dtd 10/11/18 10/23/18	Marqee I.T. Term Kits-various sites
12/7/2018	1044636	Ebsco Sign Group LLC dba	$ 29,000.00	Inv# 187899 DTD 9/25/18	Schwartz- electronic marquee
12/7/2018	1044637	Waggoner's Heat & Air Conditioning	$ 1,723.92	Pay App 4 DTD 9/25/18	Tinker Constr Fee HVAC equip intal
12/7/2018	1044638	Waggoner's Heat & Air Conditioning	$ 2,091.15	Pay App 4 DTD 9/25/18	Kerr Constr Fee HVAC equip intal
12/7/2018	1044639	Waggoner's Heat & Air Conditioning	$ 7,899.32	Pay App 4 DTD 9/25/18	CAMS Constr Fee HVAC equip intal
12/7/2018	1044640	Waggoner's Heat & Air Conditioning	$ 2,361.40	Pay App 4 DTD 9/25/18	Barnes Constr Fee HVAC equip intal
12/7/2018	1044641	Waggoner's Heat & Air Conditioning	$ 1,610.53	Pay App 4 DTD 9/25/18	H Park Constr Fee HVAC equip intal
12/7/2018	1044642	Waggoner's Heat & Air Conditioning	$ 1,730.05	Pay App 4 DTD 9/25/18	Townsend Constr Fee HVAC equip intal
12/7/2018	1044643	Waggoner's Heat & Air Conditioning	$ 2,222.40	Pay App 4 DTD 9/25/18	Steed Constr Fee HVAC equip intal
12/7/2018	1044644	Oklahoma Direct Bore LLC	$ 1,265.00	Inv# 845 DTD 10/8/18	Barnes-power to marquee
12/7/2018	1044645	Oklahoma Direct Bore LLC	$ 2,015.00	Inv# 860 DTD 11/28/18	Ridgecrest-power to marquee
12/7/2018	1044646	Oklahoma Direct Bore LLC	$ 2,165.00	Inv# 862 DTD 11/28/18	Del City Elem-power to marquee
12/7/2018	1044647	Oklahoma Direct Bore LLC	$ 1,165.00	Inv# 861 DTD 11/28/18	C Bailey-power to marquee
12/7/2018	1044648	Oklahoma Direct Bore LLC	$ 1,265.00	Inv# 859 DTD 11/28/18	Townsend-power to marquee
12/7/2018	1044649	CMS Willowbrook Inc	$ 89,062.73	6123J-PA2 DTD 10/10/18	P Hill-Constr Mgmt Storm Shelter
12/7/2018	1044650	CMS Willowbrook Inc	$ 1,500.00	Inv# 664-1623P DTD 10/26/18	CAHS Harris Stadium Constr Mgmt
12/7/2018	1044651	CMS Willowbrook Inc	$ 20,417.89	Inv# 1623H-PA5 DTD 10/10/18	Townsend ADA Impr Constr Mgmt
12/7/2018	1044652	CMS Willowbrook Inc	$ 71,927.41	1623i-PA2 DTD 10/10/18	Parkview Caféteria addtn
12/7/2018	1044653	CMS Willowbrook Inc	$ 23,705.37	Inv# 663-1623P DTD 10/26/18	CAHS Harris Stadium Pre Constr Phase
12/7/2018	1044654	CMS Willowbrook Inc	$ 4,946.52	Inv# 663A-1623P DTD 10/26/18	CAHS Harris Stadium Pre Constr Phase
12/7/2018	1044655	CMS Willowbrook Inc	$ 111,357.00	1623i-PA3 DTD 11/10/18	Parkview Caféteria addtn constr mgmt
12/7/2018	1044656	CMS Willowbrook Inc	$ 44,890.64	1623D-PA5; 1623d-6RT DTD 11/15/18	H Park Constr Fee roofing
12/7/2018	1044657	CMS Willowbrook Inc	$ 40,178.64	1623B-6RT DTD 11/15/18	CAHS Constr Fee roofing
12/7/2018	1044658	CMS Willowbrook Inc	$ 12,348.02	1623h-PA6; 1623h-7Rt DTD 11/10/18	Townsend ADA Impr Constr Mgmt
12/7/2018	1044659	CMS Willowbrook Inc	$ 117,455.40	1623J-PA3 DTD 11/10/18	P Hill-Constr Mgmt Storm Shelter
12/7/2018	1044660	Mass Architects Inc	$ 2,251.87	Inv# 1802.04C DTD 9/4/18	CAHS roofing-arch fees
12/7/2018	1044661	Mass Architects Inc	$ 4,377.81	Inv# 1804.04 DTD 11/1/18	Parkview Caféteria addtn-Arch fees
12/7/2018	1044662	Mass Architects Inc	$ 3,168.25	Inv# 1803.10 DTD 11/1/18	DCHS Fieldhouse HVAC Arch Fees
12/7/2018	1044663	Mass Architects Inc	$ 3,168.25	Inv# 1803.09 DTD 11/1/18	MCHS Fieldhouse HVAC Arch Fees
12/7/2018	1044664	LWPB Architecture	$ 45,108.29	Inv# 4754A DTD 10/20/18	KMS Classroom Addtn Arch Fees
12/7/2018	1044665	LWPB Architecture	$ 14,776.20	4754B DTD 10/20/18	KMS Classroom Addtn Arch Fees

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
12/7/2018	1044666	CMS Willowbrook Inc	$ 41,451.21	1623E-6RT DTD 11/10/18	KMS Roofing Constr Mgmt Fees
12/7/2018	1044667	Mass Architects Inc	$ 2,687.13	Inv# 1802.02 DTD 9/4/18	KMS Roofing Arch Fees
12/7/2018	1044668	Mass Architects Inc	$ 3,126.66	Inv# 1802.04B-H DTD 9/4/18	H Park Roofing Architect Fees
12/7/2018	1044669	Mass Architects Inc	$ 1,046.03	Inv# 1802.04-MMS DTD 9/4/18	MMS Roofing Architect Fees
12/7/2018	1044670	Air Condition Services Inc	$ 25,294.13	Pay App 3 DTD 9/20/18	C Bailey - Gym HVAC
12/7/2018	1044671	Air Condition Services Inc	$ 26,722.83	Pay App 3 DTD 9/20/18	C. Estates Gym HVAC
12/7/2018	1044672	Air Condition Services Inc	$ 22,605.44	Pay App 3 DTD 9/20/18	Ridgecrest Gym HVAC
12/17/2018	1045183	Mannington Mills Inc	$ 18,915.02	Inv# 96099756 DTD 10/10/18	MCHS Forum remove old floor, new LVT
12/17/2018	1045184	Mannington Mills Inc	$ 14,837.67	Inv# 96167915 DTD 11/27/18	DCHS remove flooring & instal LVT
12/17/2018	1045185	CMS Willowbrook Inc	$ 178,062.15	1623K-PA1 DTD 12/10/18	CAHS Harris Stadium Constr Mgmt
12/17/2018	1045186	CMS Willowbrook Inc	$ 118,026.87	Pay App 4 1623I-PA4 DTD12/10/18	Parkview Caféteria addtn constr mgmt
12/17/2018	1045187	CMS Willowbrook Inc	$ 125,867.06	1623J-PA4 DTD 12/10/18	P Hill-Constr Mgmt Storm Shelter
12/17/2018	1045188	Mass Architects Inc	$ 8,447.87	Inv# 1803.12 DTD 12/1/18	MCHS Fieldhouse HVAC
12/17/2018	1045189	Mass Architects Inc	$ 8,447.87	Inv# 1803.11 DTD 12/1/18	DCHS Fieldhouse HVAC
12/17/2018	1045190	Performance Stage Inc	$ 1,083.34	Inv# 11805 DTD 11/28/18	CAHS PAC Consult fee theatrical rigging
12/17/2018	1045191	Performance Stage Inc	$ 1,083.34	Inv# 11806 DTD 11/28/18	DCHS PAC Consult fee theatrical rigging
12/17/2018	1045192	Performance Stage Inc	$ 1,083.34	Inv# 11807 DTD 11/28/18	MCHS PAC Consult fee theatrical rigging
12/17/2018	1045193	LWPB Architecture	$ 43,417.62	Inv# 4753A; 4778 DTD 10/20/18 11/25/18	MMS classrooom addtn Arch fee
12/17/2018	1045194	LWPB Architecture	$ 2,939.80	Inv# 4753B DTD 10/20/18	MMS classrooom addtn Arch fee
12/17/2018	1045195	LWPB Architecture	$ 43,497.28	Inv# 4779A DTD 11/25/18	KMS Classroom Addtn Arch Fees
12/17/2018	1045196	LWPB Architecture	$ 4,730.70	Inv# 4779B DTD 11/25/18	KMS Classroom Addtn Arch Fees
12/18/2018	1045214	AGP-Abla Griffin Partnership	$ 49,848.75	Pay App 5 DTD 10/3/18	CAMS Renovation Arch Fee
12/20/2018		Dezign P/S overbilling-reimb	$ (197.46)	Dezign Partnership	Townsend Drainage PO#18007680
2/4/2019	1046268	Breeden Painting LLC	$ 2,950.00	Inv# 20181214 DTD 1/11/19	Monroney Flooring Re-paint
2/4/2019	1046269	Alva Roofing CO	$ 2,643.00	Inv# 18515 DTD 12/20/18	P. Hill Constr Fee Roofing
2/4/2019	1046270	Oklahoma Direct Bore LLC	$ 1,565.00	Inv# 864 DTD 12/21/18	Schwartz Marquee
2/4/2019	1046271	Oklahoma Direct Bore LLC	$ 1,815.00	Inv# 865 DTD 12/21/18	P. Hill Marquee
2/4/2019	1046272	City of Oklahoma City Treasurer	$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Highland Marquee
2/4/2019	1046273	City of Oklahoma City Treasurer	$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Parkview Marquee
2/4/2019	1046274	City of Oklahoma City Treasurer	$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Barnes Marquee
2/4/2019	1046275	Williams Box Forshee & Bullard PC	$ 10,000.00	Legal Retainer Letter DTD 12/19/18	Legal Services Barnes/Highland/Parkview Marquees
3/5/2019	1046930	Miller Pro AVS	$ 3,150.00	Inv# 07576B Dated 8/14/18	Consult Svc-audio-DCHS PAC
3/5/2019	1046931	Miller Pro AVS	$ 3,150.00	Inv# 07576A Dated 8/14/18	Consult Svc-audio-CAHS PAC
3/5/2019	1046932	Miller Pro AVS	$ 3,150.00	Inv# 07576C Dated 8/14/18	Consult Svc-audio-MCHS PAC
3/5/2019	1046933	CMS Willowbrook Inc	$ 1,500.00	Inv# 676A Dated 12/31/18	Pre-constr fee MMS Addition
3/5/2019	1046934	CMS Willowbrook Inc	$ 1,500.00	Inv# 676B Dated 12/31/18	Pre-constr fee KMS Addition

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
3/5/2019	1046935	CMS Willowbrook Inc	$ 1,500.00	Inv# 676C Dated 12/31/18	Pre-constr fee CAMS Addtn/Shelter
3/5/2019	1046936	CMS Willowbrook Inc	$ 1,500.00	Inv# 676D Dated 12/31/18	Pre-Constr fee MCHS Rose Field
3/5/2019	1046937	CMS Willowbrook Inc	$ 100,429.65	App# 5 1623J Dated 1/10/19	Constr Mgmt Fee-Storm Shelter P Hill
3/5/2019	1046938	CMS Willowbrook Inc	$ 275,670.46	App# 1 1623Q Dated 1/10/19	Constr Mgmt Fee-MCHS Rose Field
3/5/2019	1046939	CMS Willowbrook Inc	$ 175,467.26	App# 5 1623I Dated 1/10/19	Constr Fee Parkview café addtn
3/5/2019	1046940	AGP- The ABLA Griffiin Partnership	$ 87,582.61	Inv# 6 Dated 12/28/18	Arch Fee CAMS classroom/shelter
3/5/2019	1046941	LWPB Architecture	$ 9,875.00	Inv#S 4797B Dated 12/19/18	Arch Fee-(addtl svc) KMS classroom addtn
3/5/2019	1046942	LWPB Architecture	$ 23,270.08	Inv# 4797 Dated 12/19/18	Arch Fee (fixed rate) KMS class addtn
3/5/2019	1046943	CMS Willowbrook Inc	$ 62,444.71	Inv# 680 Dated 12/31/18	Pre Constr MWCHS Stadium
3/5/2019	1046944	CMS Willowbrook Inc	$ 3,871.25	Inv# 672 Dated 12/10/18	Pre-Constr MCHS Fieldhouse HVAC
3/5/2019	1046945	CMS Willowbrook Inc	$ 3,812.46	Inv# 671 Dated 12/10/18	Pre Constr DCHS Fieldhouse HVAC
3/5/2019	1046946	LWPB Architecture	$ 9,875.00	Inv# 4796 Dated 12/19/18	Arch Fees (addtl) MMS classroom addtn
3/5/2019	1046947	CMS Willowbrook Inc	$ 182,997.85	App# 2 1623K Dated 1/10/19	Constr Mgmt-CAHS Harris Field
3/5/2019	1046948	LWPB Architecture	$ 39,308.05	Inv# 4796B Dated 12/19/18	Arch Fee (fixed rate) MMS class Addtn
3/5/2019	1046949	CMS Willowbrook Inc	$ 208,983.95	App# 1 1623N Dated 1/10/19	Constr Mgm Fee-DCHS Kalsu stadium
3/5/2019	1046950	CMS Willowbrook Inc	$ 45,623.42	Inv# 672 Dated 12/10/18	Pre-Constr fee-DCHS Kalsu Stadium
3/5/2019	1046951	CMS Willowbrook Inc	$ 293,293.03	App# 1 1623R Dated 1/10/19	Constr Mgmt Fee-MMS class addtn
3/5/2019	1046952	CMS Willowbrook Inc	$ 69,900.33	Inv# 678 Dated 12/31/19	Pre Constr fee-KMS classrooms/shelter
3/5/2019	1046953	CMS Willowbrook Inc	$ 195,944.70	App# 1 1623T Dated 1/10/19	Constr Mgmt Fee-KMS Classrooms/Shelter
3/5/2019	1046954	CMS Willowbrook Inc	$ 41,671.21	Inv# 678 Dated 12/31/18	Pre Constr Fees-CAMS classrooms/shelter
3/5/2019	1046955	CMS Willowbrook Inc	$ 1,500.00	Inv# 670A Dated 12/10/18	Pre-constr fees-DCHS fieldhouse HVAC
3/5/2019	1046956	CMS Willowbrook Inc	$ 1,500.00	Inv# 670B Dated 12/10/18	Pre-constr fees-MCHS fieldhouse HVAC
3/5/2019	1046957	CMS Willowbrook Inc	$ 1,500.00	Inv# 6701C Dated 12/10/18	Pre-constr fees-DCHS Kalsu stadium
3/5/2019	1046958	Design Architects Plus Inc	$ 138,698.69	App# 1 Dated 01/02/19	Arch fees-CAHS Stadium Improvement
3/5/2019	1046959	Air Conditioning Services Inc	$ 51,937.04	App# 4 Dated 10/20/18	Constr fees-MMS Gym HVAC
3/5/2019	1046960	Air Conditioning Services Inc	$ 2,154.90	App# 5 & 6 Dated 12/18/18	Change order fees- Gym HVAC C Bailey
3/5/2019	1046961	Air Conditioning Services Inc	$ 3,189.65	App# 4 Dated 10/20/18	Constr fees-C Estates Gym HVAC
3/5/2019	1046962	Air Conditioning Services Inc	$ 3,243.90	App# 4B Dated 10/20/18	Change order fees-C Estates Gym HVAC
3/5/2019	1046963	Air Conditioning Services Inc	$ 5,998.81	App# 4 Dated 10/20/18	Constr fees-Ridgecrest Gym HVAC
3/5/2019	1046964	Air Conditioning Services Inc	$ 6,706.35	App# 4 Dated 10/20/18	Constr fees-C Bailey-Gym HVAC
3/5/2019	1046965	CMS Willowbrook Inc	$ 70,285.79	Inv# 677 Dated 12/31/18	Pre-Constr MMS- classrooms addtn
3/19/2019	1047403	Waggoner's Heat & Air conditioning	$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-H Park Gym HVAC
3/19/2019	1047404	Waggoner's Heat & Air conditioning	$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-Tinker Gym HVAC
3/19/2019	1047405	Waggoner's Heat & Air conditioning	$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-Townsend Gym HVAC
3/19/2019	1047406	Waggoner's Heat & Air conditioning	$ 5,649.31	App# 5 Dated 11/25/18	Constr fees-KMS Gym HVAC
3/19/2019	1047407	Waggoner's Heat & Air conditioning	$ 8,178.50	App# 5 Dated 11/25/18	Constr fees-CAMS Gym HVAC
3/19/2019	1047408	Waggoner's Heat & Air conditioning	$ 6,552.35	App# 5 Dated 11/25/18	Constr fees-Barnes Gym HVAC

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
3/19/2019	1047409	Waggoner's Heat & Air conditioning	$ 2,210.95	App# 3 Dated 8/25/18	Constr fees-Schwartz Gym HVAC
3/19/2019	1047410	Waggoner's Heat & Air conditioning	$ 6,552.35	App# 5 Dated 10/25/18	Constr fees-Steed Gym HVAC
3/28/2019	1047633	Dezign Partnership Inc	$ 2,592.00	Inv# MDPB110218 Dated 11/2/18	Arch Fee-Maintenance paint booth
3/28/2019	1047634	CMS Willowbrook Inc	$ 40,780.74	App# 1 Inv# 1623I Dated 2/10/19	Constr Mgmt-DCHS Field house HVAC
3/28/2019	1047635	CMS Willowbrook Inc	$ 40,014.63	App# 1 Inv# 1623M Dated 2/10/19	Constr Mgmt-MCHS Field house HVAC
3/28/2019	1047636	CMS Willowbrook Inc	$ 185,030.84	App# 1 Inv# 1623S Dated 2/10/19	Constr Mgmt-CAMS Classrms/Shelter addtns
3/28/2019	1047637	CMS Willowbrook Inc	$ 263,755.14	App# 2 Inv# 1623R Dated 2/10/19	Constr Mgmt-MMS Classroom addition
3/28/2019	1047638	CMS Willowbrook Inc	$ 2,501.61	Inv# 1804.05 Dated 2/1/19	Constr Mgmt-Parkview café addition
3/28/2019	1047639	CMS Willowbrook Inc	$ 103,872.24	App# 6 Inv# 1623I Dated 2/10/19	Constr Mgmt-Parkview café addition
3/28/2019	1047640	CMS Willowbrook Inc	$ 97,619.82	App# 6 Inv# 1623I Dated 2/10/19	Constr Mgmt-P Hill Storm Shelter
3/28/2019	1047641	CMS Willowbrook Inc	$ 145,851.67	App# 2 Inv# 1623Q Dated 2/10/19	Constr Mgmt-CAMS Rose Field
3/28/2019	1047642	CMS Willowbrook Inc	$ 79,078.78	App# 2 Inv# 1623N Dated 2/10/19	Constr Mgmt-DCHSj Kalsu Stadium
3/28/2019	1047643	CMS Willowbrook Inc	$ 275,826.83	App# 3 Inv# 1623K Dated 2/10/19	Constr Mgmt-CAMS Harris Field
3/28/2019	1047644	CMS Willowbrook Inc	$ 187,025.44	App# 2 Inv# 1623T Dated 2/10/19	KMS classroom & storm shelter addtns
3/28/2019	1047645	Mass Architects Inc	$ 6,283.06	Inv# 1803.11B Dated 2/4/19	Arch Fee-DCHS HVAC impr
3/28/2019	1047646	Mass Architects Inc	$ 6,831.75	Inv# 1803.14B Dated 2/4/19	Arch Fee MCHS HVAC Impr
3/28/2019	1047647	Mass Architects Inc	$ 1,378.33	Inv# 1803.11A Dated 2/4/19	Arch DCHS HVAC Impr
3/28/2019	1047648	Mass Architects Inc	$ 1,323.46	Inv# 1803.14A Dated 2/4/19	Arch Fee-MCHS HVAC Impr
3/28/2019	1047649	AGP- The ABLA Griffiin Partnership	$ 17,268.48	App# 7 Dated 2/22/19	Arch Fee-CAMS Classroom/shelter addtns
3/28/2019	1047650	AGP- The ABLA Griffiin Partnership	$ 7,193.45	App# 4 Dated 2/22/19	Arch Fee-P Hill storm shelter
3/28/2019	1047651	LWPB Architecture	$ 16,438.23	Inv# 4828B Dated 2/25/19	Arch Fee- MMS new construction
3/28/2019	1047652	LWPB Architecture	$ 4,750.00	Inv# 4828A Dated 2/25/19	Arch (addtnl svc) MMS classroom addtn
3/28/2019	1047653	LWPB Architecture	$ 32,578.50	Inv# 4829B Dated 2/25/19	Arch Fee-KMS classroom addtn
3/28/2019	1047654	LWPB Architecture	$ 4,750.00	Inv# 4829A Dated 2/25/19	Arch Fee (addtnl)-KMS Classroom addtn
4/5/2019	1047937	Jenco Construction	$ 16,672.50	Pay App #1 dated 3-20-19	New Paint Booth @ Maintenance
4/11/2019	Refund	Refund payment to wrong vendor	$ (2,501.61)	Inv# 1804.05 Dtd 2/1/19	Arch Fees Parkview Cafeteria addtn
4/17/2019	1046932	Emsco Electric Supply	$ 5,749.62	Inv#1922289; 4213 Dtd 3/14 & 4/1/19	KMS lighting improvement
4/18/2019	1046933	Mass Architects Inc	$ 2,501.61	Inv# 1804.05 Dtd 2/1/19	Arch Fees Parkview Cafeteria addtn
5/2/2019	1048630	CMS Willowbrook Inc	$ 419,551.79	App# 4 1623K-PA4 DTD 3/10/19	Constr mgmt Fees Harris Stadium
5/2/2019	1048631	CMS Willowbrook Inc	$ 183,881.18	App# 3 1623N-PA3 DTD 3/10/19	Constr mgmt Fees Kalsu Stadium
5/2/2019	1048632	CMS Willowbrook Inc	$ 1,954.02	Inv# 688 DTD 3/18/19	Pre-Constr mgmt Fees Kalsu Stadium
5/2/2019	1048633	CMS Willowbrook Inc	$ 283,626.61	App# 3 1623Q PA3 DTD 3/10/19	Constr mgmt Fees Rose Stadium
5/2/2019	1048634	Hunzicker Brothers Inc	$ 4,608.00	Inv# S2101328.001 DTD 3/25/19	Fixtures for District wide lighting
5/2/2019	1048635	LWPB Architecture	$ 10,005.35	Inv# 4852 DTD 3/20/19	Arch Fees MMS classroom addtn
5/2/2019	1048636	CMS Willowbrook Inc	$ 141,661.61	App# 2 16231-PA2 DTD 3/10/19	Constr mgmt Fees DCHS Fieldhouse HVAC
5/2/2019	1048637	CMS Willowbrook Inc	$ 145,328.70	App# 2 1623M-PA2 DTD 3/10/19	Constr mgmt Fees MCHS Fieldhouse HVAC
5/2/2019	1048638	Design Architects Plus Inc	$ 140,678.37	App# 1 DTD 4/4/19	Arch Fees Rose Stadium Improvement

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
5/2/2019	1048639	CMS Willowbrook Inc	$ 57,922.29	App# 7 1623J-PA7 DTD 3/10/19	Constr mgmt Fees PH Storm Shelter
5/2/2019	1048640	Mannington Mills Inc	$ 20,631.44	Inv# 96186486 DTD 12/10/18	P. Hill LVT Floor in Cafeteria
5/2/2019	1048641	O G & E Services	$ 6,559.00	Inv# 90065251 DTD 4/5/19	Paint Booth-Maintenance relocate pole
5/3/2019	1048656	CMS Willowbrook Inc	$ 197,888.42	App# 3 1623T-PA3 DTD 3/10/19	Constr mgmt Fees KMS-shelter & classrooms
5/3/2019	1048657	CMS Willowbrook Inc	$ 131,300.89	App# 7 1623I-PA7 DTD 3/10/19	Constr Fees Parkview Cafeteria Addtn
5/3/2019	1048658	CMS Willowbrook Inc	$ 243,141.27	App# 3 1623R-PA3 DTD 3/10/19	Constr mgmt Fees MMS classrooms
5/3/2019	1048659	LWPB Architecture	$ 10,023.71	Inv# 4853 DTD 3/20/19	Arch Fees KMS classroom addtn
5/15/2019	1048880	Thompson Educational Furnishings	$ 13,680.00	Inv# 2620	Parkview Cafeteria Furnishings
5/24/2019	1049077	CMS Willowbrook	$ 617,580.09	App# 5 1623K-PA5 DTD 4/10/19	Constr mgmt Fees CAHS Harris Stadium
5/24/2019	1049078	CMS Willowbrook	$ 130,912.44	App# 8 1623J-PA8 DTD 4/10/19	P Hill Constr mgmt Fees Storm Shelter
5/24/2019	1049079	CMS Willowbrook	$ 752,000.07	App# 4 1623T-PA4 DTD 4/10/19	Constr mgmt Fee KMS Shelter/Classrooms
5/24/2019	1049080	CMS Willowbrook	$ 461,253.84	App# 4 1623R-PA4 DTD 4/10/19	Constr mgmt Feels MMS classroom addtn
5/24/2019	1049081	CMS Willowbrook	$ 303,384.14	App# 4 1623N-PA4 DTD 4/10/19	Constr mgmt Fees DCHS Kalsu Stadium
5/24/2019	1049082	AGP-The Abla Griffin Partnership	$ 10,361.09	App# 8 DTD 4/16/19	Arch Fees CAMS Classrooms/shelter
5/24/2019	1049083	LWPB Architecture	$ 10,024.35	Inv# 4870 DTD 4/30/19	Arch Fees KMS classroom addtn
5/24/2019	1049084	LWPB Architecture	$ 10,005.99	Inv# 4869 DTD 4/30/19	Arch Fees MMS Classroom addtn
5/24/2019	1049085	CMS Willowbrook Inc	$ 327,932.85	App# 4 1623Q-PA4 DTD 4/10/19	Constr mgmt Fees MCHS Rose Field Stadium
5/24/2019	1049086	CMS Willowbrook Inc	$ 1,869.03	Inv# 701 DTD 4/16/19	Addtl Pre-constr mgmt fees MCHS Rose Field
5/24/2019	1049087	CMS Willowbrook Inc	$ 85,160.30	App# 3 1623M-PA3 DTD 4/10/19	Constr mgmt Fees MCHS Fieldhouse HVAC
5/24/2019	1049088	CMS Willowbrook Inc	$ 97,080.78	App# 3 16231-PA3 DTD 4/10/19	Constr mgmt Fees DCHS Fieldhouse HVAC
5/30/2019	Reimb	Williams Box Forshee & Bullard PC	$ (448.40)	Barnes-code petition variance-marquis	Barnes-code petition variance-marquis height
6/5/2019	1049310	Hudiburg Chevrolet Inc	$ 29,530.20	Inv# KEE58295 DTD 4/19/19	Maintenance dept vehicle
6/5/2019	1049311	Hudiburg Chevrolet Inc	$ 58,962.00	Inv# K1245304 & K1245432	Maintenance dept vehicles
6/5/2019	1049312	Hudiburg Chevrolet Inc	$ 28,795.00	Inv# K1245209 DTD 4/5/19	Maintenance dept vehicle
6/5/2019	1049313	Hudiburg Chevrolet Inc	$ 25,460.00	Inv# KEE58294	Maintenance dept vehicle
6/5/2019	1049314	Hudiburg Chevrolet Inc	$ 60,806.00	Inv# KZ279196 & KZ281383	Maintenance dept vehicles
6/5/2019	1049315	Mannington Mills Inc	$ 3,327.19	Inv#S 96255529 DTD 2/5/19	MCHS Forum flooring
6/5/2019	1049316	CMS Willowbrook	$ 47,854.73	App# 8 1623I-PA8 DTD 4/29/19	Parkview Cafeteria addtn constr fee
6/5/2019	1049317	Mass Architects Inc	$ 93.51	Inv# 1804.06 DTD 5/6/19	Parkview Cafeteria addtn archr fee
6/5/2019	Reimb	CMS Willowbrook Reimburse	$ (1,954.02)	Pre-Constr Fees DCHS FY19	Pre Constr fees DCHS Fy19
6/26/2019	1049906	EMSCO Electric Supply Co Inc	$ 2,990.00	Inv #1931554 & 19010620	MCHS District Wide Lighting
7/3/2019	1050071	CMS Willowbrook	$ 20,705.40	Inv# 708 DTD 5/23/19	DCHS PAC Pre-constr fee
7/3/2019	1050072	CMS Willowbrook	$ 1,500.00	Inv# 707 DTD 5/23/19	DCHS PAC Pre-constr fee
7/3/2019	1050073	CMS Willowbrook	$ 265,071.86	Pay App 5 1623T-PA5 DTD 5/10/19	KMS classroom/shelter Constr mgmt fees
7/3/2019	1050074	CMS Willowbrook	$ 249,299.29	Pay App 5 1623R PA5 DTD 5/10/19	MMS classroom Constr mgmt fees
7/3/2019	1050075	CMS Willowbrook	$ 19,716.36	Inv# 710 DTD 5/23/19	MCHS PAC Pre-constr fee
7/3/2019	1050076	CMS Willowbrook	$ 129,151.62	Pay App 4 1623I-PA4 DTD 5/10/19	DCHS Fieldhouse HVAC Constr Mgmt fees

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
7/3/2019	1050077	CMS Willowbrook	$ 105,046.27	Pay App 4 1623M PA4 DTD 5/10/19	MCHS Fieldhouse HVAC Constr Mgmt fees
7/3/2019	1050078	CMS Willowbrook	$ 1,500.00	Inv# 709 DTD 5/23/19	MCHS PAC Pre-constr fee
7/3/2019	1050079	CMS Willowbrook	$ 914.69	Inv# 706 DTD 5/23/19	CAHS Harris stadium Pre Constr Fees-parking
7/3/2019	1050080	CMS Willowbrook	$ 181,724.32	Pay App 2 1623S PA2 DTD 5/10/19	CAMS classrooms/shelter constr fees
7/3/2019	1050081	CMS Willowbrook	$ 196,876.01	Pay App 9 1623J PA9 DTD 5/10/19	P Hill storm shelter constr mgmt fees
7/3/2019	1050082	CMS Willowbrook	$ 53,655.47	Inv# 712 DTD 5/23/19	Schwartz renovation Pre constr fees
7/3/2019	1050083	CMS Willowbrook	$ 1,500.00	Inv# 711 DTD 5/23/19	Schwartz renovation Pre constr fees
7/3/2019	1050084	CMS Willowbrook	$ 456,511.64	Pay App 6 1623K PA6 DTD 5/10/19	CAHS Harris field constr mgmt fees
7/3/2019	1050085	CMS Willowbrook	$ 104,605.94	Pay App 5 1623N PA5 DTD 5/10/19	DCHS Kalsu field constr mgmt fees
7/3/2019	1050086	CMS Willowbrook	$ 346,746.20	Pay App 5 1623Q PA5 DTD 5/10/19	MCHS Rose field stadium constr mgmt fees
7/3/2019	1050087	Michael L McCoy Architects Inc	$ 152,019.00	Pay App 52419E DTD 5/24/19	MCHS PAC Architect fee
7/3/2019	1050088	Michael L McCoy Architects Inc	$ 6,396.45	Pay App 52419F DTD 5/24/19	MCHS PAC Architect fee
7/3/2019	1050089	Michael L McCoy Architects Inc	$ 17,437.31	Pay App 52419C DTD 5/24/19	DCHS PAC Architect fee
7/3/2019	1050090	Michael L McCoy Architects Inc	$ 148,363.00	Inv# 52419D DTD 5/24/19	DCHS PAC Architect fee
7/3/2019	1050091	Michael L McCoy Architects Inc	$ 328,306.25	Pay App 52419A DTD 5/24/19	Schwartz renovation Architect fees
7/3/2019	1050092	Michael L McCoy Architects Inc	$ 83,521.23	Pay App 52419B DTD 5/24/19	Schwartz renovation Architect fees
7/3/2019	1050093	WPM Design Group	$ 5,488.14	Inv# 2650 DTD 5/20/19	CAHS parking repair Engineering fees
7/3/2019	1050094	AGP- The ABLA Griffiin Partnership	$ 7,554.26	Pay App 9A DTD 5/15/19	CAMS classrooms/shelter architect fees
7/3/2019	1050095	AGP- The ABLA Griffiin Partnership	$ 2,806.83	Pay App 9B DTD 5/15/19	CAMS classrooms/shelter architect fees
7/3/2019	1050096	LWPB Architecture	$ 2,487.96	Inv# 4890A DTD 5/16/19	KMS classroom/shelterArchitect fees
7/3/2019	1050097	LWPB Architecture	$ 4,868.47	Inv# 4890B DTD 5/16/19	KMS classroom addtn Architect fees
7/3/2019	1050098	LWPB Architecture	$ 5,164.30	Inv# 4889C DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050099	LWPB Architecture	$ 338.48	Inv# 4889B DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050100	LWPB Architecture	$ 2,487.96	Inv# 4889A DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050101	Design Architects Plus Inc	$ 148,902.00	Pay App 1A DTD 5/15/19	DCHS Kalsu field Architect fees
7/3/2019	1050102	Design Architects Plus Inc	$ 1,892.93	Pay App 1B DTD 5/15/19	DCHS Kalsu field Architect fees
7/9/2019	0307006	Dezign Partnership Inc	$ 968.40	Inv# MDPB062419 DTD 6/24/19	Maint dept paint booth architect fees
7/11/2019	1050273	CMS Willowbrook	$ 72,709.28	Pay App 5 1623M PA5 DTD 6/10/19	MCHS Fieldhouse HVAC Constr Mgmt fees
7/11/2019	1050274	CMS Willowbrook	$ 472,976.92	Pay App 6 12623Q PA6 DTD 6/10/19	MCHS Rose field Ccnstr mgmt fees
7/11/2019	1050275	CMS Willowbrook	$ 114,267.97	Pay App 6 1623N PA6 DTD 6/10/19	DCHS Kalsu field constr mgmt fees
7/11/2019	1050276	CMS Willowbrook	$ 304,625.09	Pay App 7 1623K PA7 DTD 6/10/19	CAHS Harris field constr mgmt fees
7/11/2019	1050277	CMS Willowbrook	$ 232,675.43	Pay App 6 1623R PA6 DTD 6/10/19	MMS classroom Constr mgmt fees
7/11/2019	1050278	CMS Willowbrook	$ 458,217.24	Pay App 6 1623T PA6 DTD 6/10/19	KMS classroom/shelter Constr mgmt fees
7/11/2019	1050279	LWPB Architecture	$ 4,805.24	Inv# 4914A DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050280	LWPB Architecture	$ 1,341.41	Inv# 4914B DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050281	LWPB Architecture	$ 1,997.09	Inv# 4915B DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050282	LWPB Architecture	$ 4,805.24	Inv# 4915A DTD 6/20/19	KMS classroom addtn Architect fees

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
7/12/2019	1050331	CMS Willowbrook	$ 49,663.83	Pay App 5 1623I PA5 DTD 6/10/19	DCHS Fieldhouse HVAC constr mgmt fees
7/12/2019	1050332	CMS Willowbrook	$ 104,432.52	Pay App 1 1623V PAC1 DTD 6/10/19	MCHS PAC constr fees
7/12/2019	1050333	CMS Willowbrook	$ 114,597.77	Pay App 1 1623U PAI DTD 6/10/19	DCHS PAC constr fees
7/12/2019	1050334	CMS Willowbrook	$ 250,555.06	Pay App 1 1623X PA1 DTD 6/10/19	Schwartz renovation constr fees
7/12/2019	1050335	CMS Willowbrook	$ 186,150.88	Pay App 3 1623S PA3 DTD 6/10/19	CAMS classrooms/shelter constr fees
7/23/2019	1050545	Bryan's Flooring LLC	$ 11,995.00	Inv# 20368 DTD 7/9/19	H Park new gym flooring
7/23/2019	1050546	Breeden Painting LLC	$ 2,850.00	Inv# 20190620 DTD 6/20/19	MCHS flooring impr wrestling hallway floors
8/2/2019	1050789	LV Myers & Associates, LLC	$ 50,998.00	Inv# IN15182	Instal paint booth equip-Maintenance
8/8/2019	1050918	CMS WIllowbrook	$ 73,828.27	Pay App 10 1623J-PA10 DTD 7/23/19	P Hill storm shelter-constr mgmt fee
8/8/2019	1050919	CMS WIllowbrook	$ 188,409.40	Pay App 2 1623X PA2 DTD 7/10/19	Schwartz-renovation
8/8/2019	1050920	CMS WIllowbrook	$ 249,146.60	Pay App 4 1623S PA4 DTD 7/10/19	CAMS classroom/shelter
8/8/2019	1050921	CMS WIllowbrook	$ 526,720.54	Pay App 7 1623T PA7 DTD 7/10/19	KMS classroom/shelter constr mgmt fee
8/8/2019	1050922	CMS WIllowbrook	$ 334,765.05	Pay App 8 1623D PA8 DTD 7/10/19	CAHS Harries field Constr Mgmt Fees
8/8/2019	1050923	CMS WIllowbrook	$ 482,583.47	Pay App 7 1623R PA7 DTD 7/10/19	MMS classrooms contrs mgmt fee
8/8/2019	1050924	CMS WIllowbrook	$ 198,640.40	Pay App 7 16233N PA7 DTD 7/10/19	DCHS Kalsu Field Constr Mgmt fees
8/8/2019	1050925	CMS WIllowbrook	$ 89,191.42	Pay App 2 1623V PA2 DTD 7/10/19	MCHS PAC Constr fees
8/8/2019	1050926	CMS WIllowbrook	$ 68,546.28	Pay App 2 1623U PA2 DTD 7/10/19	DCHA PAC Constr fees
8/8/2019	1050927	CMS WIllowbrook	$ 440,309.70	Pay App 7 1623Q PA7 DTD 7/10/19	MCHS Rose field Constr fees
8/8/2019	1050928	CMS WIllowbrook	$ 82,467.27	Pay App 6 1623I PA6 DTD 7/10/19	DCHS Fieldhouse HVAC constr Mgmt fees
8/8/2019	1050929	CMS WIllowbrook	$ 79,105.34	Pay App 6 1623M PA6 DTD 7/10/19	MCHS Fieldhouse HVAC constr mgmt fees
8/8/2019	1050930	LWPB Architecture	$ 4,216.26	Inv# 4934 DTD 7/16/19	MMS classroom addtn Architect fees (fixed)
8/8/2019	1050931	LWPB Architecture	$ 4,224.05	Inv# 4935 DTD 7/16/19	KMS classroom addtn Architect fees (fixed)
8/8/2019	1050932	Jenco Construction Co	$ 43,795.00	Pay App 2 DTD 6/7/19	Paint Booth-Maintenance contr fee
8/8/2019	1050933	LV Myers & Associates, LLC	$ 24,968.00	Inv# IN15200 DTD 7/25/19	Maint dept paint booth instal
8/8/2019	1050934	Bryan's Flooring LLC	$ 10,475.00	Inv# 20512 DTD 7/31/19	KMS flooring instal
8/8/2019	1050935	Bryan's Flooring LLC	$ 2,935.00	Inv# 20529 DTD 8/9/19	KMS District Wide flooring improvements
8/15/2019	1051101	Ebsco Sign Group LLC Dba	$ 31,582.73	Inv# 194959 DTD 7/23/19	Parkview electronic marquee
8/15/2019	1051102	Ebsco Sign Group LLC Dba	$ 31,582.73	Inv# 194958 DTD 7/12/19	Barnes electronic marquee
8/15/2019	1051103	Ebsco Sign Group LLC Dba	$ 31,582.73	Inv# 194869 DTD 7/23/19	H Park electronic marquee
8/15/2019	1051104	Emsco Electric Supply Co Inc	$ 2,300.00	Inv# 1940611	MMS lighting improvements
8/21/2019	1051261	Emsco Electric Supply Co Inc	$ 4,626.85	Inv# 1941019	Townsend lighting improvements
8/23/2019	1051364	Floor Source LLC	$ 4,225.00	Inv# 081219-001 DTD 8/12/19	C Estates new flooring
8/23/2019	1051365	Bryan's Flooring	$ 8,343.85	Inv# 20647 DTD 8/15/2019	KMS new VCT & DC flooring
9/5/2019	1051591	Promaxima Manufacturing, LLC	$ 80,968.50	Inv# 107746 DTD 8/16/19	DCHS Kalsu Stadium-weight room equip
9/9/2019	1051663	Jenco Construction Co	$ 42,275.00	Pay App #3 dtd 8/20/19	Maint Dept Paint Booth Constr Fees
9/25/2019	1051663	Void Jenco Construction Co	$ (42,275.00)	Pay App #3 dtd 8/20/19	Maint Dept Paint Booth Constr Fees
9/9/2019	1051664	Floor Source LLC	$ 453.16	Inv# 083019-004 DTD 8/28/19	Schwartz flooring

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
9/10/2019	1051777	Dezign Parnership Inc	$ 645.60	Inv# MDPH090119	Maint Dept Paint Booth Constr Fees
9/19/2019	1052363	Jackson & Jackson Engineering Inc	$ 4,050.00	Inv# 2019014 DTD 6/3/19	P Hill storm shelter 3rd party peer review
9/19/2019	1052364	AGP- The Abla Griffin Partnership	$ 1,000.00	Application 5A DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052365	AGP- The Abla Griffin Partnership	$ 6,193.44	Application 5B DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052366	AGP- The Abla Griffin Partnership	$ 6,907.40	Application 10 DTD 8/1/19	CAMS storm shelter architect fees
9/19/2019	1052367	LWPB Architecture	$ 3,573.76	Inv# 4976 DTD 9/26/19	MMS classroom addtn Architect fees (fixed)
9/19/2019	1052368	LWPB Architecture	$ 3,580.05	Inv# 4977 DTD 08/26/19	KMS classroom addtn Architect fees (fixed)
9/19/2019	1052369	CMS Willowbrook	$ 1,585.05	Inv# 722 DTD 8/16/19	MCHS Rose Stadium pressbox sprinkler Proj
9/19/2019	1052370	CMS Willowbrook	$ 326,582.79	Application 3 1623X PA3 DTD 8/10/19	Schwartz Campus Renovation constr
9/19/2019	1052371	CMS Willowbrook	$ 1,306,462.13	Application 8 1623T-PA8 DTD 8/10/19	KMS classroom/shelter construction
9/19/2019	1052372	CMS Willowbrook	$ 194,189.85	Application 5 1623S PA5 DTD 8/10/19	CAMS classroom/storm shelter construction
9/19/2019	1052373	CMS Willowbrook	$ 824,614.90	Application 8 1623R PA8 DTD 8/10/19	MMS classroom addtn construction
9/19/2019	1052374	CMS Willowbrook	$ 542,005.28	Application 9 1623K-PA9 DTD 8/10/19	CAHS Harris field Improvement construction
9/19/2019	1052375	CMS Willowbrook	$ 422,957.59	Application 8 1623N-PA8 DTD 8/10/19	DCHS Kalsu stadium construction mgmt
9/19/2019	1052376	CMS Willowbrook	$ 260,300.40	Application 3 1623U-PA3 DTD 8/10/19	DCHS PAC construction fees
9/19/2019	1052377	CMS Willowbrook	$ 214,175.11	Application 3 1623V-PA3 DTD 8/10/19	MCHS PAC construction fees
9/19/2019	1052378	CMS Willowbrook	$ 457,561.22	Application 8 1623Q-PA8 DTD 8/10/19	MCHS Rose Stadium Constr Mgmt Fees
9/19/2019	1052379	CMS Willowbrook	$ 31,680.83	Application 1 1623Y-PA1 DTD 8/10/19	CAHS Harris field Detention Pond constr fees
9/19/2019	1052380	CMS Willowbrook	$ 1,455.40	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
9/19/2019	1052381	CMS Willowbrook	$ 31,724.90	Application 1 1623W-PA1 DTD 8/10/19	CAHS Harris stadium parking repairs constr
9/19/2019	1052382	CMS Willowbrook	$ 78,192.20	Application 7 1623I-PA7 DTD 8/10/19	DCHS Fieldhouse HVAC improvement
9/19/2019	1052383	CMS Willowbrook	$ 103,625.83	Application 7 1623M-PA7 DTD 8/10/19	MCHS Fieldhouse HVAC improvement
9/24/2019	1052434	CMS Willowbrook*	$ 31,680.83	Application 1(1623Y-PA1) DTD 8/10/19	CAHS Harris field Detention Pond constr fees
9/24/2019	1052435	CMS Willowbrook*	$ 1,455.40	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
9/24/2019	1052436	CMS Willowbrook*	$ 31,724.90	Application 1(1623W-PA1) DTD 8/10/19	CAHS Harris stadium parking repairs constr
9/24/2019	1052437	CMS Willowbrook*	$ 78,192.20	Application 7(1623I-PA7) DTD 8/10/19	DCHS Fieldhouse HVAC improvement
9/24/2019	1052438	CMS Willowbrook*	$ 103,625.83	Application 7(1623M-PA7) DTD 8/10/19	MCHS Fieldhouse HVAC improvement
9/25/2019	307254	Jenco Construction Co	$ 42,275.00	Application 3 DTD 8/20/19	Maint Paint Bood construction fees
10/1/2019	1052434	CMS Willowbrook* Void	$ (31,680.83)	Application 1(1623Y-PA1) DTD 8/10/19	CAHS Harris field Detention Pond constr fees
10/1/2019	1052435	CMS Willowbrook* Void	$ (1,455.40)	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
10/1/2019	1052436	CMS Willowbrook* Void	$ (31,724.90)	Application 1(1623W-PA1) DTD 8/10/19	CAHS Harris stadium parking repairs constr
10/1/2019	1052437	CMS Willowbrook* Void	$ (78,192.20)	Application 7(1623I-PA7) DTD 8/10/19	DCHS Fieldhouse HVAC improvement
10/1/2019	1052438	CMS Willowbrook* Void	$ (103,625.83)	Application 7(1623M-PA7) DTD 8/10/19	MCHS Fieldhouse HVAC improvement
10/2/2019	1052667	Floor Source LLC	$ 2,544.40	Inv# 091919-001 DTD 9/19/2019	Parkview Flooring
10/8/2019	1052787	Floor Source LLC	$ 12,186.00	Inv#: 092619-003	MCHS new flooring
10/8/2019	1052788	Thompson Educational Furnishings	$ 13,568.00	Inv#: 2752	P Hill Instal Storm Shelter Furniture
10/15/2019	1052958	CMS Willowbrook	$ 108,597.88	PayApp# 10 1623R DTD 9/10/19	CAHS Harris Field Stadium and lighting

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
10/15/2019	1052959	LWPB Architecture	$ 6,528.04	Inv# 4989 DTD 9/23/19	KMS storm shelter/classroom arch fees
10/15/2019	1052960	CMS Willowbrook	$ 40,472.64	PAY APP 8 & 9 1623I DTD 9/10/19	DCHS Fieldhouse HVAC
10/15/2019	1052961	CMS Willowbrook	$ 42,736.25	PayApp# 8 & 9 1623M DTD 9/10/19	MCHS fieldhouse HVAC
10/15/2019	1052962	CMS Willowbrook	$ 342,907.13	PayApp# 9 1623N DTD 9/10/19	DCHS Kalsu Field Stadium constr fees
10/15/2019	1052963	CMS Willowbrook	$ 452,734.15	PayApp# 9 1623Q DTD 9/10/19	MCHS Rose Field Stadium Constr Fees
10/15/2019	1052964	CMS Willowbrook	$ 128,686.06	PPayApp #6 1623S DTD 9/10/19	CAMS classroom/storm shelter construction
10/15/2019	1052965	CMS Willowbrook	$ 446,898.91	PPayApp# 9 1623T DTD 9/10/19	KMS classroom/shelter construction
10/15/2019	1052966	CMS Willowbrook	$ 67,035.80	PayApp# 2 1623W DTD 9/10/19	CAHS Harris Stadium Parking project
10/15/2019	1052967	CMS Willowbrook	$ 284,493.00	PayApp# 4 1623V DTD 9/10/19	MCHS PAC constr fees
10/15/2019	1052968	CMS Willowbrook	$ 196,364.62	PayApp# 4 1623X DTD 9/10/19	Schwartz Campus Renovation/imp constr
10/15/2019	1052969	CMS Willowbrook	$ 166,143.71	PayApp# 4 1623U DTD 9/10/19	DCHS PAC constr fees
10/15/2019	1052970	CMS Willowbrook	$ 17,701.50	PayApp# 2 1623Y DTD 9/10/19	CAHS Detention Pond constr fees
10/15/2019	1052971	LWPB Architecture	$ 6,518.84	Inv#:4988 DTD 9/23/19	MMS Classroom addtn arch fees
10/15/2019	1052972	CMS Willowbrook	$ 702,809.15	PayApp# 9 1623R DTD 9/10/19	MMS Classroom addtn constr fees
11/4/2019	1053364	Performance Surfaces, LLC	$ 26,385.00	Inv# 16987 DTD 10/10/19	KMS Wrestling room flooring
11/4/2019	1053365	Oswalt Restaurant Supply	$ 11,646.06	Inv# 0246245-IN DTD 9/17/19	CAHS Harris stadium refrigeration equip
11/4/2019	1053366	Chickasaw Telecom Inc	$ 10,753.02	Inv# 52878 DTD 10/23/19	KMS Band Room Technology equip
11/4/2019	1053367	Bentley Flooring	$ 32,300.00	Inv# 20432 DTD 9/1/19	Co. Estates/Townsend/jDC Elem gym flooring
11/4/2019	1053368	Bentley Flooring	$ 2,970.00	Inv# 20434 DTD 9/1/19	Del City Elem Carpet 2 classrooms
11/4/2019	1053369	Bentley Flooring	$ 13,819.98	Inv# 20433 DTD 9/1/19	DCHS P.Hill CAHS Ridgecrest MCHS Band-flooring
11/4/2019	1053370	Bentley Flooring	$ 10,703.00	Inv# 20435 DTD 9/1/19	H Park flooring
11/4/2019	1053371	Bentley Flooring	$ 7,730.00	Inv# 20436 9/1/19	KMS Vocal music room flooring
11/5/2019	1053407	Oswalt Equipment Co	$ 11,562.72	Inv# 0247070-IN DTD 10/31/19	DCHS Stadium refrigeration equip
11/5/2019	1053408	Oswalt Equipment Co	$ 4,776.65	Inv# 024707-IN DTD 10/31/19	CAHS Stadium refrigeration equip
11/5/2019	1053409	Oswalt Equipment Co	$ 6,952.75	Inv# 0247070-IN DTD 10/31/19	MCHS Stadium refrigeration equip
11/8/2019	1053508	Jenco Construction Co	$ 4,857.50	App# 4 DTD 10/4/19	Paint Booth Maintenance Dept
11/8/2019	1053509	Jenco Construction Co	$ 550.00	App# 4	Paint Booth Maintenance Dept
11/15/2019	1053710	Oklahoma Direct Bore LLC	$ 1,015.00	Inv# 925 DTD 11/1/19	H Park Marquee electrical condiut
11/15/2019	1053711	Curbing Solutions	$ 2,500.00	Inv# 1016 DTD 10/31/19	Townsend Marquee landscaping svcs
11/15/2019	1053712	LWPB Architecture	$ 3,573.10	Inv# 5015 DTD 10/20/19	MMS Arch. fees (fixed) classroom addtn
11/15/2019	1053713	LWPB Architecture	$ 3,579.66	Inv# 5016 DTD 10/20/19	KMS Arch. fees (fixed) classroom/shelter
11/15/2019	1053714	Design Architects Plus Inc	$ 44,977.70	App# 3B DTD 10/28/19	CAHS Harris stadium Arch. fees
11/15/2019	1053715	Design Architects Plus Inc	$ 3,265.31	App# 3A DTD 10/28/19	CAHS Harris stadium Arch. fees
11/15/2019	1053716	Design Architects Plus Inc	$ 143,669.67	App# 2 DTD 10/28/19	DCHS Kalsu stadium Arch. fees
11/15/2019	1053717	CMS Willowbrook Inc	$ 102,894.57	App# 7 1623S-PA7 DTD 10/10/19	CAMS Constr fees classroom/shelter
11/15/2019	1053718	CMS Willowbrook Inc	$ 15,295.72	App# 3 1623W-PA3	CAHS Harris Stadium constr fees
11/15/2019	1053719	CMS Willowbrook Inc	$ 165,302.93	App# 11 1623K 9A11 DTD 10/10/19	CAHS Harris Stadium constr mgmt fees

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
11/15/2019	1053720	CMS Willowbrook Inc	$ 130,191.78	App# 11 1623D PA11 DTD 10/10/19	CAHS Harris Stadium constr mgmt fees
11/15/2019	1053721	CMS Willowbrook Inc	$ 131,777.68	App# 1623V PA5 10/10/19	MCHS PAC constr fees
11/15/2019	1053722	CMS Willowbrook Inc	$ 583,598.81	App# 5 1623X 9A5 DTD 10/10/19	Schwartz campus renovation constr fees
11/15/2019	1053723	CMS Willowbrook Inc	$ 584,504.95	App# 10 1623R PA10 DTD 10/10/19	MMS classroom addtn constr mgmt fees
11/15/2019	1053724	CMS Willowbrook Inc	$ 721,295.48	App# 10 1623T PA10 DTD 10/10/19	KMS classroom/shelter constr mgmt fees
11/15/2019	1053725	CMS Willowbrook Inc	$ 120,669.03	App# 1 1912A PA1 DTD 10/10/19	CAHS PAC constr fees
11/15/2019	1053726	CMS Willowbrook Inc	$ 39,210.15	Inv# 730 DTD 9/27/19	CAHS PAC pre-constr fees
11/15/2019	1053727	CMS Willowbrook Inc	$ 1,500.00	Inv# 725 DTD 9/27/19	CAHS PAC pre-constr fees
11/22/2019	307467	CMS Willowbrook Inc	$ 703,920.00	Pay App# 10 1623Q PA10 DTD 10/10/19	Rose Field Stadium Constr Mgmt Fees
11/22/2019	307468	CMS Willowbrook Inc	$ 188,788.17	Pay App# 5 1623U PA5 DTD 10/10/19	DCHS PAC Constr Fees
11/22/2019	307469	CMS Willowbrook Inc	$ 132,321.98	Pay App# 10 1623N PA10 DTD 10/10/19	DCHS Kalsu Stadium Constr Mgmt Fees
11/22/2019	307470	CMS Willowbrook Inc	$ 45,902.98	Pay App# 3 1623Y PA3 DTD 10/10/19	CAHS Harris field detention pond constr
12/10/2019	1054276	Emsco Electric Supply Co Inc	$ 2,841.65	Inv# 1954677 DTD 11/21/19	MCHS Field house Lighting
12/16/2019	1054702	Bryan's Flooring	$ 2,995.00	Inv# 21244 DTD 10/30/19	C Estates flooring-Room 24
12/16/2019	1054703	Thompson Educational Furnishings	$ 46,729.01	Inv# 2821 DTD 12/9/19	KMS Band Room furniture/equip
12/16/2019	1054704	Thompson Educational Furnishings	$ 44,357.87	Inv# 2820 DTD 12/9/19	MMS Band Room furniture/equip
12/19/2019	1054847	CMS Willowbrook Inc	$ 436,861.23	1623N PA11 DTD 11/10/19	DCHS Kalsu Fieldhouse constr mgmt fees
12/19/2019	1054848	CMS Willowbrook Inc	$ 3,061.94	1623K PA12 DTD 11/10/19	CAHS Harris Field Stadium constr mgmt fees
12/19/2019	1054849	CMS Willowbrook Inc	$ 742,337.38	1623R PA11 DTD 11/10/19	MMS classroom additions constr mgmt fees
12/19/2019	1054850	CMS Willowbrook Inc	$ 82,035.05	1912A PA2 DTD 11/10/19	CAHS PAC constr fees
12/19/2019	1054851	CMS Willowbrook Inc	$ 231,347.85	1623Q PA11 DTD 11/10/19	MCHS Rose Field Stadium constr mgmt fees
12/19/2019	1054852	CMS Willowbrook Inc	$ 99,893.95	1623U PA6 DTD 11/10/19	DCHS PAC constr fees
12/19/2019	1054853	CMS Willowbrook Inc	$ 782,582.75	1623T PA11 DTD 11/10/19	KMS Classroom/shelter constr mgmt fees
12/19/2019	1054854	CMS Willowbrook Inc	$ 371,074.73	1623X PA6 DTD 11/10/19	Schwartz renovations constr fees
12/19/2019	1054855	CMS Willowbrook Inc	$ 265,021.27	1623S PA8 DTD 11/10/19	CAMS Classroom/shelter
12/19/2019	1054856	CMS Willowbrook Inc	$ 101,452.59	1623V PA6 DTD 11/10/19	MCHS PAC constr fees
12/19/2019	1054857	LWPB Architecture	$ 1,319.10	Inv# 5040 DTD 11/25/19	KMS Architect fees classroom/shelter
12/19/2019	1054858	LWPB Architecture	$ 1,319.10	Inv# 5067 DTD 11/25/19	MMS Architect fees classroom additions
12/19/2019	1054859	Design Architects Plus Inc	$ 153,467.31	App 2 DTD 12/4/19	MCHS Rose Field Stadium Architect fees
12/19/2019	1054860	AGP-The Abla Griffin Partnership	$ 6,907.39	App 11 DTD 12/2/19	CAMS Architect fees Classroom/Shelter
1/9/2020	1055331	EMSCO Electric Supply Co Inc	$ 5,972.09	Inv# 1953879 DTD 11/19/19	Maintenance-Paint Booth Materials
1/9/2020	1055332	Michael D Allen	$ 12,365.03	Inv# 4123 DTD 12/16/19	Various sites-screen/coat/ break down gym floors
1/13/2020	1055382	CMS Willowbrook Inc	$ 5,464.87	Inv# 740 DTD 12/12/19	MCHS Turf removal/replacement
1/13/2020	1055383	CMS Willowbrook Inc	$ 5,484.99	Inv# 741 DTD 12/12/19	CAHS Turf removal/replacement
1/13/2020	1055384	CMS Willowbrook Inc	$ 4,016.16	Inv# 739 DTD 12/12/2019	DCHS Turf removal/replacement
1/13/2020	1055385	CMS Willowbrook Inc	$ 830,519.65	Pay App 12 1623r DTD 12/10/19	MMS classroom additions
1/13/2020	1055386	CMS Willowbrook Inc	$ 382,260.10	Pay App 1 1912d-PA1 DTD 12/10/19	CAHS Turf removal/replacement

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
1/13/2020	1055387	CMS Willowbrook Inc	$ 420,505.57	Pay App 1 1912c-PA1 DTD 12/10/19	MCHS Turf removal/replacement
1/13/2020	1055388	CMS Willowbrook Inc	$ 486,914.45	Pay App 12 1612n-PA12 DTD 12/10/19	DCHS Kalsu Field/Stadium Improvements
1/13/2020	1055389	CMS Willowbrook Inc	$ 217,212.76	Pay App 12 1623q -PA12 DTD 12/10/19	MCHS Rose Field/Stadium Improvements
1/13/2020	1055390	CMS Willowbrook Inc	$ 207,480.00	Pay App 9 1623s-PA9 DTD 12/10/19	CAMS Classroom/Storm Shelter
1/13/2020	1055391	CMS Willowbrook Inc	$ 714,069.02	Pay App 12 1623t-PA12 DTD 12/10/19	KMS Classroom/Storm Shelter
1/13/2020	1055392	CMS Willowbrook Inc	$ 347,987.53	Pay App 7 1623x-PA7 DTD 12/10/19	Schwartz Elem Campus Renovation/Impr
1/13/2020	1055393	CMS Willowbrook Inc	$ 248,710.68	Pay App 7 1623u-PA7 DTD 12/10/19	DCHS PAC Improvements
1/13/2020	1055394	CMS Willowbrook Inc	$ 280,153.01	Pay App 1 1912b-PA1 DTD 12/10/19	DCHS Turf removal/replacement
1/13/2020	1055395	CMS Willowbrook Inc	$ 134,267.05	Pay App 7 1623v-PA7 DTD 12/10/19	MCHS PAC Improvements
1/13/2020	1055396	CMS Willowbrook Inc	$ 126,803.35	Pay App 3 1912a-PA3 DTD 12/10/19	CAHS PAC Improvements
1/13/2020	1055397	Breeden Painting LLC	$ 5,450.00	Inv# RM MCHS DTD 01/08/20	MCHS Hospitality room-flooring
1/13/2020	1055398	Bentley Flooring	$ 11,288.01	Inv# 20437 DTD 09/01/19	MCHS Home Ec/various rooms flooring
1/13/2020	1055399	Bryan's Flooring	$ 14,995.00	Inv# 21592 DTD 12/30/19	MCHS VCT Dynamic adhesive various rooms
1/13/2020	1055400	Chickasaw Telecom Inc	$ 8,443.58	Inv# 52926b DTD 10/29/19	CAHS Harris Field TechEquip/software
1/13/2020	1055401	Chickasaw Telecom Inc	$ 11,656.02	Inv# 52926a DTD 1029/19	MMS Band Room tech equip/software
1/13/2020	1055402	Emsco Electric Supply Co Inc	$ 8,000.00	Inv# 1953969 11/15/19;1957604 12/17/19	CAHS lighting improvements
1/30/2020	1055807	Troxell Communications	$ 4,200.00	Inv# 217060 DTD 1/22/2020	MMS Band Room tech equip/software
2/20/2020	307725	CMS Willowbrook Inc	$ 321,927.40	Pay App #13 1623t-PA13 DTD 1/10/20	KMS Mgmt Fees Classrooms/Shelter
2/20/2020	1056298	Troxell Communications	$ 4,200.00	Inv #217802 DTD 1/27/20	KMS Tech Equipment for Band room
2/20/2020	1056299	LWPB Architecture	$ 7,266.06	Inv #5104 DTD 1/22/20	KMS Architect Fees
2/20/2020	1056300	LWPB Architecture	$ 8,193.18	Inv #5103 DTD 1/22/20	Monroney Architect Fees
2/20/2020	1056301	CMS Willowbrook Inc	$ 319,959.64	Pay App #8 1623x-PA8 DTD 1/10/20	Schwartz Construction fees campus renovation
2/20/2020	1056302	CMS Willowbrook Inc	$ 357,995.99	Pay App #10 1623s-PA10 DTD 1/10/20	CAMS Constr Fees Campus Renovation
2/20/2020	1056303	CMS Willowbrook Inc	$ 631,625.97	Pay App #13 1623q-PA13 DTD 1/10/20	MCHS Constr Mgmt Fees Rose Field
2/20/2020	1056304	CMS Willowbrook Inc	$ 428,271.79	Pay App #13 1623n-PA13 DTD 1/10/20	DCHS Constr Mgmt Fees Kalsu Stadium
2/20/2020	1056305	CMS Willowbrook Inc	$ 99,300.78	Pay App #13 1623k-PA13 DTD 1/10/20	CAHS Constr Mgmt fees Harris Field Stadium
2/20/2020	1056306	CMS Willowbrook Inc	$ 240,004.22	Pay App #13 1623r PA13 DTD 1/10/20	MMS Constr Mgmt fees Classroom Additions
2/20/2020	1056307	CMS Willowbrook Inc	$ 112,223.13	Pay App #2 1912d-PA2 DTD 1/10/20	CAHS Constr Fees for turf removal/replacement
2/20/2020	1056309	CMS Willowbrook Inc	$ 348,461.69	Pay App #8 1623v-PA8 DTD 1/10/20	MCHS Constr Fees for PAC
2/20/2020	1056310	CMS Willowbrook Inc	$ 208,814.91	Pay App #2 1912C-PA2 DTD 1/10/20	MCHS Constr Fees for Turf Removal/Replacement
2/20/2020	1056311	CMS Willowbrook Inc	$ 183,694.09	Pay App #2 1912b-PA2 DTD 1/10/20	DCHS Constr Mgmt fee for Turf Removal/Replace
2/20/2020	1056312	CMS Willowbrook Inc	$ 231,996.35	Pay App #8 1623u-PA8 DTD 1/10/20	DCHS Constr fees for PAC
2/20/2020	1056313	CMS Willowbrook Inc	$ 293,123.11	Pay App #4 1912a-PA4 DTD 1/10/20	CAHS Constr Fees for PAC
2/21/2020	1056332	Air Power Equipment Company Inc	$ 2,900.00	Inv# 5784689 DTD 2/13/2020	Paint Booth Equipment for Maintenance
2/21/2020	1056333	Emsco Electric Supply Co Inc	$ 12,936.00	Inv# 2060973 DTD 1/24/20	DCHS Gym Lighting Improvement
2/21/2020	1056334	Emsco Electric Supply Co Inc	$ 12,936.00	Inv# 2062974 DTD 2/11/20	MCHS Gym Lighting Improvement
3/3/2020	1056595	Hunzicker Brothers Inc	$ 7,019.75	Inv# S2136290.003	MMS Gym District wide lighting

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
3/24/2020	1057224	Air Power Equipment Co	$ 588.70	Inv# 5784802 DTD 3/10/20	Maintenance Paint Booth Equipment
3/26/2020	1057307	CMS Willowbrook Inc	$ 12,810.53	PA#-14B 1623q-PA-14B DTD 2/10/20	MCHS Rose Field Stadium
3/26/2020	1057308	CMS Willowbrook Inc	$ 12,831.72	1623q-PA14C; 1623q-PA15Rt) DTD 2/10,2	MCHS Rose Field Press Box Sprinkler
3/26/2020	1057309	CMS Willowbrook Inc	$ 7,902.32	PA# 4 1623w-PA4 DTD 1/10/20	CAHS Stadium Parking Repairs
3/26/2020	1057310	CMS Willowbrook Inc	$ 249,011.82	PA# 11 1623s-PA11 DTD 2/10/20	CAMS Classroom/Shelter Construction
3/26/2020	1057311	CMS Willowbrook Inc	$ 659,687.91	PA# 9 1623x-PA9 DTD 02/10/20	Schwartz Campus Renovation
3/26/2020	1057312	CMS Willowbrook Inc	$ 547,229.92	PA# 14 1623t-PA14 DTD 2/10/20	KMS Classroom/Shelter addition
3/26/2020	1057313	CMS Willowbrook Inc	$ 521,826.73	PA# 14 1623r-PA14 DTD 2/10/20	MMS Classroom addition
3/26/2020	1057314	CMS Willowbrook Inc	$ 335,417.18	PA# 14A 1623q-PA14A DTD 2/10/20	MCHS Rose Field Stadium Construction
3/26/2020	1057315	CMS Willowbrook Inc	$ 243,174.23	PA# 5 1912a-PA5 DTD 2/10/20	CAHS PAC Construction
3/26/2020	1057316	CMS Willowbrook Inc	$ 169,158.64	PA# 9 1623v-PA9 DTD 2/10/20	MWCH PAC Construction
3/26/2020	1057317	CMS Willowbrook Inc	$ 256,768.80	PA# 9 1623u-PA9 DTD 2/10/20	DCHS PAC Construction
3/26/2020	1057318	CMS Willowbrook Inc	$ 11,419.55	PA# 3 1912b-PA3 DTD 2/26/20	DCHS Turf Removal/Replacement
3/26/2020	1057319	CMS Willowbrook Inc	$ 15,106.64	PA# 3 1912c-PA3 DTD 2/26/20	MCHS Turf Removal/Replacement
3/26/2020	1057320	Mass Architects Inc	$ 1,789.92	Inv# 1803 DTD 7/7/19	DCHS Fieldhouse HVAC Arch Fees
3/26/2020	1057321	Mass Architects Inc	$ 1,844.79	Inv# 1803.02F DTD 7/1/19	MCHS Field House HVAC Improvements
3/26/2020	1057322	LWPB Architecture	$ 3,580.07	Inv# 5139 DTD 2/24/20	KMS Classoom/Shelter addition
3/26/2020	1057323	LWPB Architecture	$ 3,386.49	Inv# 5138 DTD 2/24/20	MMS classroom Addition Arch Fees
3/26/2020	1057324	WPM Design Group	$ 1,829.38	Inv# 2725 DTD 1/23/20	CAHS Harris Stadium Engineering fees
3/26/2020	1057325	Michael D Allen	$ 72,760.00	Inv# 4142 DTD 3/25/20	District Wide Flooring Impr-various sites
4/3/2020	1057518	Veritiv Operating Company	$ 4,847.25	Invoice# 012-60332016 DTD 2-27-20	Rose Field Stadium Improvements
4/20/2020	1058017	CMS Willowbrook	$ 4,288.86	1623q-PA16C dtd 3/10/20	Rose Field Stadium Improvements
4/20/2020	1058018	CMS Willowbrook	$ 154,475.52	1912d-PA3 dtd 3/01/20	CAHS Turf remove/replace
4/20/2020	1058019	CMS Willowbrook	$ 16,087.06	16231-PA10; 16231-PA11 dtd 3/10/20	DCHS Fieldhouse HVAC
4/20/2020	1058020	CMS Willowbrook	$ 140,120.91	1623v-PA10 dtd 3/10/20	MCHS PAC Improvement
4/20/2020	1058021	CMS Willowbrook	$ 277,776.68	1623u-PA10 dtd 3/10/20	DCHS PAC construction
4/20/2020	1058022	CMS Willowbrook	$ 368,717.79	1623q-PA16A	MWCHS construction
4/20/2020	1058023	CMS Willowbrook	$ 215.65	1623q-PA16B dtd 3/10/20	Rose Field Stadium Improvements
4/20/2020	1058024	LWPB Architecture	$ 3,383.75	Invoice# 5166 DTD 3/23/20	MMS classroom addtn Architect fee
4/20/2020	1058025	CMS Willowbrook	$ 392,827.98	1912a-PA6	CAHC Construction
4/20/2020	1058026	Michael L Mccoy Architects Inc	$ 227,782.00	Inv# CAHS P1A dtd 3/3/20	CAHS PAC Architect Fees
4/20/2020	1058027	Michael L Mccoy Architects Inc	$ 56,439.01	Inv# CAHS P1B dtd 3/3/20	CAHS PAC Architect Fees
4/20/2020	1058028	CMS Willowbrook	$ 334,480.30	1623t-PA15 dtd 3/10/20	KMS classroom/shelter Arch Fees
4/20/2020	1058029	LWPB Architecture	$ 7,158.09	Invoice# 5167 dtd 3/25/20	KMS classroom/shelter Arch Fees
4/20/2020	1058030	CMS Willowbrook	$ 45,221.41	1623n-PA15B	DCHS Construction
4/20/2020	1058031	CMS Willowbrook	$ 607,962.23	1623r-PA15 dtd 3/10/20	MMS classroom addtn construction
4/20/2020	1058032	Bryan'S Flooring	$ 5,720.00	Invoice# 22404 dtd 3/25/20	H Park flooring Improvements

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
4/20/2020	1058033	Bryan'S Flooring	$ 2,998.00	Invoice# 22403 dtd 3/25/20	Barnes flooring Improvements
4/20/2020	1058034	CMS Willowbrook	$ 237,240.13	1623s-PA12	CAHS Construction
4/20/2020	1058035	CMS Willowbrook	$ 421,390.71	1623x-PA10 dtd 3/10/20	Schwartz renovation construction fees
4/29/2020	1058217	Bryan's Flooring	$ 2,998.00	Invoice# 22517 DTD 4/16/20	Barnes flooring
4/29/2020	1058218	School Health Corporation	$ 8,868.78	Invoice# 3754213-00 DTD 4/17/2020	CAMS AED Equipment
4/29/2020	1058219	School Health Corporation	$ 8,868.78	Invoice# 3754216-00 DTD 4/17/2020	MCMS AED Equipment
4/29/2020	1058220	School Health Corporation	$ 8,868.78	Invoice# 3754215-00 DTD 4/17/2020	DCMS AED Equipment
5/6/2020	1058394	Hunzicker Brothers Inc	$ 4,681.81	Inv# S2199829.001 DTD 4/16/20	CAHS Softball Field Lighting
5/6/2020	1058395	Hunzicker Brothers Inc	$ 8,882.33	Inv# S2199442.001 DTD 4/16/20	Townsend lighting improvements
5/18/2020	1058614	Emsco Electric Supply Co Inc	$ 7,236.00	Inv# 2068375 DTD 3/24/2020	CAHS Baseball field lighting
5/18/2020	1058615	Hunzicker Brothers Inc	$ 8,252.00	Inv# S2199428.001 DTD 4/28/2020	CAMS lighting
5/18/2020	1058616	Troxell Communications	$ 59,055.00	Inv# 231391 DTD 5/5/2020	KMS Classrooms Tech Display Equip
5/18/2020	1058617	Troxell Communications	$ 36,903.00	Inv# 231390 DTD 5/5/2020	CAMS Classrooms Tech Display Equip
5/18/2020	1058618	Troxell Communications	$ 59,055.00	Inv# 231389 DTD 5/5/2020	MMS Classrooms Tech Display Equip
5/21/2020	1058714	Michael L Mccoy Architects Inc	$ 7,500.00	Pay App 42320 DTD 4/23/2020	Schwartz Architect fees
5/21/2020	1058715	LWPB Architecture	$ 3,575.60	Inv# 5186 DTD 4/21/2020	KMS Architect Fees
5/21/2020	1058716	CMS Willowbrook Inc	$ 118,530.29	Pay App 11 1623U DTD 4/10/2020	DCHS PAC Construction
5/21/2020	1058717	CMS Willowbrook Inc	$ 493,979.14	Pay App 16 1623R DTD 4/10/2020	MMS Construction
5/21/2020	1058718	LWPB Architecture	$ 3,387.16	Inv# 5185 DTD 4/21/2020	MMS Architect Fees
5/21/2020	1058719	CMS Willowbrook Inc	$ 402,006.70	Pay App 13 1623R DTD 4/10/2020	CAMS classroom/shelter construction
5/21/2020	1058720	CMS Willowbrook Inc	$ 642,297.99	Pay App 11 1623R DTD 4/10/2020	Schwartz Construction
5/21/2020	1058721	CMS Willowbrook Inc	$ 528,695.15	Pay App 16 1623T DTD 4/10/2020	KMS construction
5/21/2020	1058722	Michael L Mccoy Architects Inc	$ 5,360.00	Pay App CA042320 DTD4/23/2020	CAHS Architect Fee
5/21/2020	1058723	CMS Willowbrook Inc	$ 122,273.68	Pay App 16 1623N DTD 4/10/2020	DCHS Kalsu stadium construction
5/21/2020	1058724	CMS Willowbrook Inc	$ 429,123.02	Pay App 7 1912A DTD 4/10/2020	CAHS PAC construction
5/21/2020	1058725	CMS Willowbrook Inc	$ 123,703.23	Pay App 11 1623V DTD 4/10/2020	MCHS PAC Construction fee
5/21/2020	1058726	CMS Willowbrook Inc	$ 9,979.88	Pay App 17B 1623Q DTD 4/10/2020	MCHS Rose Field Construction
5/21/2020	1058727	CMS Willowbrook Inc	$ 23,072.19	Pay App11 1623M DTD 4/10/2020	MCHS Fieldhouse HVAC Construction
5/21/2020	1058728	CMS Willowbrook Inc	$ 11,338.66	Pay App 17C 1623Q DTD 4/10/2020	MCHS Rose Field Stadium construction
5/21/2020	1058729	CMS Willowbrook Inc	$ 295,564.95	Pay App 17A 1623Q DTD 4/10/2020	MCHS Rose Field Stadium construction
5/21/2020	1058730	CMS Willowbrook Inc	$ 297.66	Inv# 773 DTD 4/28/2020	CAMS Tennis courts pre-constr fee
5/21/2020	1058731	CMS Willowbrook Inc	$ 25,014.02	Pay App 4 1912B DTD 4/20/2020	DCHS Turf removal Constr Mgmt fee
5/21/2020	1058732	CMS Willowbrook Inc	$ 33,917.22	Pay App 4 1912C DTD 4/20/2020	MCHS Turf removal/repl Conostr fee
5/21/2020	1058733	CMS Willowbrook Inc	$ 13,233.42	Pay App 4 1912D DTD 4/24/2020	CAHS Turf removal/repl Construct fee
6/9/2020	1059081	Chickasaw Telecom Inc	$ 99,168.91	Inv# 54187 DTD 4/15/20	KMS classroom addition Tech integration
6/9/2020	1059082	Ademco Inc. dba ADI	$ 501.98	Inv# KX83DC01 DTD 4/29/20	MMS security camera equipment
6/9/2020	1059083	Ademco Inc. dba ADI	$ 1,300.99	Inv# LC92GK02 DTD 5/19/20	MMS security camera equipment

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
6/9/2020	1059084	Ademco Inc. dba ADI	$ 1,300.99	Inv# LC92FY02 DTD 5/19/20	KMS security camera equipment
6/9/2020	1059085	Ademco Inc. dba ADI	$ 501.98	Inv# KX83BG03 DTD 4/29/20	KMS security camera equipment
6/9/2020	1059086	Ademco Inc. dba ADI	$ 1,300.99	Inv# LC92DK02 DTD 5/19/20	Schwartz Security camera equipment
6/9/2020	1059087	Ademco Inc. dba ADI	$ 501.98	Inv# LB48JD01 & 02 DTD 4/29/20	Schwartz Security camera equipment
6/11/2020	1059201	Chickasaw Telecom Inc	$ 65,991.27	Inv# 54453 DTD 5/26/2020	CAMS - Tech integration equipment
6/11/2020	1059202	Chickasaw Telecom Inc	$ 99,168.91	Inv# 54523 DTD 6/2/2020	CAMS - Tech integration equipment
6/11/2020	1059203	Dustin Puckett dba	$ 33,200.00	Inv# KMSI DTD 6/1/2020	KMS relocation of portable bldgs
6/15/2020	1059254	LWPB Architecture	$ 4,076.89	Inv# 5217 DTD 5/21/20	MMS architect fees classroom addition
6/15/2020	1059255	CMS Willowbrook Inc	$ 252,359.13	Pay App 18A 1623q-18A DTD 5/10/20	MCHS Rose Field Stadium constr mgmt fee
6/15/2020	1059256	CMS Willowbrook Inc	$ 202,263.25	Pay App 18B 1623q-18B DTD 5/10/20	MCHS Rose Field Stadium constr mgmt fee
6/15/2020	1059257	CMS Willowbrook Inc	$ 422,640.52	Pay App 17 1623n-PA17 DTD 5/10/20	DCHS Kalsu stadium Constr mgmt fees
6/15/2020	1059258	AGP-The Abla Griffin Partnership	$ 6,907.39	Pay Pay App 12 DTD 5/29/20	CAMS classroom/shelter Architect fees
6/15/2020	1059259	CMS Willowbrook Inc	$ 481,340.38	Pay App 12 1623x-12 DTD 5/10/20	Schwartz renovation construction fees
6/15/2020	1059260	CMS Willowbrook Inc	$ 354,733.76	Pay App 14 1623s-PA14 DTD 5/10/20	CAMS classroom/shelter Construction fees
6/15/2020	1059261	LWPB Architecture	$ 3,114.91	Inv# 5218 DTD 5/21/20	KMS classrooms/shelter Architect fees
6/15/2020	1059262	CMS Willowbrook Inc	$ 374,377.56	Pay App 17 1623r-17 DTD 5/10/20	MMS Classroom addition constr mgmt fee
6/15/2020	1059263	CMS Willowbrook Inc	$ 199,443.23	Pay App 17 1623t-17 DTD 5/10/20	KMS classrooms/shelter constr mgmt fees
6/15/2020	1059264	CMS Willowbrook Inc	$ 460,070.82	Pay App 8 1912a-8 DTD 5/10/20	CAHS PAC construction fees
6/15/2020	1059265	CMS Willowbrook Inc	$ 143,641.27	Pay App 12 1623v-12 DTD 5/10/20	MCHS PAC construction fees
6/15/2020	1059266	CMS Willowbrook Inc	$ 7,696.14	Pay App 18C 1623q-18C DTD 5/10/2020	MCHS Rose Field stadium constr mgmt fees
6/15/2020	1059267	CMS Willowbrook Inc	$ 104,658.03	Pay App 12 1623u-PA12 DTD 5/10/2020	DCHS PAC Construction fees
6/18/2020	1059366	Troxell Communications	$ 3,675.00	Inv# 236146 DTD 6/8/2020	KMS Tech Display equipement
6/25/2020	1059479	Emsco Electric Supply Co Inc	$ 1,744.71	Inv #S100001134.001/002 Dtd 6/8/20	KMS classroom addition
			$ 63,910,674.11		

Mid-Del Schools Bond 33

2011-2012

Updated as of June 30, 2020

Series 1 (GO): $8,640,0000 Jan 2012 | Series 3 (LR)-$13,720,000 Mar 2014 | Series 5 (LR)-$9,840,000 Mar 2016 | Series 7 (LR)-$14,140,000 Mar 2018

Election: Series 2 (LR) - $11,180,000 Mar 2013 | Series 4 (LR)-$10,680,000 Mar 2015 | Series 6 (LR)-$11,900,000 Mar 2017 | Series 8 (LR)-$10,400,000 Mar 2019

9/13/2011 Total Bond Issue: $90,500,000

Project #:	PROPOSITIONS:	Resolution Amount	FY 12 Expenditures 2011-12	FY13 Expenditures 2012-13	FY14 Expenditures 2013-14	FY15 Expenditures 2014-2015	FY16 Expenditures 2015-2016	FY17 Expenditures 2016-2017	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	Total Expended	Percent Expended	Balance 6/30/2020
001	Construct, furnish, equip and/or acquire improvements at **Barnes** to include HVAC equip, restroom upgrades, flooring, technology, security radios	162,989.25	8,510.50	99,193.00		2,400.00						110,103.50	67.55%	52,885.75
003	Construct, furnish, equip and/or acquire improvements at **Country Est** to include technology equip, flooring, playground equip, athletic equip, bleachers, canopies, security radios	177,000.00	8,795.00	130,290.29	18,481.46							157,566.75	89.02%	19,433.25
006	Construct, furnish, equip and/or acquire an expansion and renovation at **Epperly** to include gen. requirements, demolition, site improvements, concrete, masonry	1,192,000.00	-	278,586.27								278,586.27	23.37%	913,413.73
007	Construct, furnish, equip, and/or acquire improvements at **Highland Park** Elementary to include, but not be limited to: doors, door frames and door hardware, canopies, technology, marker boards and tack boards, and security radios	126,873.70	756.00	75,376.58	32,701.09							108,833.67	85.78%	18,040.03
008	Construct, furnish, equip, and/or acquire improvements at **Parkview Elementary** to include, but not be limited to: restroom upgrades, technology, flooring, and security radios	145,200.00	6,517.25	79,295.26	36,122.00	9,740.00						131,674.51	90.68%	13,525.49
009	Construct, furnish, equip, and/or acquire improvements at **Pleasant Hill** Elementary to include, but not be limited to: media furniture, technology, paint, and security radios, security equipment and alarm system	112,000.00	76,249.00	14,289.52	13,330.20							103,868.72	92.74%	8,131.28
'010	Construct, furnish, equip, and/or acquire improvements at **Ridgecrest** Elem to include, but not limited to: media ctr upgrades and technology, canopies, security radios	563,000.00	64,002.25	354,932.59	25,098.72							444,033.56	78.87%	118,966.44
011	Construct, furnish, equip, and/or acquire improvements at **Soldier Cree**k Elementary to include, but not be limited to: technology, and security radios	23,500.00	756.00									756.00	3.22%	22,744.00
012	Construct, furnish, equip, and/or acquire improvements at **Sooner Rose** Elementary to include, but not be limited to: technology, and security radios	23,500.00	756.00	20,204.36								20,960.36	89.19%	2,539.64
013	Construct, furnish, equip, and/or acquire improvements at **Steed** Elementary to include, but not be limited to: roofing, technology, classroom flooring, gym equipment, classroom upgrades, security radios	414,400.00	14,231.00	454,431.67	2,613.02							471,275.69	113.72%	(56,875.69)
015	Construct, furnish, equip, and/or acquire improvements at **Townsend** Elementary to include, but not be limited to: restroom upgrades, technology, furniture, flooring, paint and security radios	230,000.00	50,218.40	77,776.07	141,558.91	5,769.86						275,323.24	119.71%	(45,323.24)

Mid-Del Schools Bond 33

2011-2012

Updated as of June 30, 2020

Series 1 (GO): $8,640,0000 Jan 2012 | Series 3 (LR)-$13,720,000 Mar 2014 | Series 5 (LR)-$9,840,000 Mar 2016 | Series 7 (LR)-$14,140,000 Mar 2018

Election: Series 2 (LR) - $11,180,000 Mar 2013 | Series 4 (LR)-$10,680,000 Mar 2015 | Series 6 (LR)-$11,900,000 Mar 2017 | Series 8 (LR)-$10,400,000 Mar 2019

9/13/2011 Total Bond Issue: $90,500,000

Project #:	PROPOSITIONS:	Resolution Amount	FY 12 Expenditures 2011-12	FY13 Expenditures 2012-13	FY14 Expenditures 2013-14	FY15 Expenditures 2014-2015	FY16 Expenditures 2015-2016	FY17 Expenditures 2016-2017	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	Total Expended	Percent Expended	Balance 6/30/2020
021	Construct, furnish, equip, and/or acquire improvements at **Kerr Middle School** to include, but not be limited to: restroom upgrades, paint, classroom upgrades, technology equipment, band instruments, uniforms, softball dugouts, security radios	598,100.00	72,414.63	360,362.01	11,610.50	15,068.52						459,455.66	76.82%	138,644.34
032	Construct, furnish, equip, and/or acquire renovations at **Technology Center**	300,000.00	1,761.48	130,795.30	167,443.22							300,000.00	100.00%	0.00
058	Acquire/instal **informational technology** to include, but not limited to, upgrade power distribution, domain controller solutions, critical network redundancy solution, laptop computers, wireless access points, VoIP upgrades, and server upgrades.	2,872,000.00	461,695.09	1,094,282.98	364,263.06	163,597.32						2,083,838.45	72.56%	788,161.55
044	Construct, furnish, equip and/or acquire **child nutrition** equipment to include, but not limited to: kitchen equipment, radios, technology upgrades, freezer upgrades	523,000.00	65,017.96	231,823.77	126,155.64	8,465.92						431,463.29	82.50%	91,536.71
053	Acquire/instal improvements for **transportation** to include, but not limited to, technology equipment, bus parking electrical plugs and lighting.	66,000.00		51,804.28								51,804.28	78.49%	14,195.72
000	Management & Support Contracts/Agreements and bond fees	1,340,000.00	65,872.22	532,218.37	516,146.89	140,050.26	36,478.00	40,445.00	39,225.45	44,987.00	16,570.55	1,431,993.74	106.87%	(91,993.74)
091	Lease Revenue Acquisition Payments	81,660,000.00		11,140,000.00	13,680,000.00	10,640,000.00	9,800,000.00	11,860,000.00	12,985,816.76	10,360,000.00		80,465,816.76	98.54%	1,194,183.24
093	Interest	37,067.98												
098	Architect services to CMS Willowbrook paid from GO bond before LR bonds released. Del City Elem - $22,768.75; MWC Elem-$430,424.30; Epperly-$27,343.14; Soldier Creek Elem-$421,049.30	-	901,585.49									901,585.49		(901,585.49)
099	Supplemental Bond Project	10.00				8,353.08	216,904.60	646,977.09	333,129.50	469,284.24	663,052.48	2,337,700.99	0.00%	(2,337,690.99)
	ENDING BALANCE FUND 33	**90,566,640.93**	**1,799,138.27**	**15,125,662.32**	**15,135,524.71**	**10,993,444.96**	**10,053,382.60**	**12,547,422.09**	**13,358,171.71**	**10,874,271.24**	**679,623.03**	**90,566,640.93**	**100.00%**	***0.00***

Mid-Del Schools Bond 34

2013-2014

Updated as of 6-30-20

Election: Series 1 : $2,920,000 Apr 2014 | Series 2 - $2,750,000 Mar 2015 | Series 3 -$2,465,000 Mar 2016 | Series 4 -$2,270,000 Mar 2017

2/11/2014 Total Bond Issue: $10,405,000

Project #:	PROPOSITIONS:	Resolution Amount	FY14 Expenditures 2013-14	FY15 Expenditures 2014-15	FY16 Expenditures 2015-16	FY17 Expenditures 2016-17	FY18 Expenditures 2017-18	FY19 Expenditures 2018-19	FY20 Expenditures 2019-20	Total Expended	Percent Expended	Balance 6/30/2020
Admin Bldg '000	Construct, furnish, equip and/or acquire security and safety improvements at **Admin Building** to provide a security vestibule, electronic access controls, and hardware for doors	93,188.00				14,439.93	267,120.84	14,514.08	0.00	296,074.85	317.72%	(202,886.85)
Barnes '001	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Barnes** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, fencing, drainage repairs and instructional technology equipment.	329,800.00	5,148.00	34,585.06	85,398.59	14,561.15	37,055.15	21,989.78	5,995.00	204,732.73	62.08%	125,067.27
Cleveland Bailey 002	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Cleveland Bailey** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, kitchen buzzers, media center fencing, other fencing, lighting and instructional technology equipment.	255,978.00	4,053.00	60,540.62	67,609.88	29,876.33	41,637.26	16,057.31	4,227.75	224,002.15	87.51%	31,975.85
Country Estates '003	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Country Estates** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, kitchen buzzers, fencing, and instructional technology equipment.	216,708.00	4,444.00	70,832.07	37,125.24	15,302.74	36,487.49	27,996.38	14,658.08	206,846.00	95.45%	9,862.00
Del City Elementary '004	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Del City Elem** to provide a security vestibule, electronic access controls/hardware for doors; fencing, lighting, instructional technology equipment and electronic message board equipment.	281,323.00		10,149.87	174,772.41	27,964.58	47,081.07	9,573.01	31,005.37	300,546.31	106.83%	(19,223.31)
Epperly Heights 006	Improvements at **Epperly Heights** to provide instructional technology equipment and electronic message board equipment.	45,220.00			-		40,139.10	9,934.02	23,072.50	73,145.62	161.76%	(27,925.62)

Mid-Del Schools Bond 34

2013-2014

Updated as of 6-30-20

Election: Series 1 : $2,920,000 Apr 2014 — Series 3 -$2,465,000 Mar 2016
Series 2 - $2,750,000 Mar 2015 — Series 4 -$2,270,000 Mar 2017

2/11/2014 Total Bond Issue: $10,405,000

Project #:	PROPOSITIONS:	Resolution Amount	FY14 Expenditures 2013-14	FY15 Expenditures 2014-15	FY16 Expenditures 2015-16	FY17 Expenditures 2016-17	FY18 Expenditures 2017-18	FY19 Expenditures 2018-19	FY20 Expenditures 2019-20	Total Expended	Percent Expended	Balance 6/30/2020
Highland Park 007	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Highland Park** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, media center fencing, and instructional technology equipment.	301,815.00	4,705.00	27,003.57	89,247.45	18,652.56	42,309.76	15,634.07	12,420.58	209,972.99	69.57%	91,842.01
Parkview Elementary '008	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Parkview** to include constructing and equipping a new "safe room", provide a security vestibule, electronic access controls, new doors & hardware, security cameras, and instructional technology equipment.	1,350,324.00	5,148.00	87,208.25	781,175.70	470,994.94	46,050.11	19,535.54	31.58	1,410,144.12	104.43%	(59,820.12)
Pleasant Hill Elementary '009	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Pleasant Hill** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, fencing, site lighting and instructional technology equipment.	347,227.00	2,750.00	22,392.44	203,940.61	39,002.71	35,914.27	13,012.67	15,577.75	332,590.45	95.78%	14,636.55
Ridgecrest Elementary '010	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Ridgecrest** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, media center fencing, other fencing, site lighting and instructional technology equipment.	414,436.00	5,147.20	150,136.92	85,161.78	15,253.78	51,885.41	6,125.42	4,344.75	318,055.26	76.74%	96,380.74
Soldier Creek Elementary '011	Improvements at **Soldier Creek** to provide instructional technology equipment and electronic message board equipment.	45,220.00			-		44,897.36	4,222.32	0.00	49,119.68	108.62%	(3,899.68)

Mid-Del Schools Bond 34

2013-2014

Updated as of 6-30-20

Election: Series 1 : $2,920,000 Apr 2014 | Series 2 - $2,750,000 Mar 2015 | Series 3 -$2,465,000 Mar 2016 | Series 4 -$2,270,000 Mar 2017

2/11/2014 Total Bond Issue: $10,405,000

Project #:	PROPOSITIONS:	Resolution Amount	FY14 Expenditures 2013-14	FY15 Expenditures 2014-15	FY16 Expenditures 2015-16	FY17 Expenditures 2016-17	FY18 Expenditures 2017-18	FY19 Expenditures 2018-19	FY20 Expenditures 2019-20	Total Expended	Percent Expended	Balance 6/30/2020
Steed Elementary '013	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Steed** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, cafeteria buzzers, media center fencing, other fencing, site lighting and instructional technology equipment.	234,871.00	4,053.00	84,905.32	43,425.64	28,119.18	47,614.66	14,388.16	13,995.50	236,501.46	100.69%	(1,630.46)
Tinker Elementary '014	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Tinker** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, cafeteria buzzers, media center fencing, and other fencing, site lighting and instructional technology equipment.	308,527.00	4,705.00	34,813.93	109,875.63	31,590.28	37,605.68	10,547.32	15,232.45	244,370.29	79.21%	64,156.71
Townsend Elementary '015	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Townsend** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, cafeteria buzzers, media center fencing, and other fencing, and instructional technology equipment.	216,461.00	4,183.00	100,053.97	35,617.14	15,511.80	44,845.23	8,480.36	11,407.58	220,099.08	101.68%	(3,638.08)
MWC Elementary 017	Improvements at **MWC Elementary** to provide instructional technology equipment and electronic message board equipment.	45,220.00			-		45,219.88	3,626.62	0.00	48,846.50	108.02%	(3,626.50)
Carl Albert Middle School '018	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **CAMS** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, fencing, site lighting, and instructional technology equipment.	967,752.00				555.27	819,446.46	26,598.55	2,885.65	849,485.93	87.78%	118,266.07
Del Crest Middle School '019	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Del Crest** to provide a security vestibule, electronic access controls, hardware for doors; security cameras, cafeteria buzzers, drainage repairs , fencing, site lighting and instructional technology equipment.	383,685.42			10,170.63	127,860.60	282,713.09	13,163.38	31.58	433,939.28	113.10%	(50,253.86)

Mid-Del Schools Bond 34

2013-2014

Updated as of 6-30-20

Election: Series 1 : $2,920,000 Apr 2014 — Series 3 -$2,465,000 Mar 2016
Series 2 - $2,750,000 Mar 2015 — Series 4 -$2,270,000 Mar 2017
2/11/2014 Total Bond Issue: $10,405,000

Project #:	PROPOSITIONS:	Resolution Amount	FY14 Expenditures 2013-14	FY15 Expenditures 2014-15	FY16 Expenditures 2015-16	FY17 Expenditures 2016-17	FY18 Expenditures 2017-18	FY19 Expenditures 2018-19	FY20 Expenditures 2019-20	Total Expended	Percent Expended	Balance 6/30/2020
Jarman Middle School '020	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Jarman** to provide a security vestibule, electronic access controls, hardware for doors; security cameras, cafeteria buzzers, site lighting and instructional technology equipment.	433,207.58			10,170.63	175,028.33	190,331.11	6,571.11	0.00	382,101.18	88.20%	51,106.40
Kerr Middle School '021	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Kerr** to provide a security vestibule, electronic access controls, hardware/doors; security cameras, fencing, site lighting and instructional technology equipment.	395,435.00			10,170.63	114,494.80	280,811.20	24,821.45	27,182.43	457,480.51	115.69%	(62,045.51)
Monroney Middle School '022	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Monroney** to provide a security vestibule, electronic access controls, hardware/doors; security cameras, cafeteria buzzers, fencing, site lighting and instructional technology equipment.	328,318.00			7,651.25	178,746.20	180,951.42	24,532.95	21,446.84	413,328.66	125.89%	(85,010.66)
Carl Albert High School '023	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **CAHS** to provide a security vestibule, electronic access controls, hardware for doors; security cameras, site lighting and instructional technology equipment.	751,166.00				51,187.67	582,284.22	6,904.75	37,059.55	677,436.19	90.18%	73,729.81
Del City High School '024	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Del City High** to provide a security vestibule, electronic access controls, hardware for doors; security cameras, site lighting, sidewalks access & repair, and instructional technology equipment.	484,450.00			12,690.00	126,517.09	311,757.95	15,292.14	12,359.04	478,616.22	98.80%	5,833.78

Mid-Del Schools Bond 34

2013-2014

Updated as of 6-30-20

Election: Series 1 : $2,920,000 Apr 2014 | Series 2 - $2,750,000 Mar 2015 | Series 3 -$2,465,000 Mar 2016 | Series 4 -$2,270,000 Mar 2017

2/11/2014 Total Bond Issue: $10,405,000

Project #:	PROPOSITIONS:	Resolution Amount	FY14 Expenditures 2013-14	FY15 Expenditures 2014-15	FY16 Expenditures 2015-16	FY17 Expenditures 2016-17	FY18 Expenditures 2017-18	FY19 Expenditures 2018-19	FY20 Expenditures 2019-20	Total Expended	Percent Expended	Balance 6/30/2020
Midwest City High School '025	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Midwest City High** to provide a security vestibule, electronic access controls, hardware for doors; security cameras, fencing, and instructional technology equipment.	718,982.00				89,055.77	475,905.05	19,096.43	33,975.92	618,033.17	85.96%	100,948.83
MDTC '032	Construct, furnish, equip and/or acquire security and safety and technology improvements at **Mid-Del Technology Center** to provide a security vestibule, and reworking/reconfiguring certain existing doors.	84,626.00					45,653.06	50,055.70	3,269.00	98,977.76	116.96%	(14,351.76)
Maintenance' 052	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Maintenance** to provide a security vestibule, electronic access controls, hardware/doors; fencing, site lighting	220,303.00				555.27	222.02	192,604.51	0.00	193,381.80	87.78%	26,921.20
BUSES '053	Acquire vehicles for student **transportation**	400,000.00		395,650.00	-		0.00	0.00	0.00	395,650.00	98.91%	4,350.00
Warehouse '055	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Warehouse** to provide a security vestibule, and security cameras	72,351.00					0.00	8,727.75	6,644.95	15,372.70	21.25%	56,978.30
Schwartz Elementary '057	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Schwartz** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, drainage repairs, other	344,258.00	5,148.00	27,254.68	171,010.29	31,037.12	34,583.23	13,938.92	6,070.75	289,042.99	83.96%	55,215.01
BIS '072	Construct, furnish, equip and/or acquire security, safety and technology improvements at **BIS Building** to provide a security vestibule, fencing, and security cameras.	68,495.00			-		30,245.46	2,354.83	0.00	32,600.29	47.60%	35,894.71
Career Academy '073	Improvements at **Career Academy** to provide instructional technology equipment.	12,000.00					0.00	11,964.20	0.00	11,964.20	99.70%	35.80

Mid-Del Schools Bond 34

2013-2014

Updated as of 6-30-20

Election: Series 1 : $2,920,000 Apr 2014 — Series 3 -$2,465,000 Mar 2016
Series 2 - $2,750,000 Mar 2015 — Series 4 -$2,270,000 Mar 2017
2/11/2014 Total Bond Issue: $10,405,000

Project #:	PROPOSITIONS:	Resolution Amount	FY14 Expenditures 2013-14	FY15 Expenditures 2014-15	FY16 Expenditures 2015-16	FY17 Expenditures 2016-17	FY18 Expenditures 2017-18	FY19 Expenditures 2018-19	FY20 Expenditures 2019-20	Total Expended	Percent Expended	Balance 6/30/2020
Support Services Building '074	Construct, furnish, equip and/or acquire security and safety improvements at **Support Services Building** to include but not limited to, provide a security vestibule, electronic access controls, and/or hardware for doors, acq and instal fencing, install certain site lighting	136,700.00					0.00	3,826.31	6,644.95	10,471.26	7.66%	126,228.74
000-2511	Costs associated with multiple bond issuances.	120,000.00	29,868.00	29,542.00	32,637.50	12,181.00	19,498.00			123,726.50	103.11%	(3,726.50)
093	Interest	20,417.23								-		20,417.23
099	Supplemental Bond Projects	.					47,755.77	16,117.84	24,040.79	87,914.40		(87,914.40)
	ENDING BALANCE IN MUNIS IN FUND 34	**10,428,464.23**	**79,352.20**	**1,135,068.70**	**1,967,851.00**	**1,628,489.10**	**4,168,021.31**	**632,207.88**	**333,580.34**	**9,944,570.53**	**95.36%**	**483,893.70**

Q:/Board Agenda/20-21/Aug 10, 2020/Bond Spreadsheets/Bond 34 Resolution Worksheet.xlsx

Mid-Del Schools Bond 35
2016-2017
Updated as of 6/30/20

Series 1 - $1,640,000 Jan 2018
Series 2 - $2,400,000 July 2018
Series 3 - $2,400,000 July 2019
Series 4 -$2,400,000 July 2020
Series 5 -$2,400,000 July 2021
Series 6 -$2,400,000 July 2022
Series 7 -$2,400,000 July 2023
Series 8 -$2,400,000 July 2024
Series 9 -$2,400,000 July 2025
Series 10-$2,400,000 July 2026

Election:
10/10/2017 Total Bond Issue: $23,440,000

		Series 1-10	FY18	FY19	FY20			
Project #:	PROPOSITIONS:	Total Resolution Amt	Expenditures 2017-2018	Expenditures 2018-2019	Expenditures 2019-20	Total Expended	Percent Expended	Balance 6/30/2020
000	Bond Costs and Fees	100,000.00	19,062.55	45,912.00	41,465.45	106,440.00	106.44%	(6,440.00)
019	Construct, furnish, equip and/or acquire improvements for **DCMS** for include, but not be limited to: Renovation to existing school site to allow for repurposing of the site to accomadate certain district functions including but not limited to Career Academy, Central Enrollment, Child Nutrition, Norsing Services and Print Shop.	200,000.00	-	-	21,079.18	21,079.18	10.54%	178,920.82
026	Acquire **textbooks**, **library books**, and **instructional materials**	2,400,000.00	329,501.72	1,084,003.62	235,119.08	1,648,624.42	68.69%	751,375.58
044	Acquire **technology equipment** and **technology related items**	2,540,000.00	-	1,295,241.26	1,187,820.24	2,483,061.50	97.76%	56,938.50
196	Acquire **athletic** and **fine arts equipment** and **uniforms**	800,100.00	61,461.86	338,691.82	258,274.76	658,428.44	82.29%	141,671.56
197	Acquire **child nutrition equipment**	300,000.00	-	43,171.30	119,983.38	163,154.68	54.38%	136,845.32
	TOTAL BOND PROJECTS IN FUND 35	**6,340,100.00**	**410,026.13**	**2,807,020.00**	**1,863,742.09**	**5,080,788.22**	80.14%	**1,259,311.78**
091	Lease Revenue Acquisition Payments	14,760,000.00	-	5,650,000.00	9,110,000.00	14,760,000.00		0.00
093	Interest	22,599.46				-		22,599.46
	ENDING BALANCE IN FUND 35	**21,122,699.46**	**410,026.13**	**8,457,020.00**	**10,973,742.09**	**19,840,788.22**	**93.93%**	**1,281,911.24**

Mid-Del Schools Bond 39
2016-2017
Updated as of 6-30-2020

Series 1 - $1,200,000 Jan 2018
Series 2 - $900,000 July 2018
Series 3 - $900,000 July 2019
Series 4 -$900,000 July 2020
Series 5 -$900,000 July 2021
Series 6 -$900,000 July 2022
Series 7 -$900,000 July 2023
Series 8 - $900,000 July 2024
Series 9 - $900,000 July 2025
Series 10-$900,000 July 2026

Election:
10/10/2017 Total Bond Issue: $9,300,000

Project #:	PROPOSITIONS:	Series 1-10 Resolution Amount	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	Total Expended	Percent Expended	Balance 6/30/2020
053	Purchase Transportation Equipment	3,000,000.00	1,173,459.00	864,358.00	784,902.00	2,822,719.00	94.09%	177,281.00
093	Interest	3,244.17				-	0.00%	3,244.17
	END BALANCE IN FUND 39	**3,003,244.17**	**1,173,459.00**	**864,358.00**		**2,822,719.00**	93.99%	**$ 180,525.17**

Q:/Board Agenda/20-21/Aug 10, 2020/Bond Spreadsheets/Bond 39 Resolution Worksheet.xlsx

BOND FUND 08 (Lease Revenue)
2016-2017

Updated as of June 30, 2020

Election:

10/10/2017 Total LR Bond Issue: $99,660,000.00

Project #:	PROPOSITIONS:	Resolution Amount	Fees/costs for LR	Projected Cost	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	Total Expended	Percent Expended	GL Balance 6/30/2020
001	Construct, furnish, equip, and/or acquire improvements at **Barnes** to include, but not limited to **HVAC** improvements to the Gym	260,000.00	47,050.00	**212,950.00**	8,782.00	146,024.82	0.00	**154,806.82**	**72.70%**	**58,143.18**
002	Construct, furnish, equip, and/or acquire improvements at **Cleveland Bailey** to include, but not limited to: Site work and certain drainage improvements; **HVAC** improvements to the gym.	515,000.00	134,280.00	**425,360.00**	18,353.90	338,240.85	0.00	**356,594.75**	**83.83%**	**68,765.25**
003	Construct, furnish, equip, and/or acquire improvements at **Country Estates** to include, but not limited to **HVAC** improvements to the Gym	260,000.00	47,050.00	**212,950.00**	8,782.00	143,255.33	4,225.00	**156,262.33**	**73.38%**	**56,687.67**
007*	Construct, furnish, equip, and/or acquire improvements at **Highland Park** to include, but not limited to **HVAC** improvements to the Gym	240,559.29	44,640.00	**195,919.29**	8,053.00	112,902.99	0.00	**120,955.99**	**61.74%**	**74,963.30**
008	Construct, furnish, equip, and/or acquire improvements at **Parkview** to include, but not limited to: Expand the existing cafeteria; upgrades to the fire suppression system	1,240,000.00	235,544.00	**1,004,456.00**	0.00	894,372.98	0.00	**894,372.98**	**89.04%**	**110,083.02**
009	Construct Furnish, equip and/or acquire impr at **Pleasant Hill Elem** to include, but not limited to new storm shelter	920,000.00	100,000.00	**820,000.00**	26,548.44	836,773.38	295,515.72	**1,158,837.54**	**141.32%**	**(338,837.54)**
010	Construct, furnish, equip, and/or acquire improvements at **Ridgecrest** to include, but not limited to **HVAC** improvements to the Gym	240,000.00	44,640.00	**195,360.00**	8,053.00	136,634.96	0.00	**144,687.96**	**74.06%**	**50,672.04**
013	Construct, furnish, equip, and/or acquire improvements at **Steed** to include, but not limited to **HVAC** improvements to the Gym	240,000.00	44,640.00	**195,360.00**	8,053.00	146,753.83	0.00	**154,806.83**	**79.24%**	**40,553.17**
014*	Construct, furnish, equip, and/or acquire improvements at **Tinker** to include, but not limited to **HVAC** improvements to the Gym	261,288.29	47,050.00	**214,238.29**	8,782.00	112,902.98	0.00	**121,684.98**	**56.80%**	**92,553.31**
015	Construct, furnish, equip, and/or acquire improvements at **Townsend** to include, but not limited to: **Building accessibility improvements**	690,197.46	115,000.00	**575,197.46**	21,416.36	237,157.48	0.00	**258,573.84**	**44.95%**	**316,623.62**
018	Construct, furnish, equip, and/or acquire improvements at **CAMS** to include, but not limited to: Additional classrooms; New music room to include a shorm shelter; new tennis courts	9,100,000.00	1,815,500.00	**7,284,500.00**	78,333.75	461,393.61	3,259,425.93	**3,799,153.29**	**52.15%**	**3,485,346.71**
021	Construct, furnish, equip, and/or acquire improvements at **Kerr** to include, but not limited to: Additional classrooms to include a shorm shelter and administrative space	14,460,000.00	2,238,000.00	**12,222,000.00**	135,338.00	1,958,777.72	7,480,375.72	**9,574,491.44**	**78.34%**	**2,647,508.56**
022	Construct, furnish, equip, and/or acquire improvements at **Monroney** to include, but not limited to: Additional classrooms to include a shorm shelter and administrative space	14,460,000.00	2,238,000.00	**12,222,000.00**	164,975.00	1,851,729.63	7,172,369.57	**9,189,074.20**	**75.18%**	**3,032,925.80**

BOND FUND 08 (Lease Revenue)
2016-2017

Updated as of June 30, 2020

Election:

10/10/2017 Total LR Bond Issue: $99,660,000.00

Project #:	PROPOSITIONS:	Resolution Amount	Fees/costs for LR	Projected Cost	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	Total Expended	Percent Expended	GL Balance 6/30/2020
023	Construct, furnish, equip, and/or acquire improvements at **CAHS PAC** to include, but not limited to: upgrades to sound/lighting systems; renovations to lobby, ticket booth, certain restrooms; expansion of the lobby/ticket area; installation of fire suppression system in existing auditorium; New corridor from PAC to High school; renovate/expand band/orchestra & Drama/fine arts classrooms; upgrades to boiler/chiller systems; stage curtain upgrades	5,775,000.00	763,000.00	**5,012,000.00**	5,300.00	12,733.34	2,478,117.75	**2,496,151.09**	**49.80%**	**2,515,848.91**
024	Construct, furnish, equip, and/or acquire improvements at **DCHS PAC** to include, but not limited to: upgrades to sound/lighting systems; renovations to lobby, ticket booth, certain restrooms; expansion of the lobby/ticket area; installation of fire suppression system in existing auditorium; stage curtain upgrades	3,650,000.00	378,000.00	**3,272,000.00**	5,300.00	12,733.34	2,324,716.82	**2,342,750.16**	**71.60%**	**929,249.84**
025	Construct, furnish, equip, and/or acquire improvements at **MWCHS PAC** to include, but not limited to: upgrades to sound/lighting systems; renovations to lobby, ticket booth, certain restrooms; expansion of the lobby/ticket area; installation of fire suppression system in existing auditorium; stage curtain upgrades	3,770,000.00	415,000.00	**3,355,000.00**	4,200.00	12,733.34	2,163,006.92	**2,179,940.26**	**64.98%**	**1,175,059.74**
052	Acquire **Maintenance** vehicles and maintenance related improvements to include, but not be limited to constructing space for paint spray, paint mixing, and paint storage	605,000.00	105,000.00	**500,000.00**	2,250.00	230,126.70	180,018.29	**412,394.99**	**82.48%**	**87,605.01**
055	Acquire District Wide **Energy Management** as needed and as funds allow	660,000.00	105,000.00	**555,000.00**	438,000.00	116,500.00	0.00	**554,500.00**	**99.91%**	**500.00**
057	Construct Furnish, equip and/or acquire impr at **Schwartz Elem** to include, but not limited to: Addtl classrooms, new storm shelter, new gymnasium; new music ruun, new admin suite, addtl parking	8,990,000.00	1,776,625.00	**7,213,375.00**	12,500.00	-	5,265,535.49	**5,278,035.49**	**73.17%**	**1,935,339.51**
122	Construct, furnish, equip, and/or acquire improvements at **Monroney** to include, but not limited to **HVAC** improvements to the Gym/activity room	405,000.00	66,930.00	**338,070.00**	13,968.00	243,974.78	0.00	**257,942.78**	**76.30%**	**80,127.22**
123	Construct, furnish, equip, and/or acquire improvements at **CAMS** to include, but not limited to **HVAC** improvements to the Gym	340,000.00	55,947.00	**284,053.00**	11,739.00	199,290.32	0.00	**211,029.32**	**74.29%**	**73,023.68**
125	improvements at **DCHS Field house** to include, but not limited to **HVAC** improvements to the fieldhouse	830,000.00	165,776.00	**664,224.00**	6,336.76	326,291.84	397,824.54	**730,453.14**	**109.97%**	**(66,229.14)**
126*	Construct, furnish, equip, and/or acquire improvements at **Kerr** to include, but not limited to: **HVAC** improvements to the Gym; **roofing** improvements	1,104,351.68	180,260.00	**924,091.68**	31,240.60	678,853.07	0.00	**710,093.67**	**76.84%**	**213,998.01**

BOND FUND 08 (Lease Revenue)
2016-2017
Updated as of June 30, 2020

Election:

10/10/2017 Total LR Bond Issue: $99,660,000.00

Project #:	PROPOSITIONS:	Resolution Amount	Fees/costs for LR	Projected Cost	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	Total Expended	Percent Expended	GL Balance 6/30/2020
129	Construct, furnish, equip, and/or acquire improvements at **MCHS Darnell Stadium at Rose Field** to include, but not limited to install new **turf**	1,245,000.00	195,000.00	**1,050,000.00**	0.00	-	683,809.21	**683,809.21**	**65.12%**	**366,190.79**
130	Construct, furnish, equip, and/or acquire improvements at **CAHS Harris Stadium** to include, but not limited to install **new turf**	1,245,000.00	195,000.00	**1,050,000.00**	0.00	-	667,677.16	**667,677.16**	**63.59%**	**382,322.84**
131	Construct, furnish, equip, and/or acquire improvements at **CAHS Harris Stadium** to include, but not limited to: New restroom/concession bldg on home side; renovations to existing restroom/concession bldg on visitor side; expansion of bleachers on home side; new sidewalks on home side; expansion of existing locker room bldg; new fencing on home side; additional paving; upgrades to press box	4,475,000.00	816,479.00	**3,658,521.00**	0.00	1,837,922.77	1,692,396.98	**3,530,319.75**	**96.50%**	**128,201.25**
133	Construct, furnish, equip, and/or acquire improvements at **DCHS Kalsu Stadium** to include, but not limited to install new **turf**	690,000.00	115,000.00	**575,000.00**	0.00	0.00	504,296.83	**504,296.83**	**87.70%**	**70,703.17**
139	Construct, furnish, equip, and/or acquire improvements at **DCHS Kalsu Stadium** to include, but not limited to new bleachers on home side; new restroom/concession bldg on home side; new band ramp; new ramp for home locker room; expansion of the track; upgrades to press box	4,685,000.00	852,677.00	**3,832,323.00**	0.00	822,451.47	3,644,879.91	**4,467,331.38**	**116.57%**	**(635,008.38)**
140	improvements at **MCHS Field House** to include, but not limited to **HVAC** improvements to the Field House	830,000.00	165,776.00	664,224.00	6,336.76	317,824.95	428,139.95	**752,301.66**	**113.26%**	**(88,077.66)**
141	Construct, furnish, equip, and/or acquire improvements at **MWCHS Darnell Stadium at Rose Field** to include, but not limited to: New bleachers home/visitor side; New locker rooms/restrooms located near East endzone; New restroom/concession bldg on home/visitor side; New ticket booth; expansion of the track; upgrades to press box	8,875,000.00	1,197,250.00	**7,677,750.00**	0.00	1,239,573.70	5,634,770.87	**6,874,344.57**	**89.54%**	**803,405.43**
144*	Construct, furnish, equip, and/or acquire improvements at **Townsend** to include, but not limited to: **HVAC** improvements to the gym.	261,288.49	47,050.20	**214,238.29**	0.00	112,902.98	0.00	**112,902.98**	**52.70%**	**101,335.31**
151*	Construct, furnish, equip, and/or acquire improvements at **Schwartz** to include, but not limited to **HVAC** improvements to the Gym	157,046.67	30,000.00	**127,046.67**	5,142.00	49,309.00	0.00	**54,451.00**	**42.86%**	**72,595.67**
159	Acquire District Wide **Roofing** (6 sites) as needed and as funds allow	3,350,160.18	601,670.00	**2,748,490.18**	173,047.11	2,410,582.35	0.00	**2,583,629.46**	**94.00%**	**164,860.72**
178	Acquire **Electronic Marquis**, District Wide as needed and as funds allow	765,000.00	132,000.00	**633,000.00**	4,994.48	385,239.68	98,263.19	**488,497.35**	**77.17%**	**144,502.65**
182	Acquire District Wide **Flooring** as needed and as funds allow	1,570,000.00	270,000.00	**1,300,000.00**	0.00	74,606.84	277,259.42	**351,866.26**	**27.07%**	**948,133.74**

BOND FUND 08 (Lease Revenue)
2016-2017

Updated as of June 30, 2020

Election:

10/10/2017 Total LR Bond Issue: $99,660,000.00

Project #:	PROPOSITIONS:	Resolution Amount	Fees/costs for LR	Projected Cost	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	Total Expended	Percent Expended	GL Balance 6/30/2020
187	Acquire District Wide **Bleacher Improvements** as neededde and as funds will allow	540,000.00	430,000.00	**433,000.00**	0.00	0.00	0.00	**0.00**	**0.00%**	**433,000.00**
189	Acquire District Wide **Lighting** as needed and as funds allow	725,000.00	114,000.00	**611,000.00**	0.00	13,347.62	329,236.78	**342,584.40**	**56.07%**	**268,415.60**
198	Acquire District Wide **Paving** as needed and as funds allow	1,240,000.00	240,000.00	**1,000,000.00**	0.00	4,946.52	488,917.82	**493,864.34**	**49.39%**	**506,135.66**
	SUBTOTAL	**99,669,892.06**	**16,564,834.20**	**83,472,697.86**	**1,215,825.16**	**16,478,865.17**	**45,470,779.87**	**63,165,470.20**	**75.67%**	**20,307,227.66**
095	Fees and closing Costs associated with LR		741,980.00	**741,980.00**	741,980.00			**741,980.00**	**100.00%**	**-**
097	Add'l Project Funds due to sale of bond		2,179,541.95	**2,179,541.95**				**0.00**	**0.00%**	**2,179,541.95**
099	Add'l Project Funds							**0.00**		**-**
	GRAND TOTAL	**$ 99,669,892.06**	**$ 19,486,356.15**	**$ 86,394,219.81**	**$ 1,957,805.16**	**$ 16,478,865.17**	**$ 45,470,779.87**	**63,907,450.20**	**64.12%**	**$ 22,486,769.61**

Q:/Board Agenda/20-21/Aug 10, 2020/Bond Spreadsheets/Bond 08 Resolution Worksheet.xlsx

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000001	2021	788	Tyler Technologies, Inc.	$106,321.88	2020-07-01	Adm/Cantrell	Software Maint Renewal FY21	Closed
	21000002	2021	000	Briggs Marketing Inc	$895.00	2020-07-01	Adm/Cantrell	Software/Hardware Support FY21	Closed
	21000003	2021	541	Summit Partner Services, LLC	$10,000.00	2020-07-01	Title II/Adm/Brown	Workshop Presenter FY21	Printed
	21000004	2021	000	IBM Corporation	$7,700.00	2020-07-01	Adm/Cantrell	Software/Hardware Maint FY21	Printed
	21000005	2021	788	City Of Midwest City	$168,599.00	2020-07-01	CARES/Sec Instr/Security/Broiles	School Resource Officers FY21	Printed
	21000006	2021	048	Office Depot	$500.00	2020-07-01	Elem Instr/Pope	General Supplies FY21	Printed
	21000032	2021	052	Christopher Adams	$25.00	2020-07-01	Maintenance/Conceicao	License FY21	Printed
	21000033	2021	052	Amsoil-Atrium-Aqu Products	$2,995.00	2020-07-01	Maintenance/Garage	Automotive Supplies FY21	Printed
	21000034	2021	052	Barnes Wrecker Service, Inc.	$400.00	2020-07-01	Maintenance/Garage	Wrecker Service FY21	Printed
	21000036	2021	052	Edward Tomlinson	$300.00	2020-07-01	Maintenance/Misc.	First Aid Supplies FY21	Printed
	21000038	2021	052	Evans Hardware	$80.00	2020-07-01	Maintenance/Garage	Parts/Materials FY21	Printed
	21000039	2021	052	Fuzzell's Calculator Corner Inc	$1,500.00	2020-07-01	Maintenance/Conceicao	Toner Cartridges FY21	Printed
	21000041	2021	052	BFS Retail Operations LLC	$1,500.00	2020-07-01	Maintenance/Garage	Tires FY21	Printed
	21000043	2021	052	Hudiburg Chevrolet Inc	$330.00	2020-07-01	Maintenance/Garage	Parts FY21	Printed
	21000044	2021	052	Instant Radiator Exchange	$240.00	2020-07-01	Maintenance/Garage	Outside Repair FY21	Printed
	21000046	2021	052	Myers Tire Supply	$150.00	2020-07-01	Maintenance/Garage	Auto Supplies FY21	Printed
	21000048	2021	052	Office Depot	$200.00	2020-07-01	Maintenance/Misc.	Paper/Cleaning Supplies FY21	Printed
	21000050	2021	052	Office Depot	$1,200.00	2020-07-01	Maintenance/Misc.	General Supplies FY21	Printed
	21000052	2021	052	Office Depot	$400.00	2020-07-01	Maintenance/Misc.	Toner Cartridges FY21	Printed
	21000054	2021	052	Oklahoma Corporation Commission	$60.00	2020-07-01	Maintenance/Garage	Permit Fee FY21	Printed
	21000056	2021	052	O'Reilly Auto Parts	$2,200.00	2020-07-01	Maintenance/Garage	Parts FY21	Printed
	21000057	2021	052	OSI Environmental, Inc.	$200.00	2020-07-01	Maintenance/Garage	Disposal Services FY21	Printed
	21000058	2021	052	Rush Truck Centers of Oklahoma, Inc	$415.00	2020-07-01	Maintenance/Garage	Auto Parts FY21	Printed
	21000059	2021	052	Sid Tool Co Inc	$580.00	2020-07-01	Maintenance/Garage	Parts FY21	Printed
	21000060	2021	052	Steve's Wholesale Distributors	$1,000.00	2020-07-01	Maintenance/Garage	Tools FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000061	2021	052	T And W Tire	$1,500.00	2020-07-01	Maintenance/Garage	Tires FY21	Printed
	21000068	2021	052	Joshua Bement	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000070	2021	052	Joshua Bement	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000072	2021	052	Hung V. Camp	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000073	2021	052	Hung V. Camp	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000075	2021	052	Capitol City Battery LLC	$670.00	2020-07-01	Maintenance/Garage	Parts FY21	Printed
	21000082	2021	056	Bank of America, N.A.	$500.00	2020-07-01	Operations/Bryan	Parts & Materials FY21	Printed
	21000086	2021	056	Office Depot	$500.00	2020-07-01	Operations/Bryan	General Supplies FY21	Printed
	21000092	2021	000	Deep River Resources	$1,520.00	2020-07-01	Adm/Finance/Medcalf	Programming Services FY21	Printed
	21000095	2021	052	Michael Carter	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000096	2021	052	Michael Carter	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000098	2021	052	Ray Clark	$230.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000100	2021	052	Ray Clark	$200.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000102	2021	052	Tony Conceicao	$265.00	2020-07-01	Maintenance/Conceicao	License Renewal FY21	Printed
	21000104	2021	052	Tony Conceicao	$200.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000105	2021	052	Theodore Fracchiolla	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000107	2021	052	Randy Harrell	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000109	2021	052	Randy Harrell	$25.00	2020-07-01	Maintenance/License	License FY21	Closed
	21000110	2021	052	Kevin Holmes	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000112	2021	052	Kevin Holmes	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000116	2021	052	Kyle Lankford	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000120	2021	052	Kyle Lankford	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000121	2021	052	Thomas Littlejohn	$275.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000124	2021	052	Thomas Littlejohn	$200.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000130	2021	052	Casey Longley	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000131	2021	052	Casey Longley	$75.00	2020-07-01	Maintenance/License	License FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000132	2021	052	Chantz Marquez	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000133	2021	052	Nicholas Miranda	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000134	2021	052	Mike Nail	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000135	2021	052	Mike Nail	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000136	2021	052	Sean Nail	$25.00	2020-07-01	Maintenance/License	License FY21	Closed
	21000137	2021	052	Sean Nail	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000138	2021	052	Joshua Magnuson	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000139	2021	052	James Martinsen	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000141	2021	052	Eric Orr	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000142	2021	052	James Robinson	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000144	2021	052	James Robinson	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000148	2021	052	Kenny Rollings	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000149	2021	052	Kenny Rollings	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000150	2021	052	James Wilkerson	$46.00	2020-07-01	Maintenance/License	License FY21	Closed
	21000151	2021	052	James Wilkerson	$200.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000152	2021	052	James Wilkerson	$230.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000153	2021	052	Matthew Williams	$25.00	2020-07-01	Maintenance/Conceicao	License FY21	Printed
	21000155	2021	052	Michael Emery	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000157	2021	052	Shannon Duckworth	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000159	2021	052	Shannon Duckworth	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000160	2021	052	Rick Peacock	$46.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000162	2021	052	Joshua Bement	$46.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000164	2021	052	Jason Scott	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000169	2021	052	Tyler Green	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000172	2021	052	Bank of America, N.A.	$1,000.00	2020-07-01	Maintenance/Conceicao	Parts/Tools FY21	Printed
	21000173	2021	052	Digi Security Systems LLC	$9,475.00	2020-07-01	Maintenance/Conceicao	Software Maintenance FY21	Closed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000190	2021	052	Genesis Environmental Solutions LLC	$975.00	2020-07-01	Maintenance/Garage	Service FY21	Printed
	21000191	2021	052	Safety-Kleen Systems Inc	$1,200.00	2020-07-01	Maintenance/Garage	Service/Materials FY21	Printed
	21000201	2021	052	James E Ticer	$1,000.00	2020-07-01	Maintenance/Garage	Service FY21	Printed
	21000202	2021	052	Cintas Corporation	$1,000.00	2020-07-01	Maintenance/Garage	Service FY21	Printed
	21000216	2021	052	Jason Scott	$25.00	2020-07-01	Maintenance/License	License FY21	Closed
	21000221	2021	052	Cintas Corporation	$40,000.00	2020-07-01	Maintenance/Conceicao	Uniforms Services FY21	Printed
	21000226	2021	000	Accufax Div., Southwest Inc.	$10,000.00	2020-07-01	Adm/HR/Perez	Employee Backgrounds FY21	Printed
	21000227	2021	145	Warren Products Inc	$1,200.00	2020-07-01	HR/Perez	General/Cleaning Supplies FY21	Printed
	21000228	2021	000	Compliance Resource Group Inc	$10,000.00	2020-07-01	Adm/HR/Perez	Drug Testing Services FY21	Printed
	21000229	2021	000	Frontline Technologies Group, LLC	$14,322.78	2020-07-01	Adm/HR/Perez	Subscription Renewal FY21	Closed
	21000230	2021	145	Mid-Del Youth & Family Center	$10,000.00	2020-07-01	HR/Perez	Employee Assistance FY21	Printed
	21000231	2021	145	Severin Intermediate Holdings LLC	$12,835.68	2020-07-01	HR/Perez	Subscription Fee FY21	Closed
	21000232	2021	000	Learning Sciences International	$43,200.00	2020-07-01	Adm/HR/Perez	Online Site Licenses FY21	Closed
	21000233	2021	000	Global Compliance Network, Inc.	$1,400.00	2020-07-01	Adm/HR/Perez	Online Subscription FY21	Printed
	21000234	2021	145	eFMLA, Inc.	$1,695.00	2020-07-01	HR/Perez	Subscription Fee FY21	Closed
	21000235	2021	136	Office Depot	$700.00	2020-07-01	Student Acct/McCain	General/Cleaning/Paper FY21	Printed
	21000236	2021	000	GateHouse Media Oklahoma Holdings, Inc.	$500.00	2020-07-01	Adm/Community Relations/Boyer	Legal Notices FY21	Printed
	21000237	2021	000	Office Depot	$500.00	2020-07-01	Adm/Supt/Cobb	Tech/General Supplies FY21	Printed
	21000238	2021	000	Stacey Boyer	$750.00	2020-07-01	Adm/Community Relations/Boyer	Travel Reimbursement FY21	Printed
	21000239	2021	000	Midwest City Chamber Of Commerce	$213.00	2020-07-01	Adm/Supt/Cobb	Membership FY21	Closed
	21000240	2021	000	Del City Chamber Of Commerce	$220.00	2020-07-01	Adm/Supt/Cobb	Membership FY21	Closed
	21000241	2021	000	Mustang Times, LLC	$200.00	2020-07-01	Adm/Community Relations/Boyer	Legal Notices FY21	Printed
	21000242	2021	000	United Suburban Schools Assoc.	$2,200.00	2020-07-01	Adm/Supt/Cobb	Membership FY21	Closed
	21000243	2021	000	Oklahoma Association Serving Impacted Schools	$1,500.00	2020-07-01	Adm/Supt/Cobb	Membership FY21	Closed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000244	2021	000	Oklahoma Observer, The	$50.00	2020-07-01	Adm/Supt/Cobb	Periodical FY21	Printed
	21000245	2021	000	Mustang Times, LLC	$22.00	2020-07-01	Adm/Supt/Cobb	Periodical FY21	Printed
	21000246	2021	146	e3 Diagnostics Inc	$2,000.00	2020-07-01	Safety/Harry	Service & Repair FY21	Printed
	21000247	2021	000	Office Depot	$500.00	2020-07-01	Adm/Community Relations/Boyer	Tech/Paper/General Supplies FY21	Printed
	21000248	2021	146	Office Depot	$500.00	2020-07-01	Safety/Harry	General Supplies FY21	Printed
	21000249	2021	146	Sam's Club Direct Comm. Acct.	$1,000.00	2020-07-01	Safety/Harry	First Aid Supplies FY21	Printed
	21000250	2021	146	Occucare Corp	$1,800.00	2020-07-01	Safety/Harry	Blood Exposure Services FY21	Printed
	21000251	2021	146	Total Wellness LLC	$500.00	2020-07-01	Safety/Harry	Vaccination Service FY21	Printed
	21000252	2021	561	Sheril Thompson	$1,000.00	2020-07-01	Indian Ed/S Thompson	Mileage Reimbursement FY21	Printed
	21000253	2021	561	Office Depot	$1,000.00	2020-07-01	Indian Ed/Adm/S Thompson	General Supplies FY21	Printed
	21000254	2021	145	American Association of School Personnel	$550.00	2020-07-01	HR/Perez	Membership Fee FY21	Closed
	21000255	2021	146	Stericycle	$1,500.00	2020-07-01	Safety/Harry	Disposal Services FY21	Printed
	21000256	2021	024	Sooner Pest Solutions	$1,200.00	2020-07-01	DCHS/Hill	Extermination Services FY21	Printed
	21000257	2021	024	Don's Pest & Weed Control, Inc	$520.00	2020-07-01	DCHS/Hill	Lawn/Pest Services FY21	Printed
	21000258	2021	788	First Point Insurance Agency	$35,846.00	2020-07-01	CARES/Payroll/Byrum	Flood Ins Tinker Elem FY21	Closed
	21000259	2021	788	First Point Insurance Agency	$31,897.00	2020-07-01	CARES/Payroll/Byrum	Flood Ins KMS Band FY21	Closed
	21000260	2021	788	First Point Insurance Agency	$31,897.00	2020-07-01	CARES/Payroll/Byrum	Flood Ins Epperly Elem FY21	Closed
	21000261	2021	621	Wal-Mart Allocated	$250.00	2020-07-01	Spec Serv/Cypert	General Supplies FY21	Printed
	21000262	2021	621	Wal-Mart Allocated	$500.00	2020-07-01	Spec Serv/Cypert	Co-Curricular/General Supp FY21	Printed
	21000263	2021	621	Wal-Mart Allocated	$100.00	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000264	2021	625	Wal-Mart Allocated	$500.00	2020-07-01	Spec Serv/Cypert	Supplies FY21	Printed
	21000265	2021	621	Wal-Mart Allocated	$100.00	2020-07-01	Spec Serv/Cypert	Adaptive Supplies FY21	Printed
	21000266	2021	621	Wal-Mart Allocated	$250.00	2020-07-01	Spec Serv/Cypert	Adaptive Supplies FY21	Printed
	21000267	2021	621	Warren Products Inc	$1,000.00	2020-07-01	Spec Serv/Cypert	General Supplies FY21	Printed
	21000268	2021	621	Sam's Club Direct Comm. Acct.	$1,000.00	2020-07-01	Spec Serv/Cypert	Cleaning/General Supplies FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000269	2021	621	Sam's Club Direct Comm. Acct.	$500.00	2020-07-01	Spec Serv/Cypert	General/Cleaning Supplies FY21	Printed
	21000270	2021	621	Office Depot	$1,400.00	2020-07-01	Spec Serv/Cypert	Supplies & Paper FY21	Printed
	21000271	2021	621	Office Depot	$600.00	2020-07-01	Spec Serv/Cypert	Supplies & Paper FY21	Printed
	21000272	2021	621	Information & Training International, Inc.	$1,000.00	2020-07-01	Spec Serv/Cypert	Interpreter Services FY21	Printed
	21000273	2021	621	OM Parts Inc	$1,000.00	2020-07-01	Spec Serv/Cypert	iPad Repair FY21	Printed
	21000274	2021	621	Debra L Avant	$100.00	2020-07-01	Spec Serv/Cypert	Out of District Mileage Reimb FY21	Printed
	21000275	2021	621	Anthony's TV & Appliance, Inc.	$1,000.00	2020-07-01	Spec Serv/Cypert	Service & Repair FY21	Printed
	21000276	2021	621	SLRS, Inc.	$4,995.00	2020-07-01	Spec Serv/Cypert	Contract Services FY21	Printed
	21000277	2021	592	Apple	$250.00	2020-07-01	Spec Serv/Cypert	Apple iPad Apps FY21	Printed
	21000278	2021	621	Mustang Times, LLC	$60.00	2020-07-01	Spec Serv/Cypert	Advertising FY21	Printed
	21000279	2021	621	GateHouse Media Oklahoma Holdings, Inc.	$50.00	2020-07-01	Spec Serv/Cypert	Advertising FY21	Printed
	21000280	2021	621	Hawk River Investments LLC	$1,168.05	2020-07-01	Spec Serv/Cypert	Shredding Services FY21	Printed
	21000281	2021	621	Oklahoma Hearing Solutions	$2,500.00	2020-07-01	Spec Serv/Cypert	Service Agreement FY21	Printed
	21000289	2021	056	Oklahoma School Plant Management Association	$520.00	2020-07-01	Oper/Safety/Stephenson	Personnel Safety Prog FY21	Closed
	21000294	2021	541	Instructure Inc	$3,000.00	2020-07-01	Title II/Adm/Brown	Online PD Subscription FY21	Printed
	21000295	2021	000	Instructure Inc	$32,500.00	2020-07-01	Adm/District Wide/Brown	Online Subscription FY21	Printed
	21000296	2021	367	Lexia Learning Systems LLC	$93,762.49	2020-07-01	Title I/RSA/Adm/Brown	Online Licenses Renewals FY21	Closed
	21000296	2021	511	Lexia Learning Systems LLC	$84,737.51	2020-07-01	Title I/RSA/Adm/Brown	Online Licenses Renewals FY21	Closed
	21000299	2021	788	Severin Intermediate Holdings LLC	$79,411.49	2020-07-01	CARES/Student Acct/Newnam	PowerSchool Renewal FY21	Closed
	21000300	2021	000	Swiftreach Network, LLC	$12,999.09	2020-07-01	Adm/Student Acct/Newnam	Software Renewal FY21	Closed
	21000301	2021	000	Pitney Bowes	$2,710.56	2020-07-01	Adm/Finance/Tatum	Rental Agreement FY21	Printed
	21000302	2021	047	Bank of America, N.A.	$97.00	2020-07-01	Elem Instr/Sec Instr/Broiles	Printing Services FY21	Closed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000302	2021	048	Bank of America, N.A.	$70.00	2020-07-01	Elem Instr/Sec Instr/Broiles	Printing Services FY21	Closed
	21000303	2021	000	Oklahoma State School Board Association	$4,600.00	2020-07-01	Adm/Supt/Cobb	Membership FY21	Closed
	21000304	2021	047	schoolSAFEid, LLC	$1,859.95	2020-07-01	Sec Instr/Broiles	ID Printer FY21	Printed
	21000305	2021	000	Oklahoma Employment Security Commission	$20,000.00	2020-07-01	Adm/HR/Perez	Unemployment Benefits FY21	Printed
	21000306	2021	000	Oklahoma Employment Security Commission	$20,000.00	2020-07-01	Adm/HR/Perez	Unemployment Benefits FY21	Printed
	21000307	2021	000	schoolSAFEid, LLC	$29,585.00	2020-07-01	Adm/Elem Instr/Pope	Software/App FY21	Printed
	21000308	2021	000	Oklahoma State School Board Association	$750.00	2020-07-01	Adm/Supt/Cobb	Policy Review FY21	Closed
	21000309	2021	000	Cellco Partnership	$650.00	2020-07-01	Adm/Community Relations/Boyer	Verizon Phone Service FY21	Printed
	21000310	2021	000	Oklahoma State School Board Association	$250.00	2020-07-01	Adm/Supt/Cobb	Evaluation Service FY21	Closed
	21000311	2021	000	Mid-Del Youth & Family Center	$8,400.00	2020-07-01	Adm/Counseling	Counseling Services FY21	Printed
	21000312	2021	000	Oklahoma State School Board Association	$3,000.00	2020-07-01	Adm/Supt/Cobb	Online Access FY21	Closed
	21000313	2021	000	Bank of America, N.A.	$20,372.00	2020-07-01	Adm/Comm Relations/Boyer	Online Renewal FY21	Printed
	21000314	2021	146	School Health Corp.	$2,999.48	2020-07-01	Safety/Harry	First Aid Supplies FY21	Printed
	21000316	2021	170	M L & S, Inc.	$1,045.45	2020-07-01	MCHS/Athletics/Hall	Athletic Tools FY21	Closed
	21000317	2021	621	Psychological Assessment Resources, Inc.	$900.00	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Closed
	21000318	2021	000	Debra L Avant	$1,500.00	2020-07-01	Spec Serv/Cypert	In-District Mileage Reim FY21	Printed
	21000319	2021	621	Manson Western Corporation	$572.50	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000320	2021	621	Manson Western Corporation	$294.80	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000321	2021	621	Multi-Health Systems	$3,910.00	2020-07-01	Spec Serv/Cypert	Online Testing FY21	Closed
	21000322	2021	621	NCS Pearson Inc	$8,576.00	2020-07-01	Spec Serv/Cypert	Online Testing FY21	Printed
	21000323	2021	621	NCS Pearson Inc	$228.75	2020-07-01	Spec Serv/Cypert	Online Testing FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000324	2021	621	LRP Publications, Inc.	$595.00	2020-07-01	Spec Serv/Cypert	Online Publication FY21	Closed
	21000325	2021	055	CJEBLAKEWELL, LLC	$300.00	2020-07-01	Whse/Secty/Stephenson	Vehicle Cleaning Services FY21	Printed
	21000326	2021	055	Bank of America, N.A.	$50.00	2020-07-01	Whse/Secty/Stephenson	Postage Overages FY21	Printed
	21000336	2021	621	Riverside Assessments, LLC	$1,302.96	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000337	2021	000	De Lage Landen Financial Services Inc	$600.00	2020-07-01	Neg & Del/OPER/BRYAN	Copier Lease Agrmnt FY21	Printed
	21000338	2021	786	De Lage Landen Financial Services Inc	$1,404.00	2020-07-01	Consolidated Adm/Brown	Copier Lease Agrmnt FY21	Printed
	21000339	2021	786	Oklahoma Copier Solutions	$365.00	2020-07-01	Consolidated Adm/Brown	Cost Per Copy Agrmnt FY21	Printed
	21000340	2021	000	Oklahoma State School Board Association	$3,300.00	2020-07-01	Adm/Supt/Cobb	Registrations FY21	Printed
	21000341	2021	000	Oklahoma State School Board Association	$1,925.00	2020-07-01	Adm/Supt/Cobb	Registrations FY21	Printed
	21000342	2021	055	Robert L Hiner	$2,995.00	2020-07-01	Whse/Secty/Stephenson	Custodial Supplies FY21	Printed
	21000343	2021	788	First Point Insurance Agency	$1,452,957.71	2020-07-01	CARES/CN/MDTC/Payroll/Byrum	Property & Casualty FY21	Printed
	21000345	2021	000	Kelly Services Inc	$500,000.00	2020-07-01	Adm/HR/Perez	Substitute Services FY21	Printed
	21000347	2021	000	Oklahoma School Assurance Group	$479,985.00	2020-07-01	Adm/Payroll/Sbyrum	OSAG Workers Comp FY21	Printed
	21000348	2021	788	First Point Insurance Agency	$38,388.42	2020-07-01	Adm/MDTC/Payroll/Byrum	School Board Legal Liability FY21	Closed
	21000349	2021	788	First Point Insurance Agency	$11,315.98	2020-07-01	CARES/MDTC/Payroll/Byrum	Pollution One Beacon FY21	Closed
	21000350	2021	000	First Point Insurance Agency	$2,210.00	2020-07-01	Adm/Payroll/Byrum	Position Bond FY21	Closed
	21000352	2021	000	Bank Of Oklahoma	$290.00	2020-07-01	Adm/Finance/Tatum	Paying Agent Fees FY21	Printed
	21000353	2021	000	BancFirst	$295.00	2020-07-01	Adm/Finance/Tatum	Paying Agent Fees FY21	Closed
	21000355	2021	000	Oklahoma Schools Insurance Gr.	$7,500.00	2020-07-01	Adm/Payroll/Sbyrum	Auto Liability Deductible FY21	Printed
	21000356	2021	000	Riggs Abney Neal Turpen Orbison & Lewis	$15,000.00	2020-07-01	Adm/Finance/Medcalf	Legal Expenses FY21	Printed
	21000357	2021	000	Teachers' Retirement System	$5,000.00	2020-07-01	Adm/Finance/Tatum	TRS Penalties & Fees FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000358	2021	000	Oklahoma Assoc Of School Business Officials	$525.00	2020-07-01	Adm/Finance/Tatum	Membership Fees FY21	Printed
	21000359	2021	055	Bank of America, N.A.	$356.00	2020-07-01	Whse/Secty/Stephenson	US Postal Box Rental FY21	Printed
	21000360	2021	055	Bolay Mobilecom, Inc.	$300.00	2020-07-01	Whse/Secty/Stephenson	Radio Repairs FY21	Printed
	21000361	2021	055	Central States Thermo King,Inc	$4,000.00	2020-07-01	Whse/Secty/Stephenson	Vehicle Repair Service FY21	Printed
	21000362	2021	055	City Of Midwest City	$200.00	2020-07-01	Whse/Secty/Stephenson	Fee FY21	Printed
	21000363	2021	055	Classic Paper Supply, Inc.	$2,500.00	2020-07-01	Whse/Secty/Stephenson	Custodial Supplies FY21	Printed
	21000364	2021	055	Eckroat Seed Company	$2,995.00	2020-07-01	Whse/Secty/Stephenson	Ice Melt FY21	Printed
	21000365	2021	055	Edward Tomlinson	$100.00	2020-07-01	Whse/Secty/Stephenson	First Aid Supplies FY21	Printed
	21000366	2021	055	Emsco Electric Supply Co. Inc	$2,995.00	2020-07-01	Whse/Secty/Stephenson	Supplies & Materials FY21	Printed
	21000367	2021	055	Home Depot/Citibank N.A.	$2,000.00	2020-07-01	Whse/Secty/Stephenson	Tools & Chemicals FY21	Printed
	21000368	2021	055	Honeywell International Inc	$1,500.00	2020-07-01	Whse/Secty/Stephenson	Parts & Supplies FY21	Printed
	21000369	2021	055	L&S Williams LLC	$200.00	2020-07-01	Whse/Secty/Stephenson	Shipping FY21	Printed
	21000370	2021	055	Lpm Company	$2,995.00	2020-07-01	Whse/Secty/Stephenson	Repair Service FY21	Printed
	21000371	2021	055	Office Depot	$300.00	2020-07-01	Whse/Secty/Stephenson	Tech Equipment FY21	Printed
	21000372	2021	055	Office Depot	$800.00	2020-07-01	Whse/Secty/Stephenson	General Supplies FY21	Printed
	21000373	2021	055	Oklahoma City Police Dept.	$85.00	2020-07-01	Whse/Secty/Stephenson	Alarm Permit FY21	Printed
	21000374	2021	055	O'Reilly's Auto Parts	$250.00	2020-07-01	Whse/Secty/Stephenson	Supplies & Chemicals FY21	Printed
	21000375	2021	055	Pinnacle Propane Direct LLC	$600.00	2020-07-01	Whse/Secty/Stephenson	Propane FY21	Printed
	21000376	2021	055	Pitney Bowes Supply Line	$750.00	2020-07-01	Whse/Secty/Stephenson	Postage Machine Supplies FY21	Printed
	21000377	2021	055	Synergy Datacom Supply	$800.00	2020-07-01	Whse/Secty/Stephenson	Supplies FY21	Printed
	21000378	2021	055	Veritiv Operating Company	$2,995.00	2020-07-01	Whse/Secty/Stephenson	Custodial Supplies FY21	Printed
	21000379	2021	055	Voss Lighting	$2,995.00	2020-07-01	Whse/Secty/Stephenson	Light Bulbs FY21	Printed
	21000380	2021	055	Waste Management Of Oklahoma	$2,995.00	2020-07-01	Whse/Secty/Stephenson	Surplus Property Disposal FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000381	2021	055	W.W. Grainger, Inc.	$2,995.00	2020-07-01	Whse/Secty/Stephenson	Custodial Supplies FY21	Printed
	21000382	2021	000	First Southern Baptist Church	$3,000.00	2020-07-01	Adm/Finance/Woodard	Facility Rental FY21	Printed
	21000383	2021	412	Oklahoma Copier Solutions	$275.00	2020-07-01	Career Tech/DCHS Home Ec	Cost Per Copy Agrmnt FY21	Printed
	21000384	2021	412	De Lage Landen Financial Services Inc	$300.00	2020-07-01	Career Tech/DCHS Home Ec	Copier Lease Agrmnt FY21	Printed
	21000399	2021	511	IXL Learning, Inc.	$18,834.00	2020-07-01	Title I/MCMS/Brown	Site Licenses & Training FY21	Closed
	21000400	2021	511	IXL Learning, Inc.	$21,500.00	2020-07-01	Title I/DC Middle/Brown	Site Licenses & Training FY21	Closed
	21000405	2021	053	Bank of America, N.A.	$300.00	2020-07-01	Transportation/Stearns	Tag Fees FY21	Printed
	21000406	2021	053	BG Products, Inc.	$2,995.00	2020-07-01	Transportation/Stearns	Tank Service Fees FY21	Printed
	21000407	2021	053	Buck's Wheel & Equipment Co.	$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000408	2021	053	Bear Communications Inc	$1,000.00	2020-07-01	Transportation/Stearns	Radio Repair Services FY21	Printed
	21000409	2021	053	Car Cab Wrecker Service Inc	$4,995.00	2020-07-01	Transportation/Stearns	Emergency Towing Services FY21	Printed
	21000410	2021	053	Evans Hardware	$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000411	2021	053	Gipson Trim Supply, Inc.	$1,500.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000412	2021	053	Hudiburg Chevrolet Inc	$4,995.00	2020-07-01	Transportation/Stearns	Vehicle Repair Services FY21	Printed
	21000413	2021	053	Industrial Welding & Tool Supply, LTD	$2,995.00	2020-07-01	Transportation/Stearns	Bottled Gas FY21	Printed
	21000414	2021	053	Industrial Welding & Tool Supply, LTD	$2,000.00	2020-07-01	Transportation/Stearns	Parts & Supplies FY21	Printed
	21000415	2021	053	Jeneyco, Inc.	$2,995.00	2020-07-01	Transportation/Stearns	Repair Services FY21	Printed
	21000416	2021	053	Lowe's	$1,000.00	2020-07-01	Transportation/Stearns	Shop Supplies FY21	Printed
	21000417	2021	053	Office Depot	$1,500.00	2020-07-01	Transportation/Stearns	Toner FY21	Printed
	21000418	2021	053	Billy W Jones	$1,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000419	2021	053	Ram Products, Inc.	$2,000.00	2020-07-01	Transportation/Stearns	Cleaning Supplies FY21	Printed
	21000420	2021	053	CJEBLAKEWELL, LLC	$1,000.00	2020-07-01	Transportation/Stearns	Cleaning Services FY21	Printed
	21000421	2021	053	Ram Products, Inc.	$2,000.00	2020-07-01	Transportation/Stearns	Repair Services FY21	Printed
	21000422	2021	053	Alton Troy Parsley	$2,995.00	2020-07-01	Transportation/Stearns	Repair Services FY21	Printed
	21000423	2021	053	USA Fire Extinguisher Co.	$1,488.00	2020-07-01	Transportation/Stearns	Extinguisher Inspection FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000424	2021	053	Weldon Parts, Inc.	$2,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000425	2021	053	Warren Products Inc	$800.00	2020-07-01	Transportation/Stearns	General Supplies FY21	Printed
	21000426	2021	049	Warren Products Inc	$2,995.00	2020-07-01	Print Shop/Stearns	Specialty Paper FY21	Printed
	21000427	2021	511	School Mate	$1,670.00	2020-07-01	Title I/Epperly/Brown	Planners FY21	Printed
	21000428	2021	511	School Mate	$4,446.00	2020-07-01	Title I/DCMS/Brown	Agendas FY21	Printed
	21000429	2021	049	Veritiv Operating Company	$2,995.00	2020-07-01	Print Shop/Stearns	Envelopes FY21	Printed
	21000430	2021	049	Print Finishing Systems, Inc.	$600.00	2020-07-01	Print Shop/Stearns	Repairs Cutter Machine FY21	Printed
	21000431	2021	049	Print Finishing Systems, Inc.	$2,995.00	2020-07-01	Print Shop/Stearns	General Supplies FY21	Printed
	21000432	2021	049	Office Depot	$2,000.00	2020-07-01	Print Shop/Stearns	General Supplies FY21	Printed
	21000433	2021	053	Thompson Diesel	$2,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000434	2021	053	Thompson Diesel	$2,995.00	2020-07-01	Transportation/Stearns	Outside Bus Repairs FY21	Printed
	21000435	2021	053	Paragon Pest Elimination Svcs	$2,995.00	2020-07-01	Transportation/Stearns	Pest Control FY21	Printed
	21000436	2021	053	Oil Field Ignition Parts Co.	$1,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000437	2021	053	J & E Supply & Fastener Co. Inc.	$1,000.00	2020-07-01	Transportation/Stearns	Bus Parts/Supplies FY21	Printed
	21000438	2021	053	Central States Thermo King,Inc	$4,995.00	2020-07-01	Transportation/Stearns	AC Repairs FY21	Printed
	21000439	2021	053	O'Reilly's Auto Parts	$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000440	2021	053	Oklahoma Corporation Commission	$100.00	2020-07-01	Transportation/Stearns	Annual Tank Fees FY21	Printed
	21000441	2021	053	O.A.P.T.	$900.00	2020-07-01	Transportation/Stearns	District Membership Fees FY21	Printed
	21000442	2021	053	Hudiburg Chevrolet Inc	$500.00	2020-07-01	Transportation/Stearns	Parts & Supplies FY21	Printed
	21000443	2021	053	Truck Pro	$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000444	2021	053	Showroom Detail & Autocare LLC	$2,995.00	2020-07-01	Transportation/Stearns	Suburban Detailing FY21	Printed
	21000445	2021	053	Rush Truck Centers of Oklahoma, Inc	$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000446	2021	053	Hooten Oil Company INC	$4,995.00	2020-07-01	Transportation/Stearns	Oil For Buses FY21	Printed
	21000447	2021	053	Dan Borrell	$2,995.00	2020-07-01	Transportation/Stearns	Outside Bus Repairs FY21	Printed
	21000448	2021	053	Industrial Truck Equipment, Inc.	$3,995.00	2020-07-01	Transportation/Stearns	Bus Repairs FY21	Printed
	21000449	2021	000	Beth Flemmons	$400.00	2020-07-01	Adm/CAHS/Flemmons	Reg Reimbursement FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000450	2021	511	School Mate	$2,637.30	2020-07-01	Title I/S Creek/Brown	Planners FY21	Printed
	21000451	2021	541	Summit Partner Services, LLC	$37,000.00	2020-07-01	Title II/Adm/Brown	Workshop Presenter FY21	Printed
	21000453	2021	621	Toys for Special Children, Inc.	$164.95	2020-07-01	Spec Serv/Cypert	Adaptive Supplies FY21	Printed
	21000454	2021	621	LessonPix Inc	$1,530.00	2020-07-01	Spec Serv/Cypert	Software License FY21	Closed
	21000455	2021	621	NCS Pearson Inc	$6,537.53	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000456	2021	621	ClickReport LLC	$660.00	2020-07-01	Spec Serv/Cypert	Online Subscription FY21	Closed
	21000457	2021	621	Fuzzell's Calculator Corner Inc	$4,476.00	2020-07-01	Spec Serv/Cypert	Toner FY21	Closed
	21000458	2021	000	Rosenstein Fist & Ringold	$5,000.00	2020-07-01	Adm/Finance/Tatum	Legal Fees FY21	Printed
	21000459	2021	621	August Calvert	$30,000.00	2020-07-01	Spec Serv/Cypert	Contract Services FY21	Printed
	21000460	2021	621	Vikie Kusek	$25,000.00	2020-07-01	Spec Serv/Cypert	Contract Services FY21	Printed
	21000461	2021	621	Teachers' Retirement System	$4,125.00	2020-07-01	Spec Serv/Kusek/Cypert	TRS Retired Contribution FY21	Printed
	21000462	2021	621	Supplemental Health Care	$50,000.00	2020-07-01	Spec Serv/Cypert	Contract Services FY21	Printed
	21000463	2021	621	Warren Products Inc	$2,334.76	2020-07-01	Spec Serv/Cypert	Supplies & Materials FY21	Closed
	21000467	2021	137	ArbiterSports LLC	$2,700.00	2020-07-01	Ath & School Relations/Collier	Service Subscription FY21	Printed
	21000469	2021	000	Warren Products Inc	$500.00	2020-07-01	Adm/Finance/Tatum	General/Cleaning Supplies FY21	Printed
	21000472	2021	000	Office Depot	$500.00	2020-07-01	Adm/Finance/Tatum	General/Cleaning Supplies FY21	Printed
	21000473	2021	056	Paragon Pest Elimination Svcs	$2,580.00	2020-07-01	Oper/CAMS/Bryan	Extermination Services FY21	Printed
	21000474	2021	000	Jenkins and Kemper, CPAs, P.C.	$58,700.00	2020-07-01	Adm/Finance/Medcalf	Audit Services FY21	Printed
	21000477	2021	000	GateHouse Media Oklahoma Holdings, Inc.	$1,000.00	2020-07-01	Adm/Fiscal Serv/Tatum	Publishing FY21	Printed
	21000479	2021	000	Crowe and Dunlevy A Professional Corporation	$10,000.00	2020-07-01	Adm/Supt/Cobb	Legal Expenses FY21	Printed
	21000492	2021	000	Cleveland County Assessor	$5,000.00	2020-07-01	Adm/Fiscal Serv/Tatum	Property Revaluation FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000493	2021	000	Choctaw Times LLC	$1,000.00	2020-07-01	Adm/Fiscal Serv/Tatum	Publishing FY21	Printed
	21000495	2021	000	Center For Education Law	$700.00	2020-07-01	Adm/Supt/Cobb	Legal Serv Program Fee FY21	Closed
	21000496	2021	000	Center For Education Law	$10,000.00	2020-07-01	Adm/Finance/Tatum	Legal Fees FY21	Printed
	21000497	2021	000	Board Of County Commissioners	$230,000.00	2020-07-01	Adm/Finance/Tatum	Revaluation of Property FY21	Printed
	21000498	2021	145	Learning Sciences International	$1,795.00	2020-07-01	HR/Perez	Registrations FY21	Printed
	21000499	2021	000	Michael G. Little	$400.00	2020-07-01	Adm/CAHS/Little	Reg Reimbursement FY21	Printed
	21000500	2021	000	Judy Everett	$400.00	2020-07-01	Adm/CAMS/Everett	Reg Reimbursement FY21	Printed
	21000501	2021	000	Kathleen Shadron	$400.00	2020-07-01	Adm/MCMS/Shadron	Reg Reimbursement FY21	Printed
	21000502	2021	000	Kelly Fry	$400.00	2020-07-01	Adm/DCMS/Fry	Reg Reimbursement FY21	Printed
	21000503	2021	000	Kirstin Tidwell	$400.00	2020-07-01	Adm/MCHS/Tidwell	Reg Reimbursement FY21	Printed
	21000504	2021	000	Lisa Davis	$400.00	2020-07-01	Adm/DCHS/Davis	Reg Reimbursement FY21	Printed
	21000505	2021	000	Luann Kanaly	$400.00	2020-07-01	Adm/DCHS/Kanaly	Reg Reimbursement FY21	Printed
	21000506	2021	000	Micheal Rowley	$400.00	2020-07-01	Adm/MCHS/Rowley	Reg Reimbursement FY21	Printed
	21000507	2021	000	Michelle Branch	$400.00	2020-07-01	Adm/MCMS/Branch	Reg Reimbursement FY21	Printed
	21000508	2021	000	Tami Sanders	$400.00	2020-07-01	Adm/CAMS/Sanders	Reg Reimbursement FY21	Printed
	21000509	2021	000	Zerell Cook	$400.00	2020-07-01	Adm/DCMS/Cook	Reg Reimbursement FY21	Printed
	21000513	2021	000	Oklahoma State School Board Association	$10,654.34	2020-07-01	Adm/HR/Perez	Unemployment Agreement FY21	Printed
	21000552	2021	145	Licensed Child Care Association of Oklahoma Inc	$75.00	2020-07-01	HR/Perez	Membership Fee FY21	Closed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000553	2021	044	CDW Government	$1,234.34	2020-07-01	Technology/Haselwood	Software Subscription FY21	Closed
	21000554	2021	044	Red Sky Technologies, Inc.	$1,218.00	2020-07-01	Technology/Haselwood	Contract Renewal FY21	Closed
	21000555	2021	044	PDQ.Com Corporation	$900.00	2020-07-01	Technology/Haselwood	License Renewal FY21	Printed
	21000556	2021	044	Level Data Inc	$46,756.29	2020-07-01	Tech/CN/Haselwood	Online Software FY21	Closed
	21000557	2021	044	Mosyle Corporation	$38,824.50	2020-07-01	Technology/Haselwood	Online Subscription FY21	Closed
	21000558	2021	044	Tangent Computer Inc.	$9,200.00	2020-07-01	Technology/Haselwood	Annual Renewal FY21	Closed
	21000559	2021	000	ISG Technology LLC	$11,522.00	2020-07-01	Adm/Tech/Haselwood	License Renewal FY21	Printed
	21000580	2021	000	De Lage Landen Financial Services Inc	$19,066.92	2020-07-01	Adm/CARES/Finance/Medcalf	Copier Lease Agrment FY21	Printed
	21000580	2021	788	De Lage Landen Financial Services Inc	$54,121.08	2020-07-01	Adm/CARES/Finance/Medcalf	Copier Lease Agrment FY21	Printed
	21000581	2021	788	Oklahoma Copier Solutions	$145,000.00	2020-07-01	CARES/Finance/Medcalf	Cost Per Copy Agrmnt FY21	Printed
	21000583	2021	561	Imagine Learning, Inc.	$14,999.00	2020-07-01	Indian Ed/Adm/Thompson	Annual Student Licenses FY21	Closed
	21000584	2021	044	Kimono LLC	$14,875.12	2020-07-01	Technology/Haselwood	Annual Software Renewal FY21	Closed
	21000585	2021	000	Tyler Technologies, Inc.	$13,352.51	2020-07-01	Technology/Haselwood	Annual Support Renewal FY21	Printed
	21000586	2021	511	IXL Learning, Inc.	$4,650.00	2020-07-01	Title I/Steed/Brown	Site Licenses FY21	Closed
	21000587	2021	511	Michael Kuta	$403.00	2020-07-01	Title I/MCHS/Brown	Site Licenses FY21	Printed
	21000588	2021	511	Senor Wooly LLC	$242.25	2020-07-01	Title I/MCHS/Gragg	Online Subscriptions FY21	Closed
	21000591	2021	000	Brite Cleaners	$100.00	2020-07-01	Adm/Supt/Cobb	Dry Cleaning Services FY21	Printed
	21000592	2021	000	Jostens, Inc.	$446.80	2020-07-01	Adm/Graduation/Supt	Graduation Gown/Hoods FY21	Printed
	21000593	2021	000	Jostens, Inc.	$1,514.60	2020-07-01	Adm/Graduation/CAHS	Faculty Cap/Gowns-CAHS FY21	Printed
	21000594	2021	000	Jostens, Inc.	$1,714.90	2020-07-01	Adm/Graduation/DCHS	Faculty Cap & Gowns-DCHS FY21	Printed
	21000595	2021	000	Jostens, Inc.	$1,534.02	2020-07-01	Adm/Graduation/MCHS	Faculty Cap/Gowns-MCHS FY21	Printed
	21000596	2021	000	First Southern Baptist Church	$2,730.00	2020-07-01	Adm/Graduation/Broiles	Facility Rental FY21	Printed
	21000597	2021	000	Chickasaw Telecom, Inc.	$127,607.00	2020-07-01	Adm/Tech/Haselwood	Maintenance Renewal FY21	Printed
	21000598	2021	000	Chickasaw Telecom, Inc.	$137,972.32	2020-07-01	Adm/Tech/Haselwood	License Support Renewal FY21	Closed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000599	2021	026	Office Depot	$50.00	2020-07-01	T&L/Adm/Ehrich	General Supplies FY21	Printed
	21000600	2021	044	Solarwinds, Inc	$13,243.00	2020-07-01	Technology/Haselwood	Online Maint Renewal FY21	Closed
	21000601	2021	511	Frog Street Press LLC	$7,363.00	2020-07-01	Title I/Adm/Brown	Online Renewal FY21	Closed
	21000602	2021	572	Eduskills LLC	$32,450.00	2020-07-01	ESL/Adm/Brown	Online Database Access FY21	Printed
	21000603	2021	511	MobyMax, LLC	$3,495.00	2020-07-01	Title I/Tinker/Brown	Online License FY21	Closed
	21000604	2021	511	Empirical Resolution Inc	$900.00	2020-07-01	Title I/MCHS/Brown	Site License FY21	Closed
	21000605	2021	511	Kidshine International LLC	$1,540.00	2020-07-01	Title I/Epperly/MWC Elem/Brown	Presenter FY21 (Summer School)	Printed
	21000606	2021	511	Expandable Mind Software	$799.00	2020-07-01	Title I/MCHS/Brown	Site License FY21	Closed
	21000607	2021	511	Happy Number Inc	$1,450.00	2020-07-01	Title I/MWC Elem/Brown	Site License FY21	Closed
	21000608	2021	511	Edmentum Inc.	$2,960.00	2020-07-01	Title I/H Park/Brown	Online Licenses FY21	Printed
	21000609	2021	511	Makemusic, Inc.	$4,200.00	2020-07-01	Title I/DCMS/Brown	Online Access FY21	Closed
	21000610	2021	511	Starfall Education Foundation	$270.00	2020-07-01	Title I/Steed/Brown	Online Subscription FY21	Printed
	21000611	2021	511	Suntex International Inc.	$1,224.00	2020-07-01	Title I/Steed/Brown	Online Subscriptions FY21	Printed
	21000612	2021	511	Scholastic Inc	$1,472.64	2020-07-01	Title I/Steed/Brown	Magazines FY21	Printed
	21000613	2021	511	Scholastic Inc	$1,211.38	2020-07-01	Title I/MWC Elem/Brown	Magazines FY21	Printed
	21000614	2021	511	Scholastic Inc	$2,205.56	2020-07-01	Title I/Ridgecrest/Brown	Magazines FY21	Printed
	21000615	2021	412	Project Lead The Way, Inc.	$950.00	2020-07-01	Career Tech/DCMS/Fry	Participation Fee FY21	Closed
	21000616	2021	412	Project Lead The Way, Inc.	$950.00	2020-07-01	Career Tech/CAMS/Sanders	Participation Fee FY21	Closed
	21000617	2021	412	Project Lead The Way, Inc.	$950.00	2020-07-01	Career Tech/MCMS/K Shadron	Participation Fee FY21	Closed
	21000618	2021	055	Bulldog Security	$9,516.00	2020-07-01	Whse/Secty/Stephenson	Security Alarm Service FY21	Printed
	21000619	2021	055	Pitney Bowes	$9,203.88	2020-07-01	Whse/Secty/Stephenson	Mail Machine Lease FY21	Printed
	21000620	2021	055	United States Postal Service	$40,000.00	2020-07-01	Whse/Secty/Stephenson	Postage FY21	Printed
	21000621	2021	175	Oklahoma Technology Association	$300.00	2020-07-01	Instr Tech/Haselwood	Membership Renewal FY21	Closed
	21000622	2021	044	Kellogg & Sovereign	$10,600.00	2020-07-01	Technology/Haselwood	Services/Support E-Rate FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000623	2021	044	Amplified IT LLC	$24,019.20	2020-07-01	Technology/Haselwood	Online License FY21	Closed
	21000624	2021	044	Amplified IT LLC	$1,250.00	2020-07-01	Technology/Haselwood	Online License FY21	Closed
	21000625	2021	044	Amplified IT LLC	$1,916.60	2020-07-01	Technology/Haselwood	Online License FY21	Closed
	21000626	2021	053	Penley Oil Company	$2,995.00	2020-07-01	Transportation/Stearns	Oil For Buses FY21	Printed
	21000627	2021	053	ATC Freightliner Group LLC	$50,000.00	2020-07-01	Transportation/Stearns	Outside Repairs FY21	Printed
	21000628	2021	053	ATC Freightliner Group LLC	$15,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000629	2021	053	Midwest Bus Sales, Inc.	$50,000.00	2020-07-01	Transportation/Stearns	Outside Bus Repairs FY21	Printed
	21000630	2021	053	Midwest Bus Sales, Inc.	$15,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000631	2021	053	Roberts Truck Center Of Oklahoma	$25,000.00	2020-07-01	Transportation/Stearns	Outside Bus Repairs FY21	Printed
	21000632	2021	053	Roberts Truck Center Of Oklahoma	$15,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000633	2021	053	The Goodyear Tire & Rubber Co.	$35,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000634	2021	053	Napa Auto Parts	$25,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000635	2021	053	Midwest Bus Sales, Inc.	$135,500.00	2020-07-01	Transportation/Stearns	Lease For Buses FY21	Closed
	21000636	2021	053	Petroleum Traders Corporation	$100,000.00	2020-07-01	Transportation/Stearns	Fuel For Buses FY21	Printed
	21000637	2021	053	Lettering Express OK INC	$500.00	2020-07-01	Transportation/Stearns	Service Vehicle Decals FY21	Printed
	21000638	2021	047	schoolSAFEid, LLC	$759.95	2020-07-01	Sec Instr/CAMS/Broiles	ID Cards/Ribbon FY21	Printed
	21000639	2021	170	Agile Sports Technologies, Inc.	$10,000.00	2020-07-01	DCHS/Athletics/Dunn	Software Subscription FY21	Closed
	21000645	2021	511	SpellingCity.com	$4,995.00	2020-07-01	Title I/Steed/Brown	Site License FY21	Printed
	21000650	2021	561	Jostens, Inc.	$3,000.00	2020-07-01	Indian Ed/Grad/Thompson	Student Grad Awards FY21	Printed
	21000651	2021	511	BrainPOP LLC	$1,798.62	2020-07-01	Title I/MCMS/Brown	Online Site License FY21	Printed
	21000654	2021	052	Petroleum Traders Corporation	$40,000.00	2020-07-01	Maintenance/Garage	Fuel FY21	Printed
	21000655	2021	561	ACT	$2,000.00	2020-07-01	Indian Ed/Thompson	ACT Student Fees FY21	Printed
	21000656	2021	052	Petroleum Traders Corporation	$5,000.00	2020-07-01	Maintenance/Garage	Diesel Fuel FY21	Printed
	21000658	2021	561	Hobby Lobby	$500.00	2020-07-01	Indian Ed/Adm/Thompson	Supplies FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000659	2021	563	International Distribution Systems, Inc.	$2,999.99	2020-07-01	JOM/Adm/Thompson	Backpack Kits FY21	Printed
	21000660	2021	511	Teacher Innovations Inc	$984.00	2020-07-01	Title I/MCMS/Brown	Online Subscription FY21	Closed
	21000661	2021	511	EAS EducAide Software Inc.	$995.00	2020-07-01	Title I/MCMS/Brown	Online Subscription FY21	Printed
	21000662	2021	511	Scholastic Inc	$12,931.05	2020-07-01	Title I/MCMS/Brown	Magazines FY21	Printed
	21000663	2021	511	CCH Incorporated	$357.50	2020-07-01	Title I/MCMS/McBee	Newsletter Subscription FY21	Closed
	21000664	2021	051	Warren Products Inc	$2,225.50	2020-07-01	PDC/Ehrich	Toner/Paper FY21	Closed
	21000670	2021	621	Roy Neal	$10,000.00	2020-07-01	Spec Serv/Cypert	Contract Services FY21	Printed
	21000671	2021	026	Office Depot	$154.99	2020-07-01	T&L/Adm/Ehrich	Furniture FY21	Closed
	21000673	2021	515	Renaissance Learning, Inc.	$11,310.00	2020-07-01	School Support/DCMS/Brown	Online Subscriptions FY21	Closed
	21000674	2021	621	Therapy Link Solutions, LLC	$50,000.00	2020-07-01	Spec Serv/Cypert	Contract Services FY21	Printed
	21000675	2021	518	Renaissance Learning, Inc.	$2,730.00	2020-07-01	Neg & Del/C Ridge/Brown	Online Renewal FY21	Printed
	21000676	2021	000	A-1 Freeman Moving & Storage LLC	$6,586.00	2020-07-01	Adm/Spec Serv/Cypert	Moving Expenses FY21	Printed
	21000677	2021	541	Southern Nazarene University	$5,000.00	2020-07-01	Title II/Adm/Brown	Registrations FY21	Printed
	21000679	2021	055	MSDSonline, Inc.	$2,929.00	2020-07-01	Whse/Secty/Stephenson	Online Access FY21	Closed
	21000680	2021	055	F5 K9 Services LLC	$2,850.00	2020-07-01	Whse/Secty/Stephenson	Drug Dog Services FY21	Printed
	21000681	2021	055	Cintas Corporation	$4,995.00	2020-07-01	Whse/Secty/Stephenson	Uniform Rental FY21	Printed
	21000682	2021	617	NCS Pearson Inc	$28,525.00	2020-07-01	CARES/Spec Serv/Cypert	Online Subscription FY21	Printed
	21000683	2021	026	Office Depot	$603.61	2020-07-01	T&L/Adm/Ehrich	Furniture FY21	Closed
	21000684	2021	511	Literacy Resources, LLC	$15,198.10	2020-07-01	Title I/District Wide/Brown	Co-Curricular Supplies FY21	Closed
	21000685	2021	367	Renaissance Learning, Inc.	$117,591.00	2020-07-01	RSA/Adm/Brown	Online Renewal FY21	Closed
	21000718	2021	053	Oklahoma Turnpike Authority	$3,000.00	2020-07-01	Transportation/Stearns	Oklahoma Turnpike Fees FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000719	2021	053	OSI Environmental, Inc.	$1,000.00	2020-07-01	Transportation/Stearns	Waste Clean Up FY21	Printed
	21000720	2021	053	Bank of America, N.A.	$700.00	2020-07-01	Transportation/Stearns	Bus Tage Fees FY21	Printed
	21000721	2021	053	Fuzzell's Calculator Corner Inc	$500.00	2020-07-01	Transportation/Stearns	Toner FY21	Printed
	21000722	2021	053	Rush Truck Centers of Oklahoma, Inc	$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000723	2021	053	Compliance Resource Group Inc	$20,000.00	2020-07-01	Transportation/Stearns	Drug Testing FY21	Printed
	21000724	2021	511	Oklahoma Assistive Technology and	$50,400.00	2020-07-01	Title I/Spec Serv/Brown	Co-Curricular Supplies FY21	Closed
	21000724	2021	621	Oklahoma Assistive Technology and	$6,300.00	2020-07-01	Title I/Spec Serv/Brown	Co-Curricular Supplies FY21	Closed
	21000725	2021	026	SHI International Corp	$781.56	2020-07-01	T&L/Adm/Ehrich	Tech Equipment FY21	Closed
	21000726	2021	541	Jack Charles Berckemeyer	$88,800.00	2020-07-01	Title II/Adm/Brown	Presenter FY21	Printed
	21000727	2021	541	Jack Charles Berckemeyer	$30,000.00	2020-07-01	Title II/Adm/Brown	Presenter FY21	Printed
	21000728	2021	047	schoolSAFEid, LLC	$1,434.95	2020-07-01	Sec Instr/DCMS/Broiles	Toner/Supplies/FY21	Printed
	21000729	2021	047	Pin Depot Network, LLC	$1,512.00	2020-07-01	Sec Instr/CAMS/Broiles	Lanyards FY21	Printed
	21000730	2021	047	Pin Depot Network, LLC	$2,505.00	2020-07-01	Sec Instr/DCMS/Broiles	Lanyards FY21	Printed
	21000734	2021	053	Cintas Corporation	$4,995.00	2020-07-01	Transportation/Stearns	Uniform/Towel Rental Services	Printed
	21000745	2021	333	Apex Learning, Inc.	$37,500.00	2020-07-01	Adm/Txtbks/Cherry	Online Renewal FY21	Printed
	21000760	2021	511	Teacher Innovations Inc	$492.00	2020-07-01	Title I/DC Elem/Brown	Online Subscription FY21	Closed
	21000764	2021	511	ExploreLearning LLC	$3,295.00	2020-07-01	Title I/Townsend/Brown	Site License FY21	Closed
	21000765	2021	511	StepWare, Inc	$756.00	2020-07-01	Title I/DC Elem/Brown	Online License FY21	Printed
	21000769	2021	047	Pin Depot Network, LLC	$2,460.00	2020-07-01	Sec Instr/MCMS/Broiles	Lanyards FY21	Printed
	21000799	2021	055	Eureka Water Co.	$650.00	2020-07-01	Whse/Secty/Stephenson	Cooler Rental/Supplies FY21	Printed
	21000801	2021	000	Follett School Solutions Inc	$16,947.48	2020-07-01	Adm/Tech/Ehrich	Software Renewal FY21	Closed
	21000802	2021	056	Fuzzell's Calculator Corner Inc	$1,425.00	2020-07-01	Operations/Bryan	Toner Supplies FY21	Closed
	21000807	2021	055	Home Depot/Citibank N.A.	$294.99	2020-07-01	Whse/Secty/Stephenson	Furniture FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000810	2021	052	Matthew Williams	$25.00	2020-07-01	Maintenance/Conceicao	License FY21	Closed
	21000825	2021	044	Lowe's	$250.00	2020-07-02	Technology/Haselwood	Supplies FY21	Printed
	21000831	2021	000	Fuzzell's Calculator Corner Inc	$236.00	2020-07-02	Adm/Finance/Medcalf	Toner FY21	Closed
	21000832	2021	044	Office Depot	$175.00	2020-07-02	Technology/Haselwood	Tech Supplies FY21	Printed
	21000833	2021	044	Office Depot	$175.00	2020-07-02	Technology/Haselwood	General Supplies FY21	Printed
	21000834	2021	044	Office Depot	$175.00	2020-07-02	Technology/Haselwood	Cleaning Supplies FY21	Printed
	21000835	2021	044	Chickasaw Telecom, Inc.	$1,500.00	2020-07-02	Technology/Haselwood	Network Labor FY21	Printed
	21000836	2021	044	Synergy Datacom Supply	$2,995.00	2020-07-02	Technology/Haselwood	Tech Supplies FY21	Printed
	21000837	2021	044	Apple Computer Education Sales Sup	$298.00	2020-07-02	Technology/Haselwood	Tech Equipment FY21	Closed
	21000841	2021	170	Varsity Brands Holding Co., Inc.	$231.00	2020-07-07	DCHS/Athletics/Dunn	Athletic Furniture FY21	Closed
	21000844	2021	051	Scott Westin	$2,040.00	2020-07-07	PDC/Ehrich	Laminating Film FY21	Closed
	21000856	2021	617	Oklahoma Hearing Solutions	$2,999.00	2020-07-07	CARES/Spec Serv/Cypert	Adaptive Supplies FY21	Printed
	21000857	2021	617	Video Reality	$2,580.00	2020-07-07	CARES/Spec Serv/Cypert	Adaptive Supplies FY21	Printed
	21000860	2021	026	Amazon Capital Services, Inc.	$274.51	2020-07-07	T&L/Adm/Ehrich	Fixture FY21	Closed
	21000878	2021	026	Bank of America, N.A.	$935.00	2020-07-09	T&L/Adm/Ehrich	Office Furniture FY21	Closed
	21000882	2021	625	Follett School Solutions Inc	$770.34	2020-07-09	Spec Serv/Cypert	Software Renewal FY21	Printed
	21000892	2021	617	D'Andrea Parsons	$225.00	2020-07-09	COVID/Spec Serv/Cypert	Contract Services FY21	Printed
	21000893	2021	053	Office Depot	$2,000.00	2020-07-09	Transportation/Stearns	General Supplies FY21	Printed
	21000894	2021	511	Teacher Synergy LLC	$76.59	2020-07-09	Title I/MWC Elem/Brown	Online Site License FY21	Printed
	21000895	2021	026	Bank of America, N.A.	$200.71	2020-07-09	T&L/Adm/Ehrich	Printing Services FY21	Closed
	21000896	2021	026	Bank of America, N.A.	$79.00	2020-07-09	T&L/Adm/Ehrich	Online Subscription FY21	Closed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000897	2021	145	Learning Sciences International	$516.00	2020-07-09	HR/Perez	Registrations FY21	Printed
	21000898	2021	202	Warren Products Inc	$628.00	2020-07-09	COVID/Safety/Harry	Medical Supplies Summer School	Closed
	21000899	2021	026	Follett School Solutions Inc	$3,030.62	2020-07-10	T&L/Adm/Ehrich	Barcode Labels FY21	Printed
	21000903	2021	202	Robert L Hiner	$151,999.62	2020-07-10	COVID19/Safety/Harry	Emergency COVID19 Machinery	Printed
	21000904	2021	202	Bank of America, N.A.	$26,622.00	2020-07-10	COVID19/Safety/Harry	Emergency COVID19 Machinery	Printed
	21000911	2021	055	Amazon Capital Services, Inc.	$59.99	2020-07-14	Whse/Secty/Stephenson	Tech Equipment FY21	Printed
	21000912	2021	044	Mosyle Corporation	$600.00	2020-07-14	Technology/Haselwood	Online Subscription FY21	Printed
	21000914	2021	052	T And W Tire	$500.00	2020-07-15	Maintenance/Garage	Service FY21	Printed
	21000915	2021	052	Petroleum Marketers Equipment Company, LLC	$1,000.00	2020-07-15	Maintenance/Garage	Service FY21	Printed
	21000916	2021	052	Petroleum Marketers Equipment Company, LLC	$1,000.00	2020-07-15	Maintenance/Garage	Parts FY21	Printed
	21000917	2021	052	Emsco Electric Supply Co. Inc	$650.00	2020-07-15	Maintenance/Conceicao	Registrations FY21	Printed
	21000918	2021	052	Emsco Electric Supply Co. Inc	$2,553.65	2020-07-15	Maintenance/Conceicao	Books FY21	Printed
	21000919	2021	617	Warren Products Inc	$434.01	2020-07-15	COVID/Spec Serv/Cypert	COVID Supplies FY21	Printed
	21000920	2021	621	Teachers' Retirement System	$5,500.00	2020-07-15	Spec Serv/Cypert	TRS Non-Retired Contribution FY21	Printed
	21000921	2021	053	Bank of America, N.A.	$300.00	2020-07-15	Transportation/Stearns	Driver Inquiries FY21	Printed
	21000922	2021	617	National Seating & Mobility Inc	$8,000.00	2020-07-15	COVID/Spec Serv/Cypert	Adaptive Equipment FY21	Printed
	21000924	2021	202	Veritiv Operating Company	$3,996.00	2020-07-15	COVID/Safety/Harry	COVID Supplies FY21	Printed
	21000925	2021	786	Warren Products Inc	$142.50	2020-07-15	Consolidated Adm/Brown	General Supplies FY21	Printed
	21000926	2021	202	Global Equipment Co., Inc.	$1,795.00	2020-07-15	COVID/Safety/Harry	COVID Supplies FY21	Printed
	21000931	2021	361	Instructure Inc	$73,350.00	2020-07-15	ACE Tech/HS/Haselwood	Online Subscription FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000932	2021	617	Fuel Education LLC	$3,500.00	2020-07-15	COVID/Spec Serv/Cypert	Site License Renewal FY21	Printed
	21000934	2021	146	Thompson Educational Furnishings LLC	$5,691.00	2020-07-15	Safety/Harry	Furniture FY21	Printed
	21000938	2021	615	Payne Education Center	$2,940.00	2020-07-15	Spec Serv/Cypert	Registrations FY21	Printed
	21000939	2021	615	Continued.com LLC	$1,424.00	2020-07-15	Spec Serv/Cypert	Training Membership Fees FY21	Printed
	21000958	2021	412	CEV Multimedia, LTD	$3,500.00	2020-07-15	Career Tech/CAHS/Wiggs	Online Licenses FY21	Closed
	21000985	2021	000	Fullscope Renovations	$286,794.50	2020-07-15	Adm/Oper/District-wide/Bryan	Athletic Fields Lawn Srvs FY21	Printed
	21000989	2021	055	Oklahoma Association of School Resource Officers	$25.00	2020-07-15	Whse/Secty/Stephenson	Membership Fees FY21	Printed
	21000990	2021	202	Warren Products Inc	$2,385.00	2020-07-15	COVID/Safety/Harry	PPE Supplies FY21	Printed
	21000991	2021	621	Amazon Capital Services, Inc.	$261.97	2020-07-15	Spec Serv/Cypert	General Supplies FY21	Printed
	21000992	2021	621	CCOSA-Cooperative Council Okla School Admin	$1,500.00	2020-07-15	Spec Serv/Cypert	Legal Assistance Fees FY21	Printed
	21000993	2021	000	Tyler Technologies, Inc.	$550.00	2020-07-15	Adm/Finance/Cantrell	Forms Service FY21	Printed
	21000998	2021	000	Tyler Technologies, Inc.	$500.00	2020-07-16	Adm/Finance/Cantrell	Supplemental Forms Service FY21	Printed
	21001002	2021	202	Bank of America, N.A.	$40,000.00	2020-07-17	COVID/Safety/District-Wide	Emergency COVID Supplies	Printed
	21001003	2021	202	Service Wing Organic Solutions LLC	$19,400.00	2020-07-17	COVID19/Safety/Harry	Emergency COVID19 Machinery	Printed
	21001004	2021	412	Goodheart-Wilcox	$2,493.87	2020-07-17	Career Tech/DCHS/Davis	Supplemental Textbooks FY21	Printed
	21001006	2021	104	SHI International Corp	$39,949.24	2020-07-17	35 Bond/OETT/MCHS	Laptops and Carts FY21	Printed
	21001012	2021	617	Mosyle Corporation	$165.00	2020-07-17	CARES/Spec Serv/Cypert	Online Subscription FY21	Printed
	21001013	2021	000	BancFirst	$295.00	2020-07-17	Adm/Finance/Medcalf	Paying Agent Fees FY21	Printed
	21001014	2021	202	Office Depot	$2,842.05	2020-07-17	COVID/Safety/Harry	PPE Supplies FY21	Printed
	21001015	2021	000	BancFirst	$280.00	2020-07-17	Adm/Finance/Medcalf	Flat Fee Annual 2018A/2019B	Printed
	21001016	2021	541	Brustein & Manasevit, PLLC	$875.00	2020-07-17	Title II/Con Adm/Brown	Registrations FY21	Printed
	21001016	2021	786	Brustein & Manasevit, PLLC	$875.00	2020-07-17	Title II/Con Adm/Brown	Registrations FY21	Printed
	21001022	2021	202	Fastenal Company	$7,440.00	2020-07-17	COVID/Safety/Harry	Medical Supplies FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21001023	2021	202	United States Plastic Corp	$1,978.90	2020-07-17	COVID/Safety/Harry	COVID Equipment FY21	Printed
	21001024	2021	541	Cambium Learning, Inc.	$94.49	2020-07-17	Title II/Adm/Brown	Books FY21	Printed
	21001025	2021	469	Ramsey Enterprises Inc	$11,700.00	2020-07-17	OK Lottery Grant/MCMS/FACS	Machinery FY21	Printed
	21001029	2021	026	Amazon Capital Services, Inc.	$7.26	2020-07-17	T&L/Adm/Ehrich	General Supplies FY21	Closed
	21001034	2021	788	GCA Educational Services, Inc.	$500,000.00	2020-07-20	BLDG/CN/CARES/MDTC/Bryan	Custodial/Grounds Serv FY21	Printed
	21001038	2021	055	Voss Lighting	$10,000.00	2020-07-20	Whse/Secty/Stephenson	Light Bulbs FY21	Printed
	21001071	2021	055	Paragon Pest Elimination Svcs	$1,300.00	2020-07-20	Whse/Secty/Stephenson	Extermination Services FY21	Printed
	21001076	2021	146	American National Red Cross &	$2,999.00	2020-07-20	Safety/Harry	Contract Services CPR FY21	Printed
	21001079	2021	000	Veritiv Operating Company	$11,300.00	2020-07-21	Adm/Paper/Warehouse	Instructional Paper FY21	Printed
	21001080	2021	000	Veritiv Operating Company	$28,870.08	2020-07-21	Adm/Custodial/Warehouse	PPE Custodial FY21	Printed
	21001081	2021	000	Veritiv Operating Company	$73,248.88	2020-07-21	Adm/Custodial/Warehouse	Custodial Products FY21	Printed
	21001082	2021	049	Veritiv Operating Company	$20,050.70	2020-07-21	Print Shop/Paper/Envelopes	Specialty Paper/Envelopes FY21	Printed
	21001102	2021	469	Office Depot	$499.99	2020-07-21	OK Lottery Grant/MCMS/FACS	Printer FY21	Closed
	21001104	2021	000	Choctaw Times LLC	$26.00	2020-07-21	Adm/Fiscal Serv/Medcalf	Newspaper Subscription FY21	Printed
	21001105	2021	000	GateHouse Media Oklahoma Holdings, Inc.	$1,200.00	2020-07-21	Adm/Fiscal Serv/Tatum	Publishing FY21	Printed
	21001111	2021	469	Ramsey Enterprises Inc	$8,739.00	2020-07-22	OK Lottery Grant/MCHS/FACS	Machinery FY21	Printed
	21001118	2021	202	Magid Glove & Safety Manufacturing Co LLC	$2,500.00	2020-07-22	COVID/Safety/Harry	PPE Supplies FY21	Printed
	21001119	2021	202	Robert L Hiner	$284.00	2020-07-22	COVID/Safety/Harry	PPE Supplies FY21	Printed
	21001120	2021	202	Veritiv Operating Company	$2,058.54	2020-07-22	COVID/Safety/Harry	PPE Supplies FY21	Printed
	21001121	2021	202	Fastenal Company	$1,200.00	2020-07-22	COVID/Safety/Harry	PPE Supplies FY21	Printed
	21001149	2021	617	Apple Computer Education Sales Sup	$10,590.00	2020-07-23	CARES/Spec Serv/Cypert	iPads FY21	Printed
	21001151	2021	788	Amazon Capital Services, Inc.	$562.27	2020-07-23	CARES/St Philip Neri/Brown	PPE Masks FY21	Printed
	21001156	2021	617	SHI International Corp	$1,043.40	2020-07-23	CARES/Spec Serv/Cypert	iPad Cases FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21001157	2021	617	Amazon Capital Services, Inc.	$1,041.65	2020-07-23	CARES/Spec Serv/Cypert	Tech Supplies/Health Materials	Printed
	21001158	2021	621	Stuttering Therapy Resources, Inc.	$435.90	2020-07-23	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21001159	2021	000	LogMein USA Inc	$1,800.00	2020-07-23	Adm/Cantrell	Software FY21	Printed
	21001161	2021	469	Apple Computer Education Sales Sup	$238.00	2020-07-23	OK Lottery Grant/MCHS/FACS	Tech Equipment FY21	Printed
	21001163	2021	469	JourneyEd.com	$1,710.00	2020-07-23	OK Lottery Grant/MCHS/FACS	Tablets FY21	Closed
	21001164	2021	412	JourneyEd.com	$29.75	2020-07-23	OK Lottery Grant/FACS/MCHS	Online Software FY21	Printed
	21001164	2021	469	JourneyEd.com	$495.00	2020-07-23	OK Lottery Grant/FACS/MCHS	Online Software FY21	Printed
	21001199	2021	000	County Election Board	$4,462.04	2020-07-24	Adm/Finance/Medcalf	Election Costs FY21	Printed
	21001232	2021	412	Apple Computer Education Sales Sup	$198.00	2020-07-27	OK Lottery Grant/FACS/MCHS	iPads FY21	Printed
	21001232	2021	469	Apple Computer Education Sales Sup	$2,398.00	2020-07-27	OK Lottery Grant/FACS/MCHS	iPads FY21	Printed
	21001233	2021	412	Cochenille Computer Knit Products, Inc.	$50.00	2020-07-27	OK Lottery Grant/FACS/MCHS	Software FY21	Printed
	21001233	2021	469	Cochenille Computer Knit Products, Inc.	$208.95	2020-07-27	OK Lottery Grant/FACS/MCHS	Software FY21	Printed
	21001236	2021	000	Oklahoma State School Board Association	$60.00	2020-07-27	Adm/Supt/Cobb	Registration FY21	Printed
	21001237	2021	052	O'Reilly Auto Parts	$2,200.00	2020-07-27	Maintenance/Garage	Auto Parts FY21	Printed
	21001239	2021	412	Mosyle Corporation	$11.00	2020-07-27	Career Tech/MCHS/Rowley	Online Subscription FY21	Closed
	21001241	2021	170	Chickasha Public Schools	$220.00	2020-07-27	MCHS/Athletics/Hall	MCHS Wrestling Entry Fee FY21	Closed
	21001244	2021	170	School Health Corp.	$3,985.48	2020-07-27	MCHS/Athletics/Cox	Health/First Aid Supplies FY21	Printed
	21001270	2021	053	School Bus Safety Company	$2,995.00	2020-07-28	Transportation/Stearns	In-Service For FY21	Printed
	21001271	2021	469	Lowe's	$2,776.00	2020-07-28	OK Lottery Grant/MCMS/FACS	Appliances FY21	Printed
	21001272	2021	511	Print Finishing Systems, Inc.	$149.38	2020-07-28	Title I/Tinker/Brown	General Supplies FY21	Printed
	21001273	2021	511	Edgewood Press Inc	$635.00	2020-07-28	Title I/Tinker/Brown	Take Home Folders FY21	Printed
	21001274	2021	511	Ultra Pro International LLC	$608.00	2020-07-28	Title I/Tinker/Brown	Take Home Folders FY21	Printed
	21001275	2021	511	Warren Products Inc	$1,683.79	2020-07-28	Title I/Parkview/Brown	Toner FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21001282	2021	009	Office Depot	$200.00	2020-07-28	P Hill/Roberson	General Supplies/Paper FY21	Printed
	21001283	2021	026	Bank of America, N.A.	$26.99	2020-07-28	T&L/Adm/Ehrich	Printing Services FY21	Printed
	21001289	2021	202	Buck's Wheel & Equipment Co.	$2,621.68	2020-07-28	CARES/Trans/Stearns	PPE Supplies FY21	Printed
	21001290	2021	000	OKSPRA	$250.00	2020-07-28	Community Relations/Boyer	Membership Fees FY21	Printed
	21001310	2021	024	Pin Depot Network, LLC	$1,215.00	2020-07-29	DCHS/Hill	Student Lanyards FY21	Printed
	21001311	2021	518	Edgenuity Inc.	$37,500.00	2020-07-29	35 Bond/Neg/Virt School/Ehrich	Online Virtual Licenses FY21	Printed
	21001334	2021	024	Natl Association of Secondary School Principals	$480.00	2020-07-31	DCHS/Hill	Annual Membership Dues FY21	Closed
	21001335	2021	052	T And W Tire	$1,500.00	2020-07-31	Maintenance/Garage	Tires FY21	Printed
	21001336	2021	170	Alert Services, Inc.	$3,966.10	2020-07-31	DCHS/Athletics/Dunn	First Aid Supplies FY21	Printed
	21001342	2021	024	schoolSAFEid, LLC	$129.95	2020-07-31	DCHS/Hill	Ink Supplies FY21	Printed
	21001348	2021	024	Amazon Capital Services, Inc.	$212.07	2020-07-31	DCHS/Hill	General Supplies FY21	Printed
	21001349	2021	170	Varsity Brands Holding Co., Inc.	$196.20	2020-07-31	CAHS/Athletics/Corley	Co-Curricular Supplies FY21	Closed
	21001374	2021	788	Amazon Capital Services, Inc.	$423.43	2020-08-03	CARES/St Philip Neri/Brown	General Supplies/First Aid FY21	Printed
	21001375	2021	044	Amazon Capital Services, Inc.	$238.50	2020-08-03	Technology/Haselwood	Tech Equipment FY21	Printed
	21001376	2021	044	Amazon Capital Services, Inc.	$159.66	2020-08-03	Technology/Haselwood	Tech Equipment FY21	Printed
	21001377	2021	621	Amazon Capital Services, Inc.	$230.02	2020-08-03	Spec Serv/Cypert	General Supplies FY21	Printed
	21001393	2021	047	Office Depot	$100.00	2020-08-04	Sec Instr/Adm/Broiles	General Supplies FY21	Printed
	21001394	2021	025	Fuzzell's Calculator Corner Inc	$600.00	2020-08-04	MCHS/Elliott	Toner FY21	Printed
	21001397	2021	621	Super Duper Inc	$262.00	2020-08-04	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21001400	2021	170	Edmond Public Schools	$100.00	2020-08-04	MCHS/Athletics/Hall	MCHS Softball Entry Fee FY21	Printed
	21001401	2021	170	Edmond Public Schools	$100.00	2020-08-04	MCHS/Athletics/Hall	MCHS Softball Entry Fee FY21	Printed
	21001406	2021	044	CDW Government	$208.82	2020-08-04	Technology/Haselwood	Tech Equiment FY21	Printed
	21001408	2021	621	NCS Pearson Inc	$7,261.00	2020-08-04	Spec Serv/Cypert	Online Testing FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21001409	2021	511	CCH Incorporated	$357.50	2020-08-04	Title I/DCMS/Brown	Newsletter Subscription FY21	Printed
	21001410	2021	625	Follett School Solutions Inc	$911.51	2020-08-04	Spec Serv/Cypert	Lending Library Items FY21	Printed
	21001413	2021	044	SHI International Corp	$89.35	2020-08-04	Technology/Haselwood	Tech Equipment FY21	Printed
	21001414	2021	024	Amazon Capital Services, Inc.	$160.93	2020-08-04	DCHS/Hill	General Supplies FY21	Printed
	21001430	2021	055	Beckett Brothers Custom Floors, LLC	$1,617.72	2020-08-04	Whse/Secty/Stephenson	Floor Supplies/Chemicals FY21	Printed
	21001431	2021	170	Citizen Potawatomi Nation	$60.00	2020-08-04	MCHS/Athletics/Hall	MCHS Softball Entry Fee FY21	Printed
	21001434	2021	202	United States Plastic Corp	$2,878.90	2020-08-04	COVID/Safety/Harry	PPE Supplies FY21	Printed
	21001442	2021	511	Monoprice, Inc.	$191.01	2020-08-04	Title I/DCHS/Brown	Technology Equipment FY21	Printed
	21001443	2021	788	SHI International Corp	$3,047.33	2020-08-04	CARES/Good Shepherd/Brown	Laptops FY21	Printed
	21001445	2021	052	Fuzzell's Calculator Corner Inc	$100.00	2020-08-04	Maintenance/Conceicao	Toners & Supplies FY21	Printed
	21001446	2021	055	Restaurant Supply LLC	$2,684.00	2020-08-04	Whse/Secty/Stephenson	Appliance FY21	Printed
				Fund Total	$7,716,079.90				
12	21000007	2021	776	Allied 100 LLC	$2,500.00	2020-07-01	MDTC/Tarver	Medical Supplies FY21	Printed
	21000008	2021	776	Air Compressor Supply	$800.00	2020-07-01	MDTC/Tarver/Ransom	Equipment Maint FY21	Printed
	21000009	2021	776	C&D Machine Tool Service & Parts	$500.00	2020-07-01	MDTC/Tarver/Ransom	Parts & Labor FY21	Printed
	21000010	2021	776	Coxcom LLC	$1,024.80	2020-07-01	MDTC/Tarver	Dedicated Line & Cable FY21	Closed
	21000011	2021	776	Eureka Water Co.	$300.00	2020-07-01	MDTC/Tarver/Ransom	Rental Service FY21	Printed
	21000012	2021	776	W.W. Grainger, Inc.	$500.00	2020-07-01	MDTC/Tarver	Instr Supplies FY21	Printed
	21000013	2021	776	W.W. Grainger, Inc.	$500.00	2020-07-01	MDTC/Tarver/Ransom	Bldg Maint Supplies FY21	Printed
	21000014	2021	776	Home Depot/Citibank N.A.	$500.00	2020-07-01	MDTC/Tarver/Ransom	Bldg Maint Supplies FY21	Printed
	21000015	2021	776	Noel N Malakar	$2,995.00	2020-07-01	MDTC/Tarver	Printing Services FY21	Printed
	21000016	2021	776	Office Depot	$500.00	2020-07-01	MDTC/Tarver/Ransom	Inst Supplies FY21	Printed
	21000017	2021	776	Office Depot	$500.00	2020-07-01	MDTC/Tarver/Ransom	Paper & Toner FY21	Printed
	21000018	2021	776	Wal-Mart Allocated	$200.00	2020-07-01	MDTC/Tarver	Inst Supplies FY21	Printed
	21000019	2021	776	Wal-Mart Allocated	$500.00	2020-07-01	MDTC/Tarver	Bldg Maint Supplies FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000020	2021	776	Warren Products Inc	$500.00	2020-07-01	MDTC/Tarver	Instr Supplies FY21	Printed
	21000021	2021	776	Warren Products Inc	$1,000.00	2020-07-01	MDTC/Tarver/Ransom	Toner & Paper FY21	Printed
	21000022	2021	433	Accufax Div., Southwest Inc.	$147.00	2020-07-01	MDTC/McCrabb	Technical Service FY21	Printed
	21000023	2021	433	Warren Products Inc	$1,500.00	2020-07-01	MDTC/McCrabb	Supplies FY21	Printed
	21000024	2021	433	Warren Products Inc	$500.00	2020-07-01	MDTC/McCrabb	Supplies FY21	Printed
	21000025	2021	433	Locke Supply	$500.00	2020-07-01	MDTC/McCrabb	Supplies FY21	Closed
	21000026	2021	433	O'Reilly's Auto Parts	$150.00	2020-07-01	MDTC/McCrabb	Instr Supplies FY21	Printed
	21000027	2021	433	Westlake Ace Hardware	$150.00	2020-07-01	MDTC/McCrabb	Instr Supplies FY21	Printed
	21000028	2021	433	Blake McCrabb	$180.00	2020-07-01	MDTC/McCrabb	Cell Phone Reim FY21	Printed
	21000029	2021	433	SHI International Corp	$1,000.00	2020-07-01	MDTC/McCrabb	Toner FY21	Printed
	21000282	2021	032	City Of Del City	$1,600.00	2020-07-01	BLDG/Operations/MDTC	Water/Sewer/Sanitation FY21	Printed
	21000283	2021	032	City Of Midwest City	$19,200.00	2020-07-01	BLDG/Operations/MDTC	Water/Sewer/Sanitation FY21	Printed
	21000284	2021	032	Exelon Corporation	$8,000.00	2020-07-01	BLDG/Operations/Bryan	Natural Gas FY21	Printed
	21000285	2021	032	OG&E	$90,000.00	2020-07-01	BLDG/Operations/MDTC	Electric Services FY21	Printed
	21000286	2021	032	Oklahoma Natural Gas Co.	$8,000.00	2020-07-01	BLDG/Operations/MDTC/Bryan	Natural Gas Services FY21	Printed
	21000298	2021	776	STI Electronics Inc	$1,000.00	2020-07-01	MDTC/Tarver/Ransom	Tech Equipment FY21	Printed
	21000315	2021	433	Aberdeen Dynamics, LLC	$378.84	2020-07-01	MDTC/McCrabb	Supplies FY21	Closed
	21000335	2021	064	Clair Cye Newman	$6,600.00	2020-07-01	MDTC/McCrabb	Professional Service FY21	Printed
	21000343	2021	032	First Point Insurance Agency	$3,227.30	2020-07-01	CARES/CN/MDTC/Payroll/Byrum	Property & Casualty FY21	Printed
	21000346	2021	433	United Rentals (North America), Inc.	$892.00	2020-07-01	MDTC/McCrabb	Instr Equip Rental FY21	Printed
	21000348	2021	032	First Point Insurance Agency	$2,166.80	2020-07-01	Adm/MDTC/Payroll/Byrum	School Board Legal Liability FY21	Closed
	21000349	2021	032	First Point Insurance Agency	$1,131.60	2020-07-01	CARES/MDTC/Payroll/Byrum	Pollution One Beacon FY21	Closed
	21000510	2021	434	Wall Colmonoy Corp	$8,000.00	2020-07-01	MDTC/McCrabb	Professional Service FY21	Printed
	21000511	2021	434	Jack Pryor	$6,000.00	2020-07-01	MDTC/McCrabb	Professional Service FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000513	2021	032	Oklahoma State School Board Association	$496.52	2020-07-01	Adm/HR/Perez	Unemployment Agreement FY21	Printed
	21000515	2021	067	Meridian Technology Center	$4,200.00	2020-07-01	MDTC/Mendenhall	Cooperative Agreement FY21	Printed
	21000516	2021	067	Francis Tuttle Vo-Tech Center	$6,875.00	2020-07-01	MDTC/Mendenhall	Marketing Agreement FY21	Printed
	21000517	2021	032	Employee Evaluation Systems, Inc	$580.00	2020-07-01	MDTC/Mendenhall	License Renewal FY21	Closed
	21000518	2021	032	Greater Oklahoma City Chamber of Commerce	$750.00	2020-07-01	MDTC/Duran	Institutional Membership FY21	Closed
	21000519	2021	032	Del City Chamber Of Commerce	$175.00	2020-07-01	MDTC/Mendenhall	Institutional Membership FY21	Printed
	21000520	2021	032	OATC	$4,500.00	2020-07-01	MDTC/Mendenhall	Membership Dues FY21	Printed
	21000521	2021	032	Oklahoma Association of Minorities	$100.00	2020-07-01	MDTC/Mendenhall	Membership Dues FY21	Printed
	21000522	2021	032	Choctaw Times LLC	$20.00	2020-07-01	MDTC/Mendenhall	Newspaper Subscription FY21	Printed
	21000523	2021	032	Project Lead The Way, Inc.	$3,200.00	2020-07-01	MDTC/Cox	Fee FY21	Printed
	21000524	2021	032	Industrial Welding & Tool Supply, LTD	$150.00	2020-07-01	MDTC/Bueno/Hope	Cylinder Rental/Supplies FY21	Printed
	21000525	2021	032	Industrial Welding & Tool Supply, LTD	$1,000.00	2020-07-01	MDTC/Hayes	Cylinder Rental/Supplies FY21	Printed
	21000526	2021	032	Industrial Welding & Tool Supply, LTD	$275.00	2020-07-01	MDTC/Auto Collision	Cylinder Rental/Supplies FY21	Printed
	21000527	2021	032	Industrial Welding & Tool Supply, LTD	$300.00	2020-07-01	MDTC/J Hudson	Cylinder Rental/Supplies FY21	Printed
	21000528	2021	032	Unifirst Holdings, Inc.	$2,995.00	2020-07-01	MDTC/Mendenhall	Uniform Rental/Laundry FY21	Printed
	21000529	2021	032	Teachers' Retirement System of Oklahoma	$50.00	2020-07-01	MDTC/Mendenhall	Fees FY21	Printed
	21000530	2021	032	Office Depot	$500.00	2020-07-01	MDTC/Mendenhall	Tech Supplies FY21	Printed
	21000531	2021	032	ComputData Products, Inc.	$500.00	2020-07-01	MDTC/Mendenhall	Tech Supplies FY21	Printed
	21000532	2021	032	Hobby Lobby	$250.00	2020-07-01	MDTC/Mendenhall	Supplies FY21	Printed
	21000533	2021	032	WEX Bank	$200.00	2020-07-01	MDTC/Mendenhall	Vehicle Maint-Cleaning FY21	Printed
	21000534	2021	032	WEX Bank	$500.00	2020-07-01	MDTC/Mendenhall	Fuel-School Vehicles FY21	Printed
	21000535	2021	032	Rosenstein Fist & Ringold	$2,000.00	2020-07-01	MDTC/Mendenhall	Legal Fees FY21	Printed
	21000536	2021	032	Sam's Club Direct	$200.00	2020-07-01	MDTC/Mendenhall	General Supplies FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000537	2021	032	Oklahoma State Bureau Of Investigation	$200.00	2020-07-01	MDTC/Mendenhall	Background Search FY21	Printed
	21000538	2021	032	Oklahoma Employment Security Commission	$2,000.00	2020-07-01	MDTC/Mendenhall	Unemployment Benefits FY21	Printed
	21000539	2021	032	Office Depot	$500.00	2020-07-01	MDTC/Mendenhall	Paper & Toner FY21	Printed
	21000540	2021	032	MorphoTrust USA Inc	$200.00	2020-07-01	MDTC/Mendenhall	Background Search FY21	Printed
	21000541	2021	032	Knowledge Consultants LLC	$1,000.00	2020-07-01	MDTC/Mendenhall	Technology Services FY21	Printed
	21000542	2021	032	ComputData Products, Inc.	$500.00	2020-07-01	MDTC/Mendenhall	General Supplies FY21	Printed
	21000543	2021	032	CJEBLAKEWELL, LLC	$100.00	2020-07-01	MDTC/Mendenhall	Vehicle Maint-Cleaning FY21	Printed
	21000544	2021	032	Center For Education Law	$2,000.00	2020-07-01	MDTC/Mendenhall	Legal Services FY21	Printed
	21000545	2021	032	Accufax Div., Southwest Inc.	$100.00	2020-07-01	MDTC/Mendenhall	Professional Service FY21	Printed
	21000546	2021	032	Mid-Del Schools	$2,800.00	2020-07-01	MDTC/Mendenhall	Fuel for Vehicles FY21	Printed
	21000547	2021	032	OATC	$1,500.00	2020-07-01	MDTC/Mendenhall	Registrations FY21	Printed
	21000548	2021	032	Noel N Malakar	$1,500.00	2020-07-01	MDTC/Mendenhall	Printing Services FY21	Printed
	21000549	2021	032	Postmaster	$500.00	2020-07-01	MDTC/Mendenhall	Postage FY21	Printed
	21000550	2021	032	Postmaster	$225.00	2020-07-01	MDTC/Mendenhall	Bulk Mail Permit FY21	Printed
	21000551	2021	032	L&S Williams LLC	$250.00	2020-07-01	MDTC/Mendenhall	Mailing/Shipping Charges FY21	Printed
	21000560	2021	032	De Lage Landen Financial Services Inc	$1,092.12	2020-07-01	MDTC/Mendenhall	Copier Lease Agrmnt FY21	Printed
	21000561	2021	032	De Lage Landen Financial Services Inc	$1,404.00	2020-07-01	MDTC/Mendenhall	Copier Lease Agrmnt FY21	Printed
	21000562	2021	032	De Lage Landen Financial Services Inc	$300.00	2020-07-01	MDTC/Widick	Copier Lease Agrmnt FY21	Printed
	21000563	2021	032	De Lage Landen Financial Services Inc	$300.00	2020-07-01	MDTC/Mendenhall	Copier Lease Agrmnt FY21	Printed
	21000564	2021	032	De Lage Landen Financial Services Inc	$300.00	2020-07-01	MDTC/Hair	Copier Lease Agrmnt FY21	Printed
	21000565	2021	776	De Lage Landen Financial Services Inc	$588.00	2020-07-01	MDTC/Tarver	Copier Lease Agrmnt FY21	Printed
	21000566	2021	441	De Lage Landen Financial Services Inc	$1,404.00	2020-07-01	MDTC/Duley/Trip	Copier Lease Agrmnt FY21	Printed
	21000567	2021	032	De Lage Landen Financial Services Inc	$588.00	2020-07-01	MDTC/Norwood	Copier Lease Agrmnt FY21	Printed
	21000568	2021	441	De Lage Landen Financial Services Inc	$588.00	2020-07-01	MDTC/McCrabb/Trip	Copier Lease Agrmnt FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000569	2021	032	Oklahoma Copier Solutions	$1,200.00	2020-07-01	MDTC/Mendenhall	Cost Per Copy Agrmnt FY21	Printed
	21000570	2021	032	Oklahoma Copier Solutions	$1,200.00	2020-07-01	MDTC/Mendenhall	Cost Per Copy Agrmnt FY21	Printed
	21000571	2021	032	Oklahoma Copier Solutions	$80.00	2020-07-01	MDTC/Widick	Cost Per Copy Agrmnt FY21	Printed
	21000572	2021	032	Oklahoma Copier Solutions	$200.00	2020-07-01	MDTC/Mendenhall	Cost Per Copy Agrmnt FY21	Printed
	21000573	2021	032	Oklahoma Copier Solutions	$100.00	2020-07-01	MDTC/Hair	Cost Per Copy Agrmnt FY21	Printed
	21000574	2021	776	Oklahoma Copier Solutions	$200.00	2020-07-01	MDTC/Tarver	Cost Per Copy Agrmnt FY21	Printed
	21000575	2021	441	Oklahoma Copier Solutions	$400.00	2020-07-01	MDTC/McCrabb/Trip	Cost Per Copy Agrmnt FY21	Printed
	21000576	2021	441	Oklahoma Copier Solutions	$600.00	2020-07-01	MDTC/Duley/Trip	Cost Per Copy Agrmnt FY21	Printed
	21000577	2021	032	Oklahoma Copier Solutions	$300.00	2020-07-01	MDTC/Norwood	Cost Per Copy Agrmnt FY21	Printed
	21000578	2021	433	Oklahoma Copier Solutions	$400.00	2020-07-01	MDTC/McCrabb	Cost Per Copy Agrmnt FY21	Printed
	21000579	2021	433	De Lage Landen Financial Services Inc	$1,092.12	2020-07-01	MDTC/McCrabb	Copier Lease Agrmnt FY21	Printed
	21000582	2021	776	Michael D. Brown	$2,995.00	2020-07-01	MDTC/Tarver	Tools FY21	Printed
	21000640	2021	429	Erin Setsuko Kappenberg Greilick	$9,500.00	2020-07-01	MDTC/Mendenhall	Prof Service FY21	Printed
	21000641	2021	032	Midwest City Chamber Of Commerce	$175.00	2020-07-01	MDTC/Mendenhall	Institutional Membership FY21	Closed
	21000644	2021	448	Lighthouse Consulting LLC	$3,000.00	2020-07-01	MDTC/McCrabb	Professional Service FY21	Printed
	21000646	2021	776	Ray Albright Steel Products	$2,500.00	2020-07-01	MDTC/Tarver	Materials FY21	Printed
	21000647	2021	776	BFS Retail Operations LLC	$200.00	2020-07-01	MDTC/Tarver	Repairs & Maint Service FY21	Printed
	21000648	2021	776	CJEBLAKEWELL, LLC	$140.00	2020-07-01	MDTC/Tarver	Vehicle Cleaning Services FY21	Printed
	21000649	2021	485	Fuel Education LLC	$3,500.00	2020-07-01	MDTC/Stearns	Online Software Renewal FY21	Printed
	21000652	2021	485	Sam's Club Direct	$200.00	2020-07-01	MDTC/Stearns	Kitchen Supplies FY21	Printed
	21000653	2021	485	Sam's Club Direct	$500.00	2020-07-01	MDTC/Stearns	Food FY21	Printed
	21000657	2021	485	Accufax Div., Southwest Inc.	$100.00	2020-07-01	MDTC/Stearns	Fee FY21	Printed
	21000665	2021	776	Eureka Water Co.	$700.00	2020-07-01	MDTC/Tarver/Ransom	Supplies FY21	Printed
	21000666	2021	485	Office Depot	$75.00	2020-07-01	MDTC/Stearns	Supplies FY21	Printed
	21000667	2021	776	Accufax Div., Southwest Inc.	$500.00	2020-07-01	MDTC/Tarver	Fee FY21	Printed
	21000668	2021	032	Rick Mendenhall	$600.00	2020-07-01	MDTC/Mendenhall	Travel Reimbursement FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000669	2021	433	Blake McCrabb	$600.00	2020-07-01	MDTC/McCrabb	Travel Reimbursement FY21	Printed
	21000678	2021	067	Tyler Outdoor Advertising LLC	$1,490.00	2020-07-01	MDTC/P Duran	Advertising FY21	Closed
	21000687	2021	032	Fitzhugh's Termite & Pest Control Co., Inc.	$2,500.00	2020-07-01	MDTC/Henthorn	Pest Control Services FY21	Printed
	21000688	2021	032	Wilsons Lawn Care LLC	$500.00	2020-07-01	MDTC/Henthorn	Lawn Care Service FY21	Printed
	21000689	2021	032	Central Oklahoma Winnelson	$1,000.00	2020-07-01	MDTC/Henthorn	Building Maint Parts FY21	Printed
	21000690	2021	032	Classic Paper Supply, Inc.	$1,000.00	2020-07-01	MDTC/Henthorn	Bldg Maint Supplies FY21	Printed
	21000691	2021	032	Home Depot/Citibank N.A.	$500.00	2020-07-01	MDTC/Henthorn	Supplies-Bldg Maint FY21	Printed
	21000692	2021	032	Evans Hardware	$500.00	2020-07-01	MDTC/Henthorn	Supplies-Bldg Maint FY21	Printed
	21000693	2021	032	Sherwin-Williams	$500.00	2020-07-01	MDTC/Henthorn	Bldg Maint Supplies FY21	Printed
	21000694	2021	032	O'Reilly's Auto Parts	$500.00	2020-07-01	MDTC/Henthorn	Parts-School Vehicles FY21	Printed
	21000695	2021	032	Napa Auto Parts	$500.00	2020-07-01	MDTC/Henthorn	Parts-School Vehicles FY21	Printed
	21000696	2021	032	Custom Trailer Sales	$500.00	2020-07-01	MDTC/Henthorn	Equipment Maint FY21	Printed
	21000697	2021	032	Garcia Tire Service, Inc.	$500.00	2020-07-01	MDTC/Henthorn	Vehicle Repair FY21	Printed
	21000698	2021	032	Lowe's	$500.00	2020-07-01	MDTC/Henthorn	Supplies-Grounds Maint FY21	Printed
	21000699	2021	032	Lowe's	$1,000.00	2020-07-01	MDTC/Henthorn	Supplies-Bldg Maint FY21	Printed
	21000700	2021	032	Mac Fire Systems, Inc	$1,000.00	2020-07-01	MDTC/Henthorn	Service FY21	Printed
	21000701	2021	032	Sam's Club Direct	$1,000.00	2020-07-01	MDTC/Henthorn	Auto Parts FY21	Printed
	21000702	2021	032	Veritiv Operating Company	$1,000.00	2020-07-01	MDTC/Henthorn	Bldg Maint Supplies FY21	Printed
	21000703	2021	032	Voss Lighting	$500.00	2020-07-01	MDTC/Henthorn	Supplies-Bldg Maint FY21	Printed
	21000704	2021	032	Westlake Ace Hardware	$500.00	2020-07-01	MDTC/Henthorn	Bldg Maint FY21	Printed
	21000705	2021	032	Westlake Ace Hardware	$500.00	2020-07-01	MDTC/Henthorn	Grounds Maint FY21	Printed
	21000706	2021	032	BFS Retail Operations LLC	$1,000.00	2020-07-01	MDTC/Henthorn	Auto Parts FY21	Printed
	21000707	2021	032	CJEBLAKEWELL, LLC	$200.00	2020-07-01	MDTC/Henthorn	Vehicle Cleaning Service FY21	Printed
	21000708	2021	032	Windsor Door Company	$1,000.00	2020-07-01	MDTC/Henthorn	Repair Shop Doors FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000709	2021	044	Techsico Enterprise Solutions, Inc.	$500.00	2020-07-01	MDTC/Jackson	Tech Services FY21	Printed
	21000710	2021	044	Synergy Datacom Supply	$1,000.00	2020-07-01	MDTC/Jackson	Tech Equipment FY21	Printed
	21000711	2021	044	Insight Public Sector, Inc	$1,000.00	2020-07-01	MDTC/Jackson	Tech Equipment FY21	Printed
	21000712	2021	044	Insight Public Sector, Inc	$1,000.00	2020-07-01	MDTC/Jackson	Toner FY21	Printed
	21000713	2021	044	CDW Government	$1,000.00	2020-07-01	MDTC/Jackson	Tech Equipment FY21	Printed
	21000714	2021	044	SHI International Corp	$1,000.00	2020-07-01	MDTC/Jackson	Toner FY21	Printed
	21000715	2021	044	SHI International Corp	$1,000.00	2020-07-01	MDTC/Jackson	Tech Equipment FY21	Printed
	21000716	2021	044	Southern Computer Warehouse, Inc.	$1,000.00	2020-07-01	MDTC/Jackson	Tech Equipment FY21	Printed
	21000717	2021	044	Southern Computer Warehouse, Inc.	$1,000.00	2020-07-01	MDTC/Jackson	Toner FY21	Printed
	21000731	2021	067	GateHouse Media Oklahoma Holdings, Inc.	$11,224.60	2020-07-01	MDTC/Duran/Tripp	Printing/Mailing Services FY21	Printed
	21000732	2021	067	GateHouse Media Oklahoma Holdings, Inc.	$4,668.75	2020-07-01	MDTC/Duran/McCrabb/Tripp	Printing FY21	Printed
	21000733	2021	032	Rochester Midland Corp	$3,228.48	2020-07-01	MDTC/Henthorn	Sanor Fluid Service FY21	Printed
	21000737	2021	032	Air Compressor Supply	$4,915.91	2020-07-01	MDTC/Henthorn	Maint Agreement FY21	Printed
	21000738	2021	032	Wilsons Lawn Care LLC	$1,001.00	2020-07-01	MDTC/Henthorn	Lawn Care Services FY21	Printed
	21000739	2021	032	Wilsons Lawn Care LLC	$156.00	2020-07-01	MDTC/Henthorn	Lawn Care Service FY21	Printed
	21000740	2021	032	First Point Insurance Agency	$1,218.00	2020-07-01	Adm/Payroll/MDTC/Byrum	School BOE Liability MDTC FY21	Closed
	21000741	2021	032	First Point Insurance Agency	$1,185.00	2020-07-01	Adm/Payroll/MDTC/Byrum	Student Malpractice FY21	Closed
	21000742	2021	032	First Point Insurance Agency	$81,245.00	2020-07-01	Adm/Payroll/MDTC/Byrum	Property & Casualty FY21	Closed
	21000743	2021	032	Rick Mendenhall	$180.00	2020-07-01	MDTC/Mendenhall	Cell Phone Reim FY21	Printed
	21000744	2021	032	Cindi Stearns	$180.00	2020-07-01	MDTC/C Stearns	Cell Phone Reim FY21	Printed
	21000746	2021	032	Dale Henthorn	$180.00	2020-07-01	MDTC/Henthorn	Cell Phone Reim FY21	Printed
	21000747	2021	032	Larry Stephenson	$180.00	2020-07-01	MDTC/Mendenhall/Stephenson	Cell Phone Reim FY21	Printed
	21000748	2021	032	Mike Bryan	$180.00	2020-07-01	MDTC/Mendenhall/Bryan	Cell Phone Reim FY21	Printed
	21000749	2021	032	Tony Conceicao	$180.00	2020-07-01	MDTC/Mendenhall/Conceicao	Cell Phone Reim FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000750	2021	032	Ray Clark	$180.00	2020-07-01	MDTC/Mendenhall/R Clark	Cell Phone Reim FY21	Printed
	21000751	2021	032	Kyle Lankford	$180.00	2020-07-01	MDTC/Mendenhall/Lankford	Cell Phone Reim FY21	Printed
	21000752	2021	032	Randy Harrell	$180.00	2020-07-01	MDTC/Mendenhall/R Harrell	Cell Phone Reim FY21	Printed
	21000753	2021	032	Thomas Littlejohn	$180.00	2020-07-01	MDTC/Mendenhall/Littlejohn	Cell Phone Reim FY21	Printed
	21000754	2021	032	Jordan Wylde	$180.00	2020-07-01	MDTC/Mendenhall/Wylde	Cell Phone Reim FY21	Printed
	21000755	2021	776	Jefferson Tarver	$180.00	2020-07-01	MDTC/Tarver	Cell Phone Reim FY21	Printed
	21000756	2021	032	Patricia Duran	$180.00	2020-07-01	MDTC/P Duran	Cell Phone Reim FY21	Printed
	21000757	2021	032	Steve Jackson	$180.00	2020-07-01	MDTC/Jackson	Cell Phone Reim FY21	Printed
	21000758	2021	441	Kasey Duley	$180.00	2020-07-01	MDTC/Duley	Cell Phone Reim FY21	Printed
	21000759	2021	032	Aimee Harden	$180.00	2020-07-01	MDTC/Harden	Cell Phone Reim FY21	Printed
	21000761	2021	067	Back40 Design Inc	$1,000.00	2020-07-01	MDTC/P Duran	Website Service FY21	Closed
	21000762	2021	433	Blake McCrabb	$180.00	2020-07-01	MDTC/McCrabb	Cell Phone Reim FY21	Printed
	21000763	2021	776	Teresa Ransom	$180.00	2020-07-01	MDTC/Tarver/Ransom	Cell Phone Reim FY21	Printed
	21000803	2021	415	Classic Paper Supply, Inc.	$2,853.81	2020-07-01	MDTC/Mendenhall	PPE Covid Cleaning Supplies FY21	Printed
	21000804	2021	032	Goodheart-Wilcox	$2,201.10	2020-07-01	MDTC/Widick	Online Subscription FY21	Printed
	21000805	2021	415	Classic Paper Supply, Inc.	$1,000.00	2020-07-01	MDTC/Menhendall	PPE Covid Supplies FY21	Printed
	21000806	2021	032	Goodheart-Wilcox	$1,331.61	2020-07-01	MDTC/Widick	Books FY21	Printed
	21000808	2021	415	Warren Products Inc	$2,722.00	2020-07-01	MDTC/Duran	PPE Face Covering FY21	Printed
	21000809	2021	415	Graybar Electric Company, Inc.	$12,626.31	2020-07-01	MDTC/Mendenhall	PPE Body Temp Camera FY21	Printed
	21000811	2021	044	CDW Government	$1,000.00	2020-07-01	MDTC/Jackson	Toner FY21	Printed
	21000879	2021	441	Alan Ross Tripp	$180.00	2020-07-09	MDTC/Tripp	Cell Phone Reim FY21	Printed
	21000881	2021	433	W.W. Grainger, Inc.	$87.08	2020-07-09	MDTC/McCrabb	Instructional Supplies FY21	Printed
	21000900	2021	044	CDW Government	$1,549.98	2020-07-10	MDTC/Jackson	Telephones FY21	Printed
	21000901	2021	044	VIG Solutions Inc	$5,183.00	2020-07-10	MDTC/Jackson	Computers FY21	Printed
	21000910	2021	032	Office Depot	$1,000.00	2020-07-14	MDTC/Mendenhall	General Supplies FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000913	2021	433	Scott Cline	$500.00	2020-07-15	MDTC/McCrabb	Mileage Reimbursement FY21	Printed
	21000927	2021	032	State Beauty Supply	$2,000.00	2020-07-15	MDTC/Koons	Supplies FY21	Printed
	21000933	2021	067	Bank of America, N.A.	$319.95	2020-07-15	MDTC/Minnick	Online Subscription FY21	Printed
	21000935	2021	032	Less Annoying Software LLC	$960.00	2020-07-15	MDTC/Mendenhall	Online Subscription FY21	Printed
	21000936	2021	032	Jones & Bartlett Learning LLC	$2,995.00	2020-07-15	MDTC/Bueno/Hope	Online Subscription FY21	Printed
	21000937	2021	032	Elsevier Science	$2,065.50	2020-07-15	MDTC/Dame	Books FY21	Printed
	21000940	2021	032	Warren Products Inc	$1,000.00	2020-07-15	MDTC/Mendenhall	General Supplies FY21	Printed
	21000941	2021	032	MTM Recognition Corporation	$500.00	2020-07-15	MDTC/C Winkle	Supplies FY21	Printed
	21000942	2021	032	Burmax	$3,000.00	2020-07-15	MDTC/Doolin	Supplies FY21	Printed
	21000943	2021	032	State Beauty Supply	$2,000.00	2020-07-15	MDTC/Doolin	Supplies FY21	Printed
	21000944	2021	032	Spa Girl International Corp.	$200.00	2020-07-15	MDTC/Doolin	Supplies FY21	Printed
	21000945	2021	032	U, INC	$299.00	2020-07-15	MDTC/Koons	Online Subscription FY21	Printed
	21000946	2021	032	U, INC	$299.00	2020-07-15	MDTC/Doolin	Online Curriculum FY21	Printed
	21000947	2021	032	OK Beauty LLC	$500.00	2020-07-15	MDTC/Koons	Supplies FY21	Printed
	21000948	2021	032	OK Beauty LLC	$500.00	2020-07-15	MDTC/Doolin	Supplies FY21	Printed
	21000949	2021	032	Lamoor Beauty Supply	$300.00	2020-07-15	MDTC/Koons	Supplies FY21	Printed
	21000950	2021	032	Lamoor Beauty Supply	$300.00	2020-07-15	MDTC/Doolin	Supplies FY21	Printed
	21000951	2021	032	Lucas Specialty Products LLC	$400.00	2020-07-15	MDTC/Doolin	Cleaning Supplies FY21	Printed
	21000952	2021	032	Lucas Specialty Products LLC	$400.00	2020-07-15	MDTC/Koons	Cleaning Supplies FY21	Printed
	21000953	2021	032	Carolina Biological Supply Co.	$200.00	2020-07-15	MDTC/Koons	Supplies FY21	Printed
	21000954	2021	032	Wal-Mart Allocated	$250.00	2020-07-15	MDTC/Doolin	Supplies FY21	Printed
	21000955	2021	032	Wal-Mart Allocated	$250.00	2020-07-15	MDTC/Koons	Supplies FY21	Printed
	21000956	2021	032	Wal-Mart Allocated	$250.00	2020-07-15	MDTC/Doolin	Paper FY21	Printed
	21000957	2021	032	Wal-Mart Allocated	$250.00	2020-07-15	MDTC/Koons	Cleaning Supplies FY21	Printed
	21000959	2021	032	Marianna Industries Inc.	$500.00	2020-07-15	MDTC/Koons	Supplies FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000960	2021	032	Marianna Industries Inc.	$500.00	2020-07-15	MDTC/Doolin	Supplies FY21	Printed
	21000961	2021	032	Carolina Biological Supply Co.	$200.00	2020-07-15	MDTC/Doolin	Supplies FY21	Printed
	21000962	2021	032	Spa Girl International Corp.	$200.00	2020-07-15	MDTC/Koons	Supplies FY21	Printed
	21000963	2021	032	Oklahoma Turnpike Authority	$500.00	2020-07-15	MDTC/Mendenhall	Pikepass Fees FY21	Printed
	21000984	2021	032	Burmax	$3,000.00	2020-07-15	MDTC/Koons	Supplies FY21	Printed
	21000988	2021	032	Fusion3 Design LLC	$5,626.15	2020-07-15	MDTC/Cox	3D Printer FY21	Printed
	21000996	2021	415	Graybar Electric Company, Inc.	$252.22	2020-07-16	MDTC/Jackson	Covid PPE Tech Related FY21	Printed
	21000997	2021	044	SHI International Corp	$277.08	2020-07-16	MDTC/Jackson	Printer FY21	Printed
	21001007	2021	441	Pocket Nurse	$2,112.65	2020-07-17	MDTC/McCrabb/Duley	Supplies FY21	Printed
	21001008	2021	441	EBSCO Industries, Inc.	$63.38	2020-07-17	MDTC/McCrabb/Duley	Magazines FY21	Printed
	21001009	2021	441	Angelwear Scrubs Etc., LLC	$120.60	2020-07-17	MDTC/McCrabb/Duley	Health/Hygiene Supplies FY21	Printed
	21001010	2021	441	Robert W Cornelison	$2,560.00	2020-07-17	MDTC/Tripp	Professional Services FY21	Printed
	21001011	2021	441	Warren Products Inc	$1,329.73	2020-07-17	MDTC/McCrabb/Duley	Paper/General Supplies/PPE FY21	Printed
	21001019	2021	433	W.W. Grainger, Inc.	$300.00	2020-07-17	MDTC/McCrabb	Parts/Tools FY21	Printed
	21001026	2021	032	Midwest City Chamber Of Commerce	$600.00	2020-07-17	MDTC/Mendenhall	Marketing Sponsorship Fee FY21	Printed
	21001027	2021	433	Del City Chamber Of Commerce	$650.00	2020-07-17	MDTC/McCrabb	Marketing Sponsorship Fee FY21	Printed
	21001028	2021	433	Locke Supply	$1,500.00	2020-07-17	MDTC/McCrabb	Instructional Supplies FY21	Printed
	21001034	2021	032	GCA Educational Services, Inc.	$96,258.78	2020-07-20	BLDG/CN/CARES/MDTC/Bryan	Custodial/Grounds Serv FY21	Printed
	21001045	2021	032	Phillip Bueno	$75.00	2020-07-20	MDTC/Bueno	Reg Reimb FY21	Printed
	21001046	2021	032	Abbey Charlow	$75.00	2020-07-20	MDTC/Charlow	Reg Reimb FY21	Printed
	21001047	2021	032	Carla Dame	$75.00	2020-07-20	MDTC/Dame	Reg Reimb FY21	Printed
	21001048	2021	441	Suzanne Damon	$75.00	2020-07-20	MDTC/Damon	Reg Reimb FY21	Printed
	21001049	2021	032	Virginia Dewey	$75.00	2020-07-20	MDTC/Dewey	Reg Reimb FY21	Printed
	21001050	2021	032	Scott Ringwald	$75.00	2020-07-20	MDTC/Ringwald	Reg Reimb FY21	Printed
	21001051	2021	032	Arletha Doolin	$75.00	2020-07-20	MDTC/Doolin	Reg Reimb FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21001052	2021	441	Kasey Duley	$75.00	2020-07-20	MDTC/Duley	Reg Reimb FY21	Printed
	21001053	2021	032	Patricia Duran	$75.00	2020-07-20	MDTC/Duran	Reg Reimb FY21	Printed
	21001054	2021	032	Curtis Hair	$75.00	2020-07-20	MDTC/Hair	Reg Reimb FY21	Printed
	21001055	2021	032	Aimee Harden	$75.00	2020-07-20	MDTC/Harden	Reg Reimb FY21	Printed
	21001056	2021	032	Jeff Hayes	$75.00	2020-07-20	MDTC/Hayes	Reg Reimb FY21	Printed
	21001057	2021	032	Zachary Hope	$75.00	2020-07-20	MDTC/Hope	Reg Reimb FY21	Printed
	21001058	2021	032	James Hudson	$75.00	2020-07-20	MDTC/J Hudson	Reg Reimb FY21	Printed
	21001059	2021	032	Whitney Koons	$75.00	2020-07-20	MDTC/Koons	Reg Reimb FY21	Printed
	21001060	2021	032	Jordan Minnick	$75.00	2020-07-20	MDTC/Minnick	Reg Reimb FY21	Printed
	21001061	2021	032	Tina Murphy	$75.00	2020-07-20	MDTC/T Murphy	Reg Reimb FY21	Printed
	21001062	2021	032	Angela Norwood	$75.00	2020-07-20	MDTC/Norwood	Reg Reimb FY21	Printed
	21001063	2021	032	Curtis Pratt	$75.00	2020-07-20	MDTC/Pratt	Reg Reimb FY21	Printed
	21001064	2021	032	Janie Renshaw	$75.00	2020-07-20	MDTC/Renshaw	Reg Reimb FY21	Printed
	21001065	2021	441	Linda Shoshana Rhodes	$75.00	2020-07-20	MDTC/Rhodes	Reg Reimb FY21	Printed
	21001066	2021	032	Ron Russell	$75.00	2020-07-20	MDTC/Russell	Reg Reimb FY21	Printed
	21001067	2021	032	Cindi Stearns	$75.00	2020-07-20	MDTC/Stearns	Reg Reimb FY21	Printed
	21001068	2021	032	Teresa Widick	$75.00	2020-07-20	MDTC/Widick	Reg Reimb FY21	Printed
	21001069	2021	032	Eric Winkle	$75.00	2020-07-20	MDTC/Winkle	Reg Reimb FY21	Printed
	21001077	2021	032	Darrel Cox	$75.00	2020-07-21	MDTC/Cox	Reg Reimb FY21	Printed
	21001078	2021	032	Veritiv Operating Company	$5,866.36	2020-07-21	MDTC/Custodial/Mendenhall	Custodial Products FY21	Printed
	21001090	2021	032	Teresa Thompson	$75.00	2020-07-21	MDTC/T Thompson	Reg Reimb FY21	Printed
	21001091	2021	032	Rick Mendenhall	$110.00	2020-07-21	MDTC/Mendenhall	Reg Reimb FY21	Printed
	21001092	2021	032	Oklahoma Dept Of Career & Technology Education	$35.00	2020-07-21	MDTC/Mendenhall	Registration FY21	Printed
	21001093	2021	433	Scott Cline	$75.00	2020-07-21	MDTC/Cline	Reg Reimb FY21	Printed
	21001094	2021	032	Home Depot/Citibank N.A.	$79.97	2020-07-21	MDTC/Mendenhall	Tool FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21001095	2021	032	Cindy Winkle	$75.00	2020-07-21	MDTC/C Winkle	Reg Reimb FY21	Printed
	21001096	2021	776	SHI International Corp	$1,115.82	2020-07-21	MDTC/Tarver	Tech Equipment FY21	Printed
	21001097	2021	044	Insight Public Sector, Inc	$425.96	2020-07-21	MDTC/Jackson	Tech Related Items FY21	Printed
	21001098	2021	415	Bank of America, N.A.	$2,000.00	2020-07-21	MDTC/Mendenhall	Safety Fixtures-Covid FY21	Printed
	21001099	2021	433	Blake McCrabb	$75.00	2020-07-21	MDTC/McCrabb	Reg Reimb FY21	Printed
	21001100	2021	032	Donna Hudson	$75.00	2020-07-21	MDTC/D Hudson	Reg Reimb FY21	Printed
	21001101	2021	441	Alan Ross Tripp	$75.00	2020-07-21	MDTC/Tripp	Reg Reimb FY21	Printed
	21001150	2021	776	Jefferson Tarver	$75.00	2020-07-23	MDTC/Tarver	Registration Reimb FY21	Printed
	21001153	2021	776	W.W. Grainger, Inc.	$471.12	2020-07-23	MDTC/Tarver/Ransom	Bldg Maint Equipment FY21	Printed
	21001154	2021	415	Smart Technologies Inc	$1,000.00	2020-07-23	MDTC/CARES/Jackson	Tech Services-Covid FY21	Printed
	21001155	2021	067	DistribuTech, LLC	$625.00	2020-07-23	MDTC/Duran	Marketing FY21	Printed
	21001160	2021	032	Kelly Services Inc	$15,000.00	2020-07-23	MDTC/Mendenhall	Substitute Services FY21	Printed
	21001162	2021	415	Office Depot	$800.00	2020-07-23	MDTC/CARES/Mendenhall	PPE Supplies/Materials FY21	Printed
	21001222	2021	032	Young Nails Inc	$1,000.00	2020-07-27	MDTC/Koons	Supplies FY21	Printed
	21001223	2021	064	Construction Trades, LLC	$611.00	2020-07-27	MDTC/McCrabb	Books FY21	Printed
	21001224	2021	064	Federal Corporation	$167.58	2020-07-27	MDTC/McCrabb	Instructional Supplies FY21	Printed
	21001225	2021	032	Young Nails Inc	$1,000.00	2020-07-27	MDTC/Doolin	Supplies FY21	Printed
	21001226	2021	032	Salon Equipment & Design	$442.70	2020-07-27	MDTC/Doolin	Parts/Supplies FY21	Printed
	21001227	2021	032	Pivot Point International Inc	$1,240.00	2020-07-27	MDTC/Koons	Online Curriculum FY21	Printed
	21001228	2021	032	Salon Equipment & Design	$442.70	2020-07-27	MDTC/Koons	Parts/Supplies FY21	Printed
	21001229	2021	463	Jennifer Davis	$77.00	2020-07-27	MDTC/Davis	Reg Reim FY21	Printed
	21001230	2021	463	Megan Bain	$77.00	2020-07-27	MDTC/Bain	Reg Reim FY21	Printed
	21001231	2021	415	Warren Products Inc	$2,881.50	2020-07-27	MDTC/CARES/Mendenhall	Furniture (COVID) FY21	Printed
	21001238	2021	441	DiaMedical USA Equipment Inc	$3,590.00	2020-07-27	MDTC/McCrabb/Duley	Fixture FY21	Printed
	21001278	2021	032	Medcom/Trainex	$2,500.00	2020-07-28	MDTC/Duley/Norwood	Online Subscription FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21001278	2021	441	Medcom/Trainex	$2,500.00	2020-07-28	MDTC/Duley/Norwood	Online Subscription FY21	Printed
	21001279	2021	415	Classic Paper Supply, Inc.	$1,000.00	2020-07-28	MDTC/CARES/Menhendall	PPE Cleaning Supplies FY21	Printed
	21001280	2021	415	MLTL MWC, LLC	$77.51	2020-07-28	MDTC/CARES/Duran	Signs-Covid FY21	Printed
	21001291	2021	415	MLTL MWC, LLC	$2,500.00	2020-07-28	MDTC/CARES/Duran	PPE Supplies FY21	Printed
	21001331	2021	032	Office Depot	$300.00	2020-07-31	MDTC/Hope	General Supplies FY21	Printed
	21001338	2021	776	C&D Machine Tool Service & Parts	$1,000.00	2020-07-31	MDTC/Tarver/Ransom	Parts & Labor FY21	Printed
	21001339	2021	776	Coxcom LLC	$1,840.68	2020-07-31	MDTC/Internet/Tarver	Internet Service FY21	Printed
	21001346	2021	448	Lighthouse Consulting LLC	$11,900.00	2020-07-31	MDTC/McCrabb	Professional Service FY21	Printed
	21001378	2021	064	Clair Cye Newman	$22,000.00	2020-08-03	MDTC/McCrabb	Professional Service FY21	Printed
	21001402	2021	032	O'Reilly's Auto Parts	$1,000.00	2020-08-04	MDTC/Hope	Instr Auto Supplies FY21	Printed
	21001403	2021	032	O'Reilly's Auto Parts	$750.00	2020-08-04	MDTC/Hope	Cleaning Supplies FY21	Printed
	21001405	2021	032	Pocket Nurse	$1,500.00	2020-08-04	MDTC/Norwood	Supplies FY21	Printed
	21001407	2021	032	Carolina Biological Supply Co.	$111.44	2020-08-04	MDTC/Norwood	Supplies FY21	Printed
	21001412	2021	044	SHI International Corp	$1,652.11	2020-08-04	MDTC/Jackson	Laptop/Tech Equipment FY21	Printed
	21001427	2021	776	Noel N Malakar	$2,995.00	2020-08-04	MDTC/Tarver	Printing Services FY21	Printed
	21001432	2021	032	Matterhackers Inc	$386.06	2020-08-04	MDTC/Cox	3D Printer Supplies FY21	Printed
				Fund Total	$657,299.28				
21	21000030	2021	052	A & D Supply	$500.00	2020-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed
	21000031	2021	052	A Weldors Supply	$800.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000035	2021	052	ABC Supply Co., Inc.	$2,000.00	2020-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY21	Printed
	21000037	2021	052	Acme Fence of Oklahoma City Inc	$2,900.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000040	2021	052	All Sheet Metal	$1,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	Service FY21	Printed
	21000042	2021	052	All Time Crane Inc	$2,000.00	2020-07-01	BLDG/Maint/HVAC	Crane Service FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000045	2021	052	American Fence Company Inc	$1,000.00	2020-07-01	BLDG/Maint/Grounds	Supplies FY21	Printed
	21000047	2021	052	Anchor Paint Mfg. Co.	$1,000.00	2020-07-01	BLDG/Maint/Paint Dept.	Painting Supplies FY21	Printed
	21000049	2021	052	Archie I. Card Jr	$300.00	2020-07-01	BLDG/Maint/Locks/Doors	Repair Service FY21	Printed
	21000051	2021	052	Bank of America, N.A.	$1,500.00	2020-07-01	BLDG/Maint/Conceicao	Supplies/Materials/Tools FY21	Printed
	21000053	2021	052	Bank of America, N.A.	$1,500.00	2020-07-01	BLDG/Maint/Conceicao	Supplies/Materials/Tools FY21	Printed
	21000055	2021	052	Bank of America, N.A.	$1,500.00	2020-07-01	BLDG/Maint/Conceicao	Supplies/Materials/Tools FY21	Printed
	21000062	2021	052	Bradford Industrial Supply Corporation	$2,900.00	2020-07-01	BLDG/Maint/HVAC Dept.	Parts FY21	Printed
	21000063	2021	052	Capitol Electric Motor Repair, Inc.	$2,900.00	2020-07-01	BLDG/Maint/Electrical Dept.	Repair Service FY21	Printed
	21000064	2021	052	Carrier Sales & Distribution	$2,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000065	2021	052	Central New Holland, Inc.	$300.00	2020-07-01	BLDG/Maint/Grounds	Parts FY21	Printed
	21000066	2021	052	Cherokee Building Materials	$2,900.00	2020-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Closed
	21000067	2021	052	Contractors Supply Co. & Builders Rental Co.	$300.00	2020-07-01	BLDG/Maint/Misc.	Service FY21	Printed
	21000069	2021	052	Contractors Supply Co. & Builders Rental Co.	$1,000.00	2020-07-01	BLDG/Maint/Misc.	Supplies/Materials FY21	Printed
	21000071	2021	052	Cope Plastics, Inc.	$1,000.00	2020-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed
	21000074	2021	052	Crossland's A & A Rent-All & Sales Co.	$800.00	2020-07-01	BLDG/Maint/Misc	Equipment Rental FY21	Printed
	21000076	2021	052	DeepReach Oxidation LLC	$2,900.00	2020-07-01	BLDG/Maint/Misc.	Mold/Allergen Abatement FY21	Printed
	21000077	2021	052	Digi Security Systems LLC	$1,500.00	2020-07-01	BLDG/Maint/Access Ctrl	Service FY21	Printed
	21000078	2021	052	Digi Security Systems LLC	$2,900.00	2020-07-01	BLDG/Maint/Access Ctrl	Supplies/Materials FY21	Printed
	21000079	2021	052	Eckroat Seed Company	$1,800.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000080	2021	052	Edmond Sheet Metal LLC	$1,000.00	2020-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY21	Printed
	21000081	2021	052	EJ Welch Co Inc	$500.00	2020-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY21	Closed
	21000083	2021	000	Bank of America, N.A.	$200,000.00	2020-07-01	BLDG/Operations/Bryan	Cox Communications FY21	Printed
	21000084	2021	000	Bank of America, N.A.	$34,750.44	2020-07-01	BLDG/Operations/Bryan	Waste Disposal Services FY21	Printed
	21000085	2021	000	DFAS Indy-Disbursing Operations	$8,000.00	2020-07-01	BLDG/Operations/Bryan	Water/Sewer Services FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000088	2021	000	City Of Oklahoma City	$24,000.00	2020-07-01	BLDG/Operations/Bryan	Water/Sewer Services FY21	Printed
	21000089	2021	000	Oklahoma Electric Cooperative	$70,000.00	2020-07-01	BLDG/Operations/Bryan	Electric Services FY21	Printed
	21000090	2021	056	Oklahoma Copier Solutions	$15,000.00	2020-07-01	BLDG/Oper/Print Shop/Bryan	Software Renewal FY21	Printed
	21000091	2021	000	Oklahoma County Finance Authority	$2,000.00	2020-07-01	BLDG/LR Audit Fees/Carlberg	Annual Audit/LR 08 Bonds FY21	Printed
	21000093	2021	052	Emsco Electric Supply Co. Inc	$2,900.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000094	2021	052	Evans Hardware	$500.00	2020-07-01	BLDG/Maint/Misc.	Supplies/Materials FY21	Printed
	21000097	2021	052	Ewing Irrigation	$750.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed
	21000099	2021	052	Federal Corporation	$1,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000101	2021	052	Goddard Ready Mix Concrete Co.	$1,000.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000103	2021	052	HD Supply Facilities Maintenance LTD	$500.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY21	Printed
	21000106	2021	052	H-I-S Paint Mfg Co.	$1,000.00	2020-07-01	BLDG/Maint/Paint Dept	Supplies/Materials FY21	Printed
	21000108	2021	052	Hunzicker Brothers Inc	$500.00	2020-07-01	BLDG/Maint/Electrical Dept	Electrical Parts FY21	Printed
	21000111	2021	052	IDN Acme Inc	$2,000.00	2020-07-01	BLDG/Maint/Locks/Doors	Parts FY21	Printed
	21000113	2021	052	Independent Penny	$2,900.00	2020-07-01	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY21	Closed
	21000114	2021	052	Insco Distributing Inc	$1,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000115	2021	052	International Pipe & Supply, LLC	$120.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000117	2021	052	Irrigation Station LLP	$750.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY21	Printed
	21000118	2021	052	J & E Supply & Fastener Co. Inc.	$800.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000119	2021	052	John W. Gasparini Inc.	$2,995.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed
	21000122	2021	052	Johnstone Supply	$2,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000123	2021	052	Lampton Welding Supply Co., Inc.	$400.00	2020-07-01	BLDG/Maint/Grounds	Repairs/Rental/Lease FY21	Printed
	21000125	2021	052	Lampton Welding Supply Co., Inc.	$1,200.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000126	2021	052	Lennox Industries, Inc.	$1,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000127	2021	052	Locke Supply	$2,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000128	2021	052	Locke Supply	$1,500.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000129	2021	052	Locke Supply	$2,200.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000140	2021	052	Logan County Asphalt Co.	$1,500.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000143	2021	052	Lowe's	$1,000.00	2020-07-01	BLDG/Maint/Misc.	Tools FY21	Printed
	21000145	2021	052	Lowe's	$1,000.00	2020-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY21	Printed
	21000146	2021	052	MORSCO Supply, LLC	$1,000.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Parts FY21	Printed
	21000147	2021	052	MSC Technologies, Inc.	$5,643.00	2020-07-01	BLDG/Maint/Misc	Service FY21	Closed
	21000154	2021	052	Nicoma Park Lumber	$2,900.00	2020-07-01	BLDG/Maint/Cabinetry	Supplies/Materials FY21	Printed
	21000156	2021	052	Nicoma Park Lumber	$2,900.00	2020-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed
	21000158	2021	052	Munch's Supply O'Connor LLC	$800.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000161	2021	052	Oklahoma Correctional Industries	$400.00	2020-07-01	BLDG/Maint/Misc.	Supplies/Materials FY21	Printed
	21000163	2021	052	Oklahoma Contractors Supply LLC	$500.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed
	21000165	2021	052	Oklahoma Dept. Of Environmental Quality	$1,200.00	2020-07-01	BLDG/Maint/Misc	Permit Fees FY21	Printed
	21000166	2021	052	Oklahoma Department Of Labor	$500.00	2020-07-01	BLDG/Maint/Elev Inspec	Inspections FY21	Printed
	21000167	2021	052	Oklahoma Department Of Labor	$500.00	2020-07-01	BLDG/Maint/HVAC Dept.	Boiler Inspections FY21	Printed
	21000168	2021	052	Oklahoma Dept. Of Environmental Quality	$6,500.00	2020-07-01	BLDG/Maint/Misc.	Annual Fees FY21	Printed
	21000170	2021	052	Oklahoma Department Of Labor	$7,800.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Inspections FY21	Printed
	21000171	2021	052	Olen Williams Sales & Service	$700.00	2020-07-01	BLDG/Maint/Electrical Dept.	Repair Service FY21	Printed
	21000174	2021	052	Olen Williams Sales & Service	$650.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000175	2021	052	Overhead Door Company Of OKC Inc.	$500.00	2020-07-01	BLDG/Maint/Locks/Doors	Repair Service FY21	Printed
	21000176	2021	052	Panco	$2,000.00	2020-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY21	Printed
	21000177	2021	052	Panco	$1,500.00	2020-07-01	BLDG/Maint/Energy Mgmt	EMS Repair Services FY21	Printed
	21000178	2021	052	Paragon Pest Elimination Svcs	$2,000.00	2020-07-01	BLDG/Maint/Misc	Extermination Service FY21	Printed
	21000179	2021	052	Petra	$400.00	2020-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY21	Printed
	21000180	2021	052	Petra	$1,500.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000181	2021	052	Ra-Lock Security Solutions, Inc	$1,000.00	2020-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000182	2021	052	Re-Man Shack Inc. IV	$400.00	2020-07-01	BLDG/Maint/Misc.	Supplies/Materials FY21	Printed
	21000183	2021	052	Re-Man Shack Inc. IV	$1,000.00	2020-07-01	BLDG/Maint/Elect Dept	Supplies/Materials FY21	Printed
	21000184	2021	052	Rex Playground Equipment	$2,000.00	2020-07-01	BLDG/Maint/Grounds	Parts FY21	Printed
	21000185	2021	052	Robert Brooke & Associates	$500.00	2020-07-01	BLDG/Maint/Locks/Doors	Parts FY21	Printed
	21000186	2021	052	School & Office Products of Arkansas, Inc.	$2,900.00	2020-07-01	BLDG/Maint/Electrcial Dept.	Bleacher Service FY21	Printed
	21000187	2021	052	Scovil & Sides Hardware	$2,900.00	2020-07-01	BLDG/Maint/Locks/Doors	Parts FY21	Printed
	21000188	2021	052	Sherwin-Williams	$1,500.00	2020-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY21	Printed
	21000189	2021	052	SMC Technologies	$800.00	2020-07-01	BLDG/Maint/HVAC Dept.	Supplies FY21	Printed
	21000192	2021	052	Smith and Loveless Inc	$300.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Parts FY21	Printed
	21000193	2021	052	Southeast Door & Plywood	$1,000.00	2020-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY21	Printed
	21000194	2021	052	Southeast Door & Plywood	$1,000.00	2020-07-01	BLDG/Maint/Cabintry Dept.	Supplies/Materials FY21	Printed
	21000195	2021	052	Spectrum Paint Co.	$1,000.00	2020-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY21	Printed
	21000196	2021	052	SRM Inc	$2,995.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000197	2021	052	Standard Steel Co.	$1,500.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000198	2021	052	Steve's Wholesale Distributors	$500.00	2020-07-01	BLDG/Maint/Misc.	Tools FY21	Printed
	21000199	2021	052	Synergy Datacom Supply	$1,000.00	2020-07-01	BLDG/Maint/Electrical Dept.	Supplies/Materials FY21	Printed
	21000200	2021	052	Synergy Datacom Supply	$1,000.00	2020-07-01	BLDG/Maint/Access Cntrl	Supplies/Materials FY21	Printed
	21000203	2021	052	Trane U.S. Inc	$1,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Rental Fee FY21	Printed
	21000204	2021	052	Trane U.S. Inc	$2,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000205	2021	052	Trinity Commercial Sales	$1,000.00	2020-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY21	Printed
	21000206	2021	052	United Refrigeration, Inc.	$2,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000207	2021	052	USA Fire Extinguisher Co.	$9,231.00	2020-07-01	BLDG/Maint/Misc.	Fire Protection FY21	Printed
	21000208	2021	052	Voss Lighting	$2,995.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000209	2021	052	W.W. Grainger, Inc.	$1,000.00	2020-07-01	BLDG/Maint/Misc.	Parts/Materials FY21	Printed
	21000210	2021	052	W.W. Grainger, Inc.	$1,000.00	2020-07-01	BLDG/Maint/Elect Dept	Parts FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000211	2021	052	Waste Management Of Oklahoma	$5,000.00	2020-07-01	BLDG/Maint/Grounds	Dumpster Service FY21	Printed
	21000212	2021	052	Winsupply of Oklahoma City Co	$2,000.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed
	21000213	2021	052	York International Corporation	$800.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000214	2021	052	Citibank N.A.	$1,000.00	2020-07-01	BLDG/Maint/Cabinetry	Supplies/Materials FY21	Printed
	21000215	2021	052	Citibank N.A.	$500.00	2020-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY21	Printed
	21000217	2021	052	Citibank N.A.	$1,500.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000218	2021	052	Citibank N.A.	$500.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY21	Printed
	21000219	2021	052	Citibank N.A.	$2,000.00	2020-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY21	Printed
	21000220	2021	052	Citibank N.A.	$1,000.00	2020-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY21	Printed
	21000222	2021	052	Stuart C. Irby Company	$1,000.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000223	2021	052	Yarbrough & Sons, LLC	$2,000.00	2020-07-01	BLDG/Maint/HVAC	HVAC Supplies/Materials FY21	Printed
	21000224	2021	052	The ADT Security Corporation	$2,900.00	2020-07-01	BLDG/Maint/Electrical Dept.	Parts FY21	Printed
	21000225	2021	052	The ADT Security Corporation	$1,500.00	2020-07-01	BLDG/Maint/Electrical Dept.	Service FY21	Printed
	21000282	2021	000	City Of Del City	$110,000.00	2020-07-01	BLDG/Operations/MDTC	Water/Sewer/Sanitation FY21	Printed
	21000283	2021	000	City Of Midwest City	$276,000.00	2020-07-01	BLDG/Operations/MDTC	Water/Sewer/Sanitation FY21	Printed
	21000284	2021	000	Exelon Corporation	$140,000.00	2020-07-01	BLDG/Operations/Bryan	Natural Gas FY21	Printed
	21000285	2021	000	OG&E	$1,349,999.00	2020-07-01	BLDG/Operations/MDTC	Electric Services FY21	Printed
	21000286	2021	000	Oklahoma Natural Gas Co.	$165,000.00	2020-07-01	BLDG/Operations/MDTC/Bryan	Natural Gas Services FY21	Printed
	21000287	2021	056	Curbing Solutions	$10,000.00	2020-07-01	BLDG/Operations/Bryan	Snow Plowing Services FY21	Printed
	21000288	2021	056	Ray A Williams	$10,000.00	2020-07-01	BLDG/Operations/Bryan	Snow Plowing Services FY21	Printed
	21000343	2021	000	First Point Insurance Agency	$250,000.00	2020-07-01	CARES/CN/MDTC/Payroll/Byrum	Property & Casualty FY21	Printed
	21000344	2021	000	BancFirst	$3,000.00	2020-07-01	BLDG/LR Bond Rental Fee/FscSrv	Rental Fee LR 08 Bond FY21	Printed
	21000470	2021	056	Paragon Pest Elimination Svcs	$1,740.00	2020-07-01	BLDG/Oper/Bryan	Extermination Services FY21	Printed
	21000471	2021	056	Paragon Pest Elimination Svcs	$1,980.00	2020-07-01	BLDG/MDLS/Bryan	Extermination Services FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000735	2021	052	Kone, Inc.	$45,137.04	2020-07-01	BLDG/Maint/Misc.	Maint Service FY21	Printed
	21000736	2021	052	Clifford Power Systems, Inc.	$5,555.00	2020-07-01	BLDG/Maint/Misc	Maintenance Agreement FY21	Printed
	21000797	2021	052	Independent Penny	$2,995.00	2020-07-01	BLDG/Maint/MCHS	Service FY21	Printed
	21000798	2021	052	The ADT Security Corporation	$1,782.00	2020-07-01	BLDG/Maint/CAHS	Service FY21	Printed
	21000813	2021	056	The ADT Security Corporation	$2,019.00	2020-07-01	BLDG/DCMS/Bryan	Fire Alarm Materials FY21	Printed
	21000842	2021	052	Locke Supply	$4,439.13	2020-07-07	BLDG/Maint/MCMS	HVAC Machinery FY21	Closed
	21000843	2021	052	Lennox Industries, Inc.	$5,242.40	2020-07-07	BLDG/Maint/DCMS	HVAC Machinery FY21	Closed
	21000845	2021	052	Allen Laws	$500.00	2020-07-07	BLDG/Maint/Grounds	Parts FY21	Printed
	21000873	2021	052	BBM Steel Buildings, Inc.	$2,803.89	2020-07-07	BLDG/Maint/DCMS	Supplies/Materials FY21	Printed
	21000874	2021	052	Independent Penny	$2,900.00	2020-07-07	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY21	Printed
	21000875	2021	052	Cherokee Building Materials	$2,900.00	2020-07-07	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Closed
	21000876	2021	052	Emsco Electric Supply Co. Inc	$2,900.00	2020-07-07	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000877	2021	052	Amazon Capital Services, Inc.	$176.76	2020-07-07	BLDG/Maint/HVAC	Parts FY21	Closed
	21000923	2021	052	SFP Holding Inc	$673.00	2020-07-15	BLDG/Maint/Townsend	Fire Sprinkler Service FY21	Printed
	21000966	2021	052	DeepReach Oxidation LLC	$4,025.00	2020-07-15	BLDG/Maint/Parkview	Fumigation Service FY21	Printed
	21000967	2021	052	Locke Supply	$3,313.00	2020-07-15	BLDG/Maint/DCHS	HVAC Machinery FY21	Printed
	21000969	2021	052	Nicoma Park Lumber	$2,900.00	2020-07-15	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed
	21000986	2021	052	Standard Roofing Co Inc	$2,900.00	2020-07-15	BLDG/Maint/Misc.	Service FY21	Printed
	21000987	2021	052	Oklahoma Roofing & Sheet Metal, LLC	$2,900.00	2020-07-15	BLDG/Maint/Misc.	Service FY21	Printed
	21001034	2021	000	GCA Educational Services, Inc.	$1,934,683.01	2020-07-20	BLDG/CN/CARES/MDTC/Bryan	Custodial/Grounds Serv FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21001035	2021	052	Techsico Enterprise Solutions, Inc.	$5,406.00	2020-07-20	BLDG/Maint/MCHS	Fire Alarm Service FY21	Printed
	21001037	2021	052	Techsico Enterprise Solutions, Inc.	$1,812.00	2020-07-20	BLDG/Maint/DCMS	Intercom Service FY21	Printed
	21001039	2021	052	Independent Penny	$1,700.00	2020-07-20	BLDG/Maint/CAHS	Service FY21	Printed
	21001040	2021	052	Silsby Media LLC	$2,998.20	2020-07-20	BLDG/Maint/MCMS	Service FY21	Printed
	21001041	2021	052	EJ Welch Co Inc	$1,500.00	2020-07-20	BLDG/Maint/Carpentry	Supplies/Materials FY21	Printed
	21001042	2021	052	Citibank N.A.	$1,500.00	2020-07-20	BLDG/Maint/Plumbing Dept	Supplies/Materials FY21	Printed
	21001043	2021	052	Stephens Pipe & Steel LLC	$1,500.00	2020-07-20	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21001073	2021	052	Digi Security Systems LLC	$2,900.00	2020-07-20	BLDG/Maint/Access Ctrl	Supplies/Materials FY21	Printed
	21001074	2021	052	Digi Security Systems LLC	$2,900.00	2020-07-20	BLDG/Maint/Access Ctrl	Service FY21	Printed
	21001075	2021	052	Engineered Equipment Inc	$500.00	2020-07-20	BLDG/Maint/HVAC	HVAC Supplies/Parts FY21	Printed
	21001103	2021	056	Silsby Media LLC	$2,998.20	2020-07-21	BLDG/DCMS/Bryan	Crash Pad Re-wrap Services	Printed
	21001112	2021	052	Locke Supply	$2,498.27	2020-07-22	BLDG/Maint/Misc.	Plumbing Tool FY21	Printed
	21001113	2021	052	Techsico Enterprise Solutions, Inc.	$5,406.00	2020-07-22	BLDG/Maint/Ridgecrest	Fire Alarm Service FY21	Printed
	21001114	2021	052	Nicoma Park Lumber	$2,900.00	2020-07-22	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed
	21001115	2021	052	Scovil & Sides Hardware	$2,510.00	2020-07-22	BLDG/Maint/MDLSC	Doors FY21	Printed
	21001122	2021	052	Cherokee Building Materials Inc	$2,999.00	2020-07-22	BLDG/Maint/Carpentry	Supplies/Materials FY21	Printed
	21001234	2021	052	Scovil & Sides Hardware	$2,900.00	2020-07-27	BLDG/Maint/MDLSC	Door Hardware FY21	Printed

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21001332	2021	052	Sherwin-Williams	$2,000.00	2020-07-31	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY21	Printed
	21001333	2021	052	Locke Supply	$2,900.00	2020-07-31	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21001337	2021	052	Breeden Painting LLC	$2,999.00	2020-07-31	BLDG/Maint/Misc.	Painting Service FY21	Printed
	21001341	2021	052	All Sheet Metal	$2,000.00	2020-07-31	BLDG/Maint/HVAC Dept.	Service FY21	Printed
	21001343	2021	052	Gary's Concrete Sawing and Drilling Inc.	$1,000.00	2020-07-31	BLDG/Maint/Misc.	Service FY21	Printed
	21001344	2021	052	Enercon Services Inc	$1,000.00	2020-07-31	BLDG/Maint/Misc.	Service FY21	Printed
	21001345	2021	052	SFP Holding Inc	$2,695.00	2020-07-31	BLDG/Maint/Misc.	Service FY21	Printed
	21001347	2021	052	Bank of America, N.A.	$2,900.00	2020-07-31	BLDG/Maint/Conceicao	Supplies/Materials/Tools FY21	Printed
	21001395	2021	052	Johnstone Supply	$2,000.00	2020-08-04	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21001399	2021	052	Winsupply of Oklahoma City Co	$2,432.33	2020-08-04	BLDG/Maint/Plumbing	Drinking Fountains FY21	Printed
	21001447	2021	135	Wal-Mart Allocated	$246.00	2020-08-04	BLDG/Site Imp/DCHS	Landscape	Printed
				Fund Total	$4,947,642.67				
22	21000290	2021	763	Jim Wheeler	$2,995.00	2020-07-01	Child Nutrition/Fox	Vent Hood Maintenance FY21	Printed
	21000291	2021	763	Capitol Electric Motor Repair, Inc.	$1,500.00	2020-07-01	Child Nutrition/Fox	Parts & Supplies FY21	Printed
	21000292	2021	000	Center For Education Law	$3,000.00	2020-07-01	Child Nutrition/Adm/Fox	Legal Fees FY21	Printed
	21000293	2021	763	Timothy S Keith	$2,995.00	2020-07-01	Child Nutrition/Fox	Grease Trap Maintenance FY21	Printed
	21000327	2021	763	Fastenal Company	$500.00	2020-07-01	Child Nutrition/Fox	Parts & Materials FY21	Printed
	21000328	2021	763	Hagar Restaurant Service, Inc.	$2,995.00	2020-07-01	Child Nutrition/Fox	Outside Boiler Repair FY21	Printed
	21000329	2021	763	ITW Food Equipment Group LLC	$1,000.00	2020-07-01	Child Nutrition/Fox	Repair Services FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	21000330	2021	763	Oklahoma Employment Security Commission	$7,000.00	2020-07-01	Child Nutrition/Fox	Other Employee Benefits FY21	Printed
	21000331	2021	763	Ok Dept. Of Human Services	$16,236.35	2020-07-01	Child Nutrition/Fox	Commodity Storage Fees FY21	Printed
	21000332	2021	763	Oswalt Restaurant Supply	$2,800.00	2020-07-01	Child Nutrition/Fox	Small Kitchen Equipment FY21	Printed
	21000333	2021	763	Red Rock Food Equipment LLC	$1,000.00	2020-07-01	Child Nutrition/Fox	Outside Repairs FY21	Printed
	21000334	2021	763	Hagar Restaurant Service, Inc.	$2,995.00	2020-07-01	Child Nutrition/Fox	Supplies & Materials FY21	Printed
	21000343	2021	764	First Point Insurance Agency	$1,428.60	2020-07-01	CARES/CN/MDTC/Payroll/Byrum	Property & Casualty FY21	Printed
	21000354	2021	763	Auto-Chlor Services LLC	$40,000.00	2020-07-01	Child Nutrition/Fox	Chemical Supplies FY21	Printed
	21000385	2021	763	ITW Food Equipment Group LLC	$2,995.00	2020-07-01	Child Nutrition/Fox	Parts FY21	Printed
	21000386	2021	763	Johnstone Supply	$2,000.00	2020-07-01	Child Nutrition/Fox	Parts & Materials FY21	Printed
	21000387	2021	763	MWC/DC Workers Comp Acct	$20,000.00	2020-07-01	Child Nutrition/Fox	Workers Comp Payment FY21	Printed
	21000388	2021	763	Locke Supply	$2,995.00	2020-07-01	Child Nutrition/Fox	Parts & Materials FY21	Printed
	21000389	2021	763	First Point Insurance Agency	$200.00	2020-07-01	Child Nutrition/Fox	Surety Bonds FY21	Closed
	21000390	2021	763	Office Depot	$700.00	2020-07-01	Child Nutrition/Fox	General Supplies FY21	Printed
	21000391	2021	763	Office Depot	$2,000.00	2020-07-01	Child Nutrition/Fox	General Supplies FY21	Printed
	21000392	2021	763	Sam's Club Direct Comm. Acct.	$300.00	2020-07-01	Child Nutrition/Fox	Furniture & Fixtures FY21	Printed
	21000393	2021	763	Sam's Club Direct Comm. Acct.	$1,000.00	2020-07-01	Child Nutrition/Fox	General/Kitchen Supplies FY21	Printed
	21000394	2021	763	United Refrigeration, Inc.	$2,995.00	2020-07-01	Child Nutrition/Fox	Parts & Materials FY21	Printed
	21000395	2021	763	Wal-Mart Allocated	$800.00	2020-07-01	Child Nutrition/Fox	Supplies & Materials FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	21000396	2021	763	Wal-Mart Allocated	$600.00	2020-07-01	Child Nutrition/Fox	Food & Paper Goods FY21	Printed
	21000397	2021	763	Wal-Mart Allocated	$300.00	2020-07-01	Child Nutrition/Fox	Small Kitchen Appliances FY21	Printed
	21000398	2021	763	USA Fire Extinguisher Co.	$1,918.00	2020-07-01	Child Nutrition/Fox	Annual Inspection FY21	Printed
	21000401	2021	763	Angelwear Scrubs Etc., LLC	$2,995.00	2020-07-01	Child Nutrition/Fox	Uniforms FY21	Printed
	21000402	2021	763	Bradford Industrial Supply Corporation	$2,995.00	2020-07-01	Child Nutrition/Fox	Supplies & Materials FY21	Printed
	21000403	2021	763	Emsco Electric Supply Co. Inc	$1,000.00	2020-07-01	Child Nutrition/Fox	Repair Parts FY21	Printed
	21000404	2021	763	Hagar Restaurant Service, Inc.	$2,000.00	2020-07-01	Child Nutrition/Fox	Repairs FY21	Printed
	21000452	2021	763	Quality Stainless, LLC	$1,000.00	2020-07-01	Child Nutrition/Fox	Outside Repairs FY21	Printed
	21000464	2021	763	Coca-Cola Southwest Beverages LLC	$40,000.00	2020-07-01	Child Nutrition/Fox	Fruit Drinks & Water FY21	Printed
	21000465	2021	763	Klement Distribution, Inc.	$15,000.00	2020-07-01	Child Nutrition/Fox	Ice Cream Products FY21	Printed
	21000466	2021	763	Buddy's Produce, Inc.	$100,000.00	2020-07-01	Child Nutrition/Fox	Fresh Produce FY21	Printed
	21000468	2021	763	Terminix International Company Limited Partnership	$15,000.00	2020-07-01	Child Nutrition/Fox	Extermination Services FY21	Printed
	21000475	2021	763	Cintas Corporation	$50,000.00	2020-07-01	Child Nutrition/Fox	Rental Services FY21	Printed
	21000476	2021	763	Costley Enterprises	$100,000.00	2020-07-01	Child Nutrition/Fox	Prepared Pizza FY21	Printed
	21000478	2021	763	East Side Jersey Dairy Inc	$300,000.00	2020-07-01	Child Nutrition/Fox	Milk & Juice FY21	Printed
	21000480	2021	763	Flowers Baking Company Of Denton, LLC	$50,000.00	2020-07-01	Child Nutrition/Fox	Bread Products FY21	Printed
	21000481	2021	763	American Pizza Partners, LP	$50,000.00	2020-07-01	Child Nutrition/Fox	Prepared Pizza FY21	Printed
	21000482	2021	763	US Foodservice-Ok Division	$400,000.00	2020-07-01	Child Nutrition/Fox	Food FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	21000483	2021	763	US Foodservice-Ok Division	$200,000.00	2020-07-01	Child Nutrition/Fox	Food Commodities FY21	Printed
	21000484	2021	763	US Foodservice-Ok Division	$50,000.00	2020-07-01	Child Nutrition/Fox	Bread Products FY21	Printed
	21000485	2021	763	US Foodservice-Ok Division	$100,000.00	2020-07-01	Child Nutrition/Fox	Paper Products FY21	Printed
	21000486	2021	763	US Foodservice-Ok Division	$20,000.00	2020-07-01	Child Nutrition/Fox	Supplies/Chemicals FY21	Printed
	21000487	2021	763	US Foodservice-Ok Division	$2,000.00	2020-07-01	Child Nutrition/Fox	Small Kitchen Equipment FY21	Printed
	21000488	2021	763	Barbara Allen	$150.00	2020-07-01	Child Nutrition/Fox	Travel Reimbursement FY21	Printed
	21000489	2021	763	Tabitha Corum	$1,500.00	2020-07-01	Child Nutrition/Fox	Travel Reimbursement FY21	Printed
	21000490	2021	763	Lori Clymer	$1,500.00	2020-07-01	Child Nutrition/Fox	Travel Reimbursement FY21	Printed
	21000491	2021	763	David Elliott	$300.00	2020-07-01	Child Nutrition/Fox	Travel Reimbursement FY21	Printed
	21000494	2021	763	Shelly Fox	$2,975.00	2020-07-01	Child Nutrition/All Sites/Fox	Change/Cash Fund FY21	Closed
	21000513	2021	763	Oklahoma State School Board Association	$963.14	2020-07-01	Adm/HR/Perez	Unemployment Agreement FY21	Printed
	21000514	2021	763	EMS LINQ Inc	$995.00	2020-07-01	Child Nutrition/Fox	Website Renewal FY21	Printed
	21000556	2021	763	Level Data Inc	$11,001.48	2020-07-01	Tech/CN/Haselwood	Online Software FY21	Closed
	21000589	2021	763	Jerry Amundsen, Inc	$2,400.00	2020-07-01	Child Nutrition/Fox	Outside Repairs FY21	Printed
	21000643	2021	763	Bradford Industrial Supply Corporation	$3,281.51	2020-07-01	Child Nutrition/DCMS/Fox	Part FY21	Closed
	21000672	2021	763	Oklahoma State Dept of Health	$3,125.00	2020-07-01	Child Nutrition/Fox	License Fees FY21	Printed
	21000686	2021	763	Bank of America, N.A.	$650.00	2020-07-01	Child Nutrition/Fox	General Supplies FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	21000766	2021	763	Eureka Water Co.	$125.00	2020-07-01	Child Nutrition/Fox	Lease Services FY21	Printed
	21001034	2021	763	GCA Educational Services, Inc.	$123,344.33	2020-07-20	BLDG/CN/CARES/MDTC/Bryan	Custodial/Grounds Serv FY21	Printed
	21001109	2021	763	City of Oklahoma City	$250.00	2020-07-22	Child Nutrition/Fox	Food Service Licenses FY21	Printed
	21001116	2021	763	Oswalt Restaurant Supply	$900.00	2020-07-22	Child Nutrition/Fox	Emergency PO Outside Services	Printed
	21001166	2021	763	Hagar Restaurant Service, Inc.	$2,995.00	2020-07-23	Child Nutrition/Fox	Outside Boiler Repair FY21	Printed
	21001167	2021	763	SFP Holding Inc	$1,380.00	2020-07-23	Child Nutrition/Fox	Emergency Serv Fire Protection	Printed
	21001392	2021	763	Evans Hardware	$500.00	2020-08-04	Child Nutrition/Fox	Supplies & Materials FY21	Printed
	21001398	2021	763	First National Bank	$372.00	2020-08-04	Child Nutrition/Fox	Deposit Tickets FY21	Printed
				Fund Total	$1,785,945.41				
23	21000286	2021	032	Oklahoma Natural Gas Co.	$5,000.00	2020-07-01	BLDG/Operations/MDTC/Bryan	Natural Gas Services FY21	Printed
	21000800	2021	032	Heritage Lawn & Land Scape, LLC	$1,000.00	2020-07-01	BLDG/MDTC/Henthorn	Professional Services FY21	Printed
	21000818	2021	032	Heritage Lawn & Land Scape, LLC	$2,500.00	2020-07-01	BLDG/MDTC/Henthorn	Professional Services FY21	Printed
	21001152	2021	032	Carrier Sales & Distribution	$509.00	2020-07-23	BLDG/MDTC/Henthorn	Bldg Maint Parts FY21	Printed
	21001428	2021	032	Smart Technologies Inc	$2,500.00	2020-08-04	BLDG/MDTC/Jackson	Tech Service FY21	Printed
				Fund Total	$11,509.00				
34	21000087	2021	099	schoolSAFEid, LLC	$14,970.00	2020-07-01	34 Bond/Safety-Security/Bryan	Visitor Mgmt Software FY21	Closed
	21000767	2021	070	Breeden Painting LLC	$14,800.00	2020-07-01	34 Bond/MCMS/Bryan	Painting Services FY21	Closed
	21000814	2021	018	Stephens Pipe & Steel LLC	$5,590.70	2020-07-01	34 Bond/CAMS/Bryan	Fence Equipment FY21	Printed
	21000968	2021	068	Breeden Painting LLC	$14,850.00	2020-07-15	34 Bond/DCMS/Bryan	Painting Services @ DCMS FY21	Printed
	21001072	2021	068	Breeden Painting LLC	$2,955.00	2020-07-20	34 Bond/DCMS/Bryan	Painting Services @ DCMS FY21	Printed
	21001404	2021	022	Breeden Painting LLC	$14,650.00	2020-08-04	34 Bond/MCMS/Bryan	Painting Services FY21	Printed
				Fund Total	$67,815.70				
35	21000297	2021	026	QuaverMusic.com, LLC	$29,400.00	2020-07-01	35 Bond/Elem/Erhich	Music Online Subscription FY21	Printed
	21000351	2021	000	Bank Of Oklahoma	$290.00	2020-07-01	35 Bond/Finance/Tatum	Paying Agent Fees FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	21000590	2021	197	Casters of Oklahoma Inc	$2,010.00	2020-07-01	35 Bond/CN/Fox	Equipment FY21	Printed
	21000642	2021	197	Billy Robinson	$2,250.00	2020-07-01	35 Bond/CN/Fox	Outside Repairs FY21	Printed
	21000812	2021	044	Seesaw Learning Inc	$24,076.25	2020-07-01	35 Bond/Tech/Haselwood	Student Software FY21	Closed
	21000815	2021	026	Glencoe/Mcgraw Hill	$23,888.24	2020-07-01	35 Bond/Txtbks/CAHS	State Adopted Textbooks FY21	Printed
	21000816	2021	026	Glencoe/Mcgraw Hill	$27,300.38	2020-07-01	35 Bond/Txtbks/DCHS	State Adopted Textbooks FY21	Printed
	21000817	2021	026	Glencoe/Mcgraw Hill	$27,669.26	2020-07-01	35 Bond/Txtbks/MCHS	State Adopted Textbooks FY21	Printed
	21000824	2021	078	Breeden Painting LLC	$2,950.00	2020-07-02	35 Bond/MDLSC/Bryan	Painting Services FY21	Closed
	21000826	2021	026	Thompson School Bk Depository	$9,212.92	2020-07-02	35 Bond/Txtbks/MCHS	State Adopted Textbooks FY21	Printed
	21000827	2021	026	Thompson School Bk Depository	$8,602.42	2020-07-02	35 Bond/Txtbks/DCHS	State Adopted Textbooks FY21	Printed
	21000828	2021	026	Thompson School Bk Depository	$7,769.93	2020-07-02	35 Bond/Txtbks/CAHS	State Adopted Textbooks FY21	Printed
	21000829	2021	026	Thompson School Bk Depository	$3,176.79	2020-07-02	35 Bond/Txtbks/DCHS	State Adopted Textbooks FY21	Printed
	21000830	2021	026	Thompson School Bk Depository	$7,786.11	2020-07-02	35 Bond/Txtbks/MCHS	State Adopted Textbooks FY21	Printed
	21000838	2021	026	Cengage Learning, Inc.	$6,261.75	2020-07-02	35 Bond/Txtbks/DCHS	State Adopted Textbooks FY21	Printed
	21000839	2021	026	Cengage Learning, Inc.	$12,523.50	2020-07-02	35 Bond/Txtbks/MCHS	State Adopted Textbooks FY21	Printed
	21000846	2021	026	Thompson School Bk Depository	$1,155.19	2020-07-07	35 Bond/Txtbks/CAHS	State Adopted Textbooks FY21	Printed
	21000847	2021	026	Thompson School Bk Depository	$23,701.50	2020-07-07	35 Bond/Txtbks/DCHS	State Adopted Textbooks FY21	Printed
	21000848	2021	026	Thompson School Bk Depository	$18,620.53	2020-07-07	35 Bond/Txtbks/CAHS	State Adopted Textbooks FY21	Printed
	21000849	2021	026	Thompson School Bk Depository	$21,899.56	2020-07-07	35 Bond/Txtbks/MCHS	State Adopted Textbooks FY21	Printed
	21000850	2021	026	Macmillan Holdings, LLC	$8,319.73	2020-07-07	35 Bond/Txtbks/MCHS	State Adopted Textbooks FY21	Printed
	21000851	2021	026	Macmillan Holdings, LLC	$5,724.32	2020-07-07	35 Bond/Txtbks/CAHS	State Adopted Textbooks FY21	Printed
	21000852	2021	026	Macmillan Holdings, LLC	$6,550.13	2020-07-07	35 Bond/Txtbks/DCHS	State Adopted Textbooks FY21	Printed
	21000853	2021	026	Cengage Learning, Inc.	$34,461.08	2020-07-07	35 Bond/Txtbks/DCHS	Supplemental Textbooks FY21	Printed
	21000854	2021	026	Cengage Learning, Inc.	$88,185.90	2020-07-07	35 Bond/Txtbks/CAMS	Supplemental Textbooks FY21	Printed
	21000855	2021	026	Cengage Learning, Inc.	$34,356.30	2020-07-07	35 Bond/Txtbks/MCHS	Supplemental Textbooks FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	21000858	2021	000	BOK Financial Securities Inc	$10,345.00	2020-07-07	35 Bond/Finance/Medcalf	Financial Advisory Services FY21	Closed
	21000859	2021	000	BOK Financial Securities Inc	$18,345.00	2020-07-07	35 Bond/Finance/Medcalf	Financial Advisory Services FY21	Closed
	21000861	2021	026	Cengage Learning, Inc.	$28,428.68	2020-07-07	35 Bond/Txtbks/CAHS	Supplemental Textbooks FY21	Printed
	21000862	2021	026	Cengage Learning, Inc.	$123,480.50	2020-07-07	35 Bond/Txtbks/MCMS	Supplemental Textbooks FY21	Printed
	21000863	2021	026	Cengage Learning, Inc.	$119,489.70	2020-07-07	35 Bond/Txtbks/DCMS	Supplemental Textbooks FY21	Printed
	21000880	2021	026	Cengage Learning, Inc.	$6,261.75	2020-07-09	35 Bond/Txtbks/CAHS	State Adopted Textbooks FY21	Printed
	21000970	2021	026	Studies Weekly Inc	$9,946.20	2020-07-15	35 Bond/Txtbks/P Hill	State Adopted Textbooks FY21	Printed
	21000971	2021	026	Studies Weekly Inc	$14,302.80	2020-07-15	35 Bond/Txtbks/Barnes	State Adopted Textbooks FY21	Printed
	21000972	2021	026	Studies Weekly Inc	$14,179.50	2020-07-15	35 Bond/Txtbks/C Bailey	State Adopted Textbooks FY21	Printed
	21000973	2021	026	Studies Weekly Inc	$16,316.70	2020-07-15	35 Bond/Txtbks/C Estates	State Adopted Textbooks FY21	Printed
	21000974	2021	026	Studies Weekly Inc	$22,974.90	2020-07-15	35 Bond/Txtbks/DC Elem	State Adopted Textbooks FY21	Printed
	21000975	2021	026	Studies Weekly Inc	$24,660.00	2020-07-15	35 Bond/Txtbks/Epperly	State Adopted Textbooks FY21	Printed
	21000976	2021	026	Studies Weekly Inc	$19,810.20	2020-07-15	35 Bond/Txtbks/H Park	State Adopted Textbooks FY21	Printed
	21000977	2021	026	Studies Weekly Inc	$33,414.30	2020-07-15	35 Bond/Txtbks/MWC Elem	State Adopted Textbooks FY21	Printed
	21000978	2021	026	Studies Weekly Inc	$26,221.80	2020-07-15	35 Bond/Txtbks/Parkview	State Adopted Textbooks FY21	Printed
	21000979	2021	026	Studies Weekly Inc	$12,001.20	2020-07-15	35 Bond/Txtbks/Ridgecrest	State Adopted Textbooks FY21	Printed
	21000980	2021	026	Studies Weekly Inc	$12,371.10	2020-07-15	35 Bond/Txtbks/Schwartz	State Adopted Textbooks FY21	Printed
	21000981	2021	026	Studies Weekly Inc	$29,838.60	2020-07-15	35 Bond/Txtbks/S Creek	State Adopted Textbooks FY21	Printed
	21000982	2021	026	Studies Weekly Inc	$18,207.30	2020-07-15	35 Bond/Txtbks/Tinker	State Adopted Textbooks FY21	Printed
	21000983	2021	026	Studies Weekly Inc	$15,371.40	2020-07-15	35 Bond/Txtbks/Townsend	State Adopted Textbooks FY21	Printed
	21001005	2021	026	Studies Weekly Inc	$17,878.50	2020-07-17	35 Bond/Txtbks/Steed	State Adopted Textbooks FY21	Printed
	21001006	2021	044	SHI International Corp	$17,347.12	2020-07-17	35 Bond/OETT/MCHS	Laptops and Carts FY21	Printed
	21001017	2021	000	Moody's Investors Service, Inc.	$24,000.00	2020-07-17	35 Bond/Finance/Medcalf	Bond Rating Services FY21	Printed
	21001018	2021	078	Scovil & Sides Hardware	$2,900.00	2020-07-17	35 Bond/MDLSC/Bryan	Parts & Supplies FY21	Printed
	21001020	2021	044	Bank of America, N.A.	$189.00	2020-07-17	35 Bond/Tech/Rennick	Laptop App FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	21001021	2021	044	SHI International Corp	$3,172.66	2020-07-17	35 Bond/Tech/Rennick	Laptop FY21	Printed
	21001086	2021	078	Floor Source, LLC	$14,992.00	2020-07-21	35 Bond/MDLSC/Bryan	Flooring Installation FY21	Printed
	21001087	2021	078	Floor Source, LLC	$1,278.20	2020-07-21	35 Bond/MDLSC/Bryan	Flooring Installation FY21	Printed
	21001088	2021	078	Floor Source, LLC	$3,817.80	2020-07-21	35 Bond/MDLSC/Bryan	Flooring Installation FY21	Printed
	21001110	2021	196	All American Sports Corp	$420.43	2020-07-22	35 Bond/CAHS Ath/Corley	Uniform/Equipment FY21	Printed
	21001117	2021	044	Apple Computer Education Sales Sup	$440.00	2020-07-22	35 Bond/Tech/Shelden	Tech Equipment FY21	Printed
	21001165	2021	197	Jerry Amundsen, Inc	$3,037.20	2020-07-23	35 Bond/CN/Fox	Equipment FY21	Printed
	21001235	2021	078	Scovil & Sides Hardware	$2,510.00	2020-07-27	35 Bond/MDLSC/Bryan	Fixtures & Materials FY21	Printed
	21001240	2021	196	Westcom Wireless Inc	$12,846.00	2020-07-27	35 Bond/DCHS Ath/Dunn	AV Equipment FY21	Printed
	21001242	2021	196	Amazon Capital Services, Inc.	$900.97	2020-07-27	35 Bond/CAHS Ath/Corley	Equipment FY21	Printed
	21001243	2021	196	Beacon Athletics LLC	$175.16	2020-07-27	35 Bond/CAHS Ath/Corley	Athletic Equipment FY21	Printed
	21001245	2021	196	Midwest Raquetball & Sporting	$2,055.00	2020-07-27	35 Bond/MCHS Ath/Hall	Athletic Equipment FY21	Printed
	21001276	2021	196	Varsity Brands Holding Co., Inc.	$608.85	2020-07-28	35 Bond/CAHS Ath/Corley	Football Uniforms FY21	Printed
	21001277	2021	044	Instructure Inc	$42,380.00	2020-07-28	35 Bond/Tech/Shelden	Online Subscription FY21	Printed
	21001281	2021	196	Varsity Brands Holding Co., Inc.	$321.44	2020-07-28	35 Bond/CAHS Ath/Corley	Athletic Equipment FY21	Printed
	21001288	2021	196	Varsity Brands Holding Co., Inc.	$1,522.26	2020-07-28	35 Bond/MCHS Ath/Hall	Athletic Equipment FY21	Printed
	21001311	2021	044	Edgenuity Inc.	$262,500.00	2020-07-29	35 Bond/Neg/Virt School/Ehrich	Online Virtual Licenses FY21	Printed
	21001340	2021	196	All American Sports Corp	$4,434.95	2020-07-31	35 Bond/DCHS Ath/Dunn	Football Helmets FY21	Printed
	21001350	2021	196	Varsity Brands Holding Co., Inc.	$1,327.20	2020-07-31	35 Bond/CAHS Ath/Corley	Uniforms FY21	Printed
	21001351	2021	196	Varsity Brands Holding Co., Inc.	$2,193.45	2020-07-31	35 Bond/CAHS Ath/Corley	Equipment FY21	Printed
	21001352	2021	196	Varsity Brands Holding Co., Inc.	$1,096.75	2020-07-31	35 Bond/CAHS Ath/Corley	Uniforms FY21	Printed
	21001353	2021	196	TeamLeader	$3,681.93	2020-07-31	35 Bond/DCHS Ath/Dunn	Cheer Uniforms FY21	Printed
	21001396	2021	196	Gregory's Sporting Goods	$750.00	2020-08-04	35 Bond/CAMS Ath/Collier	Softball Uniforms FY21	Printed
	21001411	2021	196	Palen Music Center, Inc	$4,731.00	2020-08-04	35 Bond/CAMS Fine Arts/Anderso	Band Instrument FY21	Printed
	21001415	2021	196	Varsity Brands Holding Co., Inc.	$457.75	2020-08-04	35 Bond/DCHS Ath/Dunn	Softball Equipment FY21	Printed
	21001416	2021	196	Varsity Brands Holding Co., Inc.	$5,670.00	2020-08-04	35 Bond/DCMS Ath/Collier	Basketball Uniforms FY21	Printed

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, August 10, 2020

7/1/2020 thru 8/4/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	21001417	2021	196	Varsity Brands Holding Co., Inc.	$1,443.75	2020-08-04	35 Bond/MCMS Ath/Collier	Girls Soccer Uniforms FY21	Printed
	21001418	2021	196	Varsity Brands Holding Co., Inc.	$1,443.75	2020-08-04	35 Bond/MCMS Ath/Collier	Boys Soccer Uniforms FY21	Printed
	21001419	2021	196	Varsity Brands Holding Co., Inc.	$5,670.00	2020-08-04	35 Bond/MCMS Ath/Collier	Girls Basketball Uniforms FY21	Printed
	21001420	2021	196	Varsity Brands Holding Co., Inc.	$5,670.00	2020-08-04	35 Bond/MCMS Ath/Collier	Boys Basketball Uniforms FY21	Printed
	21001421	2021	196	Varsity Brands Holding Co., Inc.	$1,443.75	2020-08-04	35 Bond/DCMS Ath/Collier	Boys Soccer Uniforms FY21	Printed
	21001422	2021	196	Varsity Brands Holding Co., Inc.	$1,443.75	2020-08-04	35 Bond/DCMS Ath/Collier	Girls Soccer Uniforms FY21	Printed
	21001423	2021	196	Varsity Brands Holding Co., Inc.	$481.50	2020-08-04	35 Bond/DCMS Ath/Collier	Volleyball Uniforms FY21	Printed
	21001424	2021	196	Varsity Brands Holding Co., Inc.	$481.50	2020-08-04	35 Bond/MCMS Ath/Collier	Volleyball Uniforms FY21	Printed
	21001425	2021	196	Varsity Brands Holding Co., Inc.	$1,443.75	2020-08-04	35 Bond/CAMS Ath/Collier	Boys Soccer Uniforms FY21	Printed
	21001426	2021	196	Varsity Brands Holding Co., Inc.	$1,443.75	2020-08-04	35 Bond/CAMS Ath/Collier	Girls Soccer Uniforms FY21	Printed
	21001433	2021	044	Seesaw Learning Inc	$1,886.50	2020-08-04	35 Bond/Tech/Shelden	Student Software FY21	Printed
	21001444	2021	196	Varsity Brands Holding Co., Inc.	$5,670.00	2020-08-04	35 Bond/DCMS Ath/Collier	Boys Basketball Uniforms FY21	Printed
				Fund Total	$1,482,266.04				
				Grand Total	$16,668,558.00				

Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1615

Kay Medcalf
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Kay Medcalf, Chief Financial Officer KM
Preston Tatum, Finance Coordinator PT

Date: August 10, 2020

Subj: School Activity Funds: Transfers within Bank

In accordance with Oklahoma Statutes, Title 70-5-129, the Board of Education, at the beginning of each fiscal year and as needed during each fiscal year, shall approve all school activity fund sub-accounts, all sub-account fundraising activities, and all purposes for which the monies collected in each sub-account can be expended. Provided, the Board of Education may direct by written resolution that any balance in excess of the amount needed to fulfill the function or purpose of which an account was established may be transferred to another account by the custodian.

To comply with statutory provisions transfers within bank are presented for your approval. If you have any questions please let me know.

KM/SR

SCHOOL ACTIVITY FUND TRANSFERS
August 10, 2020

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Mid-Del Technology (65/015)	From: Central OK AWS	Reimbursement	$1,232.17	D
	To: Welding Resale		$1,232.17	C
	Reimbursement			
	Closing Account			
	From: BIS	Reimbursement	$15,000.00	D
	To: General		$6,000.00	C
	To: Hospitality		$9,000.00	C
	Reimbursement			
	FY21 funding			

The Midwest City-Del City Public Schools I-52
Oklahoma County

"Statement of Actual Income/Expenditures of the District for the fiscal year ending

*June 30, 2020"**

Pursuant to the provisions Outlined in O.S. Title 70-5-135.2 …C. No later than September 1 each year, every district board of education shall prepare a statement of actual income and expenditures of the district for the fiscal year that ended on the preceding June 30. The statement of expenditures shall include functional categories as defined in rules adopted by the State Board of Education to implement the Oklahoma Cost Accounting System pursuant to Section 5-135 of this title.

***Statements of actual income and expenditures are unaudited and are subject to change after audit.**

Board Approved: August 10, 2020

MID-DEL SCHOOLS
FINANCIAL STATEMENT FOR THE 2019-20 FISCAL YEAR
BOE APPROVED AUGUST 10, 2020

8/4/2020

SOURCE/CODE	GENERAL FUND	CO-OP FUND	BUILDING FUND	CHILD NUTRITION	TECH BUILDING	SINKING FUND	INSURANCE FUND	TOTAL
COLLECTIONS								
LOCAL								
1100 Ad Valorem	$ 20,708,152.24		2,956,574.58			14,970,095.58		38,634,822.40
1300 Earning on Investments and Bond Sales	234,536.47	24,120.95		9,899.30		15,225.07		283,781.79
1400 Rental, Disposals and Commissions	36,986.89							36,986.89
1500 Reimbursements	103,788.40	59,218.47	1,301.55	2,014.25			14,000.92	180,323.59
1600 Other Local Sources of Revenue	191,823.35	3,793,114.90			1,760,993.05			5,745,931.30
1700 Child Nutrition Programs				993,434.48				993,434.48
SUBTOTAL LOCAL	21,275,287.35	3,876,454.32	2,957,876.13	1,005,348.03	1,760,993.05	14,985,320.65	14,000.92	45,875,280.45
INTERMEDIATE								
2100 County 4 Mill Tax	3,179,644.78							3,179,644.78
2200 County Mortgage Tax	719,099.89							719,099.89
2300 Resale County Apportionment	148,723.91							148,723.91
SUBTOTAL INTERMEDIATE	4,047,468.58	0.00	0.00	0.00	0.00	0.00	0.00	4,047,468.58
STATE								
3110 Gross Production Tax	65,913.69							65,913.69
3120 Motor Vehicle Tax	7,102,836.01							7,102,836.01
3130 R.E.A. Tax	59,520.15							59,520.15
3140 State School Land	1,805,537.17							1,805,537.17
3150 Vehicle Tax Stamps	37,801.94							37,801.94
3190 Other Dedicated Revenue	291.66		41.64			210.19		543.49
3210 State Aid	51,543,504.00							51,543,504.00
3250 Flexible Benefit Allowance	9,131,291.49	337,773.84		453,446.28				9,922,511.61
3300 State Aid - Competitive Grants - Categorical	144,454.21							144,454.21
3400 State - Categorical	1,096,087.85							1,096,087.85
3600 Other State Sources of Revenue	41,521.79	8,200.00						49,721.79
3700 Child Nutrition Program				61,544.72				61,544.72
3800 State Vocational Programs	131,220.00	1,575,814.82						1,707,034.82
SUBTOTAL STATE	71,159,979.96	1,921,788.66	41.64	514,991.00	0.00	210.19	0.00	73,597,011.45
FEDERAL								
4100 Grants-in-Aid from Federal Government	424,145.40		375,133.98					799,279.38
4200 Disadvantaged Students	3,961,978.43							3,961,978.43
4300 Individuals with Disabilities	2,919,550.90							2,919,550.90
4400 Minority	176,839.24							176,839.24
4500 Operations	46,565.00							46,565.00
4600 Other Federal Sources of Revenue	1,210.75	926,221.02						927,431.77
4700 Child Nutrition Programs				4,103,808.63				4,103,808.63
4800 Federal Vocational Education	115,060.00	293,030.55						408,090.55
SUBTOTAL FEDERAL	7,645,349.72	1,219,251.57	375,133.98	4,103,808.63	0.00	0.00	0.00	13,343,543.90
TOTAL REVENUES	104,128,085.61	7,017,494.55	3,333,051.75	5,624,147.66	1,760,993.05	14,985,530.84	14,000.92	136,863,304.38
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
5000 Non-Revenue Receipts	328,991.63			4,765.22		139,947.17		473,704.02
SUBTOTAL OTHER FINANCING SOURCES	328,991.63			4,765.22		139,947.17		473,704.02
GRAND TOTAL COLLECTIONS	$ 104,457,077.24	7,017,494.55	3,333,051.75	5,628,912.88	1,760,993.05	15,125,478.01	14,000.92	137,337,008.40
EXPENDITURES								
1000 Instruction	$ 64,444,130.47	219,177.55					8,548.00	64,671,856.02
1500 Client Based Programs		2,559,061.98			453.00			2,559,514.98
2100 Student Support Services	8,599,462.05	440,347.31						9,039,809.36
2200 Instructional Staff Support Services	6,056,072.36	106,636.44						6,162,708.80
2300 General Administration Support Services	1,580,216.38	443,152.30			826.00			2,024,194.68
2400 School Administration Support Services	8,256,311.02	1,335,740.24						9,592,051.26
2500 Business Support Services	3,965,166.06	275,886.67	4,425.00		2,000.00			4,247,477.73
2600 Operation and Maintenance of Plant Svc	7,375,263.57	530,505.20	3,745,575.50		201,142.31			11,852,486.58
2700 Student Transportation Services	3,011,814.81	1,859.21			57,300.00			3,070,974.02
3100 Child Nutrition Programs Operations	1,870.00			6,742,833.50			142,803.62	6,887,507.12
3300 Community Service Operations	115.26	151,137.01						151,252.27
5000 Other Outlays	742,875.33			4,765.22		19,624,888.98		20,372,529.53
GRAND TOTAL EXPENDITURES	$ 104,033,297.31	6,063,503.91	3,750,000.50	6,747,598.72	261,721.31	19,624,888.98	151,351.62	140,632,362.35
FUND BALANCE, JULY 1, 2019	$ 8,051,220.07	4,148,097.90	6,493,568.35	1,989,285.46	5,115,061.60	15,991,806.38	1,261,185.48	43,050,225.24
NET COLLECTIONS/EXPENDITURES	$ 423,779.93	953,990.64	(416,948.75)	(1,118,685.84)	1,499,271.74	(4,499,410.97)	(137,350.70)	(3,295,353.95)
PROJECTED FUND BALANCE, JUNE 30, 2020	$ 8,475,000.00	5,102,088.54	6,076,619.60	870,599.62	6,614,333.34	11,492,395.41	1,123,834.78	39,754,871.29

SUMMARY OF COLLECTIONS BY SOURCE
GENERAL FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1110 Current Year Ad Valorem	19,747,576.05
1120 Ad Valorem Tax (Prior Year)	959,125.99
1130 Revenue in Lieu of Taxes	1,450.20
1310 Interest Earnings	234,536.47
1410 Rental of School Facilities	23,955.00
1420 Rental of Property Other School	8,900.00
1440 Sale of Equipment	4,131.89
1570 Use of Custodial Service	214.55
1590 Refunds & Reimbursements	103,573.85
1610 Donations from private Sources	40,000.00
1660 Mineral Royal/Lease Reven	257.81
1680 Refund - Prior Year Expenditures	132.88
1690 Miscellaneous Local Revenue	151,432.66
SUBTOTAL LOCAL	21,275,287.35
INTERMEDIATE	
2100 County 4 Mill Tax	3,179,644.78
2200 County Mortgage Tax	719,099.89
2300 Resale County Apportionment	148,723.91
SUBTOTAL INTERMEDIATE	4,047,468.58
STATE	
3110 Gross Production Tax	65,913.69
3120 Motor Vehicle Tax	7,102,836.01
3130 R.E.A. Tax	59,520.15
3140 State School Land	1,805,537.17
3150 Vehicle Tax Stamps	37,801.94
3190 Other Dedicated Revenue	291.66
3210 State Aid	51,543,504.00
3250 Flexible Benefits Allowance	9,131,291.49
3310 Alternative Education	144,454.21
3412 Natl Cert Teacher Stipend	126,400.00
3415 Reading Sufficiency Act	314,558.30
3420 State Textbook	655,129.55
3690 Other Miscellaneous Sources of State Revenue	41,521.79
3811 Vocational Salaries Reimbursement	31,920.00
3812 Vocational Programs Asst. Grants	84,300.00
3892 OK Education Lottery Fund	15,000.00
SUBTOTAL STATE	71,159,979.96

SUMMARY OF COLLECTIONS BY SOURCE
GENERAL FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

SOURCE/CODE	TOTAL COLLECTIONS
FEDERAL	
4130 Impact Aid	12,654.69
4140 Indian Education	222,539.98
4150 ROTC	188,950.73
4210 Title I Act of 1994	3,545,646.83
4271 Training and Recruitment	366,124.99
4281 Language Acquisition	50,206.61
4310 IDEA-B Flow Through	2,857,784.79
4340 CSPD Preschool	61,766.11
4442 Student Support and Academic Enrichment Program	64,914.49
4480 Homeless	111,924.75
4550 Johnson O'Malley	46,565.00
4617 Family Lit. Instr. Srvc	1,210.75
4821 Carl D. Perkins Vocational and Applied Technology	115,060.00
SUBTOTAL FEDERAL	7,645,349.72
TOTAL REVENUE	104,128,085.61
OTHER FINANCING SOURCES	
5160 Activity Fund Reimbursement	133,133.42
5600 Correcting Entry	195,858.21
6110 Cash Forward	8,051,220.07
SUBTOTAL OTHER FINANCING SOURCES	8,380,211.70
GRAND TOTAL COLLECTIONS	**112,508,297.31**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
CO-OP FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1310 Interest Earnings	24,120.95
1590 Refunds & Reimbursements	59,218.47
1650 District Contracts	3,333,755.43
1680 Refund-Prior Year Expenditures	1,459.73
1690 Miscellaneous Local Revenue	457,899.74
SUBTOTAL LOCAL	3,876,454.32
STATE	
3250 Flexible Benefit Allowance	337,773.84
3690 Misc State Revenue (Deal)	8,200.00
3819 AVTS Formula Operations	1,339,883.00
3833 Existing Industries Initiative	31,199.00
3834 TIPS	8,740.00
3844 Firefighter Training	1,472.00
3848 Safety	1,948.48
3852 TANF (STATE)	29,100.00
3856 Dropout Recovery	162,972.34
3864 Professional Improvement Grant	500.00
SUBTOTAL STATE	1,921,788.66
FEDERAL	
4689 Other Misc Sources	926,221.02
4821 Carl Perkins	125,964.93
4852 TANF (Federal)	167,065.62
SUBTOTAL FEDERAL	1,219,251.57
TOTAL REVENUE	**7,017,494.55**
OTHER FINANCING SOURCES	
6110 Cash Forward	4,148,097.90
SUBTOTAL OTHER FINANCING SOURCES	4,148,097.90
GRAND TOTAL COLLECTIONS	**11,165,592.45**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
BUILDING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1110 Current Year Ad Valorem	2,819,427.43
1120 Prior Years Ad Valorem	136,940.09
1130 Revenue in lieu of taxes	207.06
1590 Refunds & Reimbursements	1,301.55
SUBTOTAL LOCAL	2,957,876.13
STATE	
3190 Other Dedicated Revenue	41.64
SUBTOTAL STATE	41.64
FEDERAL	
4130 Impact Aid	375,133.98
SUBTOTAL FEDERAL	375,133.98
TOTAL REVENUE	3,333,051.75
OTHER FINANCING SOURCES	
6110 Cash Forward	6,493,568.35
SUBTOTAL OTHER FINANCING SOURCES	6,493,568.35
GRAND TOTAL COLLECTIONS	**9,826,620.10**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
CHILD NUTRITION FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1310 Interest Earnings	9,899.30
1590 Refunds and Reimbursements	2,014.25
1710 Student Lunches & Breakfasts/Milk/Ala Carte	894,627.53
1720 Ala Carte Food/Beverage only	41,201.42
1730 Adult Lunch/Breakfast	29,003.18
1760 Contract Lunches	17,977.55
1790 Miscellaneous Revenue	10,624.80
SUBTOTAL LOCAL	1,005,348.03
STATE	
3250 Flexible Benefit Allowance	453,446.28
3720 State Matching	61,544.72
SUBTOTAL STATE	514,991.00
FEDERAL	
4710 Lunches	2,992,509.40
4720 Breakfasts	1,066,290.82
4740 Summer Food Service Program	45,008.41
SUBTOTAL FEDERAL	4,103,808.63
TOTAL REVENUE	5,624,147.66
OTHER FINANCING SOURCES	
5120 Cash or Change	2,975.00
5600 Correcting Entry	1,790.22
6110 Cash Forward	1,989,285.46
SUBTOTAL OTHER FINANCING SOURCES	1,994,050.68
GRAND TOTAL COLLECTIONS	**7,618,198.34**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
TECH BUILDING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1650 District Contracts	1,760,993.05
SUBTOTAL LOCAL	1,760,993.05
TOTAL REVENUE	1,760,993.05
OTHER FINANCING SOURCES	
6110 Cash Forward	5,115,061.60
SUBTOTAL OTHER FINANCING SOURCES	5,115,061.60
GRAND TOTAL COLLECTIONS	**6,876,054.65**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
SINKING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1110 Ad valorem Tax - Current	14,251,784.30
1120 Ad Valorem Tax Levy	717,288.03
1130 Revenue In Lieu of Taxes	1,023.25
1340 Accrued Interest on Bond Sales	15,225.07
SUBTOTAL LOCAL	14,985,320.65
STATE	
3190 Other Dedicated Revenue	210.19
SUBTOTAL STATE	210.19
TOTAL REVENUE	14,985,530.84
OTHER FINANCING SOURCES	
5111 Premium on Bonds Sold	139,844.20
5600 Correcting Entry	102.97
6110 Cash Forward	15,991,806.38
SUBTOTAL OTHER FINANCING SOURCES	16,131,753.55
GRAND TOTAL COLLECTIONS	**31,117,284.39**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
INSURANCE FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1510 Insurance Loss Recovery	2,131.79
1530 Damages to School Property	11,869.13
SUBTOTAL LOCAL	14,000.92
TOTAL REVENUE	14,000.92
OTHER FINANCING SOURCES	
6110 Cash Forward	1,261,185.48
SUBTOTAL OTHER FINANCING SOURCES	1,261,185.48
GRAND TOTAL COLLECTIONS	**1,275,186.40**

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
GENERAL FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
1000 Instruction	64,444,130.47
2100 Student Support Services	8,599,462.05
2200 Instructional Staff Support Services	6,056,072.36
2300 General Administration Support Services	1,580,216.38
2400 School Administration Support Services	8,256,311.02
2500 Business Support Services	3,965,166.06
2600 Operation and Maintenance of Plant Services	7,375,263.57
2700 Student Transportation Services	3,011,814.81
3140 Other Direct/Related Child Nutrition Services	1,870.00
3300 Other Community Service Operations	115.26
5300 Insufficient Funds - Return Checks	517,179.00
5500 Private NonProfit Schools	30,626.13
5600 Correcting Entry	195,070.20
TOTAL	**104,033,297.31**

Budget by Function presented pursuant to O.S. Title 70 § 5-134.1.

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
CO-OP FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
1000 Instruction	219,177.55
1500 Client-Based Programs	703,246.20
1700 Child Nutrition Programs	1,855,815.78
2100 Student Support Services	440,347.31
2200 Instructional Staff Support Services	106,636.44
2300 General Administration Support Services	443,152.30
2400 School Administration Support Services	1,335,740.24
2500 Business Support Services	275,886.67
2600 Operation and Maintenance of Plant Services	530,505.20
2700 Student Transportation Services	1,859.21
3300 State Aid- Competitive Grants	151,137.01
TOTAL	**6,063,503.91**

Budget by Function presented pursuant to O.S. Title 70 § 5-134.1.

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
BUILDING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
2500 Support Services-Business	4,425.00
2600 Operation and Maintenance of Plant Services	3,745,575.50
TOTAL	**3,750,000.50**

Budget by Function presented pursuant to O.S. Title 70 § 5-134.1.

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
CHILD NUTRITION FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
3110 Food and Milk Purchases for A LA Carte	11,978.57
3120 Food Preparation and Dispensing Services	3,201,484.96
3130 Food and Supplies Delivery Services	44,227.39
3140 Other Direct/Related Services	760,770.48
3150 Food and Milk Purchases	2,082,194.16
3155 Food and Milk-Adult/Contract Meals	14,228.33
3160 Non-Reimbursable Services	2,618.10
3180 Nutrition Education and Staff Development	38,533.69
3190 Other Child Nutrition Program Operations	586,797.82
5200 Other Outlays	2,975.00
5600 Correcting Entry	1,790.22
TOTAL	**6,747,598.72**

Budget by Function presented pursuant to O.S. Title 70 § 5-134.1.

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
TECH BUILDING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
1700 Tech Center Programs	453.00
2300 Support Services-General Administration	826.00
2500 Support Services-Business	2,000.00
2600 Operation and Maintenance of Plant Services	201,142.31
2700 Student Transportation Services	57,300.00
TOTAL	**261,721.31**

☐ Budget by Function presented pursuant to O.S. Title 70 § 5-134.1.

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
SINKING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
5100 Debt Service	19,624,888.98
TOTAL	**19,624,888.98**

☐ Budget by Function presented pursuant to O.S. Title 70 § 5-134.1.

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
INSURANCE FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
1000 Instruction	8,548.00
3160 Non-Reimbursable Services	142,803.62
TOTAL	**151,351.62**

☐ Budget by Function presented pursuant to O.S. Title 70 § 5-134.1.

Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1615

Ms. Kay E. Medcalf
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Ms. Kay Medcalf, Chief Financial Officer KM

Re: Blanket Position Salary Reserves FY 2019-2020 FINAL

Date: August 10th, 2020

Blanket Position Salary Reserves cover personnel who are not under regular contracts. These include, but are not limited to substitutes, tutors, security guards, crossing guards, and stipends for curriculum development. The positions on the attached list are presented for approval as Blanket Position Salary Reserves for 2019-2020.

The amounts listed on the reserves are based on projections from prior year expenditures and anticipated programs at this time. The reserve amounts will be included in the budget under the appropriate account codes for the various projects.

Please note that some amounts may be (-). This minus represents a reduction in the original reserve amount. The person overseeing this project has requested this reduction.

I request Board approval because I cannot encumber them through payroll individually or pay them through Accounts Payable. This method is the only way I can bring to your attention, for approval, the types of employees whom you would not likely see except as a part of all other total payroll expenditures. Please note that these reserves are not required by law, but as practice for budgeting reasons. By reserving monies for expenditures, district staff who manage budgets will reserve these monies within their budgets and avoid overspending their projects.

If you have any questions, please let me know. Thank you.

MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves

Period: **7/01/2020**
7/31/2020

Reserve#	Position Description	Amount ($)	Project
2020 165	Homeless Liaison Food Pantry	2,000.00	511-TITLE I PART-A BASIC PROG
2020 166	Middle School Consolidation - Secretaries	2,000.00	000-NON-CATEGORICAL
2020 167	Early Retirement Stipend	10,000.00	000-NON-CATEGORICAL
2020 168	Early Retirement Stipend (Henthorn)	5,000.00	419-FORMULA OPERATIONS/411-COMP SECONDARY PROGRAMS
2020 169	Leave Pay Off (Henthorn)	32,041.40	419-FORMULA OPERATIONS/411-COMP SECONDARY PROGRAMS

MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves
Increases/Decreases to Current Reserves

2020 69	Tinker Tech Center Employees (Instructional)	6,500.00	776-TINKER TECHNOLOGY
2020 70	Tinker Tech Center Emp. (admind. Facility Tech)	1,228.00	776-TINKER TECHNOLOGY
2020 164	SLP ESY	200.00	027-SPEC ED SUMMER SCH

Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1615

Ms. Kay E. Medcalf
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Ms. Kay Medcalf, Chief Financial Officer KM

Re: Blanket Position Salary Reserves FY 2020-2021

Date: August 10th, 2020

Blanket Position Salary Reserves cover personnel who are not under regular contracts. These include, but are not limited to substitutes, tutors, security guards, crossing guards, and stipends for curriculum development. The positions on the attached list are presented for approval as Blanket Position Salary Reserves for 2020-2021.

The amounts listed on the reserves are based on projections from prior year expenditures and anticipated programs at this time. The reserve amounts will be included in the budget under the appropriate account codes for the various projects.

Please note that some amounts may be (-). This minus represents a reduction in the original reserve amount. The person overseeing this project has requested this reduction.

I request Board approval because I cannot encumber them through payroll individually or pay them through Accounts Payable. This method is the only way I can bring to your attention, for approval, the types of employees whom you would not likely see except as a part of all other total payroll expenditures. Please note that these reserves are not required by law, but as practice for budgeting reasons. By reserving monies for expenditures, district staff who manage budgets will reserve these monies within their budgets and avoid overspending their projects.

If you have any questions, please let me know. Thank you.

MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves

Period: 7/01/2020
7/31/2020

Reserve#		Position Description	Amount ($)	Project
2021	94	Middle School Consolidation - Secretaries	2,000.00	000-NON-CATEGORICAL
2021	95	Middle School Consolidation - Principals	18,000.00	000-NON-CATEGORICAL
2021	96	Child Nutrition Substitutes	25,000.00	763-LUNCHES
2021	97	Child Nutrition Monitors	50,000.00	763-LUNCHES
2021	98	Child Nutrition Hourly	75,000.00	000-NON-CATEGORICAL
2021	99	Child Nutrition Leave Pay	20,000.00	000-NON-CATEGORICAL
2021	100	Child Nutrition Overtime	1,600.00	000-NON-CATEGORICAL
2021	101	Child Nutrition/Community Services	14,000.00	000-NON-CATEGORICAL
2021	102	Child Nutrition Summer Feeding Program	60,000.00	766-SUMMER FOOD SERVICE PROG
2021	103	Teacher Training (COVID)	10,000.00	617-SPED ED COVID
2021	104	Interpreters for Deaf Staff (SPED Academy)	1,000.00	000-NON-CATEGORICAL
2021	105	Title III LEP Tutors	20,000.00	572-LANGUAGE-ACQUIS/ENHANCEMENT
2021	106	School Improvement - Tutors	10,000.00	515-SCHOOL SUPPORT
2021	107	Title I Tutors	175,000.00	511-TITLE I PART-A BASIC PROG
2021	108	Title I Homeless Tutors	2,000.00	511-TITLE I PART-A BASIC PROG
2021	109	ESL Interpreter	1,000.00	031-ESL-BILINGUAL ED
2021	110	ESL Tutor	20,000.00	031-ESL-BILINGUAL ED
2021	111	Title II A Classroom Cover	2,000.00	541-TRAINING & RECRUITMENT
2021	112	Title II A Training	150,000.00	541-TRAINING & RECRUITMENT
2021	113	Title I Classroom Cover	500.00	511-TITLE I PART-A BASIC PROG
2021	114	Title I Training	25,000.00	511-TITLE I PART-A BASIC PROG
2021	115	Instructional Training	5,000.00	515-SCHOOL SUPPORT
2021	116	Title I Non-Instructional Training	5,000.00	511-TITLE I PART-A BASIC PROG
2021	117	Non-Instructional Training	1,000.00	515-SCHOOL SUPPORT
2021	118	Title II Non-Instructional Training	5,000.00	541-TRAINING & RECRUITMENT
2021	119	Title I Parent Trainer	4,000.00	511-TITLE I PART-A BASIC PROG
2021	120	Homeless Liason Food Pantry	2,700.00	596-EDU.F/HOMELESS CHILD/YOUT

Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1615

Kay Medcalf
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb, Superintendent

From: Ms. Kay Medcalf, Chief Financial Officer KM
Ms. Terra Collier, Payroll Coordinator

Re: Section 125 Plan Administration by American Fidelity Assurance Company for CY 2021

Date: August 10th, 2020

District employees have the opportunity to participate in a Section 125 Cafeteria Plan that allows employees to deduct certain eligible premiums on a before tax basis according to IRS regulations. The Board of Education approved American Fidelity Assurance Company as the administrator for our current plan that will expire December 31, 2020.

American Fidelity provides a valuable service to the district as the administrator of this plan and provides the services at no cost to the employee or the district. As administrator of the Section 125 Plan, American Fidelity has the opportunity to inform district employees of various products offered by them as part of the annual process.

We recommend that the Board of Education approve American Fidelity Assurance Company as the Section 125 administrator for the plan year of January 1, 2021 through December 31, 2021.

Thank you.

Rick Cobb, Ph.D.
Superintendent

Mr. Andy Collier
Director of
Student Activities

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To: The Board of Education and Dr. Rick Cobb

From: Andy Collier, Director of Student Activities CAC

Date: August 10, 2020

RE: Internal Activities Review Committee

Board Policy J-5 states in part: "The Mid-Del Board of Education shall appoint, at the beginning of the school year, an Internal Activities Review Committee. This committee shall be responsible for reviewing and recommending any deviation of the extra-curricular activities." In accordance with that policy, I submit for your approval the following staff members to make up the Internal Activities Review Committee for school year 2020-2021:

Brenda Mechling, Teacher	Del City High School
Colin White, Head Softball Coach	Carl Albert High School
Dr. LaShonda Broiles, Executive Director of Secondary Instruction	Administration
Dr. Cordell Ehrich, Assistant Superintendent of Teaching and Learning	Administration

Thank you for your consideration of the request for approval of the Internal Activities Review Committee.

Dr. Rick Cobb
Superintendent

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Kay Medcalf
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb, Superintendent

From: Kay Medcalf, Chief Financial Officer KM

Re: Secondary, Elementary and Departments/Central Office Vending Contracts (Snacks and Drinks) for FY21

Date: August 10, 2020

Secondary:
We are recommending the companies as listed on the attached page for snack and drink contracts for FY21. **Operating without contracts from Coca-Cola Southwest**

We continue to track these monies separate from current codes to better assist with income and expenditure reporting from this source.

This will be a 2nd year of a 3 year agreement.

Elementary:
Vending machines at the Elementary sites are placed in staff lounges and are not for student use. These contracts reflect agreements with various vendors providing products at no commission or a percentage commission as noted in the contracts. Proceeds from any commission sales are deposited in the site's School Activity Fund, vending and school pictures sales/commission.

Departments/Central Office:
Vending machines placed in the various departments: Administration, Transportation, Mid-Del Learning and Support Center, are there for use by staff. Any commissions earned are placed in the Department/Central Office Activity Fund account.

If you have questions, please let us know.

KM:lw
Attachments

Midwest City-Del City Schools
Vending Contracts for FY21
Summary

Operating without contracts from Coca-Cola Southwest

Site	Coca-Cola Southwest	Coral Vending	Imperial	L&M Vending
CAMS		Drinks & Snacks		
DCMS		Drinks & Snacks		
MCMS		Drinks & Snacks		
CAHS		Drinks & Snacks		
DCHS		Drinks & Snacks		
MCHS		Drinks & Snacks		
Tech. Center	Drinks-No Contract Yet		Snacks	
Career Academy No snack or drink machine for 2020-21 SY				
Barnes		Drinks		
Cleveland Bailey No snack or drink machine for 2020-21 SY				
Country Estates				Drinks & Snacks
Del City Elementary				Drinks & Snacks
Epperly Heights				Drinks & Snacks
Highland Park	Drinks-No Contract Yet			
Midwest City Elementary No snack or drink machine for 2020-21 SY				
Parkview No snack or drink machine for 2020-21 SY				
Pleasant Hill No snack or drink machine for 2020-21 SY				
Ridgecrest		Drinks & Snacks		
Schwartz No snack or drink machine for 2020-21 SY				
Soldier Creek		Drinks & Snacks		
Steed No snack or drink machine for 2020-21 SY				
Tinker No snack or drink machine for 2020-21 SY				
Townsend No snack or drink machine for 2020-21 SY				
Administration		Drinks & Snacks		
Mid-Del Learning & Support Center		Drinks & Snacks		
Transportation	Drinks-No Contract Yet		Snacks	

Secondary Sites and MDTC
Snack Machine Recommendations
FY21

Site	Types of Products/Machines	Vendor	Term	Annual Cash Guarantee
Carl Albert MS	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Coral	2nd year of 3-year annual renewal	18% commissions based on sales
Del City MS	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Coral	2nd year of 3-year annual renewal	18% commissions based on sales
Midwest City MS	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Coral	2nd year of 3-year annual renewal	18% commissions based on sales
Carl Albert High	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Coral	2nd year of 3-year annual renewal	18% commissions based on sales
Del City High	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Coral	2nd year of 3-year annual renewal	18% commissions based on sales
Midwest City High	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Coral	2nd year of 3-year annual renewal	18% commissions based on sales
*Technology Center	Chips, large snacks, candy Pastries, & mints	Imperial	2nd year of 3-year annual renewal	16% commissions based on sales $500.00 Product Donation
Career Academy	No Vending			

* Career Technology Center does not have to comply with Healthy Mandates because they do not have a child nutrition program in their building. (No drink or snack machine for FY21 school year)

Secondary Sites and MDTC
Drink Machine Recommendations
FY21

Site	Types of Products/Machines	Vendor	Term	Annual Cash Guarantee	Other
Carl Albert MS	**Student Access:** Water, Juice **Teacher's Lounge:** Soft drinks, Water	Coral	2nd year of 3-year annual renewal	No cash guarantee, all commissions based on sales	Product donation value $0
Del City MS	**Student Access:** Water, Juice **Teacher's Lounge:** Soft drinks, Water	Coral	2nd year of 3-year annual renewal	No cash guarantee, all commissions based on sales	Product donation value $0
Midwest City MS	**Student Access:** Water, Juice **Teacher's Lounge:** Soft drinks, Water	Coral	2nd year of 3-year annual renewal	No cash guarantee, all commissions based on sales	Product donation value $0
Carl Albert High	**Student Access:** Diet Carbonated Drinks, Water, Vitamin Water, Juice, PowerAde **Teacher's Lounge:** Soft drinks, Water	Coral	2nd year of 3-year annual renewal	No cash guarantee, all commissions based on sales	Product donation value $0
Del City High	**Student Access:** Diet Carbonated Drinks, Water, Vitamin Water, Juice, PowerAde **Teacher's Lounge:** Soft drinks, Water	Coral	2nd year of 3-year annual renewal	No cash guarantee, all commissions based on sales	Product donation value $0
Midwest City High	**Student Access:** Diet Carbonated Drinks, Water, Vitamin Water, Juice, PowerAde **Teacher's Lounge:** Soft drinks, Water	Coral	2nd year of 3-year annual renewal	No cash guarantee, all commissions based on sales	Product donation value $0
*Technology Center	Carbonated Drinks, Water, PowerAde, Minute Maid Juice, Vitamin Water	Coca-Cola	No Contract	No cash guarantee, all commissions based on sales	Product donation value = $1,000 Commission based on Product sales
Career Academy	No Vending				

Dr. Rick Cobb
Superintendent

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Kay Medcalf
Chief Financial Officer

To: The Board of Education and Dr. Cobb

From: Kay Medcalf, Chief Financial Officer KM

Date: August 10, 2020

Re: Sanctioning from School Activity funds for 2020-2021

Attached is a list of the student achievement programs and parent-teacher associations requesting approval to be sanctioned for the 2020-2021 fiscal year. All meet the Board of Education requirements as per policy D-9.

The principals have recommended approval of these organizations to operate outside of the school activity fund. The organizations appear to be functioning as required by law and Board of Education policy.

If you have any questions, please let me know.

KM/SR

Mid-Del Schools Sanctioning
2020-2021

SITE	GROUP	ORGANIZATION	SANC PENDING
Epperly Heights Elementary	PTA	Epperly Heights Elementary PTA	08/10/2020
Highland Park Elementary	PTA	Highland Park Elementary PTA	08/10/2020
Schwartz Elementary	PTA	Schwartz Elementary PTA	08/10/2020
Carl Albert Middle School	Pom	Carl Albert Middle School Pom Booster Club	08/10/2020
Midwest City Middle School	Bot Ball	Mid-Del Bot Ball	08/10/2020
Del City High School	Choir	Del City High School Choir Booster Club	08/10/2020
Carl Albert High School	Volleyball	Carl Albert High School Volleyball Booster Club	08/10/2020
Midwest City High School	Baseball	Midwest City High School Homerun Club	08/10/2020

QUIT CLAIM DEED

THIS INDENTURE, made this 7th day of March, 2015, between Kristine Van Assche, a single person, c/o Susan Whitson Rogers, Designated Agent, of Del City, Oklahoma County, State of Oklahoma, Party of the First Part, and Midwest City-Del City Public Schools, Independent School District I-52, Party of the Second Part.

WITNESSETH, That said Party of the First Part, in consideration of the sum of Ten Dollars duly paid, the receipt and sufficiency of which is hereby acknowledged, does hereby quitclaim, grant, bargain, sell and convey unto the said Party of the Second Part, and to its assigns forever, all her right, title, interest and estate, both at law and in equity of, in and to, the following described real estate, situated in the County of Oklahoma, State of Oklahoma, to-wit:

Real Property Located at 1437 Maple Drive, Midwest City, Oklahoma, legally described as follows:

Lot Twenty-Four (24), in Block Four (4), in WILSON ADDITION, to Oklahoma County, Oklahoma, according to the recorded plat thereof.

Together with all and singular the hereditaments and appurtenances thereunto belonging.

TO HAVE AND TO HOLD the above granted premises unto the said Party of the Second Part and its assigns forever.

IN WITNESS WHEREOF, The said Party of the First Part does hereunto set her hand the day and year above written.

Return to: Midwest City-Del City Public Schools
Independent School District I-52
Midwest City, OK 73110

Kristine Van Assche
KRISTINE VAN ASSCHE

STATE OF OKLAHOMA)
) ss.
COUNTY OF OKLAHOMA)

BEFORE ME, the undersigned, a Notary Public, in and for said County and State, on this 7th day of March, 2015, personally appeared Kristine Van Ascche, to me known to be the identical person who executed the within and foregoing instrument, and acknowledged to me that she

executed the same as her free and voluntary act and deed for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I hereunto set my official signature and affixed my notarial seal the day and year last above written.

Carolyn J. Collins
Notary Public

My Commission Expires: 5-14-2015
My Commission Number: 07004703

FILED IN DISTRICT COURT
OKLAHOMA COUNTY

JUL 30 2014

TIM RHODES
COURT CLERK
30

IN THE DISTRICT COURT OF OKLAHOMA COUNTY

STATE OF OKLAHOMA

IN THE MATTER OF THE ESTATE OF)
)
BRYAN JEFFREY VAN ASSCHE, Deceased.)

CASE NO. PB-2014-864

DESIGNATION OF AGENT

I, Kristine Van Assche, Personal Representative of the Estate of Bryan Jeffrey Van Assche, Deceased, hereby designate Susan Whitson Rogers, Susan Whitson Rogers Tax Service, 3320 South Sunnylane Road, Del City, OK 73115, as my in state agent in the above numbered and styled matter.

Kristine Van Assche

KRISTINE VAN ASSCHE,
Personal Representative of the
Estate of Bryan Jeffrey Van Assche

Sheila M. Thee

SHEILA M. THEE, OBA #18150
Post Office Box 15537
Del City, OK 73155
(405) 225-1558 Fax: (405) 670-6795
Attorney for Personal Representative

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 52 of Oklahoma County, State of Oklahoma, met in changed regular session at the Mid-Del Technology Center, 1621 Maple Drive, Midwest City, Oklahoma, in said school district on the 10th day of August, 2020, at 6:00 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2020 was given in writing, to the County Clerk of Oklahoma County, Oklahoma at ____ _.m. on the ___ day of _____, 2019, notice of the change of regular meeting of the School District for the meeting was given in writing, to the County Clerk of Oklahoma County, Oklahoma at 8:20 a.m. on the 8th day of July, 2020, not less than ten (10) days prior to the implementation of the change, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the Board of Education Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ _.m. on the ___ day of August, 2020, and at the Mid-Del Technology Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ _.m. on the ___ day of August, 2020, both postings being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda was posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____, seconded by _____, said Resolution was adopted by the following vote:

Aye:
Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION BUILDING BONDS, SERIES 2020B, IN THE SUM OF $1,400,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 30th day of June, 2020, pursuant to notice duly given, an election was held in Independent School District Number 52 of Oklahoma County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of $8,840,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Oklahoma County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 13,267 votes for Proposition #1, of which 8,347 were in favor of and 4,920 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Oklahoma County, Oklahoma on the 3rd day of July, 2020, the issuance has been duly authorized; and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously determined to sell the approved Bonds in separate series, and

WHEREAS, Independent School District Number 52 of Oklahoma County, Oklahoma desires to issue at this time $1,400,000 of the Bonds authorized under Proposition #1 and such bonds shall be known as the $1,400,000 General Obligation Building Bonds, Series 2020B.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA:

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of One Million Four Hundred Thousand Dollars ($1,400,000), which Bonds shall be designated "General

Obligation Building Bonds, Series 2020B", shall be dated September 1, 2020, and become due and payable and bear interest from their date until paid as follows:

$350,000 maturing on September 1, 2022 at ____%
$350,000 maturing on September 1, 2023 at ____%
$350,000 maturing on September 1, 2024 at ____%
$350,000 maturing on September 1, 2025 at ____%

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

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

UNITED STATES OF AMERICA
No. __ STATE OF OKLAHOMA $_____

Independent School District Number 52 of Oklahoma County, Oklahoma
General Obligation Building Bonds, Series 2020B

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

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 52 of Oklahoma County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

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

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

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

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

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of One Million Four Hundred Thousand Dollars ($1,400,000). This Bond, authorized on June 30, 2020, and the Bonds of the issue of which it is one, are issued for (i) $1,400,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings and acquiring school furniture, fixtures and equipment; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds shall not be subject to redemption prior to maturity.

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

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

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of September, 2020.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Building Bonds, Series 2020B, of Independent School District Number 52 of Oklahoma County, Oklahoma.

Date of Registration and Authentication

_____

By: Authorized Signature

State of Oklahoma)
)SS.
County of Oklahoma)
County of Cleveland)

We, the undersigned, District Attorneys and County Clerks, respectively, of said County, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said County this 1st day of September, 2020.

_____	_____
County Clerk Oklahoma County, Oklahoma	District Attorney District Number 7

(SEAL)

_____	_____
County Clerk Cleveland County, Oklahoma	District Attorney District Number 21

(SEAL)

FORM OF ASSIGNMENT NO. 1

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of the within Bond, with full power of substitution in the premises.

Dated: _____

_____
Signature guaranteed by:

In the presence of: _____

FORM OF ASSIGNMENT NO. 2

For value received, the Registered Holder last listed below sells, conveys, transfers and delivers this Bond to the assignee last listed below.

Registered Holder	Date of Assignee	Date of Assignment	Signature Guaranteed by	Signature of Authorized Official of Registrar

(Legal Opinion)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of September, 2020.

WITNESS My hand the date above written.

_____
Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT _____ , 2020.

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

_____

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

SECTION 3. That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto, and be attested by the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney and County Clerk, and presented to the Attorney General Ex-Officio Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and laws.

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

SECTION 5. The Registrar/Paying Agent for all registered Bonds issued pursuant to this Resolution shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar/Paying Agent will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar/Paying Agent, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar/Paying Agent, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar/Paying Agent, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar/Paying Agent for registration of transfer shall be canceled by the

Registrar/Paying Agent on the face thereof and the Registrar/Paying Agent shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of $5,000 or any whole multiple thereof. The Registrar/Paying Agent shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

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

SECTION 7. That beginning in the year 2021 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Building Bonds, Series 2020B, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated July 31, 2020 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Building Bonds, Series 2020B.

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

ADOPTED AND APPROVED THIS 10TH DAY OF AUGUST, 2020.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the issuance of bonds for the purpose therein set out adopted by the said Board and transcript of proceedings of said Board had at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the sale of bonds therein described as the same appears on record in my office.

WITNESS my hand and official seal this 10th day of August, 2020.

_____
Clerk, Board of Education

(SEAL)

Dr. Rick Cobb
Superintendent

Cordell Ehrich
Assistant Superintendent
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1225
cerich@mid-del.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: Board of Education and Dr. Rick Cobb

From: Cordell Ehrich, Assistant Superintendent of Teaching & Learning

Date: August 10, 2020

Re: Recommendation for the Purchase of Chromebooks and Carts

This is a request to purchase HP Chromebooks, Chromebook Carts, and iPad cases from SHI. This technology will be used for high school and elementary instruction during the regular school year at Midwest City High School, Parkview Elementary, and Pleasant Hill Elementary. The purchase of this technology will enable students to access online programs and assignments. It will also enable easy monitoring of student progress through online assessment tools.

The total cost for the Chromebooks, Chromebook Carts, and iPad cases to be purchased from SHI, is $90,144.10 to be paid by the following site Title I Part A, Project Code 511 funds. The quotes are attached.

Site:	Funding Source:	Amount:
Midwest City High School	Title I 511	$71,329.20
Parkview Elementary	Title I 511	$6,926.70
Pleasant Hill Elementary	Title I 511	$11,888.20

Thank you for your consideration of this request.

Pricing Proposal
Quotation #: 19146983
Created On: 7/15/2020
Valid Until: 7/31/2020

Midwest City-Del City School District

Stacy Clark
P.O. BOX 10630
Midwest City, OK 73140-3140
United States
Phone: (405) 737-4461
Fax:
Email: sclark@mid-del.net

Senior Inside Account Executive

Justin Chisari
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Phone: 800-477-6479
Fax: 732-507-1555
Email: Justin_Chisari@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	HP Chromebook 11A G8 - Education Edition - A6 9220C / 1.8 GHz - Google Chrome OS 64 - 8 GB RAM - 32 GB eMMC - 11.6" IPS touchscreen 1366 x 768 (HD) - Radeon R5 - Bluetooth, Wi-Fi - chalkboard gray - kbd: US HP, Inc. - Part#: 2D608UT#ABA Contract Name: NASPO Computer Equipment Contract #: MNNVP-133	15	$246.21	$3,693.15
2	Chrome Education Upgrade - License - academic Google - Part#: CROSSWDISEDU	15	$24.88	$373.20
3	4YR SHI Complete Care OEM Warranty + Unlimited claims ADP stay mobile - Part#: SHI-CC-EDU300C-4YR **Note:** $0 deductable and free shipping with (10) keyboard/(10) screens parts closet. Other parts may be available upon request.	15	$78.60	$1,179.00
4	White Glove Services for Google Consoles or Google Chrome management. Google - Part#: WG5000 **Note:** Standard white glove enrollment. Including OS update, enterprise enrollment to end users domain and option WiFi configuration test.	15	$4.75	$71.25
5	Asset Tagging Lenovo - Part#: AT5000 **Note:** Asset Tagging. Includes printing of end user provided image/text/data, application on combined hardware purchase and data capture of tag info matched to hardware serial with softcopy file	15	$3.00	$45.00
			Total	$5,361.60

Additional Comments

Please Note: Lenovo has a zero returns policy on any custom build machines. Lenovo also does not allow returns on open

Please Note: HP, Inc. has a zero returns policy on custom build PCs. Ink and toner are also considered non-returnable

Please note: Google has a zero returns policy.

T&C
Google will present the Google TOS upon each Customer first log in to the Services. Customer must accept the Google TOS prior to using the services. SHI will not accept the TOS on the customer's behalf.
Google Chrome TOS: https://www.google.com/chrome/terms/chrome-device-management/index.html

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.

Pricing Proposal
Quotation #: 19145586
Created On: 7/15/2020
Valid Until: 8/31/2020

Midwest City-Del City School District

Stacy Clark
P.O. BOX 10630
Midwest City, OK 73140-3140
United States
Phone: (405) 737-4461
Fax:
Email: sclark@mid-del.net

Senior Inside Account Executive

Justin Chisari
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Phone: 800-477-6479
Fax: 732-507-1555
Email: Justin_Chisari@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	OtterBox UnlimitEd - Protective case for tablet - polyurethane, polycarbonate, synthetic rubber - for Apple 10.2-inch iPad (7th generation) Otter Products - Part#: 77-62038 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 200105	30	$34.78	$1,043.40
			Total	$1,043.40

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Pricing Proposal
Quotation #: 19145596
Created On: 7/15/2020
Valid Until: 7/31/2020

Midwest City-Del City School District

Stacy Clark
P.O. BOX 10630
Midwest City, OK 73140-3140
United States
Phone: (405) 737-4461
Fax:
Email: sclark@mid-del.net

Senior Inside Account Executive

Justin Chisari
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Phone: 800-477-6479
Fax: 732-507-1555
Email: Justin_Chisari@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	OtterBox UnlimitEd - Protective case for tablet - polyurethane, polycarbonate, synthetic rubber - for Apple 10.2-inch iPad (7th generation) Otter Products - Part#: 77-62038 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 200105	15	$34.78	$521.70
			Total	$521.70

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Pricing Proposal
Quotation #: 19191243
Created On: 7/24/2020
Valid Until: 7/31/2020

Mid-Del Schools - Board of Education

Stacy Clark
7217 SE 15th St.
Midwest City, OK 73110
United States
Phone: (405) 737-4461
Fax:
Email: sclark@mid-del.net

Senior Inside Account Executive

Justin Chisari
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Phone: 800-477-6479
Fax: 732-507-1555
Email: Justin_Chisari@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	HP Chromebook 11A G8 - Education Edition - A6 9220C / 1.8 GHz - Google Chrome OS 64 - 8 GB RAM - 32 GB eMMC - 11.6" IPS touchscreen 1366 x 768 (HD) - Radeon R5 - Bluetooth, Wi-Fi - chalkboard gray - kbd: US HP, Inc. - Part#: 2D608UT#ABA Contract Name: NASPO Computer Equipment Contract #: MNNVP-133	30	$246.21	$7,386.30
2	Anywhere Cart AC-LITE - Cart (15 min cycle timer) for 30 tablets / notebooks - lockable - metal - screen size: up to 15" Anywhere Cart - Part#: AC-Lite	1	$899.00	$899.00
3	Per chromebook unboxing and cart population SHI CONFIG - Part#: ICO-MOBILITY-BASE	30	$6.00	$180.00
4	Cart Config- Wiring and Assembly SHI CONFIG - Part#: ICO-CART-1	1	$86.00	$86.00
5	Chrome Education Upgrade - License - academic Google - Part#: CROSSWDISEDU	30	$24.88	$746.40
6	4YR SHI Complete Care OEM Warranty + Unlimited claims ADP stay mobile - Part#: SHI-CC-EDU300C-4YR **Note:** $0 deductable and free shipping with (10) keyboard/(10) screens parts closet. Other parts may be available upon request.	30	$78.60	$2,358.00
7	PC Config- Asset Tagging with Reporting- Per1xUnit - Add-On SHI CONFIG - Part#: ICO-TAG-1	30	$3.00	$90.00
8	Chromebook Config- Unbox, Device enrollment, data capture SHI CONFIG - Part#: ICO-CHROME-ENROLL-1	30	$4.75	$142.50
			Total	$11,888.20

Additional Comments

Please Note: HP, Inc. has a zero returns policy on custom build PCs. Ink and toner are also considered non-returnable

Please note: Google has a zero returns policy.

T&C
Google will present the Google TOS upon each Customer first log in to the Services. Customer must accept the Google TOS prior to using the services. SHI will not accept the TOS on the customer's behalf.
Google Chrome TOS: https://www.google.com/chrome/terms/chrome-device-management/index.html

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.

Pricing Proposal
Quotation #: 19194958
Created On: Jul-27-2020
Valid Until: Aug-31-2020

Midwest City-Del City School District

Charlie Shelden
Phone: (405) 737-4461 Ext. 1285
Fax:
Email:

Senior Inside Account Executive

Justin Chisari
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Phone: 800-477-6479
Fax: 732-507-1555
Email: Justin_Chisari@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	HP Chromebook 11A G8 - Education Edition - A6 9220C / 1.8 GHz - Google Chrome OS 64 - 8 GB RAM - 32 GB eMMC - 11.6" IPS touchscreen 1366 x 768 (HD) - Radeon R5 - Bluetooth, Wi-Fi - chalkboard gray - kbd: US HP, Inc. - Part#: 2D608UT#ABA Contract Name: NASPO Computer Equipment Contract #: MNNVP-133	180	$246.21	$44,317.80
2	Chrome Education Upgrade - License - academic Google - Part#: CROSSWDISEDU	180	$24.88	$4,478.40
3	4YR SHI Complete Care OEM Warranty + Unlimited claims ADP stay mobile - Part#: SHI-CC-EDU300C-4YR **Note:** $0 deductable and free shipping with (10) keyboard/(10) screens parts closet. Other parts may be available upon request.	180	$78.60	$14,148.00
4	PC Config- Asset Tagging with Reporting- Per1xUnit - Add-On SHI CONFIG - Part#: ICO-TAG-1	180	$3.00	$540.00
5	Chromebook Config- Unbox, Device enrollment, data capture SHI CONFIG - Part#: ICO-CHROME-ENROLL-1	180	$4.75	$855.00
6	Per chromebook unboxing and cart population SHI CONFIG - Part#: ICO-MOBILITY-BASE	180	$6.00	$1,080.00
7	Anywhere Cart AC-LITE - Cart (15 min cycle timer) for 30 tablets / notebooks - lockable - metal - screen size: up to 15" Anywhere Cart - Part#: AC-Lite	6	$899.00	$5,394.00
8	Cart Config- Wiring and Assembly SHI CONFIG - Part#: ICO-CART-1	6	$86.00	$516.00
			Total	$71,329.20

Additional Comments

Please Note: HP, Inc. has a zero returns policy on custom build PCs. Ink and toner are also considered non-returnable

Please note: Google has a zero returns policy.

T&C
Google will present the Google TOS upon each Customer first log in to the Services. Customer must accept the Google TOS prior to using the services. SHI will not accept the TOS on the customer's behalf.
Google Chrome TOS: https://www.google.com/chrome/terms/chrome-device-management/index.html

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

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TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.

Dr. Rick Cobb
Superintendent

Cordell Ehrich
Assistant Superintendent
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1225
cerich@mid-del.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: Board of Education and Dr. Rick Cobb

From: Cordell Ehrich, Assistant Superintendent of Teaching & Learning

Date: August 10, 2020

Re: Recommendation for the Purchase of iPads

This is a request to purchase 10.2 inch iPads from Apple. This technology will be used for elementary instruction during the regular school year at Parkview Elementary. The purchase of this technology will enable students to access online programs and assignments. It will also enable easy monitoring of student progress through online assessment tools.

The total cost for the iPads to be purchased from Apple, is $15,910.00 to be paid by the following site Title I Part A, Project Code 511 funds. The quotes are attached.

Site:	Funding Source:	Amount:
Parkview Elementary	Title I 511	$15,910.00

Thank you for your consideration of this request.

Apple Store for Education Institution

Proposal 2104366009

Proposer: Debra Wade

Thank you for your proposal dated 07/13/2020. The details we've provided below are based on the terms assigned to account 45265, MIDWEST CITY DEL CITY ISD 52.

To access this proposal online, please search by referencing proposal number 2104366009.

Comments from Proposer:
Title I iPad cart purchase for Parkview Elementary - Tina Pham FY21

Part Number	Description	Total Quantity	Unit Price	Total Price
PW7L2LL/A	Personalized 10.2-inch iPad Wi-Fi 32GB - Space Gray (10-pack Engraving: Parkview Elementary Title I Project 511 FY21	30	294.00	**8,820.00 USD**
S7741LL/A	2-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini	30	59.00	**1,770.00 USD**
		Subtotal		**10,590.00 USD**
		Estimated Tax		**0.00 USD**
		Total		**10,590.00 USD**

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into the Apple Store for Education Institution [https://ecommerce.apple.com] and click on Proposals.Then search for this Proposal by entering the Proposal number referenced above.

Note: A Purchaser login is required to order. To request Purchaser access for your Apple Account, log into Apple Store for Education Institution and select the 'Register' link from the store login page. Purchases under a Proposal are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

Please contact us at 800-800-2775, if you have further questions or need assistance.

The prices and specifications above correspond to those valid at the time the proposal was created and are subject to change.

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Apple Store for Education Institution

Proposal 2104366010

Proposer: Debra Wade

Thank you for your proposal dated 07/13/2020. The details we've provided below are based on the terms assigned to account 45265, MIDWEST CITY DEL CITY ISD 52.

To access this proposal online, please search by referencing proposal number 2104366010.

Comments from Proposer:
Pre-K iPads purchase for Parkview Elementary - Tina Pham Project 511 FY21

Part Number	Description	Total Quantity	Unit Price	Total Price
PW7L2LL/A	Personalized 10.2-inch iPad Wi-Fi 32GB - Space Gray (10-pack Engraving: Parkview Elementary Title I Project 511 FY21	10	294.00	**2,940.00 USD**
S7741LL/A	2-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini	10	59.00	**590.00 USD**
PW742LL/A	Personalized 10.2-inch iPad Wi-Fi 32GB - Space Gray Engraving: Parkview Elementary Title I Project 511 FY21	5	299.00	**1,495.00 USD**
S7741LL/A	2-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini	5	59.00	**295.00 USD**
		Subtotal		**5,320.00 USD**
		Estimated Tax		**0.00 USD**
		Total		**5,320.00 USD**

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into the Apple Store for Education Institution [https://ecommerce.apple.com] and click on Proposals.Then search for this Proposal by entering the Proposal number referenced above.

Note: A Purchaser login is required to order. To request Purchaser access for your Apple Account, log into Apple Store for Education Institution and select the 'Register' link from the store login page. Purchases under a Proposal are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

Please contact us at 800-800-2775, if you have further questions or need assistance.

The prices and specifications above correspond to those valid at the time the proposal was created and are subject to change.

Dr. Rick Cobb
Superintendent

Cordell Ehrich
Assistant Superintendent
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1225
cehrich@mid-del.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: Board of Education and Dr. Rick Cobb

From: Cordell Ehrich, Assistant Superintendent of Teaching and Learning

Date: August 10, 2020

Re: Townsend Elementary PLC Embedded Coaching

We request your approval to purchase five Professional Learning Communities Embedded Coaching Days for Townsend Elementary. The days will be scheduled throughout the year to support the PLC process. The cost of each day is $6,500.00.

Professional Learning Communities (PLC) are described as "An ongoing process in which educators work collaboratively in recurring cycles of collective inquiry and action research to achieve better results for the students they serve. Professional learning communities operate under the assumption that the key to improved learning for students is continuous job-embedded learning for educators." DuFour, R., DuFour, R., Eaker, R., & Many, T. (2006). *Learning by Doing: A Handbook for Professional Learning Communities at Work™*, pp. 2–4.

The district is committed to serving our students through Professional Learning Communities. There are four core questions for educators to ask when working in a PLC.

1. What is it we want our students to learn?
2. How will we know if each student has learned it?
3. How will we respond when some students do not learn it?
4. How can we extend and enrich the learning for students who have demonstrated proficiency?

The PLC Embedded Coaching Days will provide professional development tailored to the needs of each staff member, with a custom mix of classroom observations, lesson-planning support, and targeted feedback.

As listed on the attached quote, the total cost is $32,500.00 to be paid by School Improvement, project code 515.

Thank you for your consideration of this request.

Solution Tree
555 North Morton Street
Bloomington IN 47404
United States

Phone: 800-733-6786
Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS106525
7/31/2020

Bill To

Midwest City-Del City ISD 52
7217 SE 15th St
Midwest City OK 73110
United States

Ship To

Townsend Elementary
4000 Epperly Dr,
Attn: Suzanna Bennett
Oklahoma City OK 73115
United States

TOTAL

$32,500.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	107424	Not Applicable

Item	Rate	Quantity	Extension
SPD508 Professional Development	$6,500.00	5	$32,500.00

5 Custom PD Days @ $6500

Subtotal	Sales Tax Total	Shipping Cost	Total
$32,500.00	$0.00	$0.00	$32,500.00

Dr. Rick Cobb
Superintendent

Cordell Ehrich
Assistant Superintendent
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1225
cehrich@mid-del.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: Board of Education and Dr. Rick Cobb

From: Cordell Ehrich, Assistant Superintendent of Teaching and Learning

Date: August 10, 2020

Re: Townsend Elementary Wilson Fundations and Just Words Curriculum with PD

We request your approval to purchase the Wilson Fundations and Just Words curriculum as well as the professional development necessary to support the implementation of the curriculum.

Wilson is a provider of research-based reading and spelling programs for all ages. Its multisensory, structured curricula – Fundations® and Wilson Just Words® have been proven highly effective. With Wilson, the path to meeting literacy objectives is all mapped out. The best way to achieve literacy success is to identify the individual student's needs and then implement the correct teaching strategy.

As listed on the attached quote, the total cost is $35,046.79 to be paid by School Improvement, project code 515.

Thank you for your consideration of this request.

Wilson® Multi-tiered Systems of Professional Learning & Teacher Support

Plan #: PLN-2021-OK-3205

Quote Numbers: PLQ1003169 / Q1035130

Quote Created 8/3/2020
Quote Expires 9/2/2020

Midwest City-Del City SD
Midwest City, OK

Wilson District Plan Cost Details	QTY	Unit of Measure	Unit Price	Extended Price
Materials				
Fundations Classroom Set Level 1 (1 Teachers Kit & Materials for 25 Students) Second Ed. (5 box set)	4	Each	$1,696.00	$6,784.00
Fundations Classroom Set Level 2 (1 Teachers Kit & Materials for 25 Students) Second Ed. (5 box set)	4	Each	$1,785.80	$7,143.20
Fundations Student Consumables 2 (10-Pack) Second Edition	10	Each	$144.50	$1,445.00
Fundations Student Durables 3 (10-Pack) Second Edition	10	Each	$414.10	$4,141.00
Level 3 Implementation Kit with Level 2 Items	4	Each	$587.40	$2,349.60
Just Words Teachers Kit	3	Each	$491.10	$1,473.30
Just Words Student Kit	20	Each	$69.60	$1,392.00
Total Materials				**$24,728.10**
Professional Learning				
Fundations Level 1 Workshop – Regional Virtual	4	Per Person	$289.00	$1,156.00
Fundations Level 2 Workshop – Regional Virtual	8	Per Person	$289.00	$2,312.00
Fundations Level 1 Virtual Implementation Support - Regional Cohort	4	Per Person	$300.00	$1,200.00
Fundations Level 2 Virtual Implementation Support - Regional Cohort	8	Per Person	$300.00	$2,400.00
Just Words Introductory Workshop – Regional Virtual	3	Per Person	$289.00	$867.00
Just Words Virtual Implementation Support - Regional Cohort	3	Per Person	$300.00	$900.00
Total Professional Learning				**$8,835.00**
Total Materials and Professional Learning				**$33,563.10**
Shipping and Handling				**$1,483.69**
Sales Tax*				**$0.00**
Total Amount				**$35,046.79**

*PL, materials, shipping & tax amounts are estimate only. Actual sales tax is calculated based on the date on the invoice plus the current tax rates for your location.

Please note: This pricing information was sent in response to a request regarding Wilson Programs. It does not constitute/represent a proposal to the district or an offer for service or a formal quote. It is sent for informational purposes only. An accepted professional learning plan is required to secure onsite training.

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Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1225
cehrich@mid-del.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: Board of Education and Dr. Rick Cobb

From: Dr. Cordell Ehrich, Assistant Superintendent of Teaching and Learning

Date: August 10, 2020

Re: Career and Technology Education Programs at Mid-Del Secondary Schools

I am asking your approval of the Career and Technology Education Programs at our three Mid-Del High Schools. The programs on the three high school campuses qualifying for Career Technology funding, Project Codes 411 and 412, during the 2020-2021 school year are:

1 Agriculture Education Program
7 Family and Consumer Sciences Programs
1 Marketing Education Program

In addition, Del City Middle School and Carl Albert Middle School qualify for Career Technology funding for their Project Lead the Way and Gateway to Technology STEM programs:

2 Science, Technology, Engineering, and Math Programs

Thank you for your approval and support of these Career and Technology Education programs located at our middle and high school campuses.

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
NOTICE OF ALLOCATION
OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 21

KAY MEDCALF, SUPERINTENDENT
MID-DEL SCHOOL SYSTEM
7217 S.E. 15TH ST.
MIDWEST CITY, OK, 731104892

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
1.00 AG EDUCATION			$12,742.00
7.00 FAM AND CONSUMER SCIENCES			$43,589.00
1.00 MARKETING EDUCATION			$6,227.00
2.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			$18,202.00
Summer Salary	411	3811	
1.00 AG EDUCATION			$7,320.00
State Teacher Supplement	411	3811	
1.00 AG EDUCATION			$2,600.00
7.00 FAM AND CONSUMER SCIENCES			$15,400.00
1.00 MARKETING EDUCATION			$2,200.00
2.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			$4,400.00
		Total:	$112,680.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located

Questions regarding this Notice of Allocation should be directed to Debbi Butterfield at 405-743-5458

I hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Stephanie Rossander — 7/16/2020 11:28 AM
Finance Manager — Date
Oklahoma Department of Career and Technology Education

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2020-2021

It is understood and agreed that Oklahoma career and technology education funds will be used to assist in the development and maintenance of a career and technology education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to career and technology education, state laws, and federal policies pertaining to career and technology education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2020** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other career and technology education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Programs assistance funds received from ODCTE shall be spent on Careertech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided career and technology education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be uploaded and returned via CTIMS **no later than September 30, 2020.**

Approved:

President, Board of Education **Date**

Superintendent of Schools **Date**

Mid-Del School System
District Name (please print)

, Ed.D., State Director **Date**

By submitting this document, it is understood and agreed that signatures are digitally signed by individuals listed and validation is available within the CTIMS system. The signing person is a trusted signer and the content has not been changed or tampered with since it was digitally signed.

Dr. Rick Cobb
Superintendent

607 W. Rickenbacker
Midwest City, OK 73110
(405) 739-1611

Mailing Address:
607 W. Rickenbacker
Midwest City, OK 73110
Fax: (405) 739-1613

Shelly Fox
Director of Child Nutrition

To: The Board of Education
Dr. Rick Cobb, Superintendent

From: Kay Medcalf, Chief Financial Officer KM
Shelly Fox, Child Nutrition Director SF

Date: August 10, 2020

Re: Annual support for Mosaic software maintenance for Child Nutrition Project 197

We request approval for Global Payments Inc. (Heartland School Solutions) for annual software maintenance cost of $22,481.25 to be paid from Fund 22. This software includes Front of House and Back of House software which is used for Child Nutrition data including student free & reduced meal eligibility data and menu planning functions as required by USDA regulations. This is a sole source vendor.

Thank you for your consideration.

Heartland

Heartland Payment Systems
dba Heartland School Solutions
PO Box 936565
Atlanta, GA 31193-6565

THIS IS NOT AN INVOICE. *Please complete this form & return it by Email or mail to confirm your annual support services for the 2020-2021 school year.*
If mailing, send to:
765 Jefferson Road #400 , Rochester NY 14623

Annual Support Quote	07/28/2020

Bill To:

MIDWEST CITY-DEL CITY SD
HSS-Midwest City
PO Box 10630 Accounts Payable
Midwest City, OK 73140-1630

Billing Contact Information:

First: _____ Last: _____
Email Address: _____
Phone Number: _____
Job Title: _____

If address information is incorrect, please make corrections above. Please write in the Billing contact information above.

Customer #	Contract #	Location (if applicable)	Terms	Invoice Date
6439378-110680	MOS_00001495	Midwest City OK	Net 30	07/01/2020

☐ Line Items Are Accurate
☐ Changes Needed to Line Items

Use this space to indicate changes:

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price
09/01/2020	07/31/2021	HSS1080	SUB: Mosaic Cloud Front of the House	21	825.00	17,325.00
08/01/2020	07/31/2021	HSS1082	SUB: Mosaic Cloud Back of the House Multi-Site	22	400.00	8,800.00
09/01/2020	07/31/2021	HSS1083	SUB: Discount Mosaic Cloud Front of the House	21	-68.75	-1,443.75
08/01/2020	07/31/2021	HSS1084	SUB: Discount Mosaic Cloud Back of the House	22	-100.00	-2,200.00

Pre-Invoice Order Quote Total 22,481.25

Student Expectations Policies, Procedures, and Safety Guidelines

The mission of Mid-Del Public Schools:
"When the young people of Mid-Del enter our schools, they will be safe.
When they enter our classrooms, they will be challenged.
When they leave our schools, they will be ready."

Dr. Rick Cobb
Superintendent

Board Approved
~~June 10, 2019~~
August 10, 2020

This handbook was revised through the cooperative efforts of administrators, teachers and parents, and received Board of Education approval ~~June 10, 2019~~.
August 10, 2020
Mid-Del School Policy J-18 R-2A

****

Policy: C-18 ***Adopted: 2-2-76***

Revised~~: 5/13/19~~ 7-13-2020

NOTICE OF NONDISCRIMINATION

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Dr. Jason Perez
Mid-Del Schools Deputy Superintendent
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 X1215
Email Address: jperez@mid-del.net

~~Mrs. Kristin Atchley~~
~~Mid-Del Schools Director of Student Services~~
~~Address: 7217 S.E. 15th Street~~
~~Midwest City, OK 73110~~
~~Phone: 405-737-4461 X1355~~
~~Email Address: Katchley@mid-del.net~~

****

The Midwest City-Del City School District is committed to the goal of identifying, evaluating and locating every child with a disability who resides within the boundaries of the district, and who is not receiving Special Education services, including children who are homeless, wards of the state or attending private schools. Some students may be eligible for services as early as age three (3).

If you have knowledge of any individuals with a disability between the ages of three (3) through twenty-one (21) years of age, who may be in need of Special Education services, please refer their parents/legal guardian to Mid-Del Special Services at (405) 739-1696.

Mid-Del Schools Board of Education Members

Mr. Le Roy Porter ~~Mr. Tim Blanton……President~~
Mrs. Jimmie Nolen ~~Mr. David Bibens……Vice-President~~
Mr. Julian Biggers ~~Mrs. Jimmie Nolen……Clerk~~
Mr. Nathan McGuire ~~Mr. Julian Biggers……Member~~
Dr. Silvya Kirk ~~Mr. Le Roy Porter……Member~~

Independent School District No. 52
7217 S.E. 15th Street
Midwest City, Oklahoma 73110
Telephone: 737-4461

Table of Contents

Foreword 9
Student Discipline Philosophy (J-29) 11
Student and Academic Expectations (J-28) 13
Expectations for Students 13
Academic Expectations 13
Scholastic Eligibility for Secondary School Activities (J-6) 14
Semester (Term) Eligibility 14
Weekly Eligibility 14
Attendance 15
Conduct of Student 15
Student Attendance Rationale (J-4) 15
Attendance Administrative Regulation (J-4 R-1) 16
Absences 16
Tardiness 17
Truancy 17
Placements-Intra-District (C-15) 17
Student Residency (C-13) 18
Miscellaneous Policy Provisions 20
Student Transfers (C-14) 21
Open Transfer 21
Emergency Transfer 21
Students with Disabilities 22
Athletic and Other Competition 23
Criteria for Approval or Denial of Transfers 23
Approval of Transfer Requires Agreement for Cancellation of Transfer 25
Students Seeking Transfer from a Non-Accredited School or Home School 25
Acceptance of Assignment Required 26
Open and Emergency Transfer Application (C-14 R-1) 27
Attachment "A" (Open and Emergency Transfer Enrollment Application) 27
Attachment "B" (Consent to Cancellation of Emergency Transfer) 30
Attendance, Enrollment, Transfer and Placement of Students Suspended or Removed From Another School District (J-37) 31
Students Suspended by Another School 31
Students Removed from School by Administrative or Judicial Process 32
Student Transportation (E-2) 32
Transportation 32
Rules and Regulations 32
Entering the Bus 33
Departing the Bus 33
Transporting Musical Instruments/Misc. Objects 34
Transportation of Disabled Students (E-2 R-1A) 35
School Decorum 36
Disrespect/Insubordination 36
Disrupting the Learning Environment (J-30) 36
Distracting Items and Dangerous Weapons 37
Administrative Procedures for Distracting Items and Dangerous Weapons 37

Stealing, Destroying, Defacing Property....40
Bullying, Harassment and Intimidation (J-18)....40
Prohibiting Harassment, Intimidation and Bullying (Investigation Procedures)....42
Definitions....42
Procedures....43
Hazing (J-26)....44
Sexual Misconduct (J-31)....45
Discrimination.....45
Grievance Procedures for Filing, Processing, and Resolving Alleged Discrimination Complaints (C-22)....45
Definitions....46
Pre-Filing Procedures....46
Filing and Processing Discrimination Complaints....47
General Provisions....48
Arson....48
Telephone/Bomb Threats....49
Cult/Gang Behavior (J-33)....49
Gambling....49
Demonstrations or Meetings on School Premises (non-school sponsored)....50
Collection of Funds, Sales or Distribution (D-O R-4)....50
Wireless Telecommunication Devices (J-17)....50
Tobacco and Tobacco Paraphernalia (J-15)....51
Students....52
Action of Non-Compliance....52
Visitors and General Public....52
Beverages, Drugs, Controlled Dangerous Substances (J-16)....53
Controlled Dangerous Substances....53
Alcoholic Beverages/Beer....53
Simulated Drugs....54
In Addition....54
Medical Marijuana and Marijuana-Related Products Policy for Students (J-42)....55
Dress Code....56
Shadowing (J-35)....57
Student Publications/Oral Presentations (I-18)....57
Clean-up....58
Certain Definitions....58
Miscellaneous....58
Motor Vehicles on School Grounds (J-36)....58
Student Responsibility for Contents of Vehicles on School Property....59
Off-Campus Events....60
Conduct for Spectators/Parents (J-32)....60
School Visitors, Unauthorized Visitors, Order to Leave School Grounds, Grievances/Appeals Process (C-27)....61
Vendor Solicitation....61
Filing a Grievance or Appeal....62
Anonymity (Refusal to Identify Self)....62

General Procedures/Alternatives 62
Parent/Guardian Contact 62
Detention 63
In-School Restriction 63
Suspension 63
Severe Behavior/Administrative Responses 64
Corporal Punishment 65
Probationary Enrollment 65
Verbal or Written Counseling 65
Restricted Privileges 65
Lockers (J-27) 65
Search and Seizure (J-11) 66
Student Records (J-25) 67
Student Recruitment - Access to Students and Directory Information 68
Family Education Rights and Privacy Act of 1974 (J-25 R-1) 69
Definitions 69
Statement of Rights 71
Locations of Education Records 71
Procedure to Inspect Education Records 71
Fees for Copies of Records 72
Directory Information 73
Use and Release of Confidential Information 73
Use of Student Education Records 74
Records of Requests for Access and Disclosures Made from Education Records 76
Procedures to Seek to Correct Education Records 76
First Level Decision 76
Second Level Decision 77
Third Level Decision 77
Parent Notification 78
Model Notification of Rights under FERPA for Elementary and Secondary Schools 78
Suspension or Disciplinary Removal of Students (J-38) 80
Short-Term Disciplinary Removal 80
Long-Term Disciplinary Removal 80
Suspension or Disciplinary Removal of Students with Disabilities 81
Definitions 81
Short-Term Disciplinary Removal 81
Long-Term Disciplinary Removal 82
Removal for Weapons, Drugs, or Serious Bodily Injury 82
Manifestation Determination 82
Notification to Parent/Guardian 83
Removal of a Student Through Hearing Officer or Court Order 83
Appeal 83
Suspension from Transportation 83
Athletic Appeal (i.e. Sports, Cheer, Pom, Fine Arts)
Extra-Curricular Activities Appeal (i.e. Graduation, Clubs, Organizations) 83

Due Process for Out-of-School Suspensions. 84
Pre-Suspension Conferences....84
Immediate Suspension Without a Pre-Suspension Conference....84
Conferences With Parents/Guardians 84
Right of Appeal – Short-Term Suspension (ten or fewer days)....85
Method of Appeal to a Committee....85
Right of Appeal – Long-Term Suspension (11 days or more)....86
Method of Appeal to the Superintendent or Designee....86
Method of Appeal to the Board of Education....86
Hearing the Appeal 87
Attendance at School Pending Appeal Hearing....87
Student Privileges While Under Suspension 88
Student Privileges While Under ISR 88
Education Plan for Suspended Students 88
Records and Reports 88
Use of the Wide Area Network, the Internet, and Other Technological Resources Internet Safety (ISP) (I-22).... 89
Vision Screening (J-19)....90
Parent Notification 91
Meningitis Immunization Information for Parents 91
Health Screenings....91
School-Based Random Substance Abuse Testing Policy for Students in Competitive Athletics and Extra-Curricular Activities (J-20) 92
Statement of Purpose and Intent....92
Definitions 92
Procedures 94
Confidentiality…… 95
Appeal …… 95
Consequences…… ...96
Refusal to Submit to Substance Abuse Test ……....96
School-Based Random Substance Abuse Testing Policy…….....97
School-Based Random Substance Abuse Testing Policy Consent Form.....98
Child Nutrition Charge Policy for Elementary Schools....99

Foreword

One very important category of critical performance in excellent schools is a safe and orderly climate for teaching and learning. We know from research that students have a greater opportunity to reach their academic potential for success in school and future life experiences when this focus is clear and well communicated. This Handbook, with the contributions of parents and staff from the Midwest City-Del City Public Schools, along with the approval of the Board of Education, is designed to provide detailed expectations, policies and procedures to govern a safe and orderly school climate for all school sites and school activities.

Our staff and Board of Education are dedicated to ensuring a safe and orderly teaching and learning environment for every student. We wish you a successful and safe school year.

Rick Cobb, Ph.D.
Superintendent
Midwest City-Del City Schools

• References to applicable state laws are included. In the event that an existing Board Policy as printed in this handbook is changed, the new policy will be applied effective with the date of adoption.

****

Policy: J-29

Adopted: 8-13-12
Revised: 5/13/19

STUDENT DISCIPLINE PHILOSOPHY

The Midwest City-Del City Board of Education believes that the school's primary goal is to educate, not to discipline. However, education includes establishing norms of social behavior and assisting students in understanding and attaining those norms. The teacher in a public school has the same rights as a parent or guardian to control and discipline a child when the child is in attendance, in transit to or from the school, or participating in any authorized school function. Further, it is the policy of the district that students may be disciplined for any misconduct related to the programs or activities of the District. No teacher or administrator will administer formal discipline to his or her own child on behalf of the school except in cases of disruption in the classroom or common areas. Disciplinary matters concerning children of school employees will be handled by the appropriate Principal or the Superintendent or the Superintendent's designee.

Each student shall be treated in a fair and equitable manner. Disciplinary action will be based on a careful assessment of the circumstances surrounding each infraction. The following are some examples of these circumstances:

The seriousness of the offense;
The effect of the offense on other students;
Whether the offense is physically or mentally injurious to other people;
Whether the incident is isolated or habitual behavior;
The manifestation of a disability; and
Any other circumstances which may be appropriately considered.

Standards of behavior for all members of society are generally a matter of common sense. The following examples of behavior are not acceptable in society generally, and in a school environment particularly. The involvement of a student in the kind of behavior listed below will generally require remedial corrective action. These examples are not intended to be exhaustive and the exclusion or omission of unacceptable behavior is not an endorsement or acceptance of such behavior. When, in the judgment of a teacher or administrator, a student is involved or has been involved in unacceptable behavior, appropriate remedial or corrective action will be taken.

1. Unexcused lateness to school
2. Unexcused lateness to class
3. Cutting class
4. Leaving school without permission
5. Refusing After School Detention/In School Restriction
6. Use of tobacco products, smoking, vaping, Juuling
7. Truancy
8. Possessing or using alcoholic beverages or other mood-altering chemicals
9. Stealing
10. Forgery, fraud, or embezzlement
11. Assault, physical and/or verbal
12. Fighting
13. Possession of weapons or other items with the potential to cause harm

14. Possession and/or distribution of obscene literature
15. Destroying/defacing school property
16. Racial discrimination including racial slurs or other demeaning remarks concerning another person's race, ancestry, religion, or country of origin and directed toward another student, an employee, or a visitor
17. Sexual Harassment, Harassment, Intimidation, Bullying
18. Hazing
19. Gang related activity or action
20. Cheating
21. Loitering
22. Plagiarism

In considering corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The Board of Education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.

1. Conference with student
2. Conference with parent/guardian
3. In-school Restriction
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment**,** class assignment or building assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency
13. Suspension
14. Revocation of or change to bus riding privilege
15. Community Service
16. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and /or class trips.

The Student Expectations Policies, Procedures, & Safety Guidelines are reviewed with each student at the beginning of each school year and to new students upon enrollment. In addition, the Student Expectations Policies, Procedures, and Safety Guidelines Handbook is available to review or download on each site's home webpage and on the district's home page under the Parent tab. Parents/guardians and students residing in this school district are also advised by means of this policy statement and by the student handbook that students in this district shall have no reasonable expectation of privacy rights towards school officials, in school lockers, desks, or other school property. School personnel shall have access to school lockers, desks, and other school property at any time. Student property may be searched with reasonable suspicion.

It is important to note that in many instances a range of possible administrative actions may be taken in response to discipline concerns. It shall be the site administrator's responsibility to determine the appropriate sequence of actions, with every effort made to be fair and equitable. Individual circumstances and student needs shall be considered in such decisions.

****

Policy: J-28 ***Adopted: 8-13-12***
Revised: 7/11/16

Student and Academic Expectations

Expectations for Students:
Expectations for students focus on the need for a positive and productive climate for learning. Behaviors which impede a student's learning or the learning of others will be dealt with in a fair and consistent manner, with the goal of insuring maximum learning opportunities for all students. At times, students' off-campus behavior can have a direct and immediate effect on the discipline and general welfare of the school. In such instances, students may be subject to school imposed discipline or suspension for such actions.

Academic Expectations:
Students are expected to consistently work to their potentials, and every effort will be made to assist students and parents/guardians in reaching academic goals. Reporting progress to parents/guardians is done in a variety of ways at regular times as well as on an "as needed" basis. Every effort should be made to communicate directly with a parent/guardian when there is a significant change in student performance or when there exists a risk of failure. The following grading scales are used in Mid-Del Schools.

In grades 3 through 5, there is agreement that it is sometimes appropriate to utilize a D or F in grading. Careful consideration will be given prior to applying these grades.

Academic Performance Scales:
4: EXCEEDS – Your child extends and applies the standard.
3: MEETS – Your child consistently demonstrates the standard.
2: PROGRESSING – Your child partially meets the standard.
1: BEGINNING – Your child needs ongoing support for the standard.

(K-2) Social Skills/P.E.
\+ = Mastered/Excellent
✓ = In Progress/Working towards Mastery
\- = Does not know or do/Needs Improvement

Grades 3-5
A = 90-100 D = 60-69
B = 80-89 F = 59 and below
C = 70-79 I = Insufficient Progress

An "I" is interpreted to mean a student's performance is not commensurate with his/her ability level. It is intended to be a temporary grade until the student's best effort is given or until other problems affecting learning performance are addressed.

For grades 6 through 12, scholastic eligibility will be checked after the third week (during the fourth week) of the first and second semesters and each succeeding week thereafter. Schools may choose to run eligibility checks on any day of the week. The period of probation and ineligibility will always begin the Monday following the day eligibility is checked. (Ref. Board Policy J-6)

Secondary
A = 90-100
B = 80-89
C = 70-79
D = 60-69
F = 59 and below

****

Policy: J-6 ***Adopted: 3-6-89***
Revised: 7-11-16

Scholastic Eligibility for Secondary School Activities

A student must be in compliance with the following eligibility guidelines in order to represent any Mid-Del secondary school in any activity during or outside of the regular school day. These guidelines apply to all students engaged in competition or participation in athletics, music, drama, speech, debate, student council, school clubs, vocational programs, school organizations, cheerleading, pom pon, and any other school-sponsored organization. However, the participation of students in activities which satisfy a demonstration or performance criterion for assessment relative to approved instructional programs will be allowed. Audition or try-out situations which would permit involvement at a future date of eligibility will be allowed.

In cases where the application of this policy needs interpretation, the building principal will make the final determination.

Semester (Term) Eligibility: A student must have received a passing grade in any five (5) subjects to be counted for graduation that he/she was enrolled in during the last semester he/she attended fifteen or more days. (This requirement would also be five (5) school subjects for the 7th and 8th grade students).

If a student does not meet the scholastic standard stated above, he/she will not be eligible to participate during the first six (6) weeks of the next semester he/she attends.

A student who does not meet the minimum scholastic standard stated above may regain his/her eligibility by achieving passing grades in all subjects he/she is enrolled in at the end of a six week period.

One summer school unit earned in an Oklahoma State Department of Education accredited program may be used to meet requirements for the end of the spring term.

Weekly Eligibility: Weekly eligibility for students will be checked after three weeks (during the fourth week) of a semester and each succeeding week thereafter.

A student must be passing in all subjects in which he/she is enrolled. If a student is not passing all subjects enrolled in at the end of a week, he/she will be placed on probation for the next one week period. If a student is still failing one or more courses at the end of his/her probationary one week period, he/she will be ineligible during the next one week period. Failure is based on the student's cumulative grade. The ineligible period will begin on Monday and end on Sunday.

A student who has lost eligibility under this provision must be passing all courses in order to regain eligibility. A student regains eligibility after having attended one full class of the new one week period (Monday through Sunday).

Incomplete grades will be considered to be the same as failing grades in determining scholastic eligibility. The school principal is authorized to make an exception to this provision if the incomplete grade was caused by an unavoidable hardship. (Examples would be illness, injury, death in family and natural disaster.) Exception shall not exceed any two week period.

A school may choose to run eligibility checks on any day of the week. The period of probation and ineligibility will always begin the Monday following the day eligibility is checked.

Attendance: A student who has not attended classes ninety percent of the time for the semester becomes ineligible. If he/she is ineligible because of late enrollment, he/she must attend the number of days he/she was late in enrolling to regain eligibility; otherwise, he/she must attend a period of time equal to the number of days absent in excess of twenty percent for the semester. In the event of late enrollment due to illness, injury or death in the immediate family during the first ten days of a semester, the principal shall determine if a student should be charged with late enrollment for eligibility purposes. Time of additional absences while regaining eligibility will be added to time required to become eligible. After a student regains eligibility and then is absent, his/her eligibility is determined by percentage of attendance from the beginning of the semester except that percentage of attendance for late enrollees, after becoming eligible, shall be calculated from the date on which eligibility is regained.

Conduct of Student: A student whose conduct or behavior within or outside the school is such as to reflect discredit upon the school shall be ineligible until reinstated by the school principal.

****

Policy J-4 ***Adopted: 11-7-88***
Revised: 8-13-12

Student Attendance Rationale

Student Attendance Rationale - *Believing there is a proven correlation between good attendance and academic performance; and believing good attendance is the responsibility of the student and the parent/guardian; and knowing the state mandates daily attendance for all school age children; therefore, be it known that the Mid-Del Schools expect every student to be in attendance at school every day.*

Some absences are unavoidable, but every effort should be made to keep absences to a minimum. There are two kinds of absences - excused and unexcused. Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays, and family emergencies. Work and tests missed due to an excused absence can be completed for credit within a reasonable length of time as determined by individual site policy which is contained in the site's teacher handbook. It is the sole responsibility of the student to make arrangements with each teacher for completing the work missed. If an absence is unexcused, the student may be required to make up missed assignments for partial credit.

It is the parents'/guardians' responsibility to inform the school about the circumstances surrounding their student's absence. It is the principal's responsibility to determine if an absence is excused or unexcused using parental input and teacher input as part of the criteria in this determination.

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It shall be the duty of the principal or head teacher to notify the parent, guardian or responsible person of the absence of the child for any part of the school day, unless the parent, guardian or other responsible person notifies the principal or head teacher of such absence.

O.S. 70§10-106, Section-387, School Laws of Oklahoma

If a child is absent without valid excuse four (4) or more days or parts of days within a four week period or is absent without valid excuse for ten (10) or more days or parts of days within a semester, the attendance officer shall notify the parent, guardian, or custodian of the child and immediately report such absences to the District Attorney in the county wherein the school is located for juvenile proceedings pursuant to Title 10 of the Oklahoma Statutes.

Please be aware the Mid-Del School District will comply with the Oklahoma Statute stated previously.

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Regulation: J-4 R-1 ***Adopted 6-28-91***
Revised: 8-12-13

Attendance Administrative Regulation

Absences:

In order to implement Board policy and encourage attendance in school, the following procedures and guidelines shall be used:

A student who is absent ten days or parts of days within a semester will not receive a passing grade for that semester. For credit bearing courses, on the tenth (10^{th}) absence, a student will receive a "no credit" on his/her transcript for the semester. If a student is passing at the end of the semester, he/she will receive a No Credit (NC) for the class in which the absence limit has been exceeded. If he/she is failing, the failing grade will be recorded.

It is understood that a semester for attendance purposes is that period of time from the first day of class in August until the last day of class in December for the first semester, and from the first day of class in January until the last day of class in May for the second semester. In case of extenuating circumstances, the principal or his/her designee may intervene.

No student shall receive an excused absence without proper documentation. Written or verbal communication from the parent/guardian may be considered acceptable by the principal. The principal may ask for medical documentation at any point during a period of absence for any student.

This documentation must be submitted within five school days of the absence.

Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays and family emergencies. Additional documentation which may be requested may include: Doctor's statements, obituaries, legal papers/court documents, etc.

If proper documentation for an excused absence is presented, the absence will not count for purposes of passing or failing.

If an absence is excused, it is the responsibility of the student and/or parent/guardian to make arrangements for completing the work missed. **If a student is absent the day of a school activity, he/she will not be allowed to participate in the activity unless approved by the principal (i.e. wedding, funeral, etc.).**

Tardiness:
Students are expected to be punctual in arriving to assigned areas. Each site will develop procedures to appropriately alleviate and/or monitor tardiness. For all elementary and secondary students, three (3) unexcused tardies, per grading period, equal one (1) unexcused absence.

Principals make the final determination as to whether or not an absence/tardy is excused or unexcused.

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- Truancy -

Assigned areas for students during the school day are established by the schedule and other directives of the principal or teacher. Failure to report to the assigned area or being located out of it constitutes truancy. Procedures controlling students entering and exiting from the school grounds are established at each building except that no elementary or middle school student may leave the premises unless he/she has first acquired written permission from the school principal or designee.

Action: To be determined by site principal.

O.S. 70§10-105, 10-106, Sections 382 and 382.1, School Laws of Oklahoma

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Policy: C-15 ***Adopted: 6-28-91***
Revised: 7-11-16

Placements – Intra-District

The placement of a student from one attendance area to another within the district shall be based on specific factors which affect the education and welfare of the student, as well as the impact upon students at the receiving site. The factors that shall be considered in granting written requests for placement include but are not limited to:

1. A student who requires a course of study not offered at the school in his/her area, or who is physically handicapped, may be permitted, upon his/her parent's request, to be placed in another school where the class or course which fits his/her special needs is available.

2. A student whose parents, or parent, are employed outside of the home, or are unable to care for the student and must secure care for the child during part of the day, may be placed in another school in an area where care is available.

3. A student who is recommended for a placement for a change of environment by a court or parole office, juvenile court counselor, State Department of Human Services or school counselor may be permitted to be placed.

4. A high school student whose work schedule creates a situation of definite hardship in attendance in his/her regular attendance area may be permitted to be placed.

Placements are granted on an annual basis. Requests should be made prior to the beginning of the next school year.

Approval from both the sending and receiving principals is required. The receiving school shall notify the sending school when the placement has been completed. A central office administrator shall meet with the principals involved and resolve the problem in the event of disagreement.

Placements under this policy will not be provided with school transportation and will be subject to the availability of space in the receiving school.

The placement may be revoked at any time at the discretion of the receiving site principal.

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Policy: C-13 ***Adopted: 9-8-86***
Revised: 7-13-15

Student Residency

The Mid-Del School District has been established for the purpose of serving the educational interests of resident students. State law provides that a child's residence for school purposes is "the school district in which the parents, guardian, or person having legal custody holds legal residence". The student must be living with the parent(s), court appointed legal guardian, or person having legal, full-time custody, as a permanent resident.

An adult who does not fall within the categories listed above, who holds legal residence in the district, and who has assumed permanent care and custody of a child may file an affidavit with the District attesting that custody has been assumed. The affidavit must include the reasons for assuming care and custody. The site principal shall consider the facts of each case and shall approve residency only if it is demonstrated that the care and custody arrangement is permanent and the adult contributes in a major degree to the support of the child.

No child shall be permitted to attend any Mid-Del School District school whose parents, guardian, persons or institution holding legal custody or care and custody of such child are not legal residents of Independent School District No. 52, unless they conform to the Student Transfer Policy (C-14) or, at the request of a foster parent, the child has been previously enrolled as a district resident and then is placed in or moved to a foster family home that is located in another school district. Residency is defined as living exclusively within the boundaries of the Mid-Del School District. Parents, legal guardians, or students eighteen (18) years or older who cannot provide the necessary documentation to prove legal residence because they are residing with a Mid-Del School District resident on a temporary or permanent basis shall be required to complete a "Residence Affidavit" form and provide all required documentation according to District procedure. The parent, guardian, or student must physically reside full-time with the Mid-Del School District resident. The living arrangement must be of necessity and not to avoid school attendance within the district where the student would otherwise be required to attend. The student shall not be enrolled until all necessary documentation has been provided and verified. The "Residence Affidavit" will be valid for the current school year only. The Mid-Del School District may bill the legal resident for the cost of educational services if falsification of the "Resident Affidavit" is found to have occurred. **Pursuant to Oklahoma State Law, any person who knowingly files a false affidavit of residency, upon conviction, is guilty of**

a misdemeanor punishable by imprisonment in the county jail for not more than one (1) year, or a fine of not more than five hundred dollars ($500.00), or both. The Mid-Del School District reserves the right to conduct home inspections to verify affidavit statements.

Homeless students, in accordance with the federal McKinney-Vento Education Assistance Improvement Act, shall have access to the same free and appropriate public education as provided to other children. The Mid-Del School District shall make reasonable efforts to identify homeless students within the district, encourage their enrollment, and eliminate existing barriers to their education that may exist in District policies or procedures. No child or youth shall be discriminated against because of homelessness. Any student meeting or suspected of meeting the criteria established in the McKinney-Vento Education Assistance Improvement Act must be referred to the District's Homeless Liaison for assistance in completing enrollment per established procedures.

Oklahoma State Law provides that transitioning military children placed in the care of a noncustodial parent or other person standing in loco parentis, may attend school in the school district in which the noncustodial parent or person standing in loco parentis to the transitioning military child holds legal residence. Similarly, transitioning military children placed in the care of a noncustodial parent or other person standing in loco parentis may continue to attend the school in which the student was enrolled while residing with the custodial parent. A special power of attorney relating to the guardianship of a military child and executed under applicable law shall be sufficient for the purpose of enrollment and all other actions requiring parental participation and consent. The District's Residency Review Committee will determine whether a student is a transitioning military student for purposes of establishing residency.

Once approved for enrollment, the District will accept unofficial or "hand- carried" educational records and transcripts in lieu of official education records and transcripts for transitioning military children. Upon receipt of such records, the District will promptly enroll the transitioning military child. However, upon enrollment, the District will request official educational records and transcripts from the school in the sending state. Transitioning military children, including children entering kindergarten, shall be able to enroll in the same grade level in which they were enrolled in the sending state, regardless of age, time of transfer or age requirements of the receiving state. When appropriate, the District will provide transitioning military children the opportunity to participate in extracurricular activities, regardless of application deadlines.

The District recognizes that there may be occasions where there is a dispute regarding residency. If initially denied enrollment, the parent, guardian or person having legal custody of the student may request a review of the decision of the school administrator. If during the course of the school year, a dispute arises as to the residence of a student who is enrolled and attending school, the student shall be allowed to continue in that school until the dispute procedures have been exhausted. If at any time a school administrator has a reasonable belief that the reported residence may not be the residence of the child, for purposes of school attendance, the administrator shall notify the parent, guardian, or person having legal custody, in writing, that the student shall be withdrawn five (5) school days from the date of the written notification. The parent, guardian, or person having legal custody of the student must notify the Director of Student Accounting in writing of the review request, along with any pertinent information in accordance with the District's criteria and the statutory provisions regarding residency, within three (3) school days from the denial of enrollment or receipt of the withdrawal notification. The Director of Student Accounting must render a decision and notify the parent, guardian, or person having legal custody of the student within three (3) school days of the receipt of the request for review. In the event the parent, guardian or person having legal custody of

the student disagrees with the decision, the parent, guardian, or person having legal custody of the student shall notify the Director of Student Accounting, within three (3) school days of receipt of the Director of Student Accounting's decision, who will submit his/her findings and all documents reviewed to the Residency Review Committee. The Residency Review Committee will review the decision and the documents submitted on behalf of the District and the student and render a decision, within three (3) school days, in writing to the parent, guardian, or person having legal custody of the student. If no written request for review is received by the Director of Student Accounting within the established timelines, the decision of the school administrator is final and the child or children shall be deemed withdrawn from school on the first day following the expiration of the time designated in the procedures referenced above. In an effort to place students in school as quickly as possible, timelines shall be adhered to, unless due to emergency circumstances both parties agree to an extension of timelines. For any period during which a student is enrolled in the Mid-Del School District but is not a legal resident of the District, the District may charge tuition if it is established that the parent, guardian, or person having legal custody of the student knew or should have known that the child or children who are the subject of the residency dispute were not residents of the District. The tuition shall be based on the per capita cost of educating a student in the district during the preceding year.

Miscellaneous Policy Provisions

1. Reviews involving more than one student where students are related or residing in the same household may, at the discretion of the Residency Review Committee, be consolidated for the purposes of convenience.

2. The policy's reference to days refers to school days.

3. Any reference to the parent is, for the purposes of this policy, construed to include the parent, guardian, or person having legal custody of the student that holds the legal residence.

4. In the event the residency dispute involves an eighteen (18) years old or older student, all notices will be delivered to the student as the student ceases to be a minor at age eighteen (18).

5. A student or students involved in a dispute related to the student's residence may remain in school until all reviews are exhausted, and a parent or student has filed a request for review in the manner and within the time permitted by this policy.

6. The Student Accounting Department shall be in charge of maintaining the files related to a residency dispute, ensuring that principals or others directly involved in such a dispute forward their records of the dispute following their involvement, and otherwise keeping all communications involving the dispute intact.

7. It should be noted that these required timelines may be extended if it is determined that an extension serves the interest of the student and promotes appropriate resolution to the residency dispute.

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Policy: C-14 ***Adopted: 8-1-88***

Revised~~: 7-10-17~~ 7-13-2020

Student Transfers

All requests for transfer into this District initiated by or on behalf of a nonresident student shall be approved or denied in accordance with this policy. In accordance with Oklahoma state law, two (2) types of transfers may be requested by the parent, guardian, or person having legal custody of the nonresident student; an Open Transfer and an Emergency Transfer. All transfers, including those for returning students, will be reviewed and approved or denied on an annual basis.

The Board of Education delegates to the Superintendent or the Superintendent's designee authority to approve or deny all transfer applications pursuant to the criteria listed in this policy.

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Dr. Jason Perez
Mid-Del Schools Deputy Superintendent
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 X1215
Email Address: jperez@mid-del.net

~~Mrs. Kristin Atchley~~
~~Mid-Del Schools Director of Student Services~~
~~Address: 7217 S.E. 15th Street~~
~~Midwest City, OK 73110~~
~~Phone: 405-737-4461 X1355~~
~~Email Address: Katchley@mid-del.net~~

Open Transfer

An application for an Open Transfer must be submitted on a form approved by the State Board of Education, along with Attachment "A", Attachment "B", current year attendance and discipline records, completed by the parent or person having legal custody of the student, and filed with this District in advance beginning the first school business day of January and no later than May 31st of the school year preceding the school year for which the transfer is desired. Applications will be date and time stamped as received and considered on a first-come, first-served basis. The Board of Education shall approve or deny the application for Open Transfer not later than July 15th and shall notify the applicant of the decision.

The request of a student whose resident district does not offer the grade the student is entitled to pursue will be approved as an Open Transfer at any time during the school year if the student resides within the transportation area of this District.

On or before September 1st, it shall be the duty of the Superintendent of this District to file with the State Board of Education and each resident district a statement showing the names of the students granted transfers, their resident district name and their respective grade level.

Emergency Transfer

An application for an Emergency Transfer must be submitted on a form approved by the State Board of Education and Attachment "B", completed by the parent or person having legal custody of the

student, after the May 31st Open Transfer deadline if the student meets one of the qualifying criteria established in Oklahoma state law as listed below and has received approval by the Principal of the requested school in this District. An Emergency Transfer can be for the remainder of a current school year, or the following school year.

1. The inability of the resident district to provide an education to the transfer applicant due to the destruction or partial destruction of a school building attended by the student.

2. The inability of the resident district to offer the subject the student desires to pursue, provided the student became a legal resident of their resident district after February 1st of the school year immediately prior to the school year for which the student is seeking the transfer.

3. A catastrophic medical problem of the student, which means an acute or chronic serious illness, disease, disorder, or injury which has a permanent detrimental effect on the body's system or makes the risk of harm unusually hazardous, such that removal from the resident district is medically needed.

4. The total failure of the resident district to provide transportation to and from school.

5. The concurrence of both the resident school district and this District. This concurrence requires both Superintendents to sign the application for Emergency Transfer.

6. The unavailability of a specialized deaf education program for a student who is deaf or hearing impaired.

7. The unavailability of remote on-site or internet-based instruction by course title in the resident district for a student identified as in need of drop-out recovery or alternative education services provided such student was enrolled at any time in a public school in this state during the previous three (3) years; or

8. When a student has been the victim of harassment, intimidation and bullying as defined in Section 24-100.3 of this title, upon verification by the receiving school district that the student has been the victim of harassment, intimidation or bullying and that the sending school district was notified of the incident or incidents prior to the filing of the application for transfer.

Students with Disabilities

If a student with a disability applies for any type of transfer, the student must supply all documentation from the resident district relating to the student's previous and current IEP's so that this District may determine whether it has the appropriate programs, staff, services and placement needed to fulfill the current or anticipated IEP of the student and if a preliminary determination is made that this District has the appropriate programs, staff, services and placement needed to fulfill the current IEP of the student if the transfer is approved, the District will conduct the statutorily required joint IEP conference with the resident district before a final determination of approval or denial is made.

Notwithstanding the provisions of this policy, students with disabilities may be educated in this District pursuant to special education cooperative agreements between this District and other school

districts. Such transfers will not be deemed to be parent- or student-initiated transfer applications governed by this policy.

Effective July 1, 2008, the approved transfer of a student with disabilities under the auspices of an IEP Service Agreement for three (3) consecutive years creates an automatic and permanent transfer to this District.

Athletic and Other Competition

A transfer student, other than a student granted an Emergency Transfer, will not be eligible to participate in school-related interscholastic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance in this District, unless the transfer is from a resident district not offering the grade the student is entitled to pursue. Whether a student granted an Emergency Transfer will be eligible to participate in school-related interscholastic competition shall be determined by the Oklahoma Secondary School Activities Association.

Criteria for Approval or Denial of Transfer Applications

The fact that this District has adopted a Student Transfers policy does not in any way imply that all transfer applications will be accepted. A transfer application will be denied if the administration determines that approval of the transfer would detract from the educational experience of current students or place additional financial or space burdens upon the District. A transfer application will be denied if:

1. This District does not provide the courses and/or educational program(s) in which the student desires to enroll or in which this District deems the student is required to enroll in order to comply with state and federal laws and regulations.

2. This District does not have adequate facilities to provide the courses and/or educational program(s) in which the student desires to enroll or in which this District deems the student is required to enroll in order to comply with state and federal laws and regulations.

3. This District does not have adequate space for the student in the courses and/or educational program(s) in which the student desires to enroll or in which this District deems the student is required to enroll in order to comply with state and federal laws and regulations. The administration may reserve preferred space for resident students or new resident students reasonably anticipated to move into this District during the school year. Thus, this District may deny a transfer if approval would result in:

    A. Placing a financial or education burden on District facilities or staff in the courses and/or educational program(s) the student would attend;

    B. Exceeding class size limitations set by Oklahoma state law and/or District policy in such courses; or

    C. Exceeding a percentage of such class size limitations as set by the Superintendent or designee. The administration may determine that a percentage of class size mandates should be reserved for later resident enrollment to prevent the exceeding of class size

limits later in the school year due to additional enrollment of reasonably anticipated new resident students.

4. This District does not have current staff needed to provide the grade, courses and/or program(s) in which the student desires to enroll.

5. The student has a disciplinary record, which provides a reasonable basis to determine the student would present a discipline problem if enrolled. Such a reasonable basis will exist if school discipline and/or court records of the student, from any public or private school within or without the State of Oklahoma or any court within or without the State of Oklahoma, show the student at any time:

   A. Has violated school policy and/or regulations;

   B. Has been adjudicated as a delinquent for an offense that is not a violent offense under relevant Oklahoma law;

   C. Has been adjudicated as a delinquent for an offense that is a violent offense under relevant Oklahoma law;

   D. Has been convicted as an adult for an offense defined in relevant Oklahoma law as an exception to a nonviolent offense;

   E. Has been convicted as an adult for an offense defined in relevant Oklahoma law as a violent offense;

   F. Has committed on school property, in school transportation or at a school event a violent act or an act showing deliberate or reckless disregard for the health and/or safety of faculty and/or others;

   G. Has possessed on school property, in school transportation or at a school event an alcoholic beverage, low-point beer as defined by relevant Oklahoma law or missing or stolen property found to have been taken from a student, school employee or the school during school activities; or

   H. Has possessed on school property, in school transportation or at a school event a dangerous weapon or a controlled dangerous substance as defined by relevant Oklahoma law.

6. The student has not demonstrated a previous attendance rate of at least ninety percent (90%) as is consistent with the state attendance requirement.

7. The applicant fails to complete the appropriate application form, C-14 R-1 (Attachment "A" and "B" for Open Transfer applications and Attachment "B" only for Emergency Transfer applications), provide sufficient educational records or inform this District in detail of the grades, courses and/or program(s) in which the student desires to enroll or participate if the transfer request is approved so that the criteria above can be applied within the deadlines set by law for the approval or denial of such a request. All such records must be supplied to this District in time for District personnel to make a reasonable review of such records in applying

the approval and denial criteria set by this policy. This is particularly important for students with disabilities because all documentation of the resident district must be reviewed to make a preliminary determination as to whether this District has the appropriate program(s), staff and services to provide the student with the education and services set forth in the student's IEP and, if a preliminary approval determination is made, to prepare for and conduct a joint IEP conference with the resident district prior to any final approval or denial of the transfer application. All applicants must consent in writing to the release of any educational records from previous schools attended. All applicants for students with disabilities must consent in writing to forward to this District whatever confidential records this District deems necessary to review in applying the approval and denial criteria of this policy. The Superintendent or designee has the authority to amend Attachment "A" and Attachment "B" by regulation. If the applicant is on a current approved transfer and seeking a renewal of that approval and the student is known to the administration as a student in good standing, the applicant, at the discretion of the administration, may be exempt from completing another application and Attachment "A".

8. The applicant fails to submit a completed application in a timely manner.

9. The applicant provides false and/or incorrect information on the application, Attachment "A" or Attachment "B".

Approval of a Transfer Requires Agreement for Cancellation of Transfer

Approval by this District of any transfer is contingent upon the applicant's agreeing in writing to cancellation of this transfer by the District during the school year if the student does not comply with the policies and regulations of this District for student behavior, or if the family of the transferred student or student if eighteen (18) years of age or older fails to remain current in financial obligations owed to this District, including, but not limited to, payment for lunches or lost or destroyed District property, or if the student does not have a valid excuse for failure to attend school, or the student is habitually late to arrive at school, or delayed in being picked up after school or the student's family becomes a disruptive influence for the staff or other students. At any time, the Superintendent or designee may cancel an emergency transfer previously approved if the student does not comply with the policies and regulations of this District.

Students Seeking a Transfer from a Non-Accredited School or Home School

Students currently enrolled in a private school not accredited by a state agency or in a home school are not guaranteed enrollment in the grade, courses and/or program(s) in which they desire to enroll. Students desiring to transfer from private schools not accredited by a state agency or from a home school will be required to take all placement tests required of resident students enrolling in this District after attendance in private schools not accredited by a state agency or home schools, and the administration will determine the appropriate placement primarily upon placement test results per District policy. Accordingly, students applying for a transfer from such schools will be granted a provisional transfer until test results are reviewed to determine the appropriate grade, courses and/or program(s) and the criteria of this policy is then applied to determine if the student is eligible for transfer approval. An applicant who does not agree to accept placement based upon such test results and criteria review will be deemed ineligible for an approved transfer and the provisional transfer will be of no effect.

Acceptance of Assignment Required

As approval of transfers is based upon the criteria of sufficient programs, staffing and space needs for the particular student, a transfer student must accept the school site, courses and program(s) to which they are assigned by the administration. A transfer student will not be allowed at the time of, or after, enrollment to change the school site, grade, courses and program(s) in which the applicant stated were desired on the transfer application without permission from the Superintendent or designee. It will be the responsibility of the transfer student or parent to inform the school official from whom approval for a new assignment is requested that the student is a transfer student, and failure to do so will result in cancellation of the emergency transfer unless excused by the Superintendent or designee. If an Open Transfer is revoked or cancelled by the District, the District shall notify the student's parents and the resident school of the student as to the revocation or cancellation prior to July 15th of the school year for which the revocation or cancellation is applicable.
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Regulation: C-14 R-1 *Adopted: 10-11-99*
Revised: 7-8-13

Attachment "A"
Mid-Del Open and Emergency Transfer Enrollment Application Information
(We must have a separate "application information" form for each student. Do not combine students.)

Completion of this form is required of each applicant for a transfer in order to apply the criteria of this policy. Failure to fully and truthfully complete and timely submit this form to the District will result in a denial of the transfer. Completion of this form will be in addition to completion of any form required by the State Board of Education.

1. Full and legal name of student:
   _____
2. Student's date of birth: _____
3. Name of parent or legal guardian of the student: _____
   Address: _____
   City_____, State _____ Zip _____
4. Education history of the student: School in which the student is currently enrolled.
   School: _____
   Address: _____
   Phone: _____ Fax: _____
   Dates of Attendance: _____
5. Current age and grade of student. Age _____ Grade _____
6. Is this student currently on a transfer? Yes ____ No ____ If yes, to what district:
   _____
7. Courses in which the student desires to enroll in each semester in the coming school year.
   _____
8. Does the student have a disciplinary record for violating school regulations?
   Yes ___ No___ If yes, state school(s) in which each violation occurred and approximate date(s) of violation(s).
   _____
9. Has the student ever been suspended from school or placed in an alternative education program or setting for disciplinary reasons? Yes _____ No _____
   If yes, for each suspension and alternative program or setting, state the school which suspended or placed the student, the nature of the offense, and approximate date of the suspension or placement, if different from above.
   _____
   _____
10. Has the student been adjudicated as a delinquent for an offense that is not a violent offense under relevant Oklahoma Law? Yes ____ No ____
    If yes, state the name of the court making the adjudication, the time of such adjudication, the nature of offense, whether the student is still under any court supervision, and, if so, the name of the person overseeing such supervision.
    _____
    _____
11. Has the student been adjudicated as a delinquent for a violent offense under relevant Oklahoma Law? Yes ____ No ____

If yes, state the name of the court making the adjudication, the time of such adjudication, the nature of offense, whether the student is still under any court supervision, and, if so, the name of the person overseeing such supervision.

_____

_____

12. Has the student been convicted as an adult for an offense defined in relevant Oklahoma Law as an exception to a nonviolent offense? Yes ____ No ____
If yes, state the name of the court in which the conviction was entered, the time of the conviction, the nature of the offense, the sentence imposed, whether the student is still under any court supervision, and, if so, the name of the parole officer or other supervisor.

_____

_____

13. Has the student been convicted as an adult for an offense defined in relevant Oklahoma Law as a violent offense? Yes ____ No ____
If yes, state the name of the court in which the conviction was entered, the time of the conviction, the nature of the offense, the sentence imposed, whether the student is still under any court supervision, and, if so, the name of the parole officer or other supervisor.

_____

_____

14. Has the student committed on school property, in school transportation, or at a school event a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or others? Yes ____ No ____
If yes, state the district attended when the act occurred, the approximate date of the act, and describe what occurred.

_____

_____

15. Has the student possessed on school property, in school transportation, or at a school event an alcoholic beverage, low-point beer as defined by relevant Oklahoma Law, a wireless telecommunication device, or been involved with missing or stolen property found to have been taken from a student, school employee, or the school during school activities?
Yes ____ No ____
If yes, for each separate act, state the district attended when the act occurred, the approximate date of the act, and describe what occurred. _____

_____

_____

_____

16. Has the student possessed on school property, while in school transportation, or at a school event a dangerous weapon or a controlled dangerous substance as defined by relevant Oklahoma Law?
Yes ____ No ____
If yes, for each separate act, state the district attended when the act occurred, the approximate date of the act, and describe what occurred. _____

_____

_____

_____

17. If the student has been identified as a child with a disability, this District will need to review all such records to make a reasonable determination of whether the District has the facilities, programs, staff, and space to implement the student's current or anticipated IEP, and, if preliminary approval of a transfer is made, to conduct the statutorily-required joint IEP conference

with the resident district. Is the student currently, or has the student been, a child with a disability who received an Individualized Education Program?
Yes ____ No ____
If yes, briefly describe the nature of the disability, the approximate time period in which the student has been or was under an Individualized Education Program (IEP), and the names of the school districts which implemented the student's IEP.

_____

_____

18. Do you agree to allow this District to review all educational records of the student from all previous schools attended by the student? Yes ____ No ____
19. Do you understand that transportation between home and school is the responsibility of the parent? Yes ____ No____
20. Do you understand that if the transfer is approved, the transfer is to the district, not a specific school, and the district will place students based on staff/programs/space or other district criteria? Yes ____ No ____

_____ _____

Signature of Parent/Legal Guardian Date

Attachment "B"

Transfer Student Consent to Cancellation of Emergency Transfer

The undersigned, who is not a resident of this school district, recognizes:

1. That the undersigned student has a right by law to attend the school district of residence;
2. That the nonresident student desiring to enroll in this school district has no statutory right to attend this District;
3. That the District is not required to accept this transfer application; and,
4. That the District does not desire to accept a transfer of a student who will detract from the educational process of resident students or take the place of another transfer applicant who would not detract from that process.

The undersigned hereby agrees that if the District approves a transfer allowing the undersigned student to enroll in this school district, the administration of the District has the consent of the undersigned to cancel the transfer during the approved enrollment school year if:

1. The student fails to comply with student behavior rules set by the District, school, or teacher;
2. The parent or student 18 years of age or older fails to promptly pay financial obligations owed to the District, including, but not limited to, payments owed for school lunches and for lost or destroyed school property; or,
3. The student does not have a valid excuse for failure to attend school.

The undersigned also is informed that this consent to cancellation is a necessary component for continued enrollment after transfer acceptance, and thus the consent may not be withdrawn at any time in the future.

The undersigned also understands that although the administration will notify the parent or student 18 years of age or older of any cancellation, the undersigned understands and agrees that the determination of the administration that a cancellation is to be effected will be final, that the undersigned will have no right to appeal that determination to the Board of Education, and that after cancellation the administration will send the educational records of that student to the student's resident school district or to such other school district as the undersigned directs.

By signing this agreement, I affirm that I have read and understand the above conditions concerning acceptance of the Emergency transfer application and my consent to district authority to cancel the transfer, if granted, for the reasons stated above.

Signed this _____ day of _____, _____.

_____
Printed name of student

_____
Signature of student

_____
Printed name of parent/legal guardian

_____
Signature of parent /legal guardian applying for a transfer

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Policy: J-37 ***Adopted: 8-13-12***
Revised: 7-11-16

Attendance, Enrollment, Transfer and Placement of Students Suspended or Removed From Another School District

The Board of Education of the Mid-Del School District, in the interest of maintaining a suitable educational environment, student discipline and the safety and well-being of all students and employees, adopts the following policy prohibiting the enrollment or the approval of a transfer of any student who is under suspension from another school (public or private) and excluding certain students from the regular school setting after the suspension term.

Students Suspended by Another School
The Mid-Del School District will prohibit any student who is under suspension from another school (public or private) from enrolling in the Mid-Del School District (hereafter the "Prohibition Term"). This prohibition includes students who establish or attempt to establish a bona-fide residency within the Mid-Del School District either before or during their suspension from another school.

Any student subjected to a Prohibition Term may appeal that decision to the Superintendent or his/her designee by requesting such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Any student dissatisfied with the decision of the Superintendent or his/her designee may appeal that decision to the Board of Education by requesting such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Student appeal requests to the Superintendent and to the Board must be made in writing to the Superintendent. Failure to timely appeal a decision imposing a Prohibition Term waives all rights to further challenge such decision. On appeal, both the Superintendent or his/her designee and the Board of Education will consider the following issues: (1) whether the student is under suspension from another school, and (2) the reason for the suspension.

If the student was suspended from another school for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, then the Prohibition Term will be upheld. The student will be eligible to enroll following the expiration of the Prohibition Term.

If the student was suspended from another school for <u>other</u> than a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, then the Superintendent or his/her designee will also consider (3) whether the length of the suspension and any conditions imposed pursuant to the suspension are consistent with the Mid-Del School District's suspension policy for the same or similar offenses. If the answer to (3) is in the affirmative, the Prohibition Term will be upheld. The student will be eligible to enroll following the expiration of the Prohibition Term. If the suspension imposed upon the student is found to be inconsistent with the Mid-Del School District's student suspension policy or practices for similar offenses, then the Superintendent or his/her designee may consider modifications to the Prohibition Term and/or the conditions associated with that Prohibition Term to make the Prohibition Term consistent with the Mid-Del School District's suspension policy or practices. Any student dissatisfied with the decision of the Superintendent or his/her designee may appeal that decision to the Board of Education by requesting in writing such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. The student will be eligible to enroll following the expiration of the Prohibition Term, as modified.

Students Removed from School by Administrative or Judicial Process
The Mid-Del School District will not provide educational services in the regular school setting to any student who has been adjudicated as a delinquent or convicted as an adult of an offense defined by Oklahoma law as an exception to a nonviolent offense or who has been removed from a school (public or private) by administrative or judicial process for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, until the Mid-Del School District determines that the student no longer poses a threat to him/herself, other students or faculty. Until the Mid-Del School District determines that the student no longer poses a threat to him/herself, other students or faculty, the Mid-Del School District will provide educational services to the student through an alternative school setting, home-based instruction or other appropriate setting.

Any student excluded from the regular school setting pursuant to this policy may appeal that decision to the Executive Directors by requesting an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Appeal requests to the Executive Directors must be made in writing. Failure to timely appeal a decision excluding a student from the regular school setting waives all rights to further challenge such decision.

Note: In changing the placement of students identified as "disabled" under the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973, the Mid-Del School District will follow state and federal laws and regulations.

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Policy: E-2 ***Adopted: 8-6-90***
Revised: 7-11-16

Student Transportation

Although the Mid-Del Board of Education recognizes that it is the responsibility of parents and guardians to ensure their children get to and from school safely, they have, as a matter of convenience and safety, determined that those students who qualify may receive transportation services. It is the policy of the Mid-Del School District to transport eligible middle school and high school students who live a distance greater than one and one-half (1 ½) miles and eligible elementary students who live a distance greater than one (1) mile from the school within their attendance boundary unless otherwise determined by the Superintendent of Mid-Del Schools. An exception is made for elementary students residing within the Pleasant Hill, Barnes, and Schwartz transportation areas. Students living within the attendance boundaries of these sites must reside a distance greater than one-half (1/2) mile to be eligible for transportation services.

All in-district and out-of-district transfer students must provide their own transportation to and from school.

Transportation
School transportation is a privilege provided for the convenience and safety of the students.

Rules and Regulations

A. Students are expected to behave at bus stops and on the buses as they do in the classroom. Due to misbehavior, a child may be denied the privilege of riding the bus.

B. Students are expected to ride their assigned buses. If circumstances require a student to ride a different bus, parents should provide a note to that effect. That note should be counter-signed by the site principal before being given to the bus driver.

C. School bus transportation is provided for Mid-Del students. No persons other than Mid-Del students or employees in the performance of their jobs shall ride school buses without prior approval. Exception: Approved Bus Lease Contract

D. Bus drivers have a great responsibility in driving the bus, so we expect complete cooperation from students and parents/guardians. If a student misses his/her bus at school, every effort will be made by the school to help the student get home safely. If the student misses the bus at home, the parent should make every effort to get the child to the school as soon as possible.

E. Children should go to and from their buses by the shortest and safest available route.

Entering the Bus:
All students are to stand back until the bus comes to a complete stop, then line up in order to enter the bus single file in an orderly fashion. Once inside the bus, students should go directly to a seat and sit down. Elementary students are expected to sit four to the seat and Middle School and High School students three to a seat. However, it is understood that some students are too large to meet that requirement and every effort will be made to provide a few more seats than that arrangement would require. The driver will be the judge as to how many students should be in each seat. Seats are not to be held for a student who enters at a later stop, and everyone is expected to share seats.

Departing the Bus:
All students are required to remain seated until the bus comes to a complete stop. When the bus stops, students who get off at that stop are to depart single file as quickly as possible and move away from the bus. If a student must cross the street, he/she should quickly walk approximately ten steps in front of the bus and wait for the driver to signal when it is safe to cross. Students are NEVER ALLOWED TO WALK BEHIND A SCHOOL BUS.

A. Bus drivers will make all Unsafe Conduct Reports in writing to the Principal's Office. The principal will be responsible for the application of sanctions regarding bus incidents.

1. First Offense - The site principal will notify the student and parent/guardian. The principal will take whatever action is deemed necessary.

2. Second Offense - The principal will notify the student and parent/guardian of the offense. The student may be subject to suspension of bus privileges for up to five school days. If suspended, the student will be transported home on the day of the suspension. The suspension will not begin until the following day.

3. Third Offense - The principal will notify the student and parent/guardian of the offense. The student may be subject to suspension of bus-riding privileges for up to the equivalent of one semester.

4. Fourth Offense - The principal will notify the student and parent/guardian of the offense. The student may be subject to suspension of bus-riding privileges for up to the remainder of the school year. The site principal or his/her designee will be responsible for applying sanctions and coordinating necessary conferences regarding the suspension of bus-riding privileges. These conferences may involve the student, parent, driver, and appropriate supervisors.

B. The following are examples of the types of behavior that may result in a student not being allowed to ride a school bus:

Failure to remain seated
Refusing to obey driver
Fighting
Profanity
Possession of matches or lighters
Unauthorized eating and/or drinking on the bus
Possession of tobacco or tobacco products on the bus
Throwing objects out of the bus
Throwing objects on bus
Not keeping all body parts inside the bus
Spitting
Vandalism
Failure to ride assigned bus

The application of these transportation rules to students with disabilities will be determined in accordance with federal and state law and regulations.

Transporting Musical Instruments/Miscellaneous Objects

Student safety is the primary concern when transporting students; therefore, the following procedures will be used in transporting musical instruments and other objects on school buses:

A. As a general rule, any object carried on the bus is to be held in the student's lap or placed where the driver requests.

B. Musical instruments will be placed in a designated seat/seats or under the seat. Under no circumstances will instruments be allowed to be placed in an area which would inhibit the vision of the driver or impede emergency exiting of the bus.

C. No items of an injurious nature or which have a potential as a safety hazard will be transported on the bus. When buses transport students for activity trips, musical instruments will be transported in a separate vehicle.

Legal Reference: O.S. 70 § 9-101

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Regulation: E-2 R-1A *Adopted: 3-9-92*
Revised: 8-13-12

Transportation of Disabled Students

Our goal is to provide the safest and least disruptive ride to and from school for our children. The guidelines listed below are needed to help parents/guardians and then schools to work toward that goal as well as provide for a smooth and consistent operation.

A. Parents/Guardians should have their student ready for school each morning when the bus arrives at their home.

   1. When parents/guardians are notified of their student's pick up time, they should allow fifteen (15) minutes before and fifteen (15) minutes after the time they have been given. (For example: if their pick up time is 7:55 a.m., they should have their student ready by 7:40 a.m. and be prepared to wait until 8:10 a.m. before calling to check on the bus.) This time may be necessary to compensate for traffic, students who don't need service on a particular day which may cause a bus to be a little early, loading students in wheelchairs, or some other unforeseen problem that may cause a slight delay.

   2. Parents/Guardians should allow the same time variations in the afternoon when their student is being brought home (or the designated drop off) for the same reasons stated in the above paragraph.

B. Parents/Guardians should bring the student to the bus immediately upon the arrival of the bus.

C. If the parent/guardian is unavailable to bring the student to the bus, they should see that some other responsible person performs this duty.

D. Special Instructions

   1. A parent/guardian, or someone they designate, needs to be at home and ready to come to the bus to receive the student when he/she is returned from school. In order to maintain the bus schedule, the bus cannot wait more than three (3) minutes for someone to appear to receive the student from the bus.

      a. If a student is returned home and no one is there to receive him/her or no one comes to the bus to receive the student, the bus driver may try to return if the driver is in the same area or the Transportation Office may try to contact the parent/guardian. If this fails, the student will be delivered back to school and the parent/guardian will have to pick up the student there.

      b. On days when there is no one to receive the student and school personnel have already departed the school, it may become necessary for the Transportation Office to notify the proper authorities.

   2. The pick-up and delivery location of the student needs to remain constant. It causes a general disruption for the other students when we change a route, both for their delivery schedule and their personal daily routine. Changes must be restricted to:

      a. Residence changes within the school district or

      b. Babysitter or child care center changes

3. Both for their own personal safety and that of the other students, students cannot be permitted to board the bus while eating, not fully clothed, when ill, or when bodily functions need attention.

4. If a student does not ride the bus for three (3) consecutive school days, we will temporarily suspend bus service until parent/guardian notifies the Transportation Department asking to begin service again.

If parents/guardians should have any questions in regard to these guidelines, please call the Transportation Department at (405) 739-1790.

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- School Decorum -
Disrespect/Insubordination

Obscene language or defiance of school personnel is not permitted nor shall any student use insulting or abusive language to other students. A student will be removed from a classroom and supervised elsewhere when, in the judgment of the teacher, the student is interfering with the teaching/learning situation. At the time of removal, the teacher may request a conference to be held between the teacher, the parent/guardian, and the principal. **O.S.21§650.7, O.S.70§24-100.4, O.S. 21§844, O.S. 21§643, and O.S. 21§1363**

Action - (Appropriate initial action, including, but not limited to):
Student being removed from class
Parental/Guardian contact
Detention
Restriction of privileges
In-school restriction
Suspension

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Policy: J-30 ***Adopted: 8-13-12***
Revised:

Disrupting the Learning Environment

Students have a right to pursue learning without the disruptions which may occur when another student chooses to be inattentive, overtly disruptive, or otherwise hinder the learning process. Any student who impedes the learning of others and/or exhibits a continued disregard for his/her personal learning opportunities will be subject to the following actions:

Action - Student being removed from class
Contact parent/guardian
Detention
In-school restriction
Suspension
Other appropriate action

Any student or students who prevent the teacher from teaching or the class from learning will not be tolerated and will be immediately dealt with in an appropriate manner.

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- Distracting Items and Dangerous Weapons -

The use, display, threat or possession of any kind of weapon, on the campus, parking lots, premises, or property of the Mid-Del School District or during or going to or from school-sponsored or authorized activities, functions, or events may result in the immediate suspension of students involved for a period of not less than one year under the jurisdiction of the Principal except that the Superintendent or his/her designee may modify such expulsion requirement for a student on a case-by-case basis. This includes, but is not limited to, any guns, knives, or any other lethal instruments or any item which might be used as a lethal instrument. No one may use any article as a weapon to threaten or injure another person. A student found to be in possession of a weapon on school premises before, during, or after school, on a school vehicle or at or going to and from any school-sponsored or authorized activity is subject to administrative and/or legal action. The principal and/or teacher may prohibit students bringing any item to school considered dangerous or disruptive. Students are instructed to bring to school only articles which they need to use in school. Students are not to bring articles to school, however innocuous, that might distract them or others from their schoolwork. Toys distract, create arguments, and sometimes cause bad feelings; therefore, they may be prohibited. **Students may be required to leave book bags, briefcases, satchels, etc. in a controlled location (locker, homeroom, etc.) during the school day. Principals will make the final determination as to whether an object is distracting.** *Items confiscated under this policy may be given to the police officer on campus, who will then file an official police report. Such items may be secured at the police department and, in applicable cases, may be returned only to parents who seek their return from the police department. Elementary school administrators may provide such items directly to their local police department.*
Sec. 742, School Laws of Oklahoma

- Administrative Procedures for Distracting Items and Dangerous Weapons -

A. For the purposes of this irregular behavior, the term "School" includes all School District property - the entire School campus, parking lots, athletic fields, and District transportation. The term "School" shall also include off-District property when the student is on the property for the purpose of participating in a School or District-sponsored event or is participating in an event in which the student is representing the District. The term "School" therefore covers, but is not limited to, all transportation, lodging and meal locations, event sites, and other locations where a student is present participating in or attending an off-duty sponsored event.

B. The term "School Event" includes attendance at or participation in any School-sponsored or District-sponsored activity, function, or event, or any other event in which a School or District-sponsored teams or District students are participating as representatives of the District, regardless of whether the event is on District property or off District property.

C. A student may also be subjected to discipline when the student's behavior is in violation of the District's Student Expectations Policies, Procedures and Safety Guidelines, Administrative Regulations, or directives received from school authorities and the behavior occurs while the student is not on District property but the student's actions:

   1. are a continuation of activity that was initiated at School, at a School authorized or sponsored event, in transit to or from school, or to or from any function authorized or sponsored by the School or on any property subject to the control and authority of the District,
   2. adversely affect or pose a threat to the physical or emotional safety and well-being of other students, employees, or District property,

3. are any form of communication specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school, or

4. disrupt school operations.

D. A student may be subjected to discipline, including being placed on a long-term suspension, when the student:

1. Possesses, displays, uses, threatens to use, or conceals any kind of weapon while the student is on School Property, at a School Event.

2. A student "possesses" a weapon when:

a. The weapon is on the person of the student;

b. The weapon is in any item which the student is carrying or has carried and left at school or at a school event. Examples include any item in which a weapon can be placed, including, but not limited to, duffle bags, book bags, briefcases, satchels, bags, sacks, etc.

c. The weapon is in the student's desk, locker, vehicle, or clothing. This prohibition applies whether the weapon can be seen or is concealed from view. This applies to any part of a student's vehicle, regardless of whether the weapon is in plain sight or concealed from view in any manner, such as in a glove compartment, trunk, under a seat, under a floor mat, etc.

d. The weapon is anywhere on school property because the weapon was placed there by a student.

e. The student knows where a weapon is and thereby has access to use of the weapon that is on school property or at a school event. A student "possesses" a weapon when the weapon is in any location readily available. Such possession is a threat to the safety and well-being of students, staff, and school operations just as much as if a student was carrying a concealed weapon.

E. A student at school or a school event threatens to use a weapon to harm another individual or an individual's property or school property is in violation of this policy even though the student does not in fact actually possess a weapon. The threat of the use of a weapon is a disruption to school operations and/or harmful to the expectations of students and parents/guardians that students will not be threatened with harm by a weapon while at school.

F. A "weapon" includes:

1. Any item commonly used or designed to inflict bodily harm and/or to threaten or intimidate others. Examples include, but are not limited to, firearms, ammunition, explosives, bombs, switch blade knives, butterfly knives, large hunting knives with a strong-edged blade typically 10 to 15 inches long with a back straight for most of its length and then curving concavely and sometimes sharpened to a point, a long, straight-bladed knife or short sword, spring-type knives having blades that open automatically by pressure applied to a button, spring, or other device in the handle of the knife, loaded canes, swords, billy clubs, hand chains, metal knuckles, clubs, stars, etc.

2. Any item not commonly used or designed to inflict bodily harm, but is designed in a similar manner to an item commonly used or designed to inflict bodily harm, and which can be used to inflict bodily harm. Examples include, but are not limited to, pepper spray, box cutters, razor blades, penknives, or any form of a knife.

3. Any poison or any other chemical or biological agent of whatever nature; any controlled substance, or any prescription or nonprescription medication that is used or planned to be used to harm another person at school.

4. Items not commonly used or designed to inflict harm and/or threaten or intimidate others but are used by a student to inflict bodily harm on another, inflict damage on the property of another, or are displayed in a threatening, aggressive, belligerent or intimidating manner toward another or the property of another. Items include, but are not limited to, belts, combs, pencils, files, compasses, scissors, rocks, thrown objects, etc. Laser pointers and similar devices are in themselves deemed to be items that can be displayed to threaten or intimidate others and thus are not to be possessed, displayed, or used at school.

5. Firearms, which includes any device which will, or is designed to, or may be readily converted to, expel a projectile (including, but not limited to, objects, bullets, and shells) by the action of an explosive, the frame or receiver of any such device, a firearm muffler or silencer, or any "destructive device." A "destructive device" is:

   a. Any explosive, incendiary, or poison gas, including a bomb, grenade, rocket having a propellant charge of more than four ounces, missile having an explosive or incendiary charge of more than one-quarter ounce, mine or any similar device.

   b. Any device, by whatever name known which will, or which can be readily converted to, expel a projectile by the action of an explosive or other propellant, and which has any barrel with a bore of more than one-half inch in diameter.

   c. Any combination of parts either designed or intended for use in converting any device into any destructive device described in (1) or (2) above and from which device may be readily assembled.

   d. Examples of a firearm include, but are not limited to, pistols, toy pistols, revolvers, shotguns of any caliber and rifles.

G. Devices that can otherwise propel an object, such as a BB-gun, pellet gun, air pistols, potato throwers or launchers, dart guns, blow guns and/or any other device whether in working condition or not that is designed to propel, throw, discharge, or fire objects that could hit another person.

H. Fake or facsimiles of any items included in the above-prohibited items, even though such fake items cannot actually cause bodily harm or harm to property of others but have the appearance of a weapon. These items are deemed in themselves to be a disruption to school operations and a source that can cause fear or intimidation of others. Examples include toys that look like a weapon.

Action - Distracting Item:
Refer to site policy.

Action - Weapons:

When a violation of this policy occurs, these procedures will be followed:

1) Parent/guardian, as well as the police and Central Office, will be notified.

2) The student will be suspended up to five (5) days pending a hearing to decide the total length of the suspension.

Suspension **O.S. 70§24-101.3**
Maximum penalty allowed by law

Note: Students identified as "disabled" under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del School District will follow state and federal laws and regulations.

- Stealing, Destroying, Defacing Property -

No person may steal, deface, or destroy another person's property or public property during or going to or from school, school-sponsored, or authorized activities, functions, or events during or after school hours, weekends, or holidays.

A. Stealing/Possession of Stolen Property

Action - Appropriate action including, but not limited to:

Student being removed from class	In-school restriction
Detention	Suspension
Restriction of privileges	Restitution
Law enforcement may be notified	

B. Destruction or Vandalism

Action - Appropriate actions included in A:
Every effort will be made to work with parents/guardians to have those responsible make restitution to the school or person either in cash payment to the district treasurer or person or by work arrangement with the site principal. **O.S. 23§10, Section 1037, School Laws of Oklahoma**
Appropriate action is as listed above.
Law enforcement may be notified.

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Policy: J-18 ***Adopted: 8-13-12***
Revised: ~~7-10-17~~ 7-13-20

BULLYING, HARASSMENT, AND INTIMIDATION

It is the policy of this school district that bullying, harassment and the intimidation of students or staff by other students, personnel, or the public will not be tolerated. Students are expected to be civil, polite, and fully engaged in the learning process. Students who act inappropriately are not fully engaged in the learning process. This policy is in effect while the students are on school grounds, in school vehicles, at designated bus stops, at school-sponsored activities, or at school-sanctioned events, and while away from school grounds if the misconduct directly affects the good order, efficient management, and welfare of the school district. Bullying of students by electronic communication is prohibited whether or not such communication originated at school or with school equipment, if the communication is

specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school.

As used in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause physical or emotional harm for the targeted individual or group. Such behavior is specifically prohibited.

In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The faculty may consider consultation with parents to determine the most effective disciplinary measure.

In considering alternatives of corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these alternative methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The Board of Education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance:

1. Conference with student
2. Conference with parents
3. In-school suspension
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment or class assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency or to a delinquency prevention and diversion program administrated by the Office of Juvenile Affairs
13. Suspension
14. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips.

Harassment set forth above may include, but is not limited to, the following:

1. Verbal, physical, or written harassment or abuse;

2. Repeated remarks of a demeaning nature;

3. Implied or explicit threats concerning one’s grades, achievements, etc.;

4. Demeaning jokes, stories, or activities directed at the student;

5. Unwelcome physical contact.

The Superintendent shall develop procedures providing for:

1. Prompt investigation of allegations of harassment;

2. The expeditious correction of the conditions causing such harassment;

3. Establishment of adequate measures to provide confidentiality in the complaint process;

4. Initiation of appropriate corrective actions;

5. Identification and enactment of methods to prevent reoccurrence of the harassment; and

6. A process where the provisions of this policy are disseminated in writing annually to all staff and students.

A copy of this policy is available on the school district website in the Student Expectations Handbook which may also be requested in hard copy from each school's office.

PROHIBITING HARASSMENT, INTIMIDATION AND BULLYING (INVESTIGATION PROCEDURES)

The following procedures will be used by any person for the filing, processing, and resolution of a reported incident of harassment, intimidation, bullying, or threatening behavior. The procedures are to be followed by the administration of the school district in an effort to determine the severity of the incident and the potential to result in future violence.

Definitions

1. "Bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student.

   "Electronic communication" means the communication of any written, verbal, pictorial information or video content by means of an electronic device, including, but not limited to, a telephone, a mobile or cellular telephone or other wireless communication device, or a computer.

   "Threatening behavior" means any pattern of behavior or isolated action, whether or not it is directed at another person, that a reasonable person would believe indicates potential for future harm to students, school personnel, or school property.

Procedures

The procedure for investigating reported incidents of harassment, intimidation, and bullying or threatening behavior, is as follows:

1. When a bullying incident is brought to a staff member, an incident report should be completed and the building principal notified immediately. If the bullying involved an electronic communication, a printed copy of the communication as well as any identifying information such as email address or web address shall be provided to the building principal. As much detailed information as possible should be provided to the building principal in written form to allow for a thorough investigation of the matter.

2. Upon receipt of a written report, the building principal shall contact the superintendent within twenty-four (24) hours and begin an investigation to determine the severity of the incident and the potential for future violence.

3. If, during the course of the investigation, it appears that a crime may have been committed, the building principal and/or Superintendent shall notify local law enforcement and request that the alleged victim also contact law enforcement to report the matter for potential criminal investigation.

4. If it is determined that the school district's discipline code has been violated, the building principal shall follow district policies regarding the discipline of the student. The building principal shall make a determination as to whether the conduct is actually occurring.

5. Upon completion of the investigation, the principal and/or school counselor may recommend that available community mental health care substance abuse or other counseling options be provided to the student, if appropriate. This may include information about the types of support services available to the student bully, victim, and any other students affected by the prohibited behavior. If such a recommendation is made, the administration shall request disclosure of any information that indicates an explicit threat to the safety of students or school personnel provided the disclosure of information does not violate the provisions or requirements of the Family Educational Rights and Privacy Act of 1974, the Health Insurance Portability and Accountability Act of 1996, Section 2503 of Title 12 of the Oklahoma Statutes, Section 1376 of Title 59 of Oklahoma Statutes, or any other state or federal laws relating to the disclosure of confidential information.

6. Upon completion of an investigation, timely notification shall be provided to the parents or guardians of a victim of documented and verified bullying.

7. Upon completion of an investigation, timely notification shall be provided to the perpetrator of the documented and verified bullying.

Reports may be made anonymously. However, no formal disciplinary action shall be taken solely on the basis of an anonymous report. Reports shall be made immediately to the building principal by any school employee that has reliable information that would lead a reasonable person to suspect that a person is a target of bullying.
The Superintendent shall be responsible for enforcing this policy. The building principal should notify the Superintendent within twenty-four (24) hours of any report of bullying. Upon completion of an

investigation, the building principal should notify the superintendent of the findings of the investigation. Documentation should also be provided to the superintendent to verify that timely notification was provided to the parents of the victim and the parents of the perpetrator.

REFERENCE: 21 O.S. §850.0
70 O.S. §24-100.2

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Any student who has been previously disciplined for threatening behavior is subject to alternative placement or suspension if the offense is repeated. The alternative placement or suspension shall not exceed the remainder of the current semester and the succeeding semester.

Counseling opportunities suitable to address these issues are available for students who are victims or offenders in incidents of such nature.

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Policy: J-26 ***Adopted: 8-13-12***
Revised: 8-13-18

Hazing

It is the policy of this School District that no student or employee of the District shall participate in or be members of any secret fraternity or secret organization that is in any degree related to the school or to a school activity. For purpose of this policy, terms "secret fraternity" or "secret organization" include but are not limited to any group of individuals organized around and/or acting on a common purpose. These terms also include gangs. No student organization or any person associated with any organization sanctioned or authorized by the Board of Education shall engage or participate in hazing.

For the purposes of this policy, hazing is defined as an activity that recklessly or intentionally endangers the mental health or physical health or safety of a student for the purpose of initiation or admission into or affiliation with any organization sanctioned or authorized by the Board of Education. Hazing also includes activity committed by a person affiliated with the organization that recklessly or intentionally endangers the mental or physical health of persons who are not affiliated with the organization.

"Endanger the physical health" shall include, but is not limited to, any brutality of a physical nature, such as whipping; beating; branding; forced calisthenics; exposure to the elements; forced consumption of any food, alcoholic beverage, drug, or controlled dangerous substance; or other forced physical activity which could adversely affect the physical health or safety of the individual.

"Endanger the mental health" shall include any activity, except those activities authorized by law, which would subject the individual to extreme mental stress, such as prolonged sleep deprivation, forced prolonged exclusion from social contact, forced conduct which could result in extreme embarrassment, or any other forced activity which could adversely affect the mental health or dignity of the individual.

Any hazing activity upon which the initiation or admission into or affiliation with an organization sanctioned or authorized by the Board of Education is conditioned, directly or indirectly, shall be presumed to be a forced activity, even if the student willingly participates in such activity.
This policy is not intended to deprive school district authorities from taking necessary and appropriate disciplinary action toward any student or employee. Students or employees who violate this policy will be subject to disciplinary action that may include expulsion for students and employment termination for employees.

A copy of this policy will be furnished to each student and teacher in this school district.
Reference: O.S. 21§1190
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Policy: J-31 ***Adopted: 8-13-12***
Revised:

Sexual Misconduct

Any sexually related activity is prohibited at school, on school vehicles, or at or going to or from school sponsored or authorized functions. Overt public display of affection is not acceptable school behavior.

The site principal will have the responsibility for making judgments in this regard.
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- Discrimination -

Please be advised that the Mid-Del School District has specific procedures for resolving complaints regarding discrimination on the basis of race, national origin, religion, sex, age, or disability which may arise in any program or activity operated by the school district. These procedures are publicly posted within each school site and are available in the office of each school principal. (See first page of this document for contact persons regarding inquiries or complaints and Mid-Del Policy C-22, for grievance procedures for filing, processing, and resolving alleged discrimination complaints.) Any student who interferes with, intimidates, harasses, threatens, or injures another student while at school or while traveling to and from school or intimidates, harasses, threatens, or injures an employee of the Midwest City-Del City Schools at any time will, at the discretion of the principal, be suspended from school. Such person will be charged with violating applicable school regulations, municipal, state and federal laws.
O.S. 21§641, O.S. 21§642, O.S 21§650.1, and 42USC§2000d
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Policy: C-22 ***Adopted: 9-90***
Revised: ~~*7-10-17*~~ ~~*12-9-19*~~ *7-13-2020*

Grievance Procedures for Filing, Processing, and Resolving Alleged Discrimination Complaints
(Students and Employees)

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Dr. Jason Perez
Mid-Del Schools Deputy Superintendent
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 X1215
Email Address: jperez@mid-del.net

~~Mrs. Kristin Atchley~~
~~Mid-Del Schools Director of Student Services~~
~~Address: 7217 S.E. 15th Street~~
~~Midwest City, OK 73110~~
~~Phone: 405-737-4461 X1355~~
~~Email Address: Katchley@mid-del.net~~

I. Definitions

~~A.~~ Compliance Officer: An employee designated by the Superintendent to coordinate compliance efforts with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, Title IX of the Education Amendments of 1972, and the Age Discrimination Act of 1975 and to investigate complaints. ~~The Assistant Superintendent, of Teaching & Learning/Federal Programs is the designated Compliance Officer for Mid-Del Schools.~~

B. Complaint: A written complaint alleging any policy, procedure, or practice of the District which discriminates on the basis of race, color, national origin, religion, sex, disability, veteran status or age.

C. Grievant: A student or employee of the Midwest City-Del City School District or any other person who submits a complaint alleging discrimination based on race, color, national origin, religion, sex, disability veteran status or age.

D. Respondent: The person alleged to be responsible for the violation alleged in the 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.

E. Day: Day means a working date; the calculation of days in processing the complaint shall exclude Saturdays, Sundays, and holidays.

II. Pre-Filing Procedures

A. Prior to the filing of a written complaint, the Grievant is encouraged to visit with his/her immediate supervisor or the site principal, and reasonable efforts should be made to resolve the problem or complaint.

B. The following procedure is outlined as an Early Complaint Resolution (ECR) process which can be addressed when a parent/guardian feels that a conflict exists between their child and the school, school personnel or school policy and such conflict is based on feelings related to race, national origin, disability, age, or gender.

Step 1 -- Conference conducted between appropriate parties.

Parent/Guardian/Teacher Conference.

If Parent/Guardian/Teacher conference does not resolve the situation, then proceed to Parent/Guardian/Site Administrator Conference.

Step 2 -- Appeal is made to the Executive Directors for Early Complaint Resolution. If the Executive Director deems that the situation warrants ECR, then the process will be instituted.

Step 3 -- Process

A committee of three people consisting of an administrator, teacher, and independent party shall convene to hear the complaint.

After hearing from the affected parties, the committee shall make a recommendation to the Executive Director as to what the resolution should be in terms of staying or modifying decisions related to the situation.

The Executive Director will render a decision based on the committee recommendation, but in no way is the committee recommendation binding.

Note: For students identified as "disabled" under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del District will follow state and federal laws and regulations.

III. Filing and Processing Discrimination Complaints

A. If the Grievant desires to proceed with a complaint within thirty (30) days of an alleged violation, the Grievant shall submit a written complaint to the Compliance Officer. The complaint shall state the Grievant's name, the nature of the alleged violation, the date of the alleged violation, the name of the person(s) responsible, and the requested action.

B. Within ten (10) days of receiving the complaint, the Compliance Officer shall notify the Respondent of the complaint.

C. Within ten (l0) days of notification, the Respondent shall submit to the Compliance Officer an answer which shall:
   1. Confirm or deny facts;
   2. Indicate acceptance or rejection of Grievant's requested action; and/or
   3. Outline alternatives

D. Within ten (10) days after receiving Respondent's answer, the Compliance Officer shall schedule a hearing with the Grievant and the Respondent.

E. Within ten (10) days of the hearing, the Compliance Officer shall render a written decision and shall provide a copy of the written decision to both the Grievant and the Respondent.

F. Within ten (10) days of receipt of the Compliance Officer's decision, if either the Grievant or the Respondent is not satisfied with the decision of the Compliance Officer, either may submit a written request to the Compliance Officer for a hearing before the Superintendent.

G. Within ten (10) days of receiving a request for a hearing before the Superintendent, the Compliance Officer shall notify the Superintendent of the request and schedule a hearing. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer received notification of the request for a hearing.

H. Within ten (10) days of conducting the hearing, the Superintendent shall render a written decision on the complaint.

I. Within ten (10) days of receipt of the Superintendent's decision, if either the Grievant or Respondent is not satisfied with the decision of the Superintendent, either may submit a written request to the Compliance Officer for a hearing before the Board.

J. Within ten (10) days of receiving a request for a hearing before the Board, the Compliance Officer shall schedule a hearing conducted by the Board. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer receives notification of the request for a hearing.

K. Within ten (10) days of conducting the hearing, the Board shall render a written decision on the complaint; the decision of the Board shall be final.

IV. General Provisions

A. Extension of time: Any time limits set by those procedures may be extended by mutual consent of parties involved. The total number of days from date that complaint is filed, until complaint is resolved, shall be no more than 180 days.

B. Confidentiality of Records: All records, complaints, notes, documents, and statements made during or related to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer, and no information concerning any complaint shall be documented in an employee's personnel file; however, in the event official proceedings relating to such allegations are initiated by a party or the District, such records may become public in accordance with law. Information pertaining to complaints shall be maintained on file for three years after resolution of the complaint.

C. Non-Retaliation Provision: No person filing a complaint nor anyone participating in the complaint process under this policy will be subjected to any form of reprisal, retaliation, intimidation, or harassment because he/she has utilized this complaint procedure in good faith or because he/she has in any way participated in any investigation or hearing involving or related to any complaint filed under this policy. The School District will discipline or take appropriate action against any employee, agent, or representative of the District who is determined to have engaged in such retaliatory behavior.

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- Arson -

Fire is a threat to the lives and property of everyone whether caused purposely or inadvertently. All due caution must be taken to prevent fires and to apprehend and prosecute to the fullest extent those responsible. Any arson offense is a major offense and shall be treated as such. **O.S. 21§1401 and 1402** Included in such prohibitions are firecrackers, any exploding device, smoke/stink bombs.

Action - Contact the Fire Marshall's office
Contact parent/guardian
Suspension
Prosecution
Restitution

- Telephone/Bomb Threats -

The installation of equipment on telephones has enabled the telephone company to trace and identify individuals who phone threats of bombs and other potential dangers to school sites and students. The Mid-Del Board of Education has adopted a policy to deal with this situation. (Board Policy C-5) Students who violate Oklahoma Laws shall be prosecuted. **O.S. 21§1767.1**

Action - Notify police
Contact parent/guardian
Suspension

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Policy: J-33 ***Adopted: 8-13-12***
Revised: 7-11-16

Cult/Gang Behavior

It is the policy of the school district that membership in secret fraternities or sororities or in other clubs or gangs not sponsored by establishing agencies or organization is prohibited.
Reference: O. S. 70 §24-105, O.S.21§650.7 and O.S.70§5-146.1

Gangs which initiate, advocate, or promote activities which threaten the safety or well-being of persons or property on school grounds or which disrupt the school environment are harmful to the educational process. The use of hand signals, graffiti (including graffiti on personal or school items), or the presence of any apparel, jewelry, accessory, body art, or manner of grooming which, by virtue of its color, arrangement, trademark, symbol, or any other attribute which indicates or implies membership or affiliation with a gang, presents a significant risk of danger to the school environment and educational objectives of the community is forbidden.

Incidents involving initiations, hazing, intimidations, and/or related activities which may cause bodily danger, physical harm, or personal degradation or disgrace resulting in physical or mental harm to students are prohibited.

Any student wearing, carrying, or displaying gang paraphernalia or exhibiting behavior or gestures which symbolize gang membership or causing and/or participating in activities which intimidate or affect the attendance of another student will be subject to disciplinary action.

Action for non-compliance - Contact parent/guardian
In-school restriction
Suspension

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- Gambling -

No gambling is permitted in school, on school vehicles, or at or going to or from any school-sponsored or authorized function. **O.S. 21§941**

Action for non-compliance -Contact parent/guardian
Suspension

- Demonstrations or Meetings on School Premises (non-school sponsored) -

Any student who wishes to promote, organize, or participate in a demonstration or meeting on school premises other than those activities sponsored by the school, must obtain prior approval from the principal at least three (3) days prior to the requested activity, exclusive of the day of the request and the day of the activity. Before approving such a request, the principal must first determine that the activity will not interfere with the rights of others or substantially and materially disrupt the educational process. **O.S. 21§1314**

Action for non-compliance -Contact parents/guardians
Suspension
Notify police

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Regulation: D-O R-4 ***Adopted: 8-13-12***
Revised:

Collection of Funds, Sales or Distribution

No person may display, distribute, solicit contributions, collect funds, offer to sell, or sell any item to students or school district personnel at school, on school vehicles or at or going to or from school-sponsored or authorized functions, unless he/she has the written permission of the school Principal or the Superintendent of Schools.

Action of non-compliance - Contact parent/guardian
Suspension
Refer to police at any appropriate point

Policy: J-17 ***Adopted: 8-7-89***
Revised: 7-11-16

Wireless Telecommunications Devices

The Board of Education promotes an environment for instructional learning that is safe and secure. We recognize the benefits of communications during emergencies; however, the use of wireless telecommunications or multi-media devices during instruction time disrupts and interferes with the educational process and will not be tolerated. Therefore, the District establishes the following policy for the use of wireless telecommunication devices or multi-media devices.

Students are strictly prohibited from using wireless telecommunication and multi-media devices during school hours. Such devices should not be visible and are not to be activated during school hours. Text messaging, "sexting," and use of camera phones are strictly prohibited during school hours. However, for safety reasons, students may possess wireless devices for before and after school activities and under the direction of a classroom teacher during class for academic purposes, and with the approval of the site Principal.

Exceptions may be granted for medical necessity with the prior written consent of a parent/guardian and the Principal or Principal's designee. Such consent will be granted only upon a showing of medical necessity or other compelling reasons as determined by the Principal.

Students in violation of any part of this policy will be subject to discipline procedures. When it becomes necessary to confiscate such devices, the return of the device shall be subject to the site Principal according to District and/or applicable legal procedures.

Any student who knowingly takes, reproduces, or publishes an inappropriate picture of another student, teacher, or administrator will be subject to suspension and/or referral for prosecution.

Wireless telecommunication and multi-media devices are strictly prohibited from any and all testing environments including, but not limited to, state-mandated tests, advanced placement tests, ACT, PSAT, and SAT tests.

The District or School is not responsible for lost or stolen wireless telecommunication devices.

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Policy: J-15 ***Adopted: 12-2-85***
Revised: 10-14-13

Tobacco and Tobacco Paraphernalia

Smoking, distribution, and the use or possession of tobacco or tobacco products or paraphernalia used with tobacco and tobacco products (including cigarette lighters, etc.), on school property, in school vehicles, or at or going to or from any school-sponsored or authorized function is prohibited.

It is specifically directed that this ban on the use of tobacco products will be in effect 24 hours a day, seven days a week, and will apply to all students, employees, visitors, and anyone providing service to the schools with the exception of training provided by Mid-Del Technology Center as required by government contract. When required by a government contract, the designated smoking area must be away from general traffic areas and completely out of sight of children under eighteen (18) years of age and can be used only by adults attending those training sessions.

Additionally, students are prohibited from possessing or distributing tobacco products or simulated tobacco products in school buildings, on school grounds, in school-owned vehicles, and at all school affiliated functions on or off school campus.

Definitions:

A. "School Property" is defined as all property owned, leased, rented or otherwise used by any school in this district, including but not limited to the following:
    1. All interior portions of any building or other structure used for instruction, administration, support services, maintenance or storage.
    2. All school grounds over which the school exercises control including areas surrounding any building, playgrounds, athletic fields, recreation areas and parking areas.
    3. All vehicles used by the district for transporting students, staff, visitors, or other persons.
B. "Tobacco" is defined as cigarettes, cigars, pipe tobacco, snuff, chewing tobacco and all other kinds and forms of tobacco prepared in such manner to be suitable for chewing, smoking, or both.
C. "Simulated Tobacco Products" are defined as products that imitate or mimic tobacco products, including, but not limited to cloves, bidis, kretks, turkey dope, sage, skunkweed, electronic smoking devices and vapor smoking with/without nicotine.
D. "Use" is defined as lighting, chewing, dipping, inhaling, or smoking any tobacco as defined within this policy.

Advertising of tobacco products on school property, school publications, and video-TV productions is prohibited. This prohibition also includes gear, paraphernalia, clothing, etc. that display and/or promote tobacco products.

Signs will be posted in prominent places on school property to notify the public that smoking or other use of tobacco products is prohibited. The success of this policy will depend on the cooperation and consideration of smokers/tobacco users and non-smokers/tobacco users. All individuals on school property share in the responsibility for adhering to and enforcing this policy. Those found in violation will be informed that they are in violation of board policy, and in the case of tobacco and/or tobacco products, state law. Any individual who observes a violation on school property may report it in accordance with the procedures listed below:

Students – Any violation of this policy by students will be referred to the site administrator. Site administrators shall inform both students and parents that failure to comply with the policy may result in confiscation of tobacco and tobacco paraphernalia and/or suspension from classes and school activities.

Action of non-compliance – Appropriate initial action as determined by site administrator Suspension

Visitors and General Public – Visitors who are observed smoking or using tobacco products on school district property will be asked to refrain from smoking or using tobacco on school property. If the individual fails to comply with the request, such violation of policy may be referred to the site administrator or other school district supervisory personnel responsible for the area or program during which the violation occurred. The site administrator or supervisor shall make a decision on further action that may include a directive to leave school property. Repeated violations may result in a recommendation to the Superintendent to prohibit the individual from entering school district property for a specified period of time. If deemed necessary by the school administration, local law enforcement officials may be called upon to assist with enforcement of this policy with regard to removal of violators of this policy.

O.S. 63 § 1-1523
City of Del City Ordinance #13-32C
City of Midwest City Ordinance #2615, Chapter 28, Section 28-127

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Policy: J-16

Adopted: 7-3-89
Revised: 6-10-19

Beverages, Drugs, Controlled Dangerous Substances

The Mid-Del Board of Education adopts the following policy to further strengthen and define the School District's position relative to the use of drugs/alcohol or any emotional or behavioral problem that disrupts educational progress or appropriate social adjustment by our young people.

The purpose of this policy is to provide a clear message to students, parents, and the citizens of this community that possession, use, distribution, sale or being under the influence of alcoholic beverages, beer, controlled dangerous substances, non-narcotic intoxicants or items presented as prohibited beverages, drugs, or controlled dangerous substances will not be tolerated on school buses, in school buildings, on school property, or at or going to or from school-sponsored or authorized events. Likewise, the district is equally concerned regarding emotional and behavioral problems.

The Board recognizes that the illegal and/or inappropriate use of the referenced items constitutes a hazard to the physical and emotional development of students. In reaffirming its position, the Board is concerned about the best interest and well-being of students at all times. Therefore, this School District will:

1. Be concerned with education and prevention in all areas of drug/alcohol use.
2. Establish and maintain a realistic, meaningful drug/alcohol education program.
3. Cooperate with governmental and private agencies offering services related to drug/alcohol problems.
4. Create a climate whereby students can seek and receive counseling about drugs/alcohol without fear of reprisal through a Student Assistance Program.
5. Cooperate with parents and support agencies in exploring opportunities for assistance in dealing with emotional and behavioral problems.

The following discipline procedures shall apply:

Controlled Dangerous Substances:

Any student found possessing, selling, distributing, ingesting, inhaling, is known to have ingested or inhaled, conspiring to sell or possess or be in the chain of sale or distribution, or is under the influence of a controlled dangerous substance, (as defined by law) including but not limited to marijuana, LSD, barbiturates, or heroin, or non-narcotic intoxicants such as glue, non-prescribed cough medicine, gasoline or alcohol, when such items are used in actions deemed inappropriate under Mid-Del School's discipline policy, at school, in school vehicles or at or going to or from a school-sponsored or authorized activity, will be suspended from school. **O.S. 63 §2-402, O.S. 70§24-102, O.S. 10A§2-8-222**

Alcoholic Beverages/Beer:

A student may not have an alcoholic beverage or beer in his/her possession, ingest, distribute or sell an alcoholic beverage or beer, conspire to sell or possess or be in the chain of sale or distribution, or be under the influence of an alcoholic beverage or beer at or going to or from school, in school vehicles or at a school-sponsored or authorized function.

Simulated Drugs:

Students who have in their possession, ingest, are known to have ingested, conspire to sell or possess or be in the chain of sale or distribution, are under the influence of, distribute or sell items presented as a prohibited beverage or beer, non-narcotic intoxicant, and/or controlled dangerous substance at school, in school vehicles or at or going to or from a school-sponsored or authorized function, shall be subject to disciplinary actions as noted in this section.

In the event of a drug/alcohol policy violation, the following procedures will be followed:

1. First time drug/alcohol offenders will receive a 45 day suspension.
    a. First time offenders will be given the opportunity to reduce the suspension by meeting with the Director of Student Services or their designee and obtain, from a licensed practitioner, and alcohol/drug use assessment. The Director of Student Services or their designee will provide information to the student/parents/guardians regarding acceptable assessments. The cost of the assessment or recommended treatment will be the sole responsibility of the student's parent or guardian. Completion of the assessment must be verified by appropriate documentation and must be provided to the Director of Student Services or their designee.
    b. Students who fully comply with the assessment's recommended counseling, education, treatment and/or drug testing, etc. and provide the appropriate documentation to the Director of Student Services or their designee, will have their suspension reduced to ten (10) days or time served if documentation is turned in after ten (10) days. By choosing the ten (10) day suspension option, any right to an appeal of the full length of the suspension is voluntarily waived.
2. Second time drug/alcohol offenders will receive a 45 day suspension.
    a. Second time offenders will be given the opportunity to reduce the suspension by meeting with the Director of Student Services or their designee and obtain, from a licensed practitioner, and alcohol/drug use assessment. The Director of Student Services or their designee will provide information to the student/parents/guardians regarding acceptable assessments. The cost of the assessment or recommended treatment will be the sole responsibility of the student's parent or guardian. Completion of the assessment must be verified by appropriate documentation and must be provided to the Director of Student Services or their designee.
    b. Students who fully comply with the assessment's recommended counseling, education, treatment and/or drug testing, etc. and provide the appropriate documentation to the Director of Student Services or their designee, will have their suspension reduced to fifteen (15) days or time served if documentation is turned in after fifteen (15) days. By choosing the fifteen (15) day suspension option, any right to an appeal of the full length of the suspension is voluntarily waived.

3. Third offense or greater: Suspension out-of-school for the remainder of the current semester and all of the following semester.

4. Nothing in this policy is intended to limit or restrict the ability of the School District to take other disciplinary action against a student in a particular case in accordance with other policies governing student discipline. A school principal or the principal's designee may devise an appropriate disciplinary plan for an individual student relating to the substance abuse in question and may submit that plan to the Superintendent or the Superintendent's

designee for approval. If such disciplinary plan is approved by the Superintendent or Superintendent's designee, it may be implemented for the student in question.

In addition:

In regard to severe or frequent disruptive behaviors, like procedures may apply.

The following action is to be taken in any case involving the possession, distribution, misuse, or influence of drugs/alcohol and/or frequent or severe disruptive behaviors.

1. School employee reports to school principal.
2. Principal reports to Superintendent or designee.
3. Principal contacts parent or guardian.

In accordance with this policy, the Mid-Del Board of Education reaffirms its position of providing proactive prevention/intervention programs to educate our youth. To assist with this goal:

1. A copy of these policies shall be provided to all teachers and reviewed at the beginning of the school year.
2. All student guidelines shall contain a copy of these policies.
3. Programs of prevention and intervention will be continued and expanded throughout the curriculum.

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Policy: J-42 **Adopted 10/8/18**
Revised 5/13/19

MEDICAL MARIJUANA AND MARIJUANA-RELATED PRODUCTS POLICY FOR STUDENTS

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities.

At no time will marijuana be grown or stored on school premises. School employees will not under any circumstances:

a. Assist students in obtaining or using Schedule 1 medical marijuana or marijuana-related products not prescribed by a physician;
b. Store Schedule 1 medical marijuana or marijuana-related products not prescribed by a physician for students;
c. Take and/or use a student's medical marijuana or marijuana-related products;
d. Serve as a student's designated legal guardian or caregiver, unless the student is the child or in the legal custody of the employee.

The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of this policy. Such disciplinary action will be addressed in accordance with the student discipline code.

If a student has specific procedures regarding medical marijuana or marijuana-related products that are written into the student's Individualized Education Program (IEP) and such procedures are

consistent with state and federal law, those provisions will take precedent over this policy. Situations involving students on IEPs will be handled on a case-by-case basis, consistent with state and federal law

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- Dress Code -

A. All students are expected to be neatly groomed. Shoes must be worn. Clothing, jewelry, or skin illustrations should not display pictures, lettering or numerical figures that are profane, repulsive or obscene or that advertise or promote weapons, tobacco or alcohol, low-point beer, drugs, drug-related items or drug paraphernalia. Any display of nudity or any manner of dress or grooming which is offensive or disruptive shall be corrected immediately. Clothing and/or athletic uniforms worn in a manner which is revealing, disruptive, or inappropriate for the school setting is prohibited. Jeans, slacks, pants, or other garments worn below the natural waist are prohibited. Due to issues of decorum and student safety, the principal may require that shirts and blouses be tucked inside the jeans, pants, slacks, etc. Hot weather should not be a reason for dressing scantily since all schools in the Mid-Del system are air-conditioned. Students may be required to remove coats, hats and similar apparel during the school day.

B. Extremes in wearing apparel or personal appearance which would disrupt classrooms and/or interfere with the intended function of the school will not be considered as acceptable school dress. The wearing of any apparel associated with "gang" membership will not be allowed at school, on school vehicles or at or going to or from school-sponsored or authorized functions.

1. Shirts sleeves must cover the crown of the shoulder. (No tank tops.)

2. Pants/shorts must be worn at the natural waist. (NO sagging.)

3. Shorts/skirts are to be worn no shorter than ½ way between the fingertips and knees.

4. No clothing is to be worn that has holes above fingertip length or cuts if you can see skin.

5. No large baggy clothing may be worn. (Pants/Shirts)

6. The dress code concerning the length of dresses, skirts and shorts should be followed even when form fitting leg coverings are worn, such as leggings and the like.
7. Leggings may not be worn as pants only.

Please see your site procedure/handbook for additional information.

C. The responsibility of upholding and enforcing this code rests with those students, parents/guardians, teachers, and principals concerned. **Where there is a judgment to be made, the site principal will make the decision.**

Action - Student may be sent home to change before returning to school. Students not in compliance will be subject to further disciplinary action from school officials.

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Policy: J-35 ***Adopted: 8-13-12***
Revised:

Shadowing

The Mid-Del District encourages parents/guardians to get involved with their student's education. If a parent/guardian desires to "shadow" their son or daughter's class schedule they should contact the site principal and schedule a time to visit. A minimum of 24 hours notice is required in order to not have another student in a situation to be observed in a way that violates any FERPA guidelines. Final decision of the scheduled time and/or visit will be made by the site principal.

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Policy: I-18 ***Adopted:***
Revised: 8-13-12

Student Publications/Oral Presentations

The Board believes that the expression of ideas and awareness of a multitude of varying opinions are vital to the educational process. Students in the Mid-Del Schools shall have the right to make oral presentations and distribute printed materials, including pamphlets, posters, leaflets, newspapers, brochures, and circulars. Students who edit, publish, post, distribute, or make oral presentations on school property, are responsible for the content of such publications and presentations. All student publications must identify the author, and/or editor and publisher, and shall be submitted to the principal for his/her approval three (3) days prior to distribution.

The distribution of written materials shall not be restricted or denied solely because of the political, religious or philosophical content of the material. However, students must realize that rights go hand-in-hand with responsibilities and that students have a responsibility to refrain from the distribution of written material which is:

A. Obscene to students, meaning (a) material which, taken as a whole, lacks serious literary, artistic, political or scientific value for students and,
(b) when an average person, applying contemporary community standards, would find the written material, taken as a whole, appeals to an obsessive interest in sex by students.

B. Libelous, meaning a false and unprivileged statement about a specific individual which tends to harm an individual's reputation.

C. Vulgar, Lewd or Indecent, meaning material which, taken as a whole, an average person would deem improper for presentation to students because of sexual connotations or profane language.

D. A Display or Promotion of Unlawful Products or Services, meaning material which advertises or advocates the use of products or services prohibited by law from being sold or provided to students.

E. Group Defamation, meaning material which disparages a group or a member of a group on the basis of race, religious affiliation, color, ethnic or national origin, gender identity or preference, or disability. This includes racial and religious epithets, "slurs", insults and abuse.

F. A Disruption of School Operations, meaning material which, on the basis of past experience or based on specific instances of actual or threatened disruptions relating to

the written material in question, is likely to cause a material and substantial disruption of the proper and orderly operation of school activities or school discipline.

Clean-up
Students who distribute written materials will be responsible for removing discarded and leftover materials from the school facility and grounds before the students leave the school premises after distributing the material.

Certain Definitions
A. *"Distribution"* means the circulation of written materials by handing out copies, selling or offering copies for sale and accepting donations for copies.
B. *"Written Material"* includes, but is not limited to, leaflets, magazines, books, brochures, flyers, petitions, newspapers, buttons, badges or other insignia.

Miscellaneous
All schools within the Mid-Del School District shall provide a notice on school bulletin boards and in material distributed generally to students and parents/guardians stating that by permitting the on-campus distribution of non-curriculum related written materials by students under this policy, the school, the Mid-Del School District and the Board of Education are not approving any non-curriculum related written material distributed by students or endorsing, supporting or advocating the content of the material. A copy of this policy will be posted conspicuously in each school building. Any student shall be entitled to a free copy of this policy upon request.

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Policy: J-36 ***Adopted: 8-13-12***
Revised:

Motor Vehicles On School Grounds

Each school principal shall have the responsibility of establishing motor vehicle regulations in accordance with the needs of the school and existing local and state laws. No middle school student will be allowed to drive an automobile and park said automobile on or off school grounds, as a primary mode of transportation to school. Further, no senior high school students shall be permitted to drive any type of vehicle onto middle school grounds during the school day without approval of site principal.

Action - Possible suspension of parking or driving privileges at school (for senior-high students)
Parent/guardian conference when appropriate
Punitive action to include, but not limited to, being held out of class, detention, or restriction of privileges
Suspension
Referral to police at any appropriate point

- Student Responsibility for Contents of Vehicles on School Property -

The district imposes a strict governance against the possession of weapons as defined by school law, uncontrolled substances, or alcoholic beverages on school property to protect students from harm or the threat of violent acts. A student who drives or parks on school property a vehicle containing weapons,

uncontrolled substances, or alcoholic beverages creates a potential risk to the safety of students because the presence of this contraband on school property makes the contraband readily available for student use. A weapon in a vehicle on school property, for example, provides an easily accessible means for a student to seriously injure another student. Students and parents/guardians desire assurance the school has taken appropriate measure to warn students that their fellow students and their parents/guardians expect students to come to a campus free of weapons, controlled substances, and alcoholic beverages.

For the safety of students and the maintenance of a campus climate appropriate for the academic pursuit of learning, no student will drive or park a vehicle on school property that contains a weapon, a controlled substance, or an alcoholic beverage. A student who drives or parks a vehicle on school property has a mandatory obligation to conduct a thorough inspection of the contents of the vehicle prior to the time the vehicle is driven onto district property to ensure the vehicle while on school property does not contain weapons, controlled substances, or alcoholic beverages. Each student who parks a vehicle on school property must lock the vehicle. This responsibility to inspect the vehicle and remove any contraband is not excused because individuals other than the student drive the vehicle, because passengers ride in the vehicle while the student or others drive the vehicle, or because the vehicle is not owned by the student. The fact others besides the student are in the vehicle increases the possibility that contraband may have been left in the vehicle and increases the responsibility placed upon the student-driver to perform the necessary thorough inspection to discover and remove any contraband from the vehicle prior to driving or parking the vehicle on school property. Each student is responsible for knowing the contents of the vehicle the student drives or parks on school property and will be held accountable for the contents. Each student who is a passenger in a vehicle driven or parked on school
property is responsible for the contents of the vehicle if the passenger owns the vehicle or is the child or sibling of the owner of the vehicle and permits another student to drive the vehicle on school property or park on school property.

A student found to have known a vehicle on school property contained a weapon, controlled substance, or alcoholic beverage and did not promptly inform an administrator or teacher of the presence of these items on school property may be subjected to discipline.

School personnel, or those authorized by appropriate District personnel, will conduct routine patrols of student parking lots. A vehicle on school property may be searched by the administration when there is reasonable suspicion the vehicle contains weapons, controlled substance, or alcoholic beverages. If reasonable suspicion exists, the student will be asked to unlock the vehicle for a search. If no consent is given by a student under 18 years of age, the parent/guardian will be asked to come to school to open the car. If the car is not opened by a parent/guardian, or a parent/guardian cannot be located or is unable to promptly arrive at school, the administration may contact law enforcement authorities. Attempts to contact parents/guardians to open vehicles driven by students over 18 years of age will be made if a parent/guardian is the owner of the vehicle. **Section 1031, School Laws of Oklahoma**

- Off-Campus Events -

Students at school-sponsored or authorized off-campus events shall be governed by school district rules and regulations and are subject to the authority of school district officials. **O.S. 21§643, O.S. 21§650 and 650.1, O.S. 21§844, O.S. 21§1363, O.S. 70§24-101.3**

Action - Appropriate initial action as determined by site administrator
Parent/Guardian conference when appropriate
Punitive action to include, but not limited to, being held out of class, detention, or restriction of privileges
Suspension
Referral to police at any appropriate point

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Policy: J-32 ***Adopted: 8-13-12***
Revised:

Conduct for Spectators/Parents

The following policy regarding the code of conduct for spectators/parents should serve as a model for fans at all school-sponsored extra-curricular events:

BELIEVING THAT sportsmanship is a by-product of a spirit of tolerance and good will and the centering of attention of the good qualities involved, and

BELIEVING THAT conduct is an important part of the school's extra-curricular program, and acting in accordance with these principles, the spectator/parent will:

1. Exemplify the highest moral character, behavior, and leadership so as to be a worthy example.
2. Maintain and exhibit poise, self-discipline during and after the contest.
3. Conduct his/her self in such a manner that attention is drawn not to him/her, but to the activity participants.
4. Regulate actions at all times so that he/she will be a credit to the team support, knowing the school gets the praise or blame for his/her conduct since he/she represents the school the same as does the participant.
5. Support all reasonable moves to improve good sportsmanship.
6. Treat visitors and spectators as guests, being courteous and fair.
7. Avoid actions that will offend the individual participants.
8. Accept the judgment of the coach/sponsor.
9. Honor the rights of visitors in a manner in which he/she would expect to be treated.
10. Respect the property of the school.
11. Display good sportsmanship by being modest in victory and gracious in defeat.
12. Pay respect to both teams as they enter for competition.
13. Appreciate the good plays by both teams.

14. Show sympathy for an injured participant.

15. Regard the officials/judges as guests and treat them as such.

16. Direct energy to encouraging the team rather than booing the officials/judges.

17. Believe that the officials/judges are fair and accept their decisions as final.

18. Learn the rules of the game/contest in order to be a more knowledgeable fan.

19. Consider it a privilege and duty to encourage everyone to live up to the spirit of the rules of fair play and sportsmanship.

20. Realize that obscene cheers, littering, throwing of objects, and verbal indignities directed toward participants, spectators, officials, or judges have no place in schools.

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Policy: C-27 ***Adopted: 7-09-01***
Revised: 7-11-16

School Visitors, Unauthorized Visitors, Order to Leave School Grounds, Grievances/Appeals Process

It is the policy of the Mid-Del Board of Education that all visitors to any school facility obtain a visitor's pass at the building principals' office. Parents/guardians are requested not to send or allow siblings to visit students in the classroom. Staff members are not normally expected to have personal visitors during the school day.

Vendor Solicitation

Solicitations by vendors such as, but not limited to, insurance representatives, and annuity representatives will only be allowed on the premises either before or after school hours. He/she may be at the school only upon the request of an employee and with the approval of the site administrator. Board of Education sponsored programs such as 403(b) or 457 Retirement Plan and Section 125 Plan Administrators will be allowed to conduct seminars and/or enrollment as needed. Other agents or persons shall not visit teachers during school hours for the purpose of selling books or other articles without written consent from the Superintendent.

By law, the Superintendent or Principal of any school shall have the authority to order any person(s) to leave the school building and property when it appears that the presence of such person(s) is a threat to the peaceful conduct of school business, school activities, and/ or school classes. This authority shall extend to the removal of any individual attending an official school activity or field trip where students are present, including an activity or field trip not on school property, when the Superintendent or Principal determines that a threat to the peaceful conduct of students exists. Any person who refuses to leave the school building or grounds after being ordered to do so by the Superintendent or Principal, shall be guilty of a misdemeanor and upon conviction shall be punished by a fine of not more than $500 or by imprisonment in the county jail for not more than (90) ninety days, or by both such fine and imprisonment.

Any person who is directed to leave the premises shall be unable to return to the premises without the written permission of the administration for a period of (6) six months.

Any person who is removed from the school for "interfering with the peaceful conduct" shall be given written notice of the procedures for requesting a hearing and filing a grievance or appeal.

Any person who has been removed from this institution shall be given written notice of the procedures for requesting a hearing and filing a grievance or appeal with the Board of Education by their receipt of a copy of this policy.

Filing a Grievance or Appeal

Within (5) five working days of being directed to leave premises, the individual ("complainant") may request a hearing before the Executive Director regarding their removal from school premises. The request shall be submitted in writing to the Superintendent or Designee. Such request shall be mailed certified mail, return receipt requested. If the complainant fails to request a hearing within (5) five working days of being directed to leave the premises, the right to a hearing shall be deemed to be waived. Final decision will be made by the Executive Director - no further appeal.

LEGAL REFERENCE: O.S. 21 §§ 1375, 1376

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- Anonymity (Refusal to Identify Self) -

School personnel have the right to know the identity of all persons on the school premises. Students and adults must identify themselves upon request of school personnel or duly assigned and identified monitors on school premises, to and from school, during school hours, or during the time of school-sponsored or authorized functions. Upon entering any school premises, visitors must immediately report to the office. The principal or any faculty member, after establishing that a person is 1) not a student or employee of the school or 2) has no proper business at the school, will direct such person to leave immediately. **O.S. 21§1376 and O.S. 70§24-131**

Action - Person will be directed to leave the premises immediately and not return. A note of the incident will be kept on file. If this person does not comply, the police will be contacted and appropriate charges filed.

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- General Procedures/Alternatives -

- Parent/Guardian Contact -

A. School personnel shall make every reasonable effort to make immediate contact with parents/guardians regarding violations as noted in this handbook.

B. Parent/Guardian support for the school and its corrective measures is essential for student success. Parents/Guardians should notify the school of any unusual behavior pattern on the part of the child that might lead to serious difficulties.

C. Both the teacher and principal have various options in imposing disciplinary measures for student misconduct and violation of school rules. The teacher or principal may consult with parents/guardians on disciplinary measures that might prove most effective in particular instances. Parental/Guardian “shadowing” of students experiencing discipline difficulties may

be particularly effective.

D. In an emergency situation, when the student is endangering himself or others, the school has the authority to remove the child from school immediately.

- Detention -

Detention is time assigned in a supervised environment before school, during the lunch period, during recess, or after school. Students will have access to regular child nutrition programs during assigned detention.

- In-School Restriction -

In-school restriction is an alternative to home suspension when deemed advisable by the principal. In-school restriction is assignment during part of or all of a student's schedule, where said student spends the time in a monitored, structured study environment. Students will have access to regular child nutrition programs during assigned restriction. **PLACEMENT IN AN IN-SCHOOL RESTRICTION (I.S.R.) PROGRAM IS DECIDED BY THE SITE PRINCIPAL AND IS NOT APPEALABLE**.

- Suspension -

Suspension is the temporary denial by the school administration of the right to attend class, school, or school-sponsored or authorized functions: a) for the rest of the day; b) for a specified time up to one calendar year.

A short-term at-home suspension is for one (1) to ten (10) school days. The length of the suspension shall be commensurate with the severity of the violation.

A long-term at-home suspension is any suspension which is eleven (11) school days or more. Although it is not mandatory, a long-term suspension may extend for the duration of the current semester and the succeeding semester or, for one calendar year. For discipline purposes, a semester will be defined as approximately 90 days of instruction or a similar number of days as established by the school calendar.

Suspension from school is to be used only in extreme cases of misconduct, nonconformity to school regulations, destruction of public property, actions occurring away from school that may disrupt the school environment or actions endangering the welfare of others. After consideration of alternative in school options, if suspension is an appropriate consequence, the following general procedures are to be followed:

1. When high school students are sent home, every reasonable attempt will be made to notify the parents/guardians.

2. Middle school and elementary students will not be dismissed before the end of the school day without advance notice to parents/guardians.

3. Written notice of suspension will be sent to parents/guardians and copies mailed to designated offices at the Board of Education.

Reinstatement after a suspension results when the suspension term has been served. However, the student may be advised that the suspension will be terminated at an earlier date if some remedial act (i.e., a parent/guardian conference) occurs. If the act occurs, reinstatement may result before the designated end of the suspension term. A student who has been suspended for a violent offense which is directed towards a classroom teacher shall not be allowed to return to that teacher's classroom without

the approval of that teacher.

- Severe Behavior/Administrative Responses -

The behaviors listed in the first column below are those which are considered severe and intolerable at school, on school vehicles and at or going to or from school-sponsored or authorized activities. Any student determined to be guilty of any of these behaviors will be subject to the administrative responses as listed in the second and third columns. As many offenses are situational and of varying degree, a range of suggested discipline steps has been provided for consideration. **The site principal will have the responsibility of establishing the appropriate level of discipline based upon his/her judgment of each situation.**
Please note that restitution and prosecution are included within the sanctions.

ISR = In-School Restriction
STS = Short Term Suspension (1-10 days)
LTS = Long Term Suspension (11+ days)

The following columns list possible discipline steps for severe behavior infractions. They are meant to be used as a guide. Final discipline actions for severe behavior will be determined by the site principal.

Severe Behavior	**First Offense**	**Second Offense**
~~Weapons~~ Firearms	LTS – 1 (one) full year unless modified by Superintendent.	LTS – 1 (one) full year unless modified by Superintendent.
Possession of Controlled Dangerous Substance (CDS)/ or Weapons	STS – LTS (Maximum penalty allowed by law)	LTS – (Maximum penalty allowed by law)
Sale or Distribution of CDS	LTS + Prosecution	LTS + Prosecution
Assault	LTS	LTS
Fighting	STS – LTS	STS – LTS
Destruction of Property	ISR - LTS (Restitution + Prosecution)	STS - LTS (Restitution + Prosecution)
Disruptive Cult/Gang Behavior	ISR - LTS	STS - LTS
Bomb Threat	LTS + Prosecution	LTS + Prosecution
Arson	LTS + Prosecution	
Extortion	STS - LTS	LTS
Theft/Possession of Stolen Property	STS (Restitution+Prosecution)	LTS (Restitution+Prosecution)
Defiance of Staff	STS - LTS	LTS
Verbal Assault/Threat to Staff (at any time)	STS - LTS	LTS
Physical Assault of Staff (at any time)	LTS+ Prosecution	

Hazing/Initiations	ISR - STS	STS- LTS
Sexual Misconduct	STS – LTS	LTS

- Corporal Punishment -

Corporal punishment will not be used as a discipline alternative by the Mid-Del school district employees or on school property.

- Probationary Enrollment –

Probationary enrollment is assigned to a student that has a habitual truancy, behavioral, or academic performance problem. The purpose of this enrollment status is an attempt to improve a student's attendance, behavior, or academic performance before suspension becomes necessary.

- Verbal or Written Counseling -

Verbal counseling means to orally address an inappropriate behavior. Written counseling means to send written notice to parents/guardians outlining an inappropriate behavior.

- Restricted Privileges -

Restricted privileges are the denial of such privileges as participation in student activities or extracurricular events or use of common areas or other parts of the school.

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Policy: J-27 ***Adopted: 8-13-12***
Revised: 7-11-16

Lockers

It is the policy of this District that school lockers will be assigned to students on the first day of school or as soon as possible thereafter.

They are to be kept locked at all times. They are to be kept clean and never defaced in any manner. This applies to the inside as well as the outside. Locker mates are not changed without the principal's permission.

Any locker malfunction should be reported to the office. Students are cautioned not to keep money or other valuables in their lockers.

Students have no expectation of privacy concerning lockers, desks, or other school property. All student lockers, desks, and other school property are subject to periodic inspection. When such inspections are announced, each student shall open his or her locker and remain present during the inspection.

The District or School is not responsible for items in lockers.

The Superintendent will develop, or cause to be developed, rules and regulations for the issuance, use, and maintenance of the lockers.

LEGAL REFERENCE: O.S. 70 §24-102

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Policy: J-11 ***Adopted: 8-13-12***
Revised: 7-11-16

Search and Seizure

A. The Superintendent, Principal, Teacher, or Security Personnel of any public school in the State of Oklahoma, upon reasonable suspicion, shall have the authority to detain and search or authorize the search, of any student or property (including personal vehicles) in the possession of the student when said student is on any school premises or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school, for dangerous weapons, controlled dangerous substances, as defined in the Uniform Controlled Dangerous Substances Act, intoxicating beverages, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, electronic devices or for missing or stolen property if said property is reasonably suspected to have been taken from a student, a school employee or the school during school activities. The search of a person shall be conducted by a person of the same sex as the person being searched and shall be witnessed by at least one other authorized person, said person to be of the same sex if practicable.

B. The Superintendent, Principal, Teacher, or Security Personnel searching or authorizing the search shall have authority to detain the student to be searched and to preserve any dangerous weapons, controlled dangerous substances, intoxicating beverages, low-point beer, electronic devices or missing or stolen property that might be in their possession including the authority to authorize any other persons they deem necessary to restrain such student or to preserve any dangerous weapons, controlled dangerous substances, intoxicating beverages, low-point beer, electronic devices or missing or stolen property.

C. Students shall not have any reasonable expectation of privacy towards school administrators or teachers in the contents of a school locker, desk, or other school property and upon reasonable suspicion as set forth above, backpacks, purses or personal property. School personnel shall have access to school lockers, desks, and other school property and upon reasonable suspicion as set forth above, backpacks, purses or personal property in order to properly supervise the welfare of students. School lockers, desks, and other areas of school facilities may be opened and examined by school officials at any time and no reason shall be necessary for such search. Schools shall inform students in the student discipline code that they have no reasonable expectation of privacy rights toward school officials in school lockers, desks, or other school property O.S. 70 § 24-102.

D. No student shall be strip-searched.

E. Mid-Del Schools maintain cooperative agreements with local, county, and state law enforcement agencies. Periodically and/or upon request, these agencies may provide the services of a canine officer to assist in the search of property or persons on school premises or while under the authority of the school or while attending any function sponsored or authorized by the school for items as defined in A and B of this section.

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Policy: J-25 ***Adopted: 6-13-11***
Revised: 8-13-12

Student Records

It is the policy of the Mid-Del Board of Education that the principal of each school will be the legal custodian of all student records for that school.

Students and parents will have access to their school records. The school will notify parents and adult students annually of the following:

1. The type of records kept;

2. The procedure for inspecting and copying these records;

3. The right for interpretation;

4. The right to challenge data thought to be erroneous, the procedures for correcting or expunging erroneous data or inserting a rebuttal statement;

5. The right to lodge a complaint with the U.S. Department of Education if mandates are not adequately implemented.

Additionally, the District will notify parents annually of the District's policy on the collection or use of personal information collected from students for the purpose of marketing or selling that information or otherwise providing that information to others for that purpose, including arrangements to protect student privacy that are provided by the agency in the event of such collection, disclosure, or use.

The educational records or school records include all materials directly related to a student that a school maintains. Records and notes maintained by a teacher, administrator, school physician, or school psychologist for his or her own use, and which are not available to others are exempted from this definition.

The school will require a prior written consent before information other than directory information may be divulged to third parties. An exception to this rule exists for school district employees who have legitimate interests in viewing the records, as well as officials in other schools in which the student seeks to enroll. A school district in which a student is enrolled or is in the process of enrolling in may request the student's education records from any district in which the student was formerly enrolled to ascertain safety issues with incoming students and ensure full disclosure. The records, including the student's disciplinary records, will be forwarded to the requesting district within three (3) business days. Disciplinary records shall include but not be limited to all information that relates to a student assaulting, carrying weapons, possessing illegal drugs, including alcohol, and any incident that poses a potential dangerous threat to students or school personnel.

When schools transfer records to new educational institutions, the schools must notify parents of the transfer, and of their right to review and contest the material. An exemption exists for material under court order. Parents must be notified of such order prior to release.

The District will release individual student records from the current or previous school year to a school district where the student was previously enrolled if the release of such records is for the purposes of evaluating educational programs and school effectiveness.

The District may disclose, without the consent or knowledge of the eligible student or parent, personally identifiable information in the educational records of a student to the Attorney General of the United States or his or her designee in response to an ex parte order in connection with the investigation or prosecution of terrorism crimes.

The School District limits directory information to only those parties and purposes specified in Regulation J-25 R-1.

The District is not required to record such disclosure of information and is protected from liability for disclosing such information in good faith.

The Superintendent is directed to establish procedures to ensure compliance with the Family Educational and Privacy Act and other applicable acts and regulations.

Student Recruitment - Access to Students and Directory Information
The Mid-Del Public School District may disclose any of the items listed as directory information without prior written consent, unless notified in writing to the contrary. The parent, legal guardian of the student, or the student age 18 or over may also provide written notification to the school administration requesting directory information not be released to military service recruiters.

Subject to the provisions of state and federal laws, this District shall provide the same directory information and on-campus recruiting opportunities to representatives of the armed forces of the United States of America and state armed services as are offered to nonmilitary recruiters, recruiters for commercial concerns, and recruiters representing institutions of higher education.

The school administrator may make the determination of when the recruitment meetings are to take place and reserves the right to deny such meeting where the holding of such meeting will materially and substantially interfere with the proper and orderly operation of the school. Organizations wishing to recruit at the high school must make arrangements with the principal or designee who will determine the schedule for the recruitment meeting. Scheduled visits by recruiters will be made known to the student body. On-campus follow-up meetings with individual students will be permitted only upon the request of the student(s) and with the approval of the building principal or designee.

Any person or organization denied the rights accorded under this policy shall have the right to request a review of the decision by the Board of Education by filing a written request with the Superintendent of Schools.

This District will notify parents of the types of student directory information released. The notice will include:

1. An explanation of the parent's right to request that information not be disclosed without prior written consent;

2. Notice that the school routinely discloses names, addresses, and telephone numbers to military recruiters upon request, subject to a parent's request not to disclose such information without written consent; and
3. Notification on how the parent may opt out of the public, nonconsensual disclosure of directory information and the method and timeline within which to do so.

The notice will be provided to parents on an annual basis.

LEGAL REFERENCE: **34 CFR 99.1**
18 USC §§2331 and 2332(g)(5)(B)
20 USC 1232
P. L. 107-110, No Child Left Behind Act of 2001
O.S. 51 §24A.16
O.S. 70 §6-115
O.S. 70 §24-101.4
O.S. 70 §24-114

REFERENCE: **10 U.S.C. §503 as amended by The National Defense Authorization Act for Fiscal Year 2002 (P.L. 107-107)**

20 U.S.C. §7908 (§9528 of the ESEA) as amended by the No Child Left Behind Act of 2001 (P.L. 107-110)

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Policy: J-25 R-1 ***Adopted: 8-8-11***
Revised: 8-11-14

FAMILY EDUCATION RIGHTS AND PRIVACY ACT OF 1974

In accordance with the policy of the Board of Education, the following regulation shall govern the release of student records to students and members of the student's family, legal custodian, or legal guardian.

DEFINITIONS

For the purpose of this regulation, the school district has used the following definitions of terms:

Student

Any person who attends or has attended a program of instruction sponsored by the Board of Education of this school district.

Eligible Student

A student or former student who has reached age 18 or is attending a post-secondary school, and who is no longer a dependent of the parent for federal tax purposes.

Parent

Either natural parent of a student unless his or her rights under the Family Education Rights and Privacy Act (FERPA) have been removed by a court order; an adopted parent; a guardian; or an individual acting as a parent or guardian in the absence of the student's parent or guardian.

Education Records

Any item of information or record (in handwriting, print, computer media, video or audio tape, film, microfilm, microfiche, or other medium) maintained by the school district, an employee of the district, or an agent of the district which is directly related to an identifiable student except:

A. A personal record, including informal notes, kept by a school staff member, which meets the following tests:
   1. It was made as a personal memory aid;
   2. It is in the sole possession of the individual who made it; or
   3. Information contained in it has never been revealed or made available to any other person except the maker's temporary substitute;
B. An employment record which is used only in relation to a student's employment by the school district (employment for this purpose does not include activities for which a student receives a grade or credit in a course); or
C. Alumni records that relate to the student after the student no longer attends classes provided by the school district and the records do not relate to the person as a student.

Personal Identifier

Any data or information that makes the subject of a record known. This includes the student's name, the student's parents or other family member's name, the student's address, the student's social security number, a student number, a list of personal characteristics, or any other information that would make the student's identity known.

Annual Notification

Within the first three weeks of each school year, the school district will publish a notice to parents and eligible students of their rights under the FERPA and this policy. The district will also send home with each student a bulletin listing these rights and the bulletin will be included with a packet of material provided parents or an eligible student when the student enrolls during the school year.

The notice will include the following:

A. The right of a student's parent or eligible student to inspect and review the student's education records;
B. The intent of the school district is to limit the disclosure of information contained in a student's education records except: (1) by the prior written consent of the student's parent or the eligible student, (2) as directory information, or, (3) under certain limited circumstances, as permitted by the FERPA;
C. The right of a student's parent or an eligible student to seek to correct parts of the student's education records which he or she believes to be inaccurate, misleading, or in violation of

   student rights (this right includes the right to a hearing to present evidence that the record should be changed if the district decides not to alter it according to the parent's or eligible student's request and the right to insert in the student's permanent records an explanatory statement giving reasons for disagreeing with the decision);
D. The right of any person to file a complaint with the Department of Education if the school district violates the FERPA; and
E. The procedure that a student's parent or an eligible student should follow to obtain copies of this policy and the locations where copies may be obtained.

The district will arrange to provide translations of this notice to non-English speaking parents in their native language.

STATEMENT OF RIGHTS

Parents and eligible students have the following rights under the Family Education Rights and Privacy Act and this policy:

A. The right to inspect and review the student's education record;
B. The right to exercise a limited control over other people's access to the student's education record;
C. The right to seek to correct the student's education record, in a hearing, if necessary;
D. The right to report violations of the FERPA to the Department of Education; and
E. The right to be informed about FERPA rights.

All rights and protections given parents under the FERPA and this policy transfer to the student when the student reaches 18 or enrolls in a post-secondary school.

LOCATIONS OF EDUCATION RECORDS

TYPES	LOCATION	CUSTODIAN
Cumulative School Records	All Schools	Principal
Cumulative School Records (Former Students)	All Schools	Principal
Health Records	All Schools	Principal (maintained in the principal's secretary's office) School Nurses/Director
School Transportation Records	Transportation Office	Director of Transportation
Speech Therapy Records	Special Services Office	Director of Special Services
Psychological Records	Special Services Office	Director of Special Services
Confidential Folders (maintained in Teaching & Learning)	All Schools & Central Office	Principal or designee
Transcripts	School student is currently attending or last attended	Principal (maintained in Teaching & Learning/Student Accounting Office Electronically)

PROCEDURE TO INSPECT EDUCATION RECORDS

The parent of a student or an eligible student may inspect the student's education records upon request. In some circumstances, it may be mutually more convenient for the record custodian to provide copies of records. See the schedule of fees for copies below.

Since a student's records may be maintained in several locations, the school principals will offer to collect copies of records or the records themselves from locations other than a student's school, so

they may be inspected at one site. However, if a parent or eligible student wishes to inspect records where they are maintained, school principals will make every effort to accommodate the wishes.

The parent or eligible student should submit to the student's school principal a written request that identifies, as precisely as possible, the record or records he or she wishes to inspect.

The principal (or other record custodian) will contact the parent of the student or the eligible student to discuss how access will be best arranged (copies, at the exact location, or records brought to a single site). The principal (or other record custodian) will make the needed arrangements as promptly as possible and notify the parent or eligible student of the time and place where the records may be inspected. This procedure must be completed in 45 days or less from the receipt of the request for access.

If for any valid reason, such as working hours, distance between record location sites, or health, a parent or eligible student cannot personally inspect and review a student's education record, the school district will arrange for the parent or eligible student to obtain copies of the record. See below for information regarding fees for copies of records. When a record contains information about students other than a parent's child or the eligible student, the parent or eligible student may not inspect and review the records of the other students.

FEES FOR COPIES OF RECORDS

The school district will not deny parents or eligible students any rights to copies of records because of the following published fees. Where the fee represents an unusual hardship, it may be waived in part, or in whole, by the record custodian. However, the District reserves the right to charge for copies, such as transcripts, it forwards to potential employers or to colleges and universities for employment or admission purposes. The school district may deny copies of records to third parties (not parents or students) in the following situations:

A. The student has an unpaid financial obligation to the school.
B. There is an unresolved disciplinary action against the student that warrants the denial of copies.

The FERPA requires the school district to provide copies of records:

A. When the refusal to provide copies effectively denies access to the records by a parent or eligible student;
B. At the request of the parent or eligible student, when the school district has provided the records to third parties by the prior consent of the parent or eligible student; or
C. At the request of the parent or eligible student when the school district has forwarded the records to another school where the student seeks or intends to enroll.

The fee for copies provided under the FERPA may not include the costs for search and retrieval. The fee will be from no cost to twenty five cents per page. (Actual copying cost, less hardship factor.) The fee for all other copies, such as copies of records forwarded to third parties with prior consent or those provided to parents as a convenience, will be twenty five cents per page (actual search, retrieval, and copying cost) plus postage, if incurred.

DIRECTORY INFORMATION

The Mid-Del School District proposes to designate the following personal identifiable information contained in a student’s education records as directory information. Parents have the right to request

this information not be released. Such requests must be made in writing to the principal at the school site. Unless such notice is received, the following directory information may be disclosed:

A. The student's name;
B. The student's class designation (i.e., first grade, tenth grade, etc.);
C. The student's extracurricular participation;
D. The student's achievement awards or honors;
E. The student's weight and height if a member of an athletic team;
F. The student's photograph

Within the first three weeks of each school year, the school district will publish the above list, or a revised list, of items of directory information it proposes to designate as directory information. For students enrolling after the notice is published, the list will be given to the student's parent or the eligible student at the time and place of enrollment.

After the parent or eligible student has been notified, he or she will have two weeks to advise the school district in writing (a letter to the school principal's office) of any or all of the items they refuse to permit the district to designate as directory information about the student.

At the end of the two-week period, each student's record will be appropriately marked by the record custodian to indicate the items the District will designate as directory information about the student. This designation will remain in effect until it is modified by the written direction of the student's parent or the eligible student.

USE AND RELEASE OF CONFIDENTIAL INFORMATION

Confidential records will be kept in a separate folder and not in the student's regular school cumulative folder. These records will be kept secured in a locked area. The principal will select one person to be responsible for these records. Confidential records include the following information:

A. Individual evaluations:
    1. All specialized records of professionals who have screened, assessed, and/or evaluated the students, (i.e., psychologists, psychometrists, social workers, diagnosticians), physician's medical assessment, or any individual evaluation as it pertains to placement in a school program.
    2. Specialized reports from outside agencies or specialists, i.e., private schools, social service agencies, vocational rehabilitation hospitals.

B. The following persons may have access to the confidential records without parent's or eligible student's consent:
    Special education teacher
    Regular education teacher
    Administrator
    Counselor
    State Department of Education personnel
    Parents/guardian
    Student (if over 18 years old)
    School nurse
    Speech Therapist
    Psychometrist/Psychologist
    Vocational Rehabilitation counselor
    School attorney

Persons not included on this list, desiring to see confidential records, must have parental or eligible student's permission to see the records. A form will be kept in each confidential folder to record who saw the records, on what date, and the purpose of examination.

Confidential records will be released only through the student services division and only with a written consent from the parent or eligible student.

C. Special attention must be given to the following:
    1. When records or data include information on more than one student, the parents of any student shall be entitled to receive, or be informed of, that part of the record or data that pertains to their child;
    2. Where parents are separated or divorced, a written parental consent may be obtained from either parent, unless the district has been provided with evidence that there is a legally binding instrument that provides to the contrary.

USE OF STUDENT EDUCATION RECORDS

To carry out their responsibilities, school officials will have access to student education records for legitimate educational purposes. The school district will use the following criteria to determine who school officials are. An official is:

A. A person duly elected to the school board;
B. A person certified by the state and appointed by the school board to an administrative or supervisory position;
C. A person certified by the state and under contract to the school board as an instructor;
D. A person employed by the school board as a temporary substitute for administrative, supervisory, or instructional personnel for the period of his or her performance as a substitute; or
E. A person employed by, or under contract to, the school board to perform a special task such as a secretary, a clerk, the school board attorney or auditor, for the period of his or her performance as an employee or contractor.

School officials who meet the criteria listed above will have access to a student's records if they have a legitimate educational interest in doing so. A "legitimate educational interest" is the person's need to know in order to:

A. Perform an administrative task required in the school employee's position description approved by the school board;
B. Perform a supervisory or instructional task directly related to the student's education; or
C. Perform a service or benefit for the student or the student's family such as health care, counseling, student job placement, or student financial aid.

The school district will only release information from, or permit access to, student's education record with a parent's or eligible students prior written consent except that the school superintendent, or a person designated in writing by the Superintendent, may permit disclosure:

A. When a student seeks or intends to enroll in another school district or a post-secondary school (the district will not further notify the parent or eligible student prior to such a transfer of records; the parent or eligible student has a right to obtain copies of records transferred under this provision);
B. When certain federal and state officials need information in order to audit or enforce legal conditions related to federally supported education programs in the district;

C. The parties who provide or may provide financial aid to a student to:
    1. Establish the student's eligibility for the aid,
    2. Determine the amount of financial aid,
    3. Establish the conditions for the receipt of the financial aid, or
    4. Enforce the agreement between the provider and the receiver of financial aid;
D. When the school district has entered into a written agreement or contract for an organization to conduct studies on the school district's behalf to develop tests, administer student aid, or improve instruction;
E. To accrediting organizations to carry out their accrediting functions;
F. To comply with a judicial order or lawfully issued subpoena (the district will make a reasonable effort to notify the student's parent or the eligible student before making a disclosure under this provision);
G. If the disclosure is an item of directory information, and the student's parent or eligible student has not refused to allow the district to designate that item as directory information for the student; or
H. In response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism crimes.

The school district will permit any of its officials to make the needed disclosure from student education records in a health or safety emergency if:

A. He or she deems it is warranted by the seriousness of the threat to the health or safety of the student or other persons;
B. The information is necessary and needed to meet the emergency;
C. The persons to whom the information is to be disclosed are qualified and in a position to deal with the emergency; or
D. Time is an important and limiting factor in dealing with the emergency.

The school district officials may release information from a student's education record if the student's parent or the eligible student gives prior written consent for disclosure. The written consent must include at least:

A. A specification of the records to be released;
B. The reasons for the disclosure;
C. The person, organization, or the class or organizations to whom the disclosure is to be made;
D. The parent's or eligible student's signature; and
E. The date of the consent and, if appropriate, a date when the consent is to be terminated.

The student's parent or the eligible student may obtain a copy of any records disclosed under this provision.

The school district will not release information contained in a student's education records, except directory information, to any third parties except its own officials, unless those parties agree that the information will not be re-disclosed without the parent's or eligible student's prior written consent.

RECORDS OF REQUESTS FOR ACCESS AND DISCLOSURES MADE FROM EDUCATION RECORDS

The school district will maintain an accurate record of all requests for it to disclose information from, or to permit access to, a student's education records and of information it discloses and access it permits with some exceptions listed below. This record will be kept with, but will not be a part of, the student's cumulative school records. It will be available only to the record custodian, the eligible

student, the parent of the student, or to federal, state, and local officials for the purpose of auditing or enforcing federally supported educational programs.

The record will include at least:

A. The name of the person or agency that made the request;
B. The interest the person or agency had in the information;
C. The date the person or agency made the request; and
D. Whether the request was granted and, if it was, the date access was permitted or the disclosure was made.

The district will maintain this record as long as it maintains the student's education record.

The record will not include:

A. Requests for access or access granted to the parent of the student or to an eligible student;
B. Request for access granted to officials of the school district who have a legitimate educational interest in the student;
C. Requests for, or disclosures of, information contained in the student's education record if the request is accompanied by the prior written consent of a parent of the student or the eligible student or if the disclosure is authorized by such prior consent;
D. Requests for, or disclosure of, directory information designated for that student; or for
E. Requests for, or disclosure of, information contained in the student's education record if the request is in response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism crimes.

PROCEDURES TO SEEK TO CORRECT EDUCATION RECORDS

The parent of a student or an eligible student has a right to seek to change any part of the student's record believed to be inaccurate, misleading, or in violation of student rights. (NOTE: under the FERPA, the District may decline to consider a request to change the grade a teacher assigns for a course.)

For the purpose of outlining the procedure to seek to correct education records, the term "incorrect" will be used to describe a record that is inaccurate, misleading, or in violation of student rights. The term "correct" will be used to describe a record that is accurate, not misleading, and not in violation of student rights. Also, in this section, the term "requester" will be used to describe the parent of a student or the eligible student who is asking the school district to correct a record.

To establish an orderly process to review and correct an education record for a requester, the District may make a decision to comply with the request for change at several levels in the procedure.

First Level Decision

When a parent of a student or an eligible student finds an item in the student's education record that he or she believes is inaccurate, misleading, or in violation of student rights, he or she should immediately ask the record custodian to correct it. If the record is incorrect because of an obvious error and it is a simple matter to make the record change at this level, the record custodian will make the correction. However, if the record is changed at this level, the method and result must satisfy the requester.

If the record custodian cannot change the record to the requester's satisfaction, or if the record does not appear to be obviously incorrect, the record custodian will:

A. Provide the requester a copy of the questioned record at no cost;
B. Ask the requester to initiate a written request for the change; and
C. Follow the procedure for a second level decision.

Second Level Decision

The written request to correct a student's education record through the procedure at this level should specify the correction the requester wishes the District to make. It should at least identify the item the requester believes is incorrect and state whether he or she believes the item:

A. Is inaccurate and why;
B. Is misleading and why; and/or
C. Violates student rights and why.

The request will be dated and signed by the requester.

Within two weeks after the record custodian receives a written request, he or she will: study the request, discuss it with other school officials (the person who made the record or those who may have a professional concern about the district's response to the request), make a decision to comply or decline to comply with the request, and complete the appropriate steps to notify the requester or move the request to the next level for a decision.

If, as a result of this review and discussion, the record custodian decides the record should be corrected, he or she will affect the change and notify the requester in writing that the change has been made. Each such notice will include an invitation for the requester to inspect and review the student's education record to make certain the record is in order and the correction is satisfactory.

If the record custodian decides the record is correct, he or she will make a written summary of any discussions with other officials and of the findings in the matter. The record custodian will transmit this summary and a copy of the written request to the school superintendent.

Third Level Decision

The school superintendent will review the material provided by the record custodian and, if necessary, discuss the matter with other officials such as the school attorney, or the school board (in executive session). The Superintendent will then make a decision concerning the request and complete the steps at this decision level. Ordinarily, this level of the procedure should be completed within two weeks. If it takes longer, the Superintendent will notify the requester, in writing, of the reasons for the delay and a date when the decision will be made.

If the Superintendent decides the record is incorrect and should be changed, he or she will advise the record custodian to make the changes. The record custodian will advise the requester of the change as at the second level.

If the Superintendent decides the record is correct, he or she will prepare a letter to the requester, which will include a basis for the final finding.

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PARENT NOTIFICATION

Model Notification of Rights under FERPA for Elementary and Secondary Schools

The Family Educational Rights and Privacy Act (FERPA) affords parents and students who are 18 years of age or older ("eligible students") certain rights with respect to the student's education records. These rights are:

1. The right to inspect and review the student's education records within 45 days after the day the [Name of school ("School")] receives a request for access.

   Parents or eligible students should submit to the school principal [or appropriate school official] a written request that identifies the records they wish to inspect. The school official will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.

2. The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate, misleading, or otherwise in violation of the student's privacy rights under FERPA.

   Parents or eligible students who wish to ask the [School] to amend a record should write the school principal [or appropriate school official], clearly identify the part of the record they want changed, and specify why it should be changed. If the school decides not to amend the record as requested by the parent or eligible student, the school will notify the parent or eligible student of the decision and of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

3. The right to provide written consent before the school discloses personally identifiable information (PII) from the student's education records, except to the extent that FERPA authorizes disclosure without consent.

   One exception, which permits disclosure without consent, is disclosure to school officials with legitimate educational interests. A school official is a person employed by the school as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel) or a person serving on the school board. A school official also may include a volunteer or contractor outside of the school who performs an institutional service of function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, auditor, medical consultant, or therapist; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

   [Optional] Upon request, the school discloses education records without consent to officials of another school district in which a student seeks or intends to enroll, or is already enrolled if the disclosure is for purposes of the student's enrollment or transfer. [NOTE: FERPA requires a school district to make a reasonable attempt to notify the parent or student of the records request unless it states in its annual notification that it intends to forward records on request.]

4. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the [School] to comply with the requirements of FERPA. The name and address of the Office that administers FERPA are:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202

[NOTE: In addition, a school may want to include its directory information public notice, as required by §99.37 of the regulations, with its annual notification of rights under FERPA.]

[Optional] See the list below of the disclosures that elementary and secondary schools may make without consent.

FERPA permits the disclosure of PII from students' education records, without consent of the parent or eligible student, if the disclosure meets certain conditions found in §99.31 of the FERPA regulations. Except for disclosures to school officials, disclosures related to some judicial orders or lawfully issued subpoenas, disclosures of directory information, and disclosures to the parent or eligible student, §99.32 of the FERPA regulations requires the school to record the disclosure. Parents and eligible students have a right to inspect and review the record of disclosures. A school may disclose PII from the education records of a student without obtaining prior written consent of the parents or the eligible student –

- To other school officials, including teachers, within the educational agency or institution whom the school has determined to have legitimate educational interests. This includes contractors, consultants, volunteers, or other parties to whom the school has outsourced institutional services or functions, provided that the conditions listed in §99.31(a)(1)(i)(B)(*1*) - (a)(1)(i)(B)(*2*) are met. (§99.31(a)(1))

- To officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll, or where the student is already enrolled if the disclosure is for purposes related to the student's enrollment or transfer, subject to the requirements of §99.34. (§99.31(a)(2))

- To authorized representatives of the U. S. Comptroller General, the U. S. Attorney General, the U.S. Secretary of Education, or State and local educational authorities, such as the State educational agency in the parent or eligible student's State (SEA). Disclosures under this provision may be made, subject to the requirements of §99.35, in connection with an audit or evaluation of Federal- or State-supported education programs, or for the enforcement of or compliance with Federal legal requirements that relate to those programs. These entities may make further disclosures of PII to outside entities that are designated by them as their authorized representatives to conduct any audit, evaluation, or enforcement or compliance activity on their behalf. (§§99.31(a)(3) and 99.35)

- In connection with financial aid for which the student has applied or which the student has received, if the information is necessary to determine eligibility for the aid, determine the amount of the aid, determine the conditions of the aid, or enforce the terms and conditions of the aid. (§99.31(a)(4))

- To State and local officials or authorities to whom information is specifically allowed to be reported or disclosed by a State statute that concerns the juvenile justice system and the system's ability to effectively serve, prior to adjudication, the student whose records were released, subject to §99.38. (§99.31(a)(5))

- To organizations conducting studies for, or on behalf of, the school, in order to: (a) develop, validate, or administer predictive tests; (b) administer student aid programs; or (c) improve instruction. (§99.31(a)(6))

- To accrediting organizations to carry out their accrediting functions. (§99.31(a)(7))

- To parents of an eligible student if the student is a dependent for IRS tax purposes. (§99.31(a)(8))

- To comply with a judicial order or lawfully issued subpoena. (§99.31(a)(9))

- To appropriate officials in connection with a health or safety emergency, subject to §99.36. (§99.31(a)(10)

- Information the school has designated as "directory information" under §99.37. (§99.31(a)(11))

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Policy: J-38 ***Adopted: 8-13-12***
Revised: 7-10-17

Suspension or Disciplinary Removal of Students

This policy applies to the out-of-school suspension or other disciplinary removal of a child from a classroom. "Disciplinary removal" refers to reassignment of a child to an Educational Plan provided by the School District, for a prescribed course of education.

Short-Term Disciplinary Removal
A student may be removed from the student's current placement if he/she violates the District's code of student conduct. This removal can occur for not more than 10 consecutive school days.

Long-Term Disciplinary Removal
A student may be removed from the student's current placement if he/she violates the District's code of student conduct. This removal can occur for not less than 11 consecutive school days.

Suspension or Disciplinary Removal of Students with Disabilities

Students identified as disabled under the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973 and who are suspended out-of-school or receive disciplinary removal from the classroom require additional procedural considerations.

This policy applies to the out-of-school suspension or other disciplinary removal of a child with a disability from the classroom. "Disciplinary removal" refers to reassignment of a child to an interim

alternative educational setting or another setting, designated by the School District, for a prescribed course of education.

Definitions
The following definitions apply:
(a) "Controlled substance" means a drug or other substance identified under schedules I, II, III, IV or V in section 202(c) of the Controlled Substances Act, 21 U.S.C. § 812(c).
(b) "Illegal drug" means a controlled substance, but does not include such a substance that is legally possessed or used under the supervision of a licensed health care professional or that is legally possessed or used under any other authority under the Controlled Substances Act or under any other provision of federal law.
(c) "Weapon" means a dangerous weapon as defined by 18 U.S.C. § 930(g)(2), specifically, a weapon, device, instrument, material or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury.
(d) "Serious bodily injury" means 'serious bodily injury' as defined by 18 U.S.C. § 1365(h) (3)

Short-Term Disciplinary Removal
A student may be removed from the student's current placement to an appropriate interim alternative educational setting placement if he/she violates the District's code of student conduct. This removal can occur for not more than 10 consecutive school days or be a series of removal that total 10 school days in a school year and that constitutes a change of placement.
A change of placement occurs if:
- The removal is for eleven days or more; or
- The child has been subjected to a series of removals that constitute a pattern.

School personnel determine whether a pattern exists by considering the following factors:
- The series of removal total eleven school days or more in a school year;
- The child's behavior is substantially similar to the child's behavior in the incidents that resulted in the series of removals, taken cumulatively, is determined to have been a manifestation of the child's disability; and
- Such additional factors as the length of each removal, the total amount of time the child has been removed and the proximity of the removal to one another.

However, short-term removals that exceed 10 school days over the course of the year should be treated as a long-term removal.

Educational Services during a Short-Term Disciplinary Removal:
The same level of educational services provided to students without disabilities will be provided a student with a disability during removals for 10 school days or less during the school year. If a subsequent removal is imposed for not more than 10 school days AND is not a change of placement, district personnel in consultation with at least one of the child's teachers will determine the extent to which services are needed and the location in which services will be provided.

Long-Term Disciplinary Removal
In instances where disciplinary changes in placement would exceed 10 consecutive school days in which a student has violated the school code and is determined not to be a manifestation of the child's disability, personnel may apply the relevant disciplinary procedures to children with disabilities in the same manner and for the same duration as the procedures would be applied to children without disabilities.

Educational Services during a Long-Term Disciplinary Removal:

A student with a disability who is removed from his/her current placement will continue to receive education services so as to enable the child to continue to participate in general education curriculum, although in another setting and to progress toward meeting the goals set out in the student's IEP; and receive, as appropriate, a functional behavioral assessment and behavior intervention services and modifications that are designed to address the behavior violation so that it does not recur.

If the removal is for eleven or more consecutive school days or is a change of placement, the child's IEP team will determine appropriate services and the location in which services will be provided. These services may be provided in an interim alternative education setting determined by the IEP team.

Removal for Weapons, Drugs, or Serious Bodily Injury

A student may also be removed to an interim alternative education setting for not more than 45 school days without regard to whether the behavior is determined to be a manifestation of the student's disability, if the child:

- Carries a weapon to or possesses a weapon at school, on school premises, or to or at a school function;
- Knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school, on school premises or at a school function; or
- Has inflicted serious bodily injury upon another person while at school, on school premises, or at a school function.

<u>Educational Services during a Removal for Weapons, Drugs, or Serious Bodily Injury</u>

A student with a disability who is removed from his/her current placement will:

(a) continue to receive education services so as to enable the child to continue to participate in general education curriculum, although in another setting and to progress toward meeting the goals set out in the student's IEP; and

(b) receive, as appropriate, a functional behavioral assessment and behavior intervention services and modifications that are designed to address the behavior violation so that it does not recur.

Manifestation Determination

Within 10 school days of any decision to change the placement of a child with a disability, because of a violation of the code of student conduct, district personnel, the parent/guardian, and relevant members of the student's IEP team will review all relevant information, including the IEP, any teacher observations, and any relevant information provided by the parents/guardians to determine:

- If the conduct in question was caused by, or had a direct and substantial relationship to, the student's disability; or
- If the conduct in question was the direct result of the school's failure to implement the IEP.

If the conduct was a manifestation of the child's disability the IEP team will either:

- conduct a functional behavioral assessment, unless this has already been completed, and implement a behavior intervention plan; or
- If a behavior intervention plan already has been developed, review the plan and modify it, as necessary, to address the behavior.

The IEP team will return the student to the placement from which the child was removed unless the parent/guardian and the school agree to a change of placement as part of the modification of the behavior intervention plan.

Notification to Parent/Guardian
No later than the date on which the decision to take disciplinary action is made, the school will notify the student's parents/guardians of the decision and provide the parents/guardians a copy of the Parents Rights.

Removal of a Student through a Hearing Officer or Court Order
If the school personnel believe that maintaining the current placement of the student is substantially likely to result in injury to the student or others, the School District may request an expedited impartial due process hearing. When a hearing is requested, the child will remain in the interim alternative education setting pending the decision of the hearing officer or until the expiration of the time of the suspension, whichever occurs first, unless the parent/guardian and School District agree otherwise.
The school could also seek a court order to remove a child with a disability from school or change the child's current education placement for the same reasons.

Appeal
The parent/guardian of the child with a disability, who disagrees with any decision regarding placement or the manifestation determination, may request a hearing. When an appeal is requested, the child shall remain in the interim alternative education setting pending the decision of the hearing officer or until the expiration of the time of the suspension, whichever occurs first, unless the parent/guardian and School District agree otherwise.
Suspension from Transportation
Upon their release, legal interpretations of the IDEA Reauthorization Act and subsequent amendments or revisions may require deviation from this printed procedure. The School District may suspend a child with a disability from transportation as a disciplinary measure.
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- Athletic Appeal (i.e. Sports, Cheer, Pom, Fine Arts)
Extra-Curricular Activities Appeal (i.e. Graduation, Clubs, Organizations) -

Students have the right to an education, but do not have a right to participate in extra-curricular activities. In the event a disagreement occurs regarding a student's participation in an extra-curricular activity, the following format will be followed:

1) Coach/Sponsor-Student-Parent/Guardian meeting;

2) Coach/Sponsor-Student-Parent/Guardian-Athletic Director meeting;

3) Coach/Sponsor-Student-Parent/Guardian-Athletic Director-Principal meeting;

4) Site Athletic Council meeting;

5) Coach/Sponsor-Student-Parent/Guardian-Athletic Director-Principal-Mid-Del District Athletic Director meeting;

6) Committee selected by the superintendent or designee to review the situation.

The committee's decision will be final. No appeal.

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Due Process for Out-of-School Suspensions
- Pre-Suspension Conferences -

1. When a student violates board policy or a school rule or regulation or has been adjudicated as a delinquent for an offense that is not a violent offense, the principal will conduct an informal conference with the student.

2. At the conference with the student, the principal will read the policy, rule or regulation which the student is charged with having violated and will discuss the conduct of the student which is a violation of the policy, rule or regulation.

3. The student will be asked whether he/she understands the policy, rule or regulation and be given a full opportunity to explain and discuss his/her conduct.

4. If it is concluded that an out-of-school suspension is appropriate, the student will be advised that he/she is being suspended and the length of the suspension.

5. The principal will immediately notify the parent/guardian by phone and in writing that the student is being suspended out-of-school and that alternative in-school placement or other available options have been considered and rejected. Elementary and middle school students will not be dismissed before the end of the school day without advance notice to the parent/guardian.

Immediate Suspension Without a Pre-Suspension Conference -

1. A student may be suspended without the above pre-suspension conference with the student only in situations where the conduct of the student reasonably indicates to the principal that the continued presence of the student in the building will constitute a danger to the health or safety of the students, staff, or to school property, or a continued substantial disruption of the educational process.

2. In such cases, a suspension conference with the student and the parent/guardian will be scheduled as soon as possible after the student has been removed from the building.

- Conferences With Parents/Guardians -

1. The principal or his/her designee will seek to hold a conference with the parent/guardian as quickly as possible after the suspension has been imposed. The parent/guardian should be advised of his/her right to a conference with the principal at the time he/she is notified that a suspension has been imposed. The conference will be held during the regular school hours, Monday through Friday, with consideration given whenever possible to the hours of working parents/guardians.
2. At the conference, the principal will read the policy, rule or regulation which the student is charged with having violated and will briefly outline the conduct on the part of the student. The principal will provide information as to the basis for an out-of-school suspension rather than the use of alternative options. The parent/guardian should be asked by the principal if he/she understands the rule and the charges against the student.

3. At the conclusion of the conference the principal will state whether he/she will uphold**,** modify or terminate the suspension. In all cases the parent/guardian will be advised of his/her right to appeal the decision of the principal.

- Right of Appeal – Short-Term Suspension (ten or fewer days) -

A student who has been given a short-term out-of-school suspension and that student's parent/guardian have a right to appeal an out-of-school suspension decision to a committee composed of administrators and/or teachers. A student with a short-term out-of-school suspension and his/her parent/guardian shall be informed by the principal of this right and the method of submitting an appeal. The decision of this local committee will be final and non-appealable.

- Method of Appeal to a Committee -

1. An appeal must be requested by letter to the Superintendent of Schools.

2. If no appeal is received within (5) school working days after the principal's decision is received by the parent/guardian or student, the principal's decision will be final and non-appealable.

3. The Superintendent or his/her designee shall convene a review committee composed of not less than three certified administrators or teachers or a combination of administrators and teachers and shall designate a chairperson. No administrator or teacher is eligible to serve on the committee who was a witness to the student's conduct, nor is any teacher eligible to serve who has the student in his/her class for the current school term.

4. The Superintendent of Schools or his/her designee shall schedule the committee hearing as soon as possible during regular school hours, Monday through Friday. Reasonable consideration will be given to accommodate the schedule of the parent/guardian whenever possible. If possible, the student and his/her parent/guardian will be notified in writing of the date, time and place of the hearing. The principal who issued the suspension decision shall attend the committee hearing.

5. The committee will conduct a full investigation of the student's suspension in an informal manner. The principal will briefly outline the student's conduct, read the policy, rule or regulation which the student's conduct violated, and present any evidence and witnesses that support the principal's decision to suspend the student. The principal may or may not share witness statements with the other parents/guardians. The rationale is if the principal believes a student may be retaliated against for the telling of his/her side of the story. A statement may be read with written permission from the injured party. The student and his/her parent/guardian will be asked by the committee if they understand the rule and charges against the student. The student and his/her parent/guardian will briefly explain the student's conduct and present any evidence and witnesses that support the student's position.

6. At the conclusion of the presentation of the evidence, the committee shall retire to render a decision by a majority vote as to the guilt or innocence of the student. The committee shall also determine the reasonableness of the term of the out-of-school suspension. The suspension committee may uphold the suspension, modify the terms of suspension, or terminate the suspension. The Committee's decision shall be rendered in writing within three (3) school working days of the hearing to the parent/guardian of the student, the principal, members of the committee**,** and the Superintendent of Schools.

7. The decision of this committee will be final and non-appealable.

- Right of Appeal – Long-Term Suspension (11 days or more) -

A parent/guardian or the student may appeal the out-of-school suspension decision of the principal to (1) the district administration and (2) the Board of Education.

- Method of Appeal to the Superintendent or Designee -

1. An appeal must be represented by letter to the Superintendent of Schools.

2. If no appeal is received within five (5) school working days after the principal's decision is received by the parent/guardian or student, the principal's suspension decision will be final and non-appealable.

3. The Superintendent of Schools or his/her designee should hold a conference with the parent or guardian as quickly as possible after receipt of the appeal. The conference will be held during the regular school hours, Monday through Friday, with consideration given to the hours of working parents/guardians whenever possible.

4. At the conference, the Superintendent of Schools or his/her designee will read the policy, rule or regulation which the student is charged with having violated and will briefly outline the conduct on the part of the student. The parent/guardian should be asked by the Superintendent of Schools or his/her designee if he/she understands the rule and the charges against the student.

5. The student and his/her parent/guardian will briefly explain the student's conduct and present any evidence and witnesses that support the student's position.

6. Within three (3) school working days of the conclusion of the conference the Superintendent of Schools or his/her designee will notify the student and parent/guardian in writing whether he/she will uphold, modify, or terminate the suspension. In all cases the parent/guardian will be advised of his/her right to have the suspension reviewed by the Board of Education.

- Method of Appeal to the Board of Education -

1. An appeal to the Board must be requested by letter to the Superintendent of Schools or to the Clerk of the Board of Education within (5) school working days of receipt of the administration's decision.

2. If no appeal is received within five (5) school working days after the decision of the Superintendent of Schools or his/her designee is received by the parent/guardian or student, the Superintendent's decision will be final and non-appealable.

- Hearing the Appeal -

1. The Board will hear the appeal as soon as possible.

2. The parent/guardian and student will be notified in writing of the date, time and place of the hearing.

3. The parent/guardian and student will have the right to an "open" or "closed" hearing, at their option.

4. Reasonable efforts will be made to accommodate the work schedule of parents/guardians.

5. The Board may uphold, terminate or modify the suspension.

6. The Board's decision is final and non-appealable.

7. The administration will present its evidence and witnesses first and that after each witness the parents or their legal counsel will be given an opportunity to cross-examine.

8. The parents/child will be given an opportunity to call any relevant witnesses and present any relevant evidence they may wish, subject to cross-examination by legal counsel or the administration.

9. After each witness is presented, Board members may ask the witness any questions.

10. Both the parent/child and administration will be given an opportunity for final statements.
11. At the conclusion of the evidence, the administration and the students/parents will be excused from the executive session.

12. That the Board will consider the evidence and documents and reach a decision. After deliberation, the Board will vote to come back regular session and the vote will be recorded in open session.

- Attendance at School Pending Appeal Hearing -

Pending the appeal hearing before the Board, the student will have the right to attend school under such "in-house" restrictions as the principal, Superintendent or Superintendent's designee deems proper, except that at the discretion of the principal, Superintendent or Superintendent's designee the student may be prohibited from attending school pending the appeal hearing if in the judgment of the principal, Superintendent or Superintendent's designee:

a. The conduct for which the student was suspended reasonably indicates that continued attendance by the student pending the appeal hearing would be dangerous to other students or school property; or

b. The conduct for which the student was suspended reasonably indicates that the continued presence of the student at the school pending the appeal hearing would substantially interfere with the educational process at the school.

- Student Privileges While Under Suspension -

When a student's behavior justifies suspension, the student forfeits the privilege of participating in the social and academic life at school. In addition, during the term of the suspension, the student will not be permitted to participate in or be in attendance at any extracurricular activities including practice and games in which district schools participate.

"Extracurricular activities" include, but are not limited to, all school sponsored teams, and organizations, and ceremonies, student government, and band, athletics, and all other school sponsored activities and organizations.

- Student Privileges While Under ISR -

When a student's behavior justifies ISR, the student forfeits the privilege of participating in the social and academic life at school. In addition, during the term of the ISR the student will not be permitted to participate in or be in attendance at any extracurricular activities in which schools participate. Students may participate in practice but not participate in games.
"Extracurricular activities" include, but are not limited to, all school sponsored teams, and organizations, and ceremonies, student government, and band, athletics, and all other school sponsored activities and organizations.

- Education Plan for Suspended Students -

With the exception of weapon or drug-related infractions, those students suspended will be provided a written education plan designed for the eventual reintegration of the student into school. This plan will provide only for the core curriculum units in which the student is enrolled. Core units will consist of the English, mathematics, science, social studies, and art units required for grade completion or high school graduation. The parent/guardian will be responsible for providing a supervised, structured environment and bear responsibility for monitoring the student's educational progress until the student is readmitted into school. The parent/guardian will be provided a copy of the educational plan of the suspended student.

Students will be allowed to make up work or test in any of their classes while suspended. The plan may designate time frames for completion, concentration of assignments, conditions of assignments, completion characteristics, and evaluation criteria.

- Records and Reports -

The principal will keep written records of each out-of-school suspension conference containing the date of the conference, the names of the persons present, the time duration of the conference, and the basis for rejection of alternative disciplinary options. Also, the principal shall maintain records related to the Education Plan and the student and/or parent's/guardian's compliance or noncompliance with the Plan.

Be advised that the presence of a suspended student on any public school campus is prohibited.

Note: Due Process for students identified as "disabled" under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del School District will follow state and federal laws and regulations.
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Policy: I-22 ***Adopted: 12-9-96***
Revised: 8-13-12

Use of the Wide Area Network, the Internet, and Other Technological Resources, Internet Safety Policy
(ISP)

The Board of Education provides the wide area network, local area networks, Internet access, and other technological resources for the purpose of supporting and enhancing teaching and learning. The Board recognizes that guidelines must be established to assure that these technologies are used to provide activities that are appropriate to the learning environment. The Superintendent or designee shall be responsible for developing guidelines to govern the use of these technologies in the District.

Some material accessible via the Internet may contain items that are illegal, defamatory, inaccurate or potentially offensive. The Board cannot guarantee that a student will not encounter questionable material on the Internet. This policy addresses the following as required by the Children's Internet Protection Act (CIPA):

A. Access by minors to inappropriate matter on the Internet and World Wide Web;
B. The safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications;
C. Unauthorized access, including so-called “hacking”, and other unlawful activities by minors online;
D. Unauthorized disclosure, use, and dissemination of personal information regarding minors;
E. Measures designed to restrict minors' access to materials harmful to minors; and
F. Educating minors about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyber bullying awareness and response.

Acceptable uses of the network and Internet are activities resulting from specific tasks and assignments which support teaching and learning and promote the district's mission and goals.

Prohibited uses are those which violate the right to privacy or access to materials, information or files of another individual or organization without permission; violate the copyright laws; spread computer viruses; deliberately attempt to vandalize, damage, disable or disrupt the property of the District, another individual, organization or the network; or any effort to locate, receive, transmit, store or print files or messages that are profane, obscene, sexually explicit or use language that is offensive or degrading to others. Use for commercial activities, product advertisement or political lobbying is also prohibited. Designated staff members will be provided a school email account to be used for school purposes. Electronic communications are intended to be used primarily for educational purposes. Reasonable personal use of email similar to that allowed for phone usage may be granted for non-prohibited activities. Personal use should be limited and its authorization is intended to allow the member to tend to personal matters without leaving the work environment.

Students may be provided an email account to be used for school purposes. Supervision by an adult is required for students in Kindergarten through grade 12 for monitoring the online activities of minors. Monitoring may be accomplished through a number of measures and may include but not be limited to personal observation, video surveillance, electronic monitoring, tracking and review of online activities, archival and review of email, etc. as appropriate.

The District is responsible for protecting its networks in a reasonable manner against unauthorized access and/or abuse, while making them accessible for authorized and legitimate users. This responsibility includes informing users of expected standards of conduct and the punitive measures for violating them.

Before a student may access the Internet, parental permission will be required. In those cases involving adult student training, business and industry training, or 18 year-old students, a signed statement declaring the participant's intent to comply with district policy and guidelines will be required. Students' directory information may be referenced in the Student Expectations Policies, Procedures and Safety Guidelines Handbook. (See Policy J-18 and J-25)

For students to remain eligible as users, student use must be in support of and consistent with the educational objectives of the District. Access requires responsibility. Students and all other users of the district's networks and other technological resources are responsible for respecting and adhering to local, state, federal and international laws and guidelines governing use of information and the available technologies. Any attempt to violate the guidelines, terms and conditions for use of technology, the network or the Internet may result in revocation of user privileges, other disciplinary actions consistent with Board of Education policy and existing practice regarding inappropriate language or behavior, including, but not limited to, suspension from school, termination of employment and/or appropriate legal action.

The District makes no warranties of any kind, either expressed or implied, for the Internet access it is providing. The District will not be responsible for any damages users suffer, including, but not limited to, loss of data; delays or interruptions in service; accuracy, nature or quality of information stored on District servers, hard drives or removable media; and accuracy, nature or quality of information gathered through district-provided Internet access.

The District will not be responsible for unauthorized financial obligations resulting from district-provided access to the Internet.

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Policy: J-19

Adopted: 9-11-06
Revised: 8-13-12

Vision Screening of Students

During enrollment, parents or guardians of students who enroll in kindergarten, first, or third grade shall receive notification of state law via a copy of this policy regarding vision screening which is located in the Mid-Del Student Expectations Policies, Procedures, and Safety Guidelines.

The parent or guardian of each student enrolled in kindergarten, first or third grade shall provide certification to school personnel that the student passed a vision screening within the previous twelve months or during the school year. The screening shall be conducted by personnel listed on the statewide registry maintained by the State Health Department.

No student shall be prohibited from attending school for a parent's/guardian's failure to furnish a report of the student's vision screening.

Reference: O.S. 70 § 1210.284

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PARENT NOTIFICATION
Meningitis Immunization Information for Parents

Meningococcal disease, commonly known as meningitis, is a potentially fatal bacterial infection that can strike teenagers and college students. The disease can come on quickly and may cause death or permanent disability within hours of the first symptoms.

Meningitis is very rare, but may be prevented through vaccination. The U.S. Centers for Disease Control and Prevention (CDC) now recommends routine meningococcal disease immunization at the preadolescent doctor's visit (11 to 12 years old). For those teenagers who have not been previously vaccinated, immunization is recommended for high school students and for all incoming college freshmen. Teenagers and college students have an increased rate of meningococcal infection compared to the general population, accounting for nearly 30 percent of all U.S. cases annually. Of those who survive, up to 20 percent suffer long-term disabilities, including brain damage, loss of hearing, organ failure and limb amputations.

Meningococcal disease can be misdiagnosed as something less serious, because early symptoms are similar to those of influenza or other common viral illnesses, including high fever, headache, nausea and stiff neck. That is why immunization is so important. A conjugate meningococcal vaccine is now available which public health officials anticipate will provide longer protection against four of the five strains of bacteria that cause meningococcal disease. Although teenagers and college students are at increased risk for contracting the disease, up to 83 percent of cases in that population may be prevented through immunization.

The Meningitis Vaccine is safe; however, there are risks with any vaccine. About half of the people who get the vaccine will have pain and redness where the shot was given, but because the vaccine is not made from the whole bacteria, it cannot cause bloodstream infections or meningitis. A small percentage of people who get the vaccine develop a fever. Vaccines, like all medicines, carry a risk of an allergic reaction, but this risk is very small.

This vaccine is not required to attend public school in Oklahoma, but may be required by colleges and universities. For more information contact your healthcare provider or the City County Health Department of Oklahoma or visit the CDC Web site at www.cdc.gov.

Reference: O.S. 70§1210.195

HEALTH SCREENINGS

Each year various health screenings may be done at school. While each school is different in the screenings they conduct, the following health screenings may include but not limited to: height, weight, BMI, blood pressure, pulse, vision, hearing, dental, and/or other health specific evaluations or assessments. At times outside entities may assist with the screenings such as Vizavance, Lions Club, or the Masonic Temple. If you do not want your child screened or assessed for any or all of the above, please contact the District Health Coordinator to complete the opt-out form.

Policy: J-20

Adopted: 12-11-06
Revised: 8-13-12

School-Based Random Substance Abuse Testing Policy For Students in Competitive Athletics and Extra-Curricular Activities

The Mid-Del Board of Education, in an effort to protect the health and safety of its extra-curricular activities students from illegal and/or performance enhancement drug use and abuse, thereby setting an example for all other students of the Mid-Del Public School District, proposes to adopt the following policy for substance abuse testing of activity students.

Statement of Purpose and Intent

Drug use of any kind is incompatible with participation in interscholastic athletics/extra-curricular activities in the Mid-Del Public School District. For the safety, welfare, and best interests of the students of Mid-Del Schools, and to promote drug-free lives both during and after high school, the Mid-Del Public School District has adopted a substance abuse testing program for use by all students participating in Oklahoma Secondary School Activities Association (OSSAA) competitive, interscholastic athletics/extra-curricular activities. Participation in school sponsored extra-curricular competitive activities is a privilege, and standards of conduct and behavior are placed upon the student participants. As representatives of the Mid-Del School District, students involved in athletics or extra-curricular activities carry a responsibility to themselves, their fellow students, their parents/guardians, and their school to set the highest possible examples of conduct, which includes avoiding the use of illegal drugs and performance enhancing drugs.

The Mid-Del School Board recognizes that all students have certain personal rights of privacy guaranteed by the Constitution of the United States of America and by the Constitution of Oklahoma. The Substance Abuse Testing Policy governs the use of illegal drugs as a condition of participation in extra-curricular activities, and its policies and procedures protect the student's rights of privacy. In addition, this policy is intended to supplement and complement the Mid-Del School District Policy on Student Possession, Use of Alcohol, Tobacco, Illegal Drugs, and all other policies, rules and regulations regarding possession or use of illegal drugs.

The purpose of the Substance Abuse Testing Policy is to prevent drug use and to educate students involved in athletics or extra-curricular activities about the serious physical, mental, and emotional harm caused by drug use and to offer a drug-free environment for training, practicing, and competing in athletics or extra-curricular activities. This Policy is not intended to be disciplinary or punitive in nature. The sanctions of the Policy relate solely to limiting the opportunity of any students involved in OSSAA-sanctioned athletics or extra-curricular activities found to be in violation of the Policy to participate in interscholastic competitive athletics or extra-curricular activities. There will be no academic sanction for violation of this Policy.

I. Definitions

"Activity Student" means any student that represents Mid-Del Public Schools in any extra-curricular activity in interscholastic competition (OSSAA), such as, but not limited to Competitive Speech and Drama, Academic Team, Band, Vocal Music, Cheerleading, and Athletics.

"Substance Abuse Test" means a scientifically substantiated method to test for the presence of illegal drugs, or the metabolites thereof.

"Random Selection Basis" means a mechanism for selecting activity students for drug testing that:

a. results in an equal probability that any activity student from a group of grade-level activity students subject to the selection mechanism will be selected, and
b. does not give the School District discretion to waive the selection of any student selected under the mechanism.

"Illegal Drugs" means any substance which an individual may not sell, possess, use, distribute, or purchase under either Federal or Oklahoma law. "Illegal drugs" includes, but is not limited to, all scheduled drugs as defined by the Oklahoma Uniform Controlled Dangerous Substance Act, all prescription drugs obtained without authorization, and all prescribed and over-the-counter drugs being used for an abusive purpose. "Illegal drugs" shall also include, but is not limited to, alcohol and anabolic steroids.

"Positive" when referring to a substance abuse test administered under this policy means a specimen that initial screening testing has indicated the possible presence of an illegal drug, or the metabolite thereof, and has been confirmed by a second test using gas chromatography/mass spectrometry, or an equivalent scientifically accepted method of equal or greater accuracy.

"Reasonable Suspicion" means a suspicion of illegal drug use based on specific observations made by coaches/administrators/sponsors of the appearance, speech, or behavior of an activity student, the reasonable inferences that are drawn from those observations, and/or information of illegal drug use by an activity student supplied to school officials by other students, staff members, and patrons.

"Performance Enhancing Drugs" includes anabolic steroids and any other natural or synthetic substance used to increase muscle mass, strength, endurance, speed or other athletic ability. The term "performance enhancing drugs" does not include dietary or nutritional supplements such as vitamins, minerals, and proteins, which can be lawfully purchased in over-the-counter transactions.

"Interscholastic Activities" means competition, sanctioned by OSSAA, between schools.

"Extracurricular Activities" means activities outside the regular curriculum of a school.

"Medical Review Officer" (MRO) is a doctor trained and authorized to receive and interpret drug test results. The MRO is the person who will make contact in the event of a positive test result. The MRO will ask questions to determine whether or not the drug use is legal (prescription) or illegal. If legal drug use is determined, a negative result would be forwarded to the School District's designated substance-abuse result contact.

"Oklahoma Secondary School Activities Association" (OSSAA) provides:
(a) effective coordination, leadership, supervision, and the regulation for secondary school activities including the program of interscholastic activities and contests in which its member schools may participate; (b) leadership in the development, supervision, and conduct of co-curricular activities which enrich the educational experiences of high school students.

II. Procedures

Each activity student shall be provided with a copy of the "Student Drug Testing Consent Form" which shall be read, signed, and dated by the student, parent or custodial guardian, and coach/sponsor before such student shall be eligible to practice or participate in any extra-curricular activities. The consent requires the activity student to provide an oral fluid swab whenever the activity student is selected by the random selection mechanism and at any time when there is reasonable suspicion to test for illegal drugs. No student shall be allowed to practice or participate in any extra-curricular activities involving interscholastic competition unless the student has returned the properly signed "Student Substance Abuse Testing Consent Form." A student who moves into the district after the school year begins will be required to sign a "Student Substance Abuse Testing Consent Form" before they will be eligible for participation.

Prior to the commencement of substance abuse testing, coaches and sponsors will conduct a meeting, with students an orientation session will be held with each Activity Student to educate them of the sample collection process, drug testing procedures, and other areas that may help to reassure the activity students about the drug testing process. In addition, each Activity Student shall receive a copy of the School-Based Random Substance Abuse Testing Policy. The head coach, sponsor, or other designated school official shall be responsible for explaining the policy to all prospective activity students.

Activity students will be chosen for substance abuse testing on a random selection basis from a list of all Activity Students who are involved in in-season activities. The Mid-Del Public School District will determine the percentage of student names to be drawn at random to provide an oral fluid swab for substance abuse testing.

In addition to the random substance abuse test required above, any activity student may be required at any time to submit to a test for illegal drugs, or the metabolites thereof, when an administrator, coach, or sponsor has reasonable suspicion of illegal or performance-enhancing drug use by that particular student.

Each activity student who delivers a properly signed consent form to participate in random substance abuse testing will be assigned an identifying number. In selecting students at random for alcohol or drug testing, all students participating in in-season activities will be equally subject to being selected each time the Mid-Del School District conducts random substance abuse testing, and the Mid-Del Public School District will not have the discretion to waive the selection of any student. In the event that a student is unavailable for random substance abuse testing due to unforeseen circumstances such as an illness, the Mid-Del Public School District shall test instead a randomly selected alternate student.

A student involved in athletics or extra-curricular activities who has voluntarily consented to random substance abuse testing may withdraw such consent by submitting a written revocation of consent, signed by the student and, if the student is under the age of eighteen, also signed by student's parent/custodial guardian.

If a student or parent/guardian withdraws the consent for a student involved in athletics or extra-curricular activities, the student becomes ineligible to participate in interscholastic competitive athletic events or extra-curricular activities immediately and must take the next season's random substance abuse test before being allowed to again participate.

Any substance abuse test will be administered by a professional laboratory chosen by the Mid-Del Public School District. The professional laboratory shall be required to use scientifically validated toxicological testing methods, to have detailed written specifications to assure chain-of-custody of the specimens, and to have proper laboratory control and scientific testing.

All aspects of the substance abuse testing program, including the taking of specimens, will be conducted so as to safeguard the personal and privacy rights of the student to the maximum degree possible. The test specimen shall be obtained in a manner designed to minimize intrusiveness of the procedure. All drug testing employees will be required to have a criminal background and sex offender registry check conducted by the OSBI and on file with the school district. If at any time during the testing procedure the collector or monitor has reason to believe or suspect that a student is tampering with the specimen, recollection will follow.

The Oral Fluid (Saliva) Drug Test is an FDA cleared, laboratory-based, oral fluid testing system that enables accurate testing for drugs of abuse, including marijuana, cocaine, amphetamines, methamphetamines, opiates, benzodiazepines and barbiturates. This process offers a non-invasive collection that can be administered in 5 to 10 minutes per student.

The collection process is as follows:

1. The donor inserts the oral fluid collection pod between the lower cheek and gum.
2. When the indicator window on the handle turns blue, the collector is removed.

III. Confidentiality

The Medical Review Officer (MRO) will notify the designated authorized school district contact to keep the test results confidential. The designated authorized school district contact will notify the parent/ or custodial guardian**.** The designated authorized school district contact will schedule a conference with the student and the parent/custodial guardian to explain the student's opportunity to submit additional information to the Medical Review Officer. The Mid-Del Public School District will rely on the determination of the Medical Review Officer whether the positive test result was produced by something other than consumption of an illegal or performance-enhancing drug. Test results will be kept in files separate from the student's other educational records, will be disclosed only to school personnel who have a need to know, and will not be turned over to any law enforcement authorities. The Board of Education will be presented a summary report at the conclusion of each nine weeks period of school. This report shall include the number of students tested by grade level, the number of positive tests, and the types of illegal substances.

IV. Appeal

An Activity Student who has been determined to be in violation of this policy shall have the right to appeal the decision to the Superintendent or his/her designee(s). Such request for a review must be submitted to the Superintendent in writing within five (5) calendar days of notice of the positive test. A student requesting a review will remain eligible to participate in any OSSAA extra-curricular activities until the review is completed. The Superintendent or his/her designee(s) shall then determine whether the original finding was justified within 48 hours of the request for an appeal. No further review of the Superintendent's decision will be provided and his/her decision shall be conclusive in all respects. Any necessary interpretation or application of this policy shall be in the sole and exclusive judgment and discretion of the

Superintendent that shall be final and not open to appeal. The Superintendent shall report to the Board of Education all appeals and the Superintendent's decision.

V. Consequences

Any Activity Student who tests positive or does not provide a specimen in a substance abuse test under this policy shall be subject to the following restrictions:

A. For the First Offense:
The parent/guardian will be contacted immediately and a private conference will be scheduled with the student, parent/guardian, athletic director/designee, activity sponsor, and/or principal/designee within 24 to 48 hours to discuss the positive test result. In order for the student to remain eligible to participate in the activity/sport, the student and his/her family must provide, within 5 school days, a written documentation of a scheduled drug treatment program, including "first offender" programming and/or substance abuse assessment services as deemed appropriate, from a qualified agency or counseling entity. The cost of the student's treatment program will be paid by the student's family. Additionally, the student will be tested for the remainder of the school year. The time and date will be unknown to the student and determined by school personnel. These requirements and restrictions shall begin immediately, consecutive in nature, unless a review appeal is filed following receipt of a positive test. Should the parent/student not agree to these provisions, the consequences listed in this policy for the third offense will be imposed.

B. For the Second Offense:
The student will be suspended from participation in all activities covered under this policy for 10 school days. After this 10-day period the student may resume participation once the family has again provided proof to the school that they are actively participating in a program of substance abuse education/counseling from a qualified drug treatment program or counseling entity, the cost of which will be paid for by the parent/guardian. Additionally, the student will be tested for the remainder of the school year. The time and date will be unknown to the student and determined by school personnel. These requirements and restrictions shall begin immediately, consecutive in nature, unless a review appeal is filed following receipt of a positive test. Should the parent/student not agree to these provisions, the consequences listed in this policy for the third offense will be imposed.

C. For the Third Offense (within a 1-year period or 365 days of first offense):
Complete suspension from participation in all extra-curricular activities, including all meetings, practices, performances, and competition for the remainder of the school year, or eighty-eight school days (1 semester) whichever is the longer.

VI. Refusal to Submit to Substance Abuse Test

A participating student who refuses to submit to a substance abuse test authorized under this policy or who does not report for testing in a time frame gleaned reasonable by the Mid-Del School District, shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances, and competitions for the remainder of the school year or eighty-eight school days whichever is the longer. Additionally, such student shall not be considered for any interscholastic activity honors or awards given by the school.

Mid-Del Public Schools is committed to cooperating with parents/guardians in an effort to help students avoid illegal drug use. The Mid-Del Public School District believes accountability is a powerful tool to help some students avoid using drugs, and that early detection and intervention can save lives.

****

Mid-Del Public School District

School-Based Random Substance Abuse Testing Policy

Statement of Purpose and Intent

Participation in school sponsored extra-curricular activities at the Mid-Del School District is a privilege. Activity students carry a responsibility to themselves, their fellow students, their parents, and their school to set the highest possible examples of conduct, which includes avoiding the use or possession of illegal drugs.

Drug use of any kind is incompatible with participation in extra-curricular activities on behalf of the Mid-Del School District. For the safety, health, and well-being of the students of the Mid-Del Public School District, the Mid-Del Public School District has adopted the attached Activity Student Substance Abuse Testing Policy and the Student Substance Abuse Testing Consent for use by high school students participating in OSSAA interscholastic, competitive activities.

Each OSSAA Activity Student shall be provided with a copy of the Activity Student Substance Abuse Testing Policy and Student Substance Abuse Testing Consent Form which shall be read, signed, and dated by the student, parent/custodial guardian, and coach/sponsor before such student shall be eligible to practice or participate in any OSSAA interscholastic activities. The consent shall be **"**to provide an oral fluid/saliva sample when chosen by the random selection mechanism and at any time requested, based on reasonable suspicion, to be tested for illegal drugs." No student shall be allowed to practice or participate in any activity governed by the policy unless the student has returned the properly signed Student Substance Abuse Testing Consent Form.

Mid-Del Public School District

School-Based Random Substance Abuse Testing Policy

Consent Form

Student's Last Name **First Name** **MI**

Current grade_____ **High School _____**

I understand after having read the "Student Substance Abuse Testing Policy" and "Student Substance Abuse Testing Consent Form" that, out of care for my safety and health, the Mid-Del Public School District enforces the rules applying to the consumption or possession of illegal drugs. As a member of a Mid-Del OSSAA extra-curricular interscholastic activity, I realize that the personal decision that I make daily in regard to the consumption or possession of drugs may affect my health and well-being as well as the possible endangerment of those around me and reflect upon any organization with which I am associated. If I choose to violate school policy regarding the use or possession of illegal drugs any time while I am involved in an in-season activity, I understand upon determination of that violation, I will be subject to the restrictions on my participation outlined in the Policy. To promote a drug-free environment for the students participating in interscholastic, competitive activities, I will uphold the policies and procedures outlined in the Activity Student Substance Abuse Testing Policy.

Signature of Student **Date**

We have read and understood the Mid-Del Public School District "Activity Student Substance Abuse Testing Policy" and "Student Substance Abuse Testing Consent Form." We desire that the student named above participates in the OSSAA extra-curricular interscholastic programs of the Mid-Del Public School District, and we hereby voluntarily agree to be subject to its terms. We accept the method of obtaining an oral fluid/saliva sample, testing and analysis of such specimens, and all other aspects of the program. We further agree and consent to the disclosure of the sampling, testing, and results as provided in this program.

Signature of Parent or Custodial Guardian **Date**

Student(s) will need to submit only ONE consent form. This form will be placed on file until the student graduates or drops activity. The School-Based Random Substance Abuse Testing Policy and consent form are also available online at mid-del.net.

(USDA regulations require the meal charge policy be given to all parents. Please include the charge policy in your student handbook to meet this requirement.) 6/26/18

Child Nutrition Charge Policy

It is the goal of the Mid-Del Schools Child Nutrition Program to make available to every student a nutritious, well-prepared breakfast and/or lunch every day. A soft-ware program is used in the cafeterias and a personal account has been created for each student. Students will be issued a personal identification number to access their account. You may pre-pay into this account with cash, personal checks and/or My School Bucks online program (fee applied) at ww.myschoolbucks.com. We encourage all parents/guardians to use our free My School Bucks online software to monitor your student's purchases and meal account activity.

It is the responsibility of each student's parent/guardian to maintain sufficient funds in his/her account. If a student has a zero balance in his/her account, they will be expected to pay at the cash register. A student who does not have money to purchase a lunch may receive a cheese sandwich, fruit, and milk paid for by the Child Nutrition Program for no more than three (3) consecutive days. The alternative meal for breakfast will be toast, milk, and a fruit. Students cannot charge Ala Carte food items.

Parents are encouraged to have a plan with their child regarding what to do if lunch money is forgotten, i.e. pay online, or call a relative to bring money, etc. If you have any questions, please feel free to contact the Child Nutrition Department at 739-1611.

Monitor Your Student's Meal Account

Mid-Del Schools offers a free online service that provides a quick and easy way to view recent purchases, check balances, set-up low balance alerts and add money to your student's meal account using a credit/debit card or electronic check.
MySchoolBucks provides:

Convenience - Available 24/7 on the web or with the Mobile App for your iPhone, Android or Windows phone!

Efficiency - Make payments for all your students, even if they attend different schools within the district. Eliminate the need for your student to take money to school. (Fee applies)

Control - Set low balance alerts, view account activity, recurring/automatic payments & more!

To enroll: go to www.MySchoolBucks.com and register for a free account. You will receive a confirmation email with a link to activate your account. Add your students using their school name and student ID. Online payment to your students' accounts will incur a processing fee. You will have the opportunity to review any fees and cancel if you choose, before you are charged. If you have any questions, contact MySchoolBucks directly: parentsupport@myschoolbucks.com or phone 1-855-832-5226 or myschoolbucks.com and click on Help/ FAQ's.

Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1615

Kay Medcalf
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Andy Collier, Director of Student Activities CAC

Re: Board Approval for Athletic Uniforms, Equipment & Supplies for 2020-2021

Date: August 10, 2020

Request for board to approve District Wide purchases of athletic equipment, uniforms and supplies for the 2020-2021 school year from Varsity Brands Holding Co., Inc. DBA: BSN Sports LLC & US Games on a State Contract US Communities #3062995. Total amount of purchases will not exceed $400,000.00 for the 2020-2021 school year. Expenditures to be paid from Allocated Funds, SAF and Bond Fund 35, Project 196. Increase in purchases is due to Bond Fund 35 allocations distributed to Athletic Departments to each secondary site.

If you have any questions, please let me know.

MDTC
MID-DEL TECHNOLOGY CENTER

Dr. Rick Cobb
Superintendent

1621 Maple Drive
Midwest City, OK 73110
www.middeltech.com

Rick Mendenhall
Chief Operations Officer
rickm@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent
From: Rick Mendenhall, Chief Operations Officer
Date: August 10, 2020
Re: MDTC – BD&T Vendor Requests for FY21

MDTC - Business Development & Training Center provides training for businesses on an as needed basis. The cost and duration of the classes are situational as determined by each customer's needs. We request approval to use the following vendors as instructors for FY21.

Lighthouse Consulting- Approximately $9,000
Provide instruction for approximately 5 classes of EM385-Fall Protection training to Tinker AFB. Average per class cost is $1800.

Claire Newman- Approximately $22,000
Provide instruction for approximately 5 classes of Industrial Hydraulics training and 5 classes of Pipefitter training for Tinker AFB. Average per class cost is $2,200

Meridian Tech Center- Approximately $8,950
Provide instruction for approximately 7 classes of NFPA 70e-Arc Flash training for Tinker AFB. Average per class cost is $1,278.

Other vendors may be needed as future classes are determined.

The cost of purchase orders will be recovered along with revenue for each training.

Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1615

Mike Bryan
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent

FROM: Mike Bryan, Executive Director of Operations
Erin Harry, District Health Coordinator

RE: Emergency EM360 Portable Backpack Electrostatic Disinfectant Sprayer Systems

DATE: August 10, 2020

Recommend approval of Robert L. Hiner (dba Floor Tech Janitorial) for emergency procurement of thirty-eight (38) EM360 portable backpack electrostatic disinfectant sprayer systems, for use at various sites throughout the district, in response to the COVID-19 pandemic. Total cost of project is $151,999.62

Expenditure to be paid from Gen Fund, Proj 202.

Thank you for your consideration.

Attachments

Mid-Del Schools
1623 Maple
Midwest City, OK 73110

Erin Harry
District Health Service Coordinator

Proposal for emist EM360 Portable Backpack.
Electrostatic Disinfectant Application System.

38 units, delivered price. By Floor Tech. $3999.99ea

Thank you for your inquiry.

Floor Tech Janitorial Supply
3804 N College
Bethany, OK 73008

Alan Hewin
405-226-2679
abhewin1@gmail.com

comparable

CARE RESOURCES

Your Trusted Source for Disinfection & Infection Control

Quote

10026-A South Mingo Rd., Suite 226
Tulsa, OK 74133-0298
918.633-5916

TO:
Midwest City Schools
7217 S.E. 15th Street
Midwest City, OK. 73110

SHIP TO:
Midwest City Schools
7217 S.E. 15th Street
Midwest City, OK. 73110

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	CUSTOMER CONTACT	PHONE NUMBER	DATE	QUOTE #	TERMS
Vince Boatright	Erin Harry	405-501-8989	07-10-20	7771101-20	15 Days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
38	**EM51 Backpack Unit(s)**	$4,195.00	$159,410.00

SUBTOTAL	$159,410.00
TAX	$00.00
SHIPPING	$375.00
TOTAL	$159,785.00

Make all checks payable to Care Resources

If you have any questions concerning this invoice, contact: Vince Boatright at 918.633.5916 or vince@careresourcesusa.com

Thank You For Your Business!

PURCHASE ORDER
Midwest City-Del City I.S.D. No. 52
P.O. BOX 10630
MIDWEST CITY, OKLAHOMA 73140
405-737-4461

Purchase Order

Fiscal Year 2021 Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **21000903 - 00**

Delivery must be made within doors of specified destination.

NO OKLAHOMA SALES TAX SHOULD BE BILLED.
THE DISTRICT TAX NUMBER IS 73-6033476

BILL TO
Board of Education
Administration Bldg
7217 SE 15th St.
Midwest City, OK 73110

VENDOR
Robert L Hiner
PO Box 937
Bethany, OK 73008

SHIP TO
Mid-Del Schools Warehouse
1623 Maple Drive
Midwest City, OK 73110
Phone: 405-739-1706

Vendor Affidavit:

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
405-833-6693		12100977	COVID19/Safety/Harry

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	CUSTOMER ACCOUNT NUMBER	DEPARTMENT/LOCATION
07/10/2020	7605			Safety Dept/Mid-Del School

NOTES

Emergency COVID19 Machinery

Return Vendor Copy Erin Harry

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	EM360 Portable Backpack Electrostatic Disinfectant Application System Free Shipping Supt Dr Cobb approved prior to August 10, 2020 Board Meeting Per attached quote	38.0	EACH	$3,999.990	$151,999.62

GL SUMMARY

11.202.52670.0656.000.0000.000.965 ***$151,999.62***

Katie Bynum
Encumbrance Clerk

DUPLICATE COPY

Purchase Order Total $151,999.62

Notice to Vendors

Certification Regarding Debarment and Suspension: This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 7 CFR I 3017, Subpart C, Responsibilities of Participants Regarding Transactions. The regulations were published as Part IV of the January 30, 1989. Federal Register (pages 4722-4733) and Part II of the November 26, 2003, Federal Register (pages 66533-66646). Before filling this purchase order (1) The lower-tier participant certifies, by filling this order, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. (2) Where the lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall contact 405-737-4461 ext. 1249.

1. Please include purchase order number on all invoices and correspondence.
2. Back orders are not permitted without prior approval.
3. No Price increase allowed without prior approval.
4. Submit original invoices, immediately on shipment of merchandise or completion of service.
5. Enclose packing slips with shipment.
6. Prepay all shipping or delivery costs.
7. No payment to be made until order is complete.
8. Request MSDS as required.

Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1615

Mike Bryan
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent

FROM: Mike Bryan, Executive Director of Operations
Erin Harry, District Health Coordinator

RE: Emergency SWA-600 Service Wing Anolyte (HOCl) Disinfectant Generator

DATE: August 10, 2020

Recommend approval of Service Wing Organic Solutions, LLC for emergency procurement of a SWA-600 Service Wing Anolyte Generator unit, including all necessary implementation fees, for production of hypochlorous acid (HOCl) disinfectant solution in response to the COVID-19 pandemic. Total cost of project is $46,022.00.

Expenditure to be paid from Gen Fund, Proj 202.

Thank you for your consideration.

Attachments

Service Wing Organic Solutions, LLC

We thank you for the confidence shown in Service Wing Organic Solutions, LLC and the Service Wing products, and are obliged per this contract to offer the following:

Service Wing Anolyte Systems

Price (USD)	1 – SWA-600 = **$43,500** (Includes self-automation upgrades of $4000.00) Upgrades are: a) Internet Connection b) pH Sensor for accurate adjustment c) pH Adjustment - 2, 5-6, or 4-8
Content of Delivery	1 Service Wing Anolyte Generator-SWA-600 model
Terms of Delivery	CIF
Delivery	FOB
Delivery Time	6-8 weeks
Implementation Fees	**$2,000** - Includes installation of machine and all related connections, training on operations and basic maintenance (see details under Equipment and Services delivered. This service fee Is additional to the above mechanical costs.)
Terms of Payment	60% deposit on contract + Implementation cost est. 40% due post go-live of system
Warranty	1 year. Warranty is extended if maintenance is in place.
Maintenance (Optional)	15% - You will have the choice to purchase a maintenance contract that covers the Service Wing Unit and/or the complete implementation of the system, which covers equipment supplied by Service Wing.

Content of delivery:

Preconditions:

a) Water and Power available by Customer
b) Free area to install system - Approximate size to mount the system on the wall: 80" high, 64" wide, 32" deep. Additional space will be needed for the plumbing, brine tank, water filters, water softener.

After installation of Service Wing Anolyte equipment:

a) Delivery-inspection: Delivery-inspection will be executed by Service Wing and Customer
b) Availability: The Service Wing Anolyte Generator in this offer are set to produce **624 gallons daily based on a 12-hour run schedule per generator**.
c) Optional maintenance costs: 15% (equipment and implementation cost) billed 6 months after delivery.
d) Power: Unit power needed is 110V/220V

Scope of work:

Service Wing Organic Solutions, LLC proposes to provide one Anolyte Service Wing generators to the **Mid-Del School System**.

General:

Service Wing Organic Solutions, LLC will stand for all knowledge and related installation for the Service Wing unit itself and have technicians on site.

Equipment and services delivered:

1. Service Wing: SWA-600 generator, including: connecting piping, pressure valves and couplings.
2. Complete Service Wing unit installation includes: installing generator, water softener, connecting pumps, brine tank, 2 water filters (*each generator requires two filters*), controlling devices and labor.
3. Complete maintenance training and handling of units, as well as ORP testing/measurements.
4. Automated water refill and stop for brine tank solution.
5. Automated warning system on salt solution inside the brine tank

Note: Additional water filters and water filter housings can be purchased from for $30-60 and $250 respectively. Filtration costs vary slightly depending on quality of water coming in and micron filtration needed.

NOT INCLUDED:

a) Electrical supply as well as electrical equipment apart from Service Wing equipment.
b) Water storage tank is not included but can be sourced from U.S. Plastics, or by local water or pool supply companies. (Typical storage capacity is 1,000-gallon tank.)
c) Safety equipment surrounding our equipment (if needed)

Signatures: Customer agrees to the installation quote and agrees to the terms as detailed herein.

Date 7/7/20	**Date**
Name Rick	**Name**
Signature Rick	**Signature**
	Service Wing Organic Solutions, LLC

Matseco USA Inc.

Aquacode™

2020 PRICE LIST

AQUACODE SYSTEMS	PRICE
AQA 1080 NT	36,000
AQA 1440 NT	39,500
AQA 2400 NT	42,000
AQA 4800 NT	70,500

Optional Automation Package: $7500.00

Contact us for additional information about the Aquacode Anolyte Systems and self-automation upgrades that are available.

E-mail: rick@matseco.com

PURCHASE ORDER
Midwest City-Del City I.S.D. No. 52
P.O. BOX 10630
MIDWEST CITY, OKLAHOMA 73140
405-737-4461

Purchase Order

Fiscal Year 2021 Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **21001003 - 00**

Delivery must be made within doors of specified destination.

NO OKLAHOMA SALES TAX SHOULD BE BILLED.
THE DISTRICT TAX NUMBER IS 73-6033476

BILL TO
Board of Education
Administration Bldg
7217 SE 15th St.
Midwest City, OK 73110

VENDOR
Service Wing Organic Solutions LLC
335 E Linton Blvd
Suite 2037
Delray Beach, FL 33483

SHIP TO
Mid-Del Schools Warehouse
1623 Maple Drive
Midwest City, OK 73110
Phone: 405-739-1706

Vendor Affidavit:

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
1-918-395-0700		12100979	COVID19/Safety/Harry

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	CUSTOMER ACCOUNT NUMBER	DEPARTMENT/LOCATION
07/17/2020	13050			Safety Dept/Mid-Del School

NOTES

Emergency COVID19 Machinery

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	SWA-600 Service Wing Anolyte Generator Price includes remaining balance not paid on PO 21000904 Supt Dr Cobb approved prior to August 10, 2020 Board Meeting Per attached quote	1.0	EACH	$19,400.000	$19,400.00

GL SUMMARY

11.202.52670.0736.000.0000.000.965 ***$19,400.00***

Encumbrance Clerk

DUPLICATE COPY

Purchase Order Total **$19,400.00**

Notice to Vendors

Certification Regarding Debarment and Suspension: This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 7 CFR I 3017, Subpart C, Responsibilities of Participants Regarding Transactions. The regulations were published as Part IV of the January 30, 1989. Federal Register (pages 4722-4733) and Part II of the November 26, 2003, Federal Register (pages 66533-66646). Before filling this purchase order (1) The lower-tier participant certifies, by filling this order, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. (2) Where the lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall contact 405-737-4461 ext. 1249.

1. Please include purchase order number on all invoices and correspondence.
2. Back orders are not permitted without prior approval.
3. No Price increase allowed without prior approval.
4. Submit original invoices, immediately on shipment of merchandise or completion of service.
5. Enclose packing slips with shipment.
6. Prepay all shipping or delivery costs.
7. No payment to be made until order is complete.
8. Request MSDS as required.

PURCHASE ORDER
Midwest City-Del City I.S.D. No. 52
P.O. BOX 10630
MIDWEST CITY, OKLAHOMA 73140
405-737-4461

Purchase Order

Fiscal Year 2021 Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **21000904 - 00**

Delivery must be made within doors of specified destination.

NO OKLAHOMA SALES TAX SHOULD BE BILLED.
THE DISTRICT TAX NUMBER IS 73-6033476

BILL TO
Board of Education
Administration Bldg
7217 SE 15th St.
Midwest City, OK 73110

VENDOR
Bank of America, N.A.
150 N. College St.,
NC1-028-17-06
Charlotte, NC 28255

SHIP TO
Mid-Del Schools Warehouse
1623 Maple Drive
Midwest City, OK 73110
Phone: 405-739-1706

Vendor Affidavit:

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		12100978	COVID19/Safety/Harry

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	CUSTOMER ACCOUNT NUMBER	DEPARTMENT/LOCATION
07/10/2020	8652		4715291205672242	Safety Dept/Mid-Del School

NOTES

Emergency COVID19 Machinery

Return Vendor Copy Erin Harry

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	SWA-600 Service Wing Anolyte Generator Price includes 60% deposit, installation, training & basic maintenance, as well as a 2% ($522.00) implementation cost Remainder of cost ($19,400.00) to be paid directly to vendor on requisition 12100979 Supt Dr Cobb approved prior to August 10, 2020 Board Meeting Per attached quote	1.0	EACH	$26,622.000	$26,622.00

GL SUMMARY

11.202.52670.0736.000.0000.000.965 ***$26,622.00***

Katie Garrison
Encumbrance Clerk

DUPLICATE COPY

Purchase Order Total **$26,622.00**

Notice to Vendors

Certification Regarding Debarment and Suspension: This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 7 CFR I 3017, Subpart C, Responsibilities of Participants Regarding Transactions. The regulations were published as Part IV of the January 30, 1989. Federal Register (pages 4722-4733) and Part II of the November 26, 2003, Federal Register (pages 66533-66646). Before filling this purchase order (1) The lower-tier participant certifies, by filling this order, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. (2) Where the lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall contact 405-737-4461 ext. 1249.

1. Please include purchase order number on all invoices and correspondence.
2. Back orders are not permitted without prior approval.
3. No Price increase allowed without prior approval.
4. Submit original invoices, immediately on shipment of merchandise or completion of service.
5. Enclose packing slips with shipment.
6. Prepay all shipping or delivery costs.
7. No payment to be made until order is complete.
8. Request MSDS as required.

Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1615

Mike Bryan
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent

FROM: Mike Bryan, Executive Director of Operations
Tony Conceicao, Director of Maintenance & Construction
Shelly Fox, Director of Child Nutrition

RE: District-wide Fire Safety Systems Inspection, Testing, Maintenance & Repair 2020-2021 FY

DATE: August 10, 2020

Recommend approval of Stryker Integrated Solutions for district-wide inspection, testing, maintenance, and repair services on fire alarm, wet sprinkler, paint booth, and kitchen hood fire safety systems. Total amount of contract is $23,200.00, with additional blanket purchase orders, for as needed repairs, in increments not to exceed $5,000.00. Unit and Lump Sum Pricing per Bid Project# 2101.

Expenditures to be paid from allocated building funds.

Thank you for your consideration.

Attachments

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. ___ on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name Mid-Del Schools District Proposal Amount $ 23,200.00

1. In submitting a proposal, the prospective vendor agrees that:
   A. The Board of Education reserves the right to reject any and all Proposals.
   B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D and E.

Proposals must be manually signed on this form in the space provided below.

Stryker Integrated Solutions	
Company Name	Signature of Authorized Representative
417 NE 139th Street	Donnie Dahlgren
Company Address	Typed Name of Authorized Representative
Edmond, OK, 73013	President
City, State, Zip	Title
405-787-9537	NA
Telephone Number	Fax Number

7/30/2020

Purchasing Department
Mid-Del School District
7217 S.E. 15th Street
Midwest City, OK 73110

RE: District-wide Fire Safety Bid Project #2101 "FEE PROPOSAL"

To Whom It May Concern,

FIRE ALARM:
Annual Inspections: $14,400.00
Hourly Service Rate: $95.00/hr (2) hour minimum
Materials/Equipment: Cost plus 10%

FIRE SPRINKLER:
Annual Inspections: $3,500.00
Hourly Service Rate: $95.00/hr (2) hour minimum
Materials/Equipment: Cost plus 10%

HOOD SYSTEMS:
Annual Inspections: $5,000.00
Hourly Service Rate: $95.00/hr (2) hour minimum
Materials/Equipment: Cost plus 10%

PAINT BOOTH SYSTEMS:
Annual Inspections: $300.00
Hourly Service Rate: $95.00/hr (2) hour minimum
Materials/Equipment: Cost plus 10%

Sincerely,
Stryker Integrated Solutions

Donnie Dahlgren
President

Stryker Integrated Solutions
417 NE 139th Street Edmond, OK 73013-4790
The Only Solution in Fire/Security and Structured Cabling
Oklahoma License # A440580

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. ___ on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name MID-DEL SCHOOLS Proposal Amount $ 27,117.00

1. In submitting a proposal, the prospective vendor agrees that:
   A. The Board of Education reserves the right to reject any and all Proposals.
   B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D and E.

Proposals must be manually signed on this form in the space provided below.

A-1 NATIONAL FIRE CO. LLC
Company Name

101 NE 138TH ST
Company Address

EDMOND, OK. 73013
City, State, Zip

405-842-7900
Telephone Number

Signature of Authorized Representative

JOHN RADFORD
Typed Name of Authorized Representative

FLS MANAGER
Title

405-842-7901
Fax Number

A-1 NATIONAL FIRE CO.
A MEMBER OF
SUMMIT
COMPANIES
FIRE · LIFE SAFETY · CONSULTING

OK Alarm & Locksmith #AC363
Tulsa FE #235 / OKC FE #292

7/29/2020

Mid-Del Public Schools
7217 SE 15th St.
Oklahoma City, OK 73110
Attn: Donna Hudson
mwilliams@mid-del.net

Ref: Annual Fire & Life Safety Inspection(s) Proposal 2020 - 2021

Mr. Williams
We are pleased to offer the following proposal for your consideration.

Summit Fire & Security will provide the fire alarm and fire extinguisher annual inspection(s) in accordance with NFPA (latest edition). Upon completion of the inspection, Summit Fire & Security will provide you with the completed inspection report(s). If deficiencies are found during the inspection, a separate proposal will be presented to you for the cost of any repairs to keep your system(s) in compliance.

Proposal
Effective 30 Days

We propose to furnish the material and labor necessary to test and inspect the above listed services at the following locations:

• Annual inspection of (42) Fire Alarm System(s):	14,997.00
• Annual Inspection of (35) Fire Sprinkler System(s):	5,600.00
• Semi-Annual Inspection of (25) Kitchen Hood System(s)	6,000.00
• Annual Inspection of (3) Paint Booth Suppression System	520.00

PROVIDED
We will supply men, materials and equipment to complete the above listed work.
The price of this proposal is based upon work being performed during normal working hours.

PRICE AND TERMS
We will accomplish the above-specified work for the sum of:

Price: **Twenty-Seven Thousand One Hundred & Seventeen Dollars** **($27,117.00)**

Terms are Net 30 due and payable upon completion. Acceptance is limited to the terms of this proposal.

We appreciate the opportunity to quote this work. Feel free to call if you have any questions. If this proposal is acceptable you can either sign below and return one copy to this office or send me an email stating it is approved. Once approved we will get the work scheduled.

Sincerely,

Steven Lissolo

FLS Sales Representative

Cell: 405-318-6264

Accepted By_____

Title_____

Date_____

A-1 NATIONAL FIRE CO.
A MEMBER OF
SUMMIT
COMPANIES
FIRE · LIFE SAFETY · CONSULTING

OK Alarm & Locksmith #AC363
Tulsa FE #235 / OKC FE #292

Summit Fire and Security will provide fire alarm, fire sprinkler, handheld extinguisher & pre-engineered kitchen hood suppression services in accordance with NFPA 10, 13, 25 & 72 (latest adopted editions). These rates and times are based on the initial service call for any type of service. If further repairs or materials are required, then that will be quoted directly following the completion of the service call in question. These times and rates will be for all Mid-Del Public-School properties.

Service Rates:

$90.00 per hour for a single Technician standard rate

$135.00 per hour for a single Technician overtime rate

$180.00 per hour for a single Technician holiday rate

$156.00 per hour for a crew

$234.00 per hour for a crew overtime rate

$312.00 per hour for a crew holiday rate

Service Response Time

Emergency Calls will be responded to in 4hrs from time of call

Standard Calls will be responded to in 24hr from time of call

Holiday Calls will be responded to in 6hrs from time of call

Additional Services Available

✓	5-year internal obstruction investigation of sprinkler system	**NFPA 25**
✓	6-year extinguisher maintenance	**NFPA 10**
✓	12-year extinguisher hydrostatic testing	**NFPA 10**
✓	Monthly extinguisher services	**NFPA 10**
✓	Smoke detector sensitivity testing	**NFPA 72**
✓	Sprinkler 5-year gauge replacement	**NFPA 25**
✓	Quarterly sprinkler inspections	**NFPA 25**
✓	Fire Hydrant inspection & flow testing	**NFPA 25**
✓	Emergency & Exit light annual inspection	**NFPA 101, 70**

Dr. Rick Cobb
Superintendent

Dr. Scott Haselwood
Executive Director of Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1615

To: The Board of Education and Dr. Rick Cobb

From: Dr. Scott Haselwood, Executive Director of Technology

Date: August 10, 2020

Re: Purchase of NewLine True Touch Classroom Displays and Mounting Hardware

I am recommending the purchase of 6 Newline Display Boards, 6 On-Board PC's and 8 Mobile Stands from Troxell in the amount of $19,414.00. This purchase is included in the TIPS Contract #190703.

The total cost for the Displays, Mounting hardware and installation will be $19,414.00 to be paid from Bond Fund 35 Project 044. The display boards will be installed in classrooms at each of the following middle schools; Midwest City Middle School, Del City Middle School and Carl Albert Middle School. This purchase is needed to complete the Middle School display upgrade that was approved at the March 8, 2020, Board Meeting.

Thank you for your consideration of this request

Attachment: Troxell Quote #QUO-16079-9511

TROX
Igniting Curiosity

Quote Number: QUO-16079-9511
Created On: 8/3/2020

MIDWEST CITY-DEL CITY SCHOOL DISTRICT

Contact: Charlie Shelden
Email: cshelden@mid-del.net
Phone: (405) 737-4461
Fax:
BOARD OF EDUCATION, 7217 SE 15TH ST/ADMIN BLDG
MIDWEST CITY, OK, 73140

Cody Faas

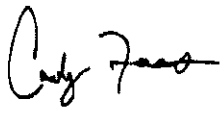
Email: cody.faas@trox.com
Phone: 405-323-7526
Fax: 405-296-3007
5030 N May Ave PMB 331
OKLAHOMA CITY, OK, 73112

Thank you for the opportunity to provide you with pricing.*** TIPS CONTRACT #190703 ***QUOTE PROVIDED BY TROXELL COMMUNICATIONS, INC.

Terms: Net 30 FOB: Destination Customer #: 16079 Expires: 9/30/2020

Item	Description	Sell Price	Qty	Ext.Price
1	**NEWLINE 65" RS DISPLAY (MODEL #TT6519RS)** TRUTOUCH 650RS+ ULTRA-HD LED MULTI-TOUCH	$1,719.00	6	$10,314.00
2	**NEWLINE ON-BOARD PC (i7)** Intel i7 - 8GB/256GB	$1,050.00	6	$6,300.00
3	**NEWLINE MOBILE STAND** TRUTOUCH 650 MOBILE STAND	$350.00	8	$2,800.00
		Total		**$19,414.00**

Thank You,



TROX
Igniting Curiosity

CODY FAAS
Account Executive
O: 405-296-3006 C:
5030 N May Ave PMB 331
OKLAHOMA CITY, OK, 73112
Website | Product Catalog
Twitter Facebook LinkedIn
Trox: Formerly Troxell-CDI

Dr. Rick Cobb
Superintendent

Dr. Scott Haselwood
Executive Director of Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1615

To: The Board of Education and Dr. Rick Cobb

From: Dr. Scott Haselwood, Executive Director of Technology SH

Date: August 10, 2020

Re: Purchase of Network Switches, Access points and related hardware.

I am recommending the purchase of 5 Cisco Switches and supporting switch hardware and 10 Cisco ATA telephone to fax converters from Chickasaw Telecom in the amount of $53,002.59. This purchase is included in the Oklahoma State Purchasing contract(s) #C1402.

The total cost of this purchase will be $53,002.59 to be paid from Bond Fund 35, Project 044. This purchase will support networking needs at Midwest City High School and Del City High School football fields and PACs. Thank you for your consideration of this request.

Attachment: Quote 19-03150946

Chickasaw
TELECOM, INC.
www.chickasawtel.com

Date: July 24, 2020
Quotation #: 19-03150946
Customer #:

5 N. McCormick Street
Oklahoma City, OK 73127
Telephone (405) 946-1200 Fax (405) 945-9599

Quotation valid until: August 24, 2020
Prepared by: Jeff Sadler
Payment Terms: Due upon receipt of goods

Bill To Information:
Customer Name Mid Del Schools
Contact Name
Street Address
City, State & Zip Code
Telephone Number 1-405-737-4461
Fax Number
E-mail Address

Special Comments: Switches for Security Cameras
State Contract Pricing

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
	Equipment & Software				**40.00%**		
C9300-48P-EDU	Catalyst 9300 48-port PoE+, K12	5	$10,070.00		$4,028.00	$6,042.00	$30,210.00
C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license K12	5	$2,600.00		$1,040.00	$1,560.00	$7,800.00
S9300UK9-166	CAT9300 Universal image	5	$0.00		$0.00	$0.00	$0.00
PWR-C1-715WAC	715W AC Config 1 Power Supply	5	$0.00		$0.00	$0.00	$0.00
PWR-C1-715WAC/2	715W AC Config 1 Secondary Power Supply	5	$1,250.00		$500.00	$750.00	$3,750.00
CAB-TA-NA	North America AC Type A Power Cable	10	$0.00		$0.00	$0.00	$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	5	$100.00		$40.00	$60.00	$300.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	5	$95.00		$38.00	$57.00	$285.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	5	$2,550.00		$1,020.00	$1,530.00	$7,650.00
NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment	5	$0.00		$0.00	$0.00	$0.00
ATA192-3PW-K9	2-Port Analog Telephone Adapter for Multiplatform	5	$157.00		$62.80	$94.20	$471.00
					Sub Total Equipment		$ 50,466.00
	Smartnet Services				**30%**		
CON-SNT-C930448P	SNTC-8X5XNBD Catalyst 9300 48-port PoE+, K12	5	$724.74		$217.42	$507.32	$2,536.59
					Sub Total Smartnet $ 217.42	$ 507.32	$ 2,536.59
	Peripherals				**0.00%**		
					0.00	0.00	0.00
					Sub Total Peripherals $ -	$ -	$ -
CTI-INST-LBR	Installation, Configuration and Training	0	148.00			$ 148.00	$ -

THANK YOU FOR YOUR BUSINESS **TOTAL** $ 3,002.59

Ship To Information:
Customer Name Mid Del Schools
Contact Name -
Street Address -
City, State & Zip Code -
Telephone Number 1-405-737-4461
Fax Number -
E-mail Address -

Account Manager: Jeff Sadler
Email: jsadler@chickasawtel.com
Direct Telephone # : 1-405-946-1200
Fax # : 1-405-943-2341
Oklahoma State License # 1190
ONEnet Contract Cisco # C1402
ONEnet Contract Juniper # C1202
OSF # ITSW1006
Federal Identification # : 73-1354410
Service Provider ID (SPIN) # : 143028698

Dr. Rick Cobb
Superintendent

Dr. Scott Haselwood
Executive Director of Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1615

To: The Board of Education and Dr. Rick Cobb

From: Dr. Scott Haselwood, Executive Director of Technology SH

Date: August 10, 2020

Re: Purchase of 76 HP Laptops for District Administrators.

I am recommending the purchase of 76 HP Elite book 840 Laptops and Associated Licenses for Administrative Staff from SHI in the amount of $99,876.16. This purchase is included in the NASPO MNNVP-133 Computer Equipment, Contract #SQ1020HPI.

The total cost of the laptops and associated licenses will be $99,876.16 to be paid from Bond Fund 35, Project 044. The computers will allow us to update Administrator Staff computers that were purchased in the Fall of 2016.

Thank you for your consideration of this request.

Attachment: SHI Quote #19169718

Pricing Proposal
Quotation #: 19169718
Created On: 7/21/2020
Valid Until: 8/31/2020

Midwest City-Del City School District

Haley Sloop
PO BOX 10630
MIDWEST CITY, OK 731401630
United States
Phone: (405) 737-4461 ext. 1342
Fax:
Email: hsloop@MID-DEL.NET

Senior Inside Account Executive

Justin Chisari
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Phone: 800-477-6479
Fax: 732-507-1555
Email: Justin_Chisari@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Smart Buy Elitebook 840 G7 I7-10510U 14In 8Gb 256Gb HP, Inc. - Part#: 1C8N7UT#ABA Contract Name: NASPO Computer Equipment Contract #: MNNVP-133 Subcontract #: SW1020HPI	76	$945.27	$71,840.52
2	OfficeProPlus 2019 ALNG MVL Microsoft - Part#: 79P-05747	76	$59.00	$4,484.00
3	WinSvrCAL 2019 ALNG MVL UsrCAL Microsoft - Part#: R18-05798	76	$7.00	$532.00
4	4YR Unlimited ADP + 3YR Ext Warranty StayMobile - Part#: SHI-CC-EDU1000N-4YR	76	$119.25	$9,063.00
5	HP USB-C Dock G5 - Docking station - USB-C - GigE - 100 Watt - Smart Buy - United States - for Chromebook 11A G8; Chromebook Enterprise x360; ProBook 44X G7, 45X G7; ProBook x360 HP, Inc. - Part#: 5TW10UT#ABA	76	$183.64	$13,956.64
			Total	$99,876.16

Additional Comments

Please Note: HP, Inc. has a zero returns policy on custom build PCs. Ink and toner are also considered non-returnable

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1615

Mike Bryan
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent

FROM: Mike Bryan, Executive Director of Operations
Scott Haselwood, PhD, Executive Director of Technology

RE: Technology Equipment @ Schwartz Elementary, Bond 35 (LR08)

DATE: August 10, 2020

Recommend approval of Chickasaw Telecom, Inc for purchase of network switches, access points, and phones, as part of the "Classrooms Addition" project at Schwartz Elementary. Total cost of project is $82,556.00. Pricing per OneNet Cisco contract #C1402.

Expenditure to be paid from Bond Fund 35 (LR08).

Thank you for your consideration.

Attachments

Chickasaw TELECOM, INC.
www.chickasawtel.com

Quotation

Date: June 15, 2020
Quotation #: 19-03150946
Customer #:

5 N. McCormick Street
Oklahoma City, OK 73127
Telephone (405) 946-1200 Fax (405) 945-9599

Quotation valid until: July 15, 2020
Prepared by: Jeff Sadler
Payment Terms: Due upon receipt of goods

Bill To Information:

Customer Name Mid Del Schools
Contact Name
Street Address
City, State & Zip Code
Telephone Number 1-405-737-4461
Fax Number
E-mail Address

Special Comments: Schwartz Elementary Expansion
State Contract Pricing

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
	Equipment & Software				40.00%		
C9407R-96U-BDL-EDU	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U , EDU LIC	1	$16,400.00		$6,560.00	$9,840.00	$9,840.00
C9400-S-BLANK	Cisco Catalyst 9400 Series Slot Blank Cover	1	$0.00		$0.00	$0.00	$0.00
C9400-NW-A	Cisco Catalyst 9400 Network Advantage License	1	$0.00		$0.00	$0.00	$0.00
C9400-NW-A-EDU	Cisco Catalyst 9400 EDU Network Advantage License	1	$9,180.00		$3,672.00	$5,508.00	$5,508.00
S9400UK9-1612	Cisco Catalyst 9400 XE 16.12 UNIVERSAL	1	$0.00		$0.00	$0.00	$0.00
C9400-PWR-2100AC	Cisco Catalyst 9400 Series 2100W AC Power Supply	8	$2,040.00		$816.00	$1,224.00	$9,792.00
CAB-US515P-C19-US	NEMA 5-15 to IEC-C19 13ft US	8	$0.00		$0.00	$0.00	$0.00
C9400-SUP-1XL-B	Cisco Catalyst 9400 Series Sup-1XL Bundle Select Option	1	$5,100.00		$2,040.00	$3,060.00	$3,060.00
C9400-SUP-1XL	Cisco Catalyst 9400 Series Supervisor 1XL Module	1	$0.00		$0.00	$0.00	$0.00
C9400-SSD-240GB	Cisco Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)	1	$2,040.00		$816.00	$1,224.00	$1,224.00
C9400-LC-48UX-B	Catalyst 9400 Series 2xC9400-LC-48UX for Bundle Select	1	$5,000.00		$2,000.00	$3,000.00	$3,000.00
C9400-LC-48UX	Cisco Catalyst 9400 Series 48Port UPOE w/ 24p mGig 24p RJ-45	1	$0.00		$0.00	$0.00	$0.00
C9400-LC-48UX	Cisco Catalyst 9400 Series 48Port UPOE w/ 24p mGig 24p RJ-45	1	$0.00		$0.00	$0.00	$0.00
C9400-SUP-1XL/2	Cisco Catalyst 9400 Series Redundant Supervisor 1XL Module	1	$19,380.00		$7,752.00	$11,628.00	$11,628.00
C9400-SSD-240GB	Cisco Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)	1	$2,040.00		$816.00	$1,224.00	$1,224.00
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	1	$9,180.00		$3,672.00	$5,508.00	$5,508.00
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	1	$9,180.00		$3,672.00	$5,508.00	$5,508.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	$0.00		$0.00	$0.00	$0.00
AIR-AP3802I-B-K9	802.11ac W2 AP w/CA; 4x4:3; Mod; Int Ant; mGig B Domain	12	$1,912.00		$765.00	$1,147.00	$13,764.00
AIR-AP-T-RAIL-R	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	12	$0.00		$0.00	$0.00	$0.00

Confidential and Proprietary Information

AIR-AP-BRACKET-1	**802.11 AP Low Profile Mounting Bracket (Default)**	12	$0.00	$0.00	$0.00	$0.00
SW3802-CAPWAP-K9	**Cisco Aironet 3800 Series CAPWAP Software Image**	12	$0.00	$0.00	$0.00	$0.00
AIR3800-DNA-OPTOUT	**CISCO DNA SUBSCRIPTION OPTOUT for AIR3800**	12	$0.00	$0.00	$0.00	$0.00
CP-7821-K9=	**Cisco UC Phone 7821**	15	$255.00	$102.00	$153.00	$2,295.00
CP-7861-K9=	**Cisco UC Phone 7861**	6	$395.00	$158.00	$237.00	$1,422.00
9PX6KP1	**9PX 6K UPS W/ MBP 14-30R L6-30R 6 5-20R**	1	$7,832.00	$2,934.00	$4,898.00	$4,898.00
9PXEBM180RTUS	**9PX EBM TAA 6/6KVA**	1	$2,347.00	$857.00	$1,490.00	$1,490.00
EPBZ79	**EPDU BASIC 24A L6-30P O 16 X C13 4 X C19**	1	$360.00	$75.00	$285.00	$285.00
RK2PC	**2POST 9PX RAIL KIT**	1	$130.00	$35.00	$95.00	$95.00
42R4317	**ENVIRONMENTAL MONITORING PROBE**	1	$245.00	$50.00	$195.00	$195.00
			Sub Total Equipment			**$ 80,736.00**
	Smartnet Services			**30%**		
CON-SSSNT-C9407R9U	**SOLN SUPP 8X5XNBD Catalyst 9400 Series 7 slot, Sup, 2xC940**	1	$2,600.00	$780.00	$1,820.00	$1,820.00
			Sub Total Smartnet	**$ 780.00**	**$ 1,820.00**	**$ 1,820.00**
	Peripherals			**0.00%**		
				0.00	0.00	0.00
			Sub Total Peripherals	$ -	$ -	$ -
CTI-INST-LBR	Installation, Configuration and Training	0	148.00		$ 148.00	$ -

THANK YOU FOR YOUR BUSINESS **TOTAL $ 82,556.00**

Ship To Information:

Customer Name Mid Del Schools
Contact Name
Street Address
City, State & Zip Code
Telephone Number 1-405-737-4461
Fax Number
E-mail Address

Account Manager: Jeff Sadler
Email: jsadler@chickasawtel.com
Direct Telephone # : 1-405-946-1200
Fax # : 1-405-943-2341
Oklahoma State License # 1190
ONEnet Contract Cisco # C1402
ONEnet Contract Juniper # C1202
OSF # ITSW1006
Federal Identification # : 73-1354410
Service Provider ID (**SPIN**) # : 143028698

Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1615

Mike Bryan
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent

FROM: Mike Bryan, Executive Director of Operations
Charlie Shelden, Director of Information Technology

RE: Classroom Tech Display Boards @ Schwartz Elementary, Bond 35 (LR08)

DATE: August 10, 2020

Recommend approval of Troxell Communications, Inc. for installation of classroom tech display boards, as part of the "Classrooms Addition" project at Schwartz Elementary. Total cost of project is $31,500.00. Unit pricing per TIPS Contract(s) #171001 & 190703.

Expenditures to be paid from Bond Fund 35 (LR08).

Thank you for your consideration.

Attachments

TROX
Igniting Curiosity

Quote Number: QUO-16079-3699
Created On: 6/12/2020

MIDWEST CITY-DEL CITY SCHOOL DISTRICT

Contact: Charlie Shelden
Email: cshelden@mid-del.net
Phone: (405) 737-4461
Fax:
BOARD OF EDUCATION, 7217 SE 15TH ST/ADMIN BLDG
MIDWEST CITY, OK, 73140

Cody Faas

Email: cody.faas@trox.com
Phone: 405-323-7526
Fax: 405-296-3007
5030 N May Ave PMB 331

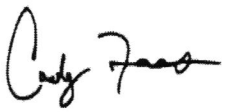
OKLAHOMA CITY, OK, 73112

Thank you for the opportunity to provide you with pricing.*** TIPS CONTRACT #190703 ***

Terms: Net 30 FOB: Destination Customer #: 16079 Expires: 8/31/2020

Item	Description	Sell Price	Qty	Ext.Price
1	**NEWLINE 75" RS+ SERIES 4k DISPLAY** NEWLINE TRUTOUCH 750RS+ ULTRA-HD LED MULTI-TOUCH Includes standard wall mount	$2,275.00	9	$20,475.00
2	**NEWLINE ON-BOARD PC (i7)** Intel i7 - 8GB/256GB	$1,050.00	9	$9,450.00
		Total		**$29,925.00**

Thank You,



Cody Faas
Account Executive
Trox: Formerly Troxell-CDI

TROX
Igniting Curiosity

Quote Number: QUO-16079-3718
Created On: 6/15/2020

MIDWEST CITY-DEL CITY SCHOOL DISTRICT

Contact: Charlie Shelden
Email: cshelden@mid-del.net
Phone: (405) 737-4461
Fax:
BOARD OF EDUCATION, 7217 SE 15TH ST/ADMIN BLDG
MIDWEST CITY, OK, 73140

Cody Faas

Email: cody.faas@trox.com
Phone: 405-323-7526
Fax: 405-296-3007
5030 N May Ave PMB 331

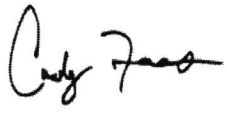
OKLAHOMA CITY, OK, 73112

Thank you for the opportunity to provide you with pricing.*** TIPS CONTRACT #171001 ***

Terms: Net 30 FOB: Destination Customer #: 16079 Expires: 8/31/2020

Item	Description	Sell Price	Qty	Ext.Price
1	**NEWLINE INSTALL** Installation of 1 75" Newline display on a standard wall mount or BalanceBox height adjustable wall mount.	$175.00	9	$1,575.00
		Total		**$1,575.00**

Thank You,



Cody Faas

Account Executive

Trox: Formerly Troxell-CDI

TROX
Igniting Curiosity

February 25, 2020

Dear Valued Partner:

While we continue to celebrate the introduction of our new brand Trox, we realize you, our customers, our vendor partners or affiliated purchasing cooperatives may still have many questions about our name and legal entities. Troxell Communications, Inc., Integrated AV Systems, LLC d.b.a. Summit Integration Systems, CDI Computer Dealers Inc., CDI Computers (US) Corp., and LifeSpan International, Inc. (individually an "Affiliate" and collectively the "Companies") now compose a group that represent the Trox brand.

The Companies are currently marketing themselves under the Trox brand to bring awareness to the common ownership of the Affiliates. Under that common ownership, the Companies are positioned well to bring an unprecedented line of technology products and services to customers in the education market, but with respect to the legal substance of any purchase/sale between the Companies and a customer, the sale will represent a transaction with a single Affiliate. Contracts, purchase orders and other documents to a sale should bear the full corporate name of a single Affiliate as determined by the relevant account executive, the product being sold, or the existing and unmodified contracts or agreements that cover such purchases/sales. Until at which time you are informed otherwise, each Affiliate will continue to transact business as a standalone entity under the same names and FEIN numbers as before. Business has not changed for any of the Companies in this regard.

If you have any further questions or need additional information about the company, please feel free to contact us.

Sincerely,

Michael Fabio
Vice President of Finance
Troxell Communications, Inc.
Integrated AV Systems, LLC
d.b.a. Summit Integration Systems
michael.fabio@trox.com

Naipaul Sheosankar
Chief Financial Officer
CDI Computer Dealers Inc.
CDI Computers (US) Corp.
LifeSpan International, Inc.
nsheosankar@cditechnologies.com

Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461

Mailing Address:
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Fax: (405) 739-1754

Dr. Jason Perez
Deputy
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Dr. Jason Perez, Deputy Superintendent
Re: Certified Human Resources Report
Date: August 10, 2020

Based upon information provided by the appropriate supervisory personnel as of July 24, 2020, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	University	Degree/Step	Effective
Braverman, Brionna	DCMS/Math	ECU	BS/0	2020/21
Copeland, William	CAHS/Biology	UCO	MS/35	2020/21
Ferdig, Dean	MCMS/SPED	ECU	BS/5	2020/21
Hacker, Tawny	Townsend/Music	UCO	BS/5	2020/21
Lee, Joanne	MCMS/Math	CU	BS/13	2020/21
Marshall, Jonathan	CAMS/Math	Magister U.	BS/3	2020/21
Martinez, Tyler	MCHS/English	HBU	BS/0	2020/21
Mattox, Josh	DCMS/Literacy	OU	BS/13	2020/21
McGrew, Robert	MCMS/Social Studies	OU	PHd/0	2020/21
Miller, Elnora	Epperly/Elementary Ed.	UCO	BS/7	2020/21
Norman, Joshaua	Bridges/General Ed.	OBU	BS/2	2020/21
Votaw, Hilde	DCHS/Spanish	OU	MS/24	2020/21
Ward, Teresa	MCMS/SPED	OU	MS/19	2020/21
Williams, Joanetta	DC Elem./Elementary Ed.	PQC	BS/10	2020/21
Winters, Kathryn	Soldier Creek/SPED	OU	BS/2	2020/21

Approve Administrators-Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
Bennett, Suzanna	Townsend/Inst. Coach	MS/8	Tinker/Asst. Principal	PAEL/1	2020/21
Hollins, Danita	Steed/SPED	MS+30/20	Epperly/Admin. Intern	IPRE/1	2020/21
Rennick, Erin	DCHS/SPED	MS/3	Admin./Tech. Inst. Facilitator	1CCT/1	7/13/20

NC – No Change

Approve Teachers-Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
Vernon, Jennifer	DC Elem./Elementary Ed.	Townsend/Inst. Coach	2020/21

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe.**
When they enter our classrooms, they will be **challenged.**
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Approve Request for Leave

Name	Site	FMLA/LOA	Effective
Bridges, Meghan	DC Elem.	FMLA	8/6/20-9/10/20
Carr, Kristen	CAMS	LOA	2020/21
Hershey, Denise	DCMS	LOA	2020/21

Approve Employment of Elementary Summer School Teachers

Teachers:

Malone, Tegan
Moore, Ashlynn
Reilly, Cheri
Shelton, Paige

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Barron, Melissa	MWC Elem./Elementary Ed.	5/22/20
Bartlett, Jennifer	Barnes/Elementary Ed.	5/22/20
Cobb, Heather	Steed/Elementary Ed.	5/22/20
Crowe, Jared	MCMS/SPED	7/21/20
Eaton, Morganne	CAMS/Counselor	5/22/20
Foster, Meredith	CAMS/Language Arts	5/22/20
Gragg, M. Todd	MCMS/Social Studies **New hire that backed out**	7/15/20
Hibbard, Leigh	Special Services/Speech Path **New hire that backed out**	7/20/20
Huggins, Megan	Tinker/Elementary Ed.	5/22/20
Kaufmann, Alana	MCMS/SPED	5/22/20
Little, Roland (Ret.)	MCMS/Literacy	9/30/20
Miller, Christina	DCHS/Spanish	5/22/20
Moseley, Melissa	MCMS/Counselor **New hire that backed out**	7/17/20
Parker, Tonya	Special Services/Speech Path	5/22/20
Sanders, Tami	CAMS/STEM	5/22/20
Schoelen, Judy	Townsend/ELL Teacher	5/22/20
Scott, Madeline	MCMS/Social Studies	5/22/20
Stafford, Desiree	MCHS/English	5/22/20
Sublett, Linda (Ret.)	District-Wide/(.5) ELL Teacher	5/22/20
Wilhite, Dianna (Ret.)	Parkview/KDGN	5/22/20
Young, Shante	Steed/SPED	5/22/20

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None

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Dr. Jason Perez
Deputy
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Dr. Jason Perez, Deputy Superintendent
Re: Non-Certified Human Resources Report
Date: August 10, 2020

Based upon information provided by the appropriate supervisory personnel as of July 24, 2020, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Bain, Megan	MDTC/Employment Specialist	J. Yarbrough	NCIN/1	8/3/20
Blum, Robin	DC Elem./Paraprofessional	A. Green	BB/1	2020/21
Hart, Barron	Tinker Tech/Tool Expediter	Added	YT/1	2020/21
Malone, Christopher	MCMS/NC Instructor (SPED)	CT Position	NCIN/8	2020/21
Milton, Danelle	Highland Park/Paraprofessional	S. Grabau	BB/1	2020/21
Mims, Daron	DCMS/Paraprofessional	R. Tiller	BB/4	2020/21
Parker, Susan	Cleveland Bailey/Pre-K TA	M. Storjohann	BB/1	2020/21
Phelan, Valerie	Parkview/Paraprofessional	R. Seibel	BB/2	2020/21
Sabers, Kelly	CAHS/Athletic Trainer	K. Davis	WW/2	2020/21

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
Ball, Hissell	Parkview/Pre-K TA	BB/1	Parkview/Para	NC	2020/21
Insel, Karey	Highland Park/TA	BB/5	Highland Park/Sec. Other	N/5	2020/21
Mace, Dolores	Parkview/Para	BB/12	Parkview/Pre-K TA	NC	2020/21
McNeely, Brittany	CN/Cafeteria Asst.	CQ60/6	Townsend/Para	BB/6	2020/21
Rayburn, Samantha	MCHS/Para	JJ/3	Cleveland Bailey/Sec. Other	N/3	2020/21
Wilson, Christy	Ridgecrest/TA	BB/5	Cleveland Bailey/Para	NC	2020/21

*NC = No Change

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Cross, Steffanie	Parkview	Pre-K TA	5/21/20
Green, Amanda	DC Elem.	Paraprofessional	5/21/20
Norman, Joshaua	Bridges	Paraprofessional	5/21/20

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Non-Certified Report, Cont'd

Seirafi-Pour, Debra	DC Elem.	Secretary Other	6/3/20
Williams, Jennifer	Tinker	(.5) Title 1 TA	5/21/20
Yeager, Melba	Townsend	Pre-K TA	5/21/20

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Terminations
None

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Dr. Jason Perez
Deputy Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Dr. Jason Perez, Deputy Superintendent
Shelly Fox, Director of Child Nutrition
Re: Child Nutrition Human Resources Report
Date: August 10, 2020

Based upon information provided by the appropriate supervisory personnel as of July 24, 2020, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step/Hrs	Effective
Le, Rachel	CAMS/6 Hour Cafeteria Assistant	L. Arata	QQ/1/6	8/20/20

Approve Transfers, Promotions & Change of Status	From	Sch/Step/Hrs	To	Sch/Step/Hrs	Effective
Alipio, Josefina	DCMS	QQ/6/5	Ridgecrest	NC	8/20/20
Conceicao, Angel	MCHS	QQ/8/5	Parkview	QQ/8/6	8/20/20
Glose, Editha	DCMS	RR/1/6	Tinker	NC	8/20/20
Gorniak, Katherine	JMS	RR/6/6	Steed	NC	8/20/20
Hill, Kacy	JMS	QQ/1/5	Steed	NC	8/20/20
Johnson, Linda F.	Midwest City Elem.	QQ/1/4	DCMS	QQ/1/6	8/20/20
Martin, Janice	JMS	QQ/1/5	Cleveland Bailey	NC	8/20/20
Melton, Traci	DCMS	QQ/1/4	DCMS	QQ/1/5	8/20/20
Owen, Diana	Barnes	SS/4/7	Country Estates	YY/3/7.5	8/7/20
Ponder, Bernadette	MCHS	QQ/3/6	Career Academy	NC	8/20/20
Ruddell, Teri	Midwest City Elem.	SS/2/7	Steed	YY/1/7.5	8/7/20
Thresher, Lakyn	Tinker	QQ/8/5	Midwest City Elem.	SS/1/7	8/7/20

***NC = No Change**

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Gilliam, Winifred	Steed	Cook	7/7/20
Martin, Janice	Cleveland Bailey	Cafeteria Assistant	7/16/20
Parsons, Maria	Tinker	Cook	7/17/20
Stiffler, Erika	Cleveland Bailey	Cafeteria Assistant	7/17/20

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Dr. Jason Perez
Deputy Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Dr. Jason Perez, Deputy Superintendent
Ron Stearns, Director of Transportation
Re: Transportation Human Resources Report
Date: August 10, 2020

Based upon information provided by the appropriate supervisory personnel as of July 24, 2020, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Gomez, Wendell	6 Hour Driver	L. Wilbanks	TT-I/2	8/20/20
Paxton, Clendon	6 Hour Monitor	S. Tropepe	QQ1/1	8/20/20

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
None					

*NC = No Change

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Cross, Dennis	Transportation	Bus Driver	5/21/20

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Dr. Jason Perez
Deputy Superintendent

To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent

From: Dr. Jason Perez, Deputy Superintendent

Date: August 10, 2020

RE: 2020-2021 Pay Rates

We ask your approval of the 2020-21 pay rates. Attached is the list of pay rates and the additions and/or changes are highlighted in yellow.

If you have any questions, please let me know.

Mid-Del Schools: Pay Rates
Effective: 20-21

Categories	Hourly Rates unless specified	
Certified		
Principals	$ 40.00	
Principal Coaches	$ 40.00	
Certified Teacher - Instructional (not including Tutors)	$ 25.00	
Certified Lead Teacher - Instructional and Administrative Duties	$ 30.00	
Certified Tutors	$ 20.00	
Certified Tutors- with 5 or more students	$ 25.00	
Certified Staff Curriculum Preparation	$ 25.00	
Certified Teacher - After School Detention/Saturday School	$ 20.00	
Certified SPED Teacher - Annual IEP	$ 35.00	During Non-Contract Days
Certified SPED Teacher - Eligibility or Eval/Annual IEP	$ 55.00	During Non-Contract Days
Speech Pathologists	$ 45.00	
OT and PT/School Psychologist	$ 55.00	
Coach/Sponsor Driving to Activity - **per trip**	$ 25.00/$40.00	Inside the Metro/Outside the Metro
Bus Driver Contract for Lease	$ 15.00	
Lunch Duty (Middle School Only)	$ 15.00	
Operations Project Manager	$ 60.00	

Support		
Specialty Instructor - Level 1	$ 25.00	
Specialty Instructor - Level 2	$ 16.00	
Licensed Practical Nurse	$ 16.00	
Registered Nurse	$ 25.00	
COTA	$ 35.00	
Non-Certified Instructor	$ 14.00	
Paraprofessional	$ 15.00	
OJT - Special Ed Student Training	$ 7.25	
Non-Certified Teacher Assistant	$ 14.00	
Non-Certified Tutor	$ 14.00	
TA Substitutes	$ 48.75/day	
ISR Instructors & After School Detention	$ 10.00	
Cafeteria Assistants - Level 1	$ 10.00	
Cafeteria Substitutes/Assistants - Level 2 (students)	$ 9.00	
Child Nutrition (Hourly) per freezer check	$ 25.00	
Child Nutrition Summer Supervisor	$ 14.00	
Child Nutrition Summer Cook	$ 10.00	
Computer Techs	$ 14.00	
Clerical - Summer School	$ 10.00	
Clerical - Substitute other than Summer School	$ 7.50	
Clerical Level 1	$ 7.50	
Clerical Level 2	$ 10.00	
Clerical Level 3	$ 12.00	
Crossing Guards	$ 7.50	
Custodial other than Mid-Del Support	$ 15.00	
Custodial - Sub	$ 7.50	
Learning Center Hourly	$10.00-$13.00	Added
Security Guards	$ 25.00	
Transportation/Mntc/Warehouse hourly laborer - Lvl 1	$ 10.00	

Mid-Del Schools: Pay Rates
Effective: 20-21

Transportation/Mntc/Warehouse hourly laborer - Lvl 2	$	12.00	
Bus Driver Trainee	$	10.00	
Use of facilities by outside vendor/employee pay	$	22.50	
Certified or Support			
Staff participating in workshops	$	20.00	
Workshop Presenter - Staff/Parent	$	40.00	
HS Officials based on Metro Area Pay Schedule		Attached	
Coaches - Summer Camps - Head	$	20.00	
Coaches - Summer Camps - Assistant	$	15.00	
Coaching Intern	$	10.00	
Translator	$	25.00	
Special Hourly - work as approved by the Superintendent	$	25.00	

Other			
Pom/Cheer Assistant	$	16.00	
Pom/Cheer Judge	$	25.00	
Announcer		Paid on	Extra Pay/Extra Duty Schedule
Lunch Monitor Duty - Certified and Non-Certified	$	10.00	
Choreographer	$	25.00	Added

Note - The wage and hour rule does apply where applicable for non-exempt employees.
* for example summer school **7% for special ed programs will be included where applicable

Mid-Del Schools: Pay Rates
Effective: 20-21

Mid-Del Technology Center- Hourly Rates
2020-21

Categories - Mid-Del Technology Center		
Clerical (comparison to TTC)	$14.00-$18.00	
Custodian	$12.00-$20.00	Revised range
Substitute - Instructor Level I	$ 11.00	
Substitute - Instructor Level II	$22.00-$30.00	
Teacher Assistant	$13.00-$16.00	

Categories - Tinker Technology Center		
Administrative Assistant	$17.00-$25.00	
Instructor Beginning-Certified	$17.00-$35.00	
Secretarial Support	$13.00-$20.00	
Curriculum Developer	$17.00-$45.00	
Admin Facility Tech	$14.00-$20.00	
Materials Handler/Coordinator	$15.00-$25.00	

Categories- Adult Career Development		
Certified Instructors	$20.00-$35.00	
Certified Instructors w/5 years experience	$25.00-$45.00	
District Employees	See Contract	
Hourly and Substitute Administration	$15.00-$35.00	Based on experience
Job Coach/Employment Specialist	$15.00-$35.00	Based on experience
Lay Instructors	$15.00-$25.00	
Lay Instructors w/5 years experience	$25.00-$35.00	
Masters/Special Certification (i.e. A+, N+, CISCO, etc.)	$30.00-$45.00	
Masters/Special Certification w/5 years experience	$35.00-$45.00	
Personnel for Short-Term and Adult Education mission	$12.00-$40.00	
Specialty Class Instructors	$15.00-$40.00	Based on experience/class size

Categories- Drop Out Recovery - SWAPS		
Certified Administration (Hourly)	$25.00-$40.00	Based on experience
Certified Administration (Annual)	$4,000.00-$6,000	Based on workload
Certified Counselors (Hourly)	$15.00-$35.00	Based on experience
Certified Counselors (Annual)	$1,000.00-$6,000.00	Based on workload
Certified Instructors (Hourly)	$15.00-$30.00	Based on experience
Certified Instructors (Annual)	$7,000.00-$9,000.00	Based on workload
Certified Lead Instructor	$20.00-$35.00	Based on experience
Coordinator (Annual)	$8,000.00-$11,000.00	Based on workload

Categories- ELITE		
Certified Instructors	$15.00-$35.00	Based on experience
District Employees	See Contract	
Job Coach/Employment Specialist	$15.00-$35.00	Based on experience
Lay Instructors	$14.00-$35.00	Based on experience
Maintenance and Vehicle Service to ELITE vehicles	$15.00-$35.00	Based on experience
Substitute Administration	$20.00-$35.00	

Mid-Del Schools: Pay Rates
Effective: 20-21

Categories- Business and Industry Training Services		
Advanced Safety Courses Training	$30.00-$80.00	
Basic Safety Courses	$20.00-$40.00	
Computer Software Applications	$ 40.00	
Customized Industry Training	$30.00-$80.00	
Evening/Weekend Supervision	$ 30.00	
Evening/Weekend Training	$25.00-$50.00	
Project Management	$40.00-$60.00	
Specialized Curriculum Development	$20.00-$50.00	
Support for BIS Operations	$ 40.00	

Rates vary depending upon experience, certification and/or required qualifications