BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, September 14, 2020, at 6:00 PM
Mid-Del Board of Education, Board Room
7217 S.E. 15th St.
Midwest City, Oklahoma 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 meeting:

1. August 10, 2020, Regular Board Meeting

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending July 31, 2020:

a. Treasurer's Report and Investment Report

b. Encumbrances

c. Warrant Register

d. Lease Revenue

2. Monthly Financial and Investment Report for month ending August 31, 2020:

a. Treasurer’s Report and Investment Report

b. Encumbrances

c. Warrant Register

d. Lease Revenue

3. Vote to approve School Activity Funds

a. Addenda

b. Transfers within Bank

c. New Accounts

D. Vote to approve Blanket Position Salary Reserves Report for FY 2020-2021.

E. Vote to approve the following sanctioning applications from school activity funds for FY 2020-2021:
Barnes Elementary PTA, Soldier Creek PTA, Carl Albert Cross Country Booster Club, Carl Albert High School Ladies Golf, Carl Albert Orchestra Booster Club, Carl Albert Swim Booster Club, Del City High School Drama Booster Club, Del City Take Down Club, Midwest City Boys Basketball Tip-In Club, Bomber Orchestra Booster Club, Midwest City High School Pom Booster Club and Midwest City Lady Bomber Softball Booster Club.

F. Vote to approve the 2020-2021 Student Discipline Committee.

G. Vote to approve overnight or out-of-state travel requests:
1. Carl Albert High School Girls' Basketball to compete in the Arvest/Conoco Phillips Basketball Tourney in Bartlesville, OK, on January 7-9, 2021. Expenses to be paid by Sanctioned Organization

funds.
2. Carl Albert High School Girls' Basketball to compete in the OSSAA State Basketball Tourney in Tulsa, OK, on March 11-13, 2021. Expenses to be paid by Sanctioned Organization funds.

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.

C. Superintendent’s Report - Dr. Cobb

D. 2018 District College Remediation Report - Dr. Broiles

IV. Consideration and action on a Resolution authorizing the execution of a Partial Release of Sublease Agreement for certain real property currently covered by a Sublease Agreement dated February 1, 2018, by and between the District and the Oklahoma County Finance Authority. - Dr. Cobb

V. Vote to approve or not approve an Instructional Coach Agreement between Dr. Kathy Shiflett and Destiny Christian School for a total cost of $20,000.00, using their Title II, Project Code 541, funds. - Dr. Ehrich

VI. Vote to approve or not approve the McKinney-Vento Act, 2020-2021 Transportation of Homeless Students agreement. - Dr. Ehrich

VII. Vote to approve or not approve the purchase of Personalized 10.2" iPads from Apple to be used at the following sites: Soldier Creek Elementary, Steed Elementary, Barnes Elementary, Midwest City Elementary and Del City Middle School. The total cost for the iPads to be purchased from Apple is $57,912.00 to be paid using site Title I funds, Project Code 511.

Apple is a sole source vendor. - Dr. Ehrich

VIII. Vote to approve or not approve the purchase of Newline 75" displays, Intel i7's and a Newline Mobile Stand from Troxell Communications, Inc. in the amount of $30,275.00 to be paid by the following site Title I, Project Code 511 funds: Midwest City High School, Del City High School and Townsend Elementary. The purchase falls under contract TIPS #190703. - Dr. Ehrich

IX. Vote to approve or not approve the purchase of HP Chromebook 11 G8 laptop computers, carts and Otterboxes from SHI in the total amount of $93,139.65 to be paid by Title I, Project Code 511 funds for the following sites: Cleveland Bailey, Soldier Creek, Tinker, Epperly Heights, Townsend, Midwest City Elem., Steed, Ridgecrest, Highland Park, Del City Middle School and Del City High School. These purchases fall under contract numbers NASPO #MNNVP-133 and TIPS #200105. - Dr. Ehrich

X. Vote to approve or not approve revisions to Policy J-8, Promotion-Retention K-5, to align with new guidelines from the Oklahoma State Department of Education. - Dr. Ehrich

XI. Vote to approve or not approve revisions to Policy D-5, Purchasing and Procurement, to encompass additional Federal (ESSA) guidelines. - Ms. Medcalf

XII. Vote to approve or not approve the 2020-2021 Estimate of Needs and the Financial Statement of Fiscal Year 2019-2020 for the Sinking Fund. - Ms. Medcalf

XIII. Vote to approve or not approve the 2020-2021 Budget Amendment #1 for Fund 11 (General Fund) increase of $1,521,168.00, and Fund 12 (CoOp/Tech Center Fund) increase of $431,911.00. - Ms. Medcalf

XIV. Vote to approve or not approve revisions to the 2020-2021 Mid-Del Technology Center Student Handbook, Policy M-1. - Mr. Mendenhall

XV. Vote to approve or not approve contracts between Mid-Del Public Schools, Luther Public Schools and Crutcho Public Schools for IEP Service Agreements for transfer students attending Mid-Del for the 2020-2021 school year. These contracts allow transfer students to receive services from Mid-Del while billing Luther and Crutcho Public Schools for these services. - Mrs. Cypert

XVI. Vote to approve or not approve district-wide purchases of co-curricular, classroom and other supplies for the 2020-2021 school year from Amazon (OMNIA Contract #R-TC-17006) for Special Education teachers. The total amount of purchases will not exceed $30,000.00 for the 2020-2021 school year to be paid from COVID CARES Fund, Project Code 617. - Mrs.

Cypert

XVII. Vote to approve or not approve Brainerd Chemical Company for emergency procurement of eighteen hundred (1800) gallons of hand sanitizer for use at various sites, in response to the COVID-19 pandemic. The total cost is $23,055.18 to be paid from Fund 11, Project Code 202. - Mrs. Harry

XVIII. Vote to approve or not approve declaration of the following equipment as surplus property, to be sold by auction, at the Mid-Del Central Warehouse: - Mr. Stephenson
1993 Nissan Forklift, Model KCPHO2A25PV, Type LP (liquid propane), 69,310 hours in use.

XIX. Vote to approve or not approve Midwest Bus Sales for procurement of two new "fourteen passenger" mini school buses, eight new "seventy-one passenger" regular school buses and two new "thirty-five passenger" Special Needs school buses. The total cost is $1,032,236.00 to be paid from Bond 39. Unit pricing per State Contract #5032. - Mr. Stearns

XX. Vote to approve or not approve revision of Midwest City High School's 2020-2021 Homecoming date to the following: - Mr. Andy Collier

Midwest City High School	November 6	Northwest Classen

XXI. Vote to approve or not approve deregulation of planning period for the 2020-2021 school year for Sarah Moore, Del City High School, Ana McElrath, Midwest City High School, and Angela McMahan, Midwest City High School. - Dr. Perez

XXII. 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 revision to pay rates. - Dr. Perez

D. Vote to approve or not approve changes to the following salary schedules for the following positions not represented in the MDACT (Mid-Del Association of Classroom Teachers) or MDSEA (Mid-Del Support Employees Association) negotiated agreements: - Dr. Perez
    8. Athletic Trainers (at all high schools)

9. Inventory Clerk (Tinker Technology Center)
10. ELITE Non-Certified Instructor (Mid-Del Technology Center)
11. Tinker Technology Center Instructor

E.

XXIII. 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.

XXIV. Adjourn

This agenda was posted at the Board of Education Center, 7217 S.E. 15 Street, Midwest City, Oklahoma, on September 10, 2020, at 2:00 P.M., in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for October 12, 2020.

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Regular Session on August 10, 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 August 6, 2020.

Opening Exercises:
Mr. Porter called the meeting to order at 6:00 P.M.

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

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

Principals & Asst. Principals
Mrs. Heather Dunn

Superintendent
Dr. Rick Cobb

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

Chief Financial Officer
Ms. Kay Medcalf

Assistant Superintendent of Teaching & Learning
Dr. Cordell Ehrich

Chief Operations Officer
Mr. Rick Mendenhall

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

Coordinators
Mrs. Erin Harry

ACT
Mrs. Lori Burris

Flag Salute
Mr. Porter led the flag salute.

II. **Consent Agenda**

Motion was made by Mr. Biggers and seconded by Mr. McGuire to vote to approve items A-J.8 with the exception of item I.

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

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

I. Motion was made by Mr. McGuire and seconded by Dr. Kirk to vote to approve Item I., 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.

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

III. **Information**

A. Public Participation – Lindse Barks, 9229 Apple Drive, Midwest City, spoke regarding the Mid-Del Foundation's *Masks for Mid-Del* Program.

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

V. Dr. Cobb requested the Board vote to approve declaring 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. Motion was made by Mrs. Nolen and seconded by Dr. Kirk to vote to approve declaring 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. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

VI. Dr. Cobb for Zack Robinson requested the Board vote to approve the following items relative to the $1,400,000 General Obligation Building Bonds, Series 2020B.

A. Consideration and vote to award the $1,400,000 General Obligation Building Bonds, Series 2020B, to the lowest and best bidder, Robert W. Baird & Co., Inc.

Motion was made by Mr. McGuire and seconded by Dr. Kirk to vote to award the $1,400,000 General Obligation Building Bonds, Series 2020B to the lowest and best bidder, Robert W. Baird & Co. Inc. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

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.
Motion was made by Mr. Biggers and seconded by Mr. McGuire to vote to adopt the 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. Roll call vote: Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

VII. Ms. Medcalf requested the Board vote to approve the following bids/requests to purchase:
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.
Motion was made by Mr. McGuire and seconded by Dr. Kirk to vote to approve the following bids/requests to purchase:
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.
Roll call vote: Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

VIII. Dr. Ehrich requested the Board vote to 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. Motion was made by Dr. Kirk and seconded by Mrs. Nolen to vote to 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. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

IX. Dr. Ehrich requested the Board vote to 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. Motion was made by Mr. McGuire and seconded by Mrs. Nolen to

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

X. Dr. Ehrich requested the Board vote to 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. Motion was made by Dr. Kirk and seconded by Mr. Biggers to vote to 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. Roll call vote: Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XI. Mrs. Fox requested the Board vote to 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. Motion was made by Mrs. Nolen and seconded by Dr. Kirk to vote to approve the 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. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XII. Dr. Broiles requested the Board vote to approve revisions to the Student Expectations Policies, Procedures, and Safety Guidelines handbook for FY 2020-2021. Motion was made by Mrs. Nolen and seconded by Mr. McGuire to vote to approve revisions to the Student Expectations Policies, Procedures, and Safety Guidelines handbook for FY 2020-2021. Roll call vote: Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

XIII. Ms. Medcalf for Mr. Andy Collier requested the Board vote 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. 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. Motion was made by Mr. Biggers and seconded by Mr. McGuire to vote 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. 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. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XIV. Mr. Mendenhall requested the Board vote to 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. Motion was made by Mr. Biggers and seconded by Mrs. Nolen to vote to 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. Roll call vote: Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XV. Mrs. Harry requested the Board vote to 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. Motion was made by Mr. McGuire and seconded by Mrs. Nolen to vote to 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. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XVI. Mrs. Harry requested the Board vote to 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. Motion was made by Mrs. Nolen and seconded by Mr. Biggers to vote to 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. Roll call vote: Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

XVII. Mr. Bryan requested the Board vote to 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. Motion was made by Mr. McGuire and seconded by Mr. Biggers to vote to 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. Roll call vote: Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XVIII. Dr. Haselwood requested the Board vote to 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.

Motion was made by Mr. Biggers and seconded by Mrs. Nolen to vote to 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. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XIX. Dr. Haselwood requested the Board vote to 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. Motion was made by Mrs. Nolen and seconded by Dr. Kirk to vote to 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. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XX. Dr. Haselwood requested the Board vote to 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. Motion was made by Mr. Biggers and seconded by Mr. McGuire to vote to 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. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. Porter, Aye. Motion carried.

XXI. Dr. Haselwood requested the Board vote to 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. Motion was made by Mr. McGuire and seconded by Mrs. Nolen to vote to 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. Roll call vote: Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XXII. Dr. Haselwood requested the Board vote to 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. Motion was made by Dr. Kirk and seconded by Mrs. Nolen to vote to 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. Roll call vote: Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

XXIII. **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 Mr. Biggers and seconded by Dr. Kirk 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; Mrs. Nolen, Aye; Mr. Porter, Aye. Motion carried.

B. Dr. Perez requested the Board vote to 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.

1. Mid-Del Support Employees Association (MDSEA)
2. Association of Classroom Teachers (ACT)

Motion was made by Mr. Biggers and seconded by Mrs. Nolen to vote to 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.

1. Mid-Del Support Employees Association (MDSEA)
2. Association of Classroom Teachers (ACT)

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

C. Dr. Perez requested the Board vote to 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.

and

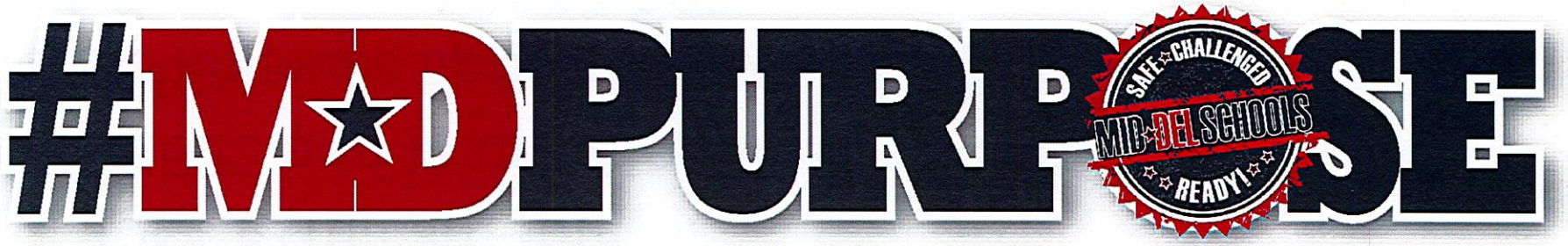
D. Dr. Perez requested the Board vote to approve the 2020-2021 pay rates.
Motion was made by Mr. McGuire and seconded by Mrs. Nolen to vote to approve C., items that are recommended for the employee groups not covered by negotiated agreements:
1. The compensation of Administrators (central office administrators, 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.
and
D. the 2020-2021 pay rates.
Roll call vote: Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XXIV. **New Business** - None

XXV. **Adjourn**

There being no further business requiring the Board's action, motion was made by Mr. Biggers and seconded by Dr. Kirk 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 6:44 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

August 10, 2020

Townsend Elementary School's proposals for the CSI Cohort I Edge Grant Round 3 for Professional Development was approved for the full amount of $33,625 and Instructional Coaching was approved for the amount of $142,000.

JOY HOFMEISTER
STATE SUPERINTENDENT of PUBLIC INSTRUCTION
OKLAHOMA STATE DEPARTMENT of EDUCATION

June 30, 2020

Dear Superintendent Cobb,

Congratulations! Townsend Elementary School's proposals for the CSI Cohort I Edge Grant Round 3 for Professional Development was approved for the full amount of $33,625 and Instructional Coaching was approved for the amount of $142,000. Due to our very limited funds we could not fund $23,675 of the technology expenditures.

Funds will be loaded in to the Grants Management System (GMS) by Tuesday, July 7, 2020. Please complete the FY21 Project 515 Budget in order to officially budget the items contained in the proposed budget. Deborah Cornelison, School Support Specialist, will be working with the site's leadership team as they implement this program.

Edge grant funds are subject to the same allowability and guidance as the School Improvement 1003(a) funds and claims will be processed using the FY21 Joint Federal Programs Claims Procedures. If you have GMS or funding specific questions, please feel free to contact Zada Sery, Grant Management Specialist, at zada.sery@sde.ok.gov.

The Office of School Support and Improvement received 81 applications totaling approximately $5,000,000. We were able to award 14 proposals with our limited amount of funds. We are excited to share this opportunity with Midwest City-Del City Public Schools!

Sincerely,

Dr. Brook Meiller
Executive Director,
Office of School Support & Improvement

BM/zs

2500 North Lincoln Boulevard, Oklahoma City, OK 73105-4599 • (405) 521-3301 • Joy.Hofmeister@sde.ok.gov


Summer School

Dr. Cobb was asked to participate in a panel for the American Institute of Architects in a discussion with K-12 superintendents who are preparing for back-to-school with COVID-19.





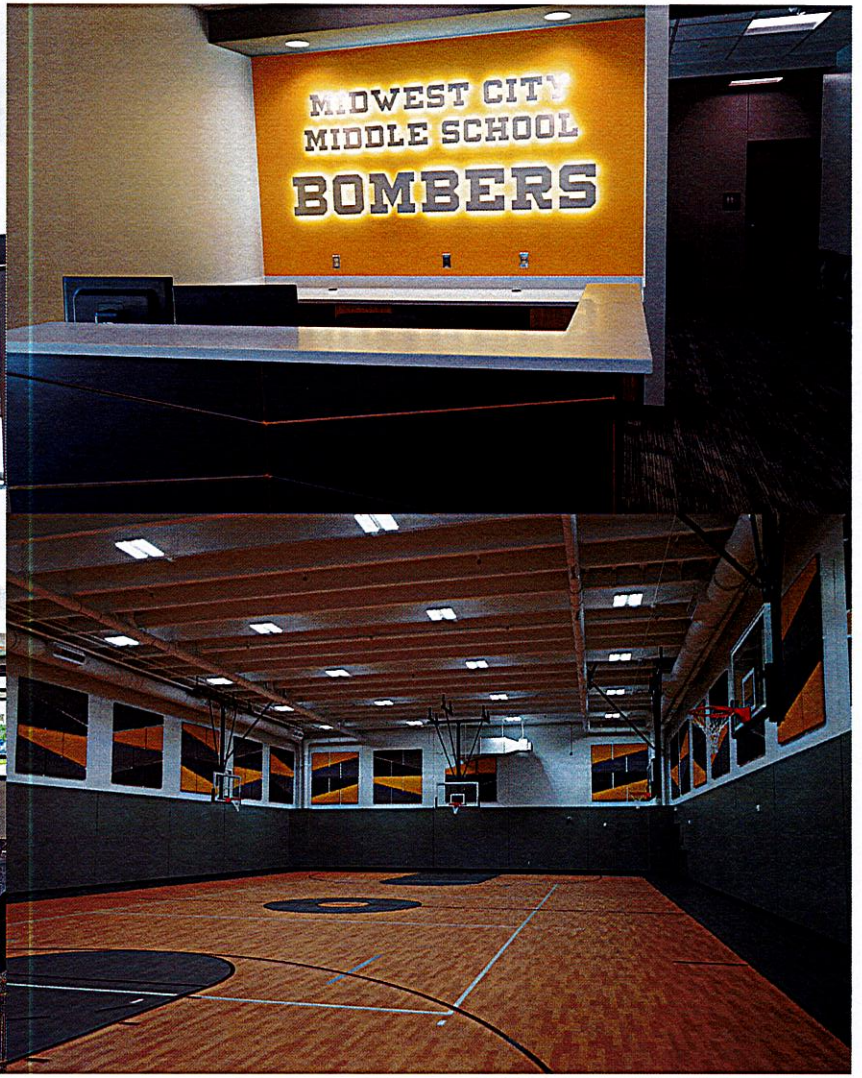

DEL CITY
MIDDLE SCHOOL
EAGLES






DEL CITY
EAGLES
MIDDLE SCHOOL




MIDWEST CITY
MIDDLE SCHOOL
BOMBERS


MIDWEST CITY
BOMBERS



UPDATED: MEET THE TEACHER PLANS

We are adjusting our plans for our traditional Meet the Teacher event. Our elementary teachers will be contacting families virtually to introduce themselves. Please check your email for a message from your child's teacher on or around August 11th. If you do not have an email on file, please contact your school to make sure your email is added.

SUPPLY DROP-OFF FOR TRADITIONAL STUDENTS

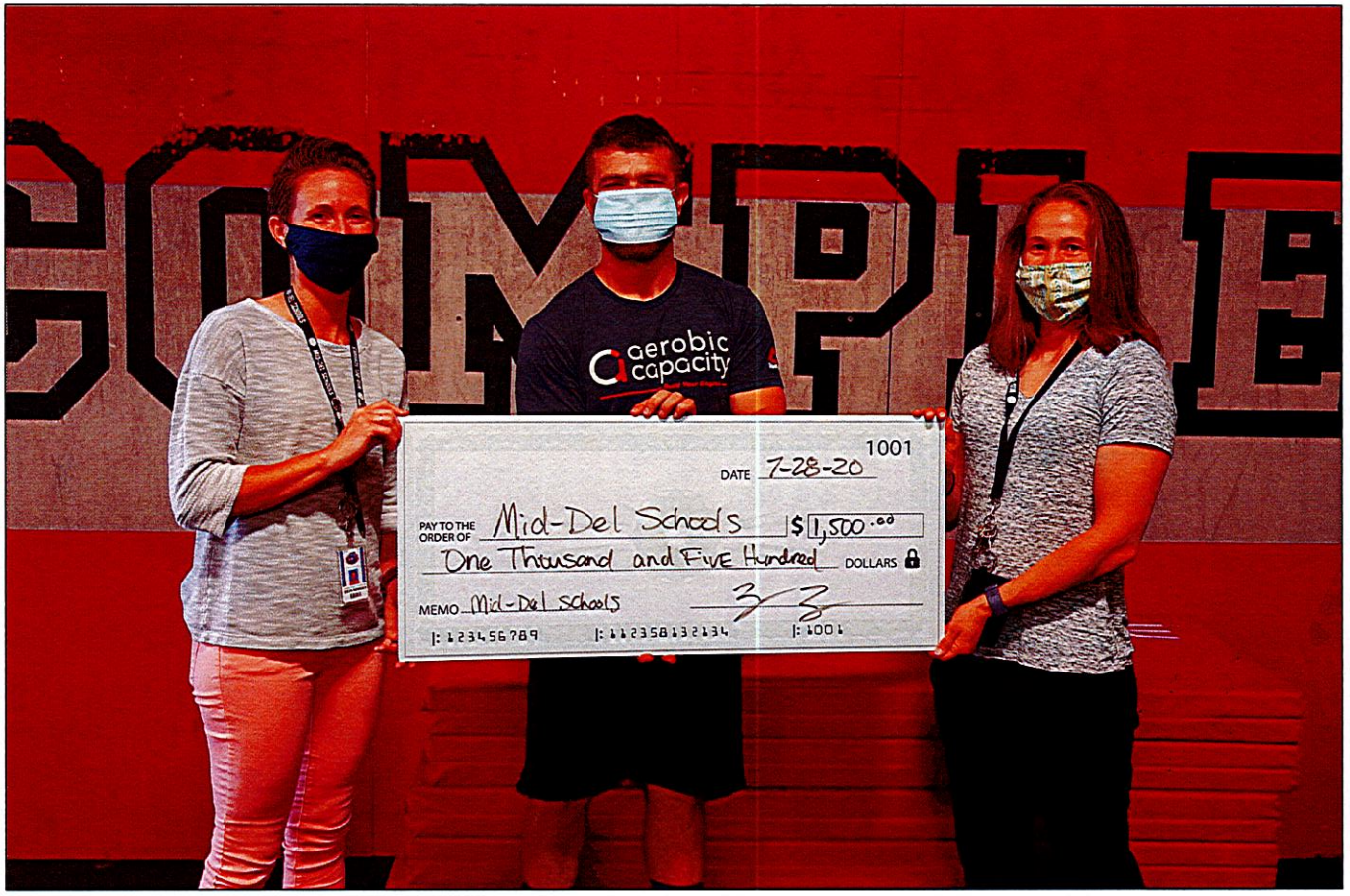


We are also planning for a "Supply Drop-off" for traditional in-person students at each elementary school site on August 11th from 3:00 p.m. to 6:00 p.m.

You may drive-through and hand off your student's supplies during this time. ***Please make sure your student's supplies are in a bag or backpack with your child's name clearly marked.*** School personnel will be available to take the supplies to your child's assigned classroom. The "supply drop-off" event is an optional event for our families. If you have questions, please contact your school.

****MID-DEL VIRTUAL ACADEMY STUDENTS WILL RECEIVE SUPPLY LIST DIRECTLY FROM EDGENUITY.

Thank you to CrossFit Complete for your donation for PPE and supplies!



OKLAHOMA'S NEW TEACHER 20 Under Two



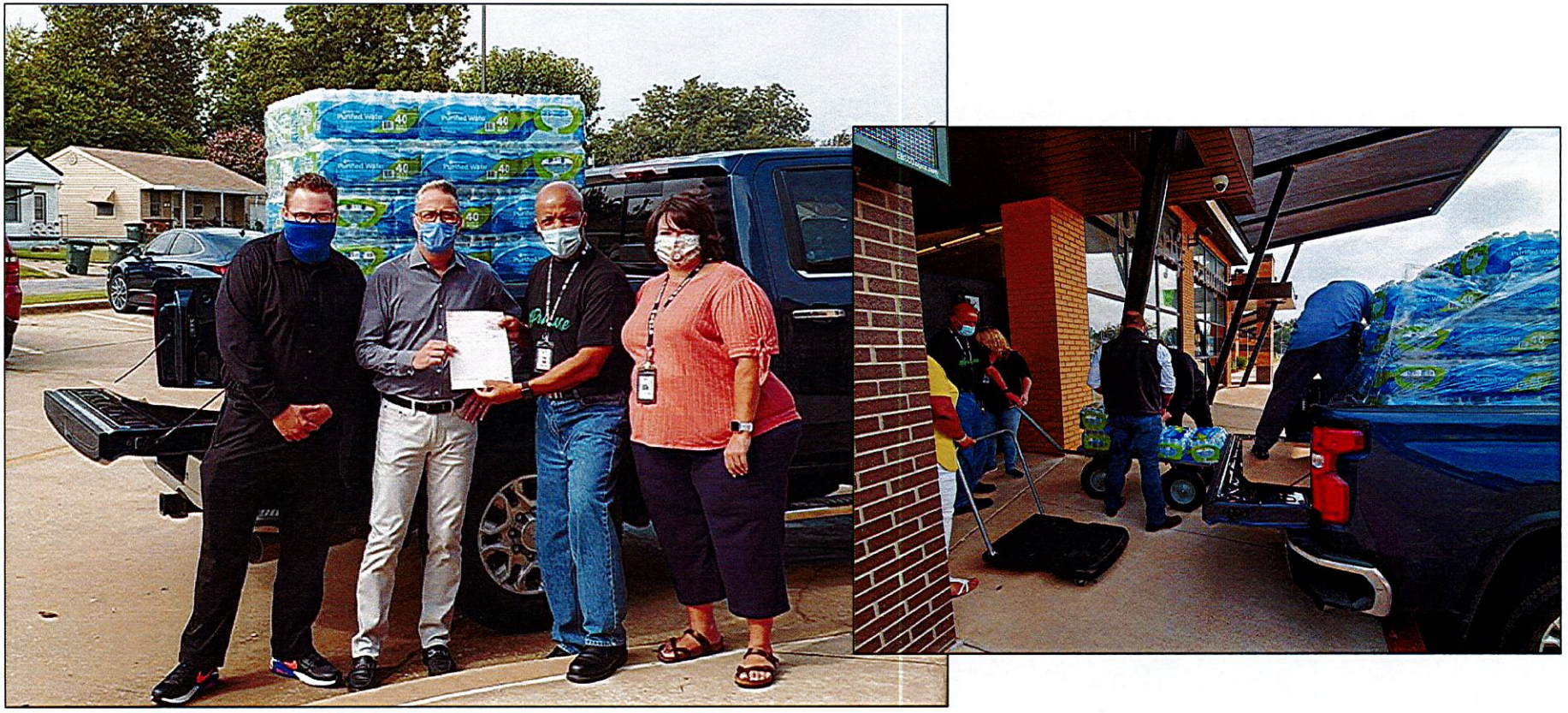
MELANI FORD, MID-DEL PUBLIC SCHOOLS

OKLAHOMA'S NEW TEACHER 20 Under Two



AMBER SMITH, MID-DEL PUBLIC SCHOOLS

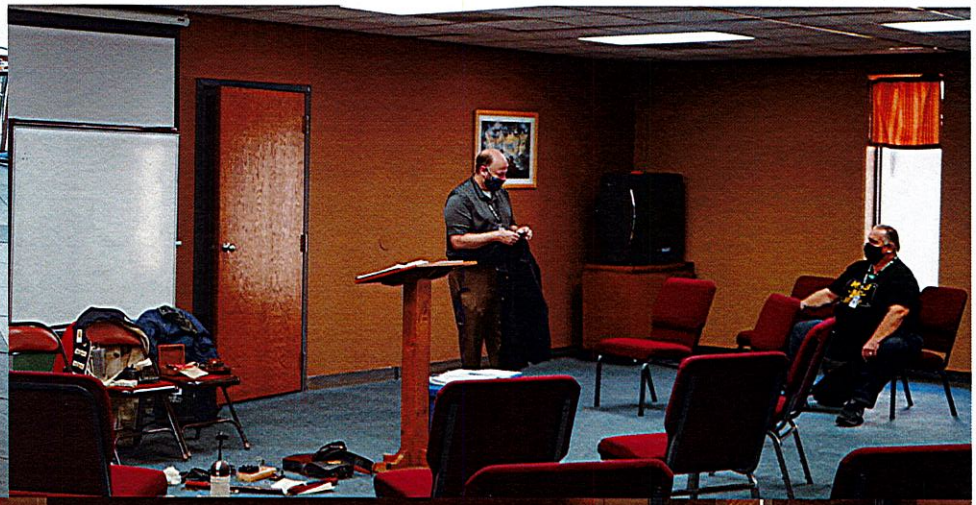
A big thank you to David Stanley Chevrolet! They delivered water and a cash donation for Epperly Heights Elementary.

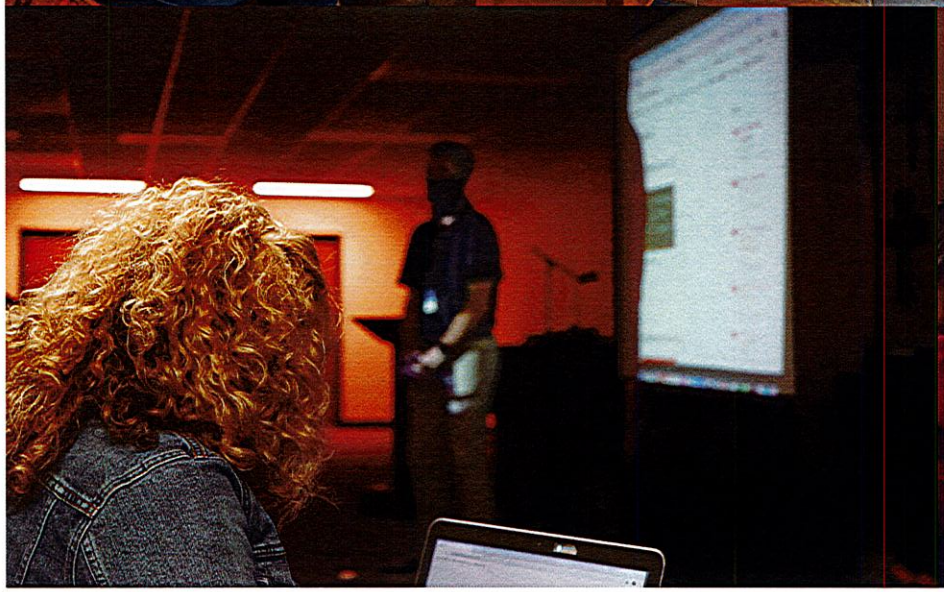


















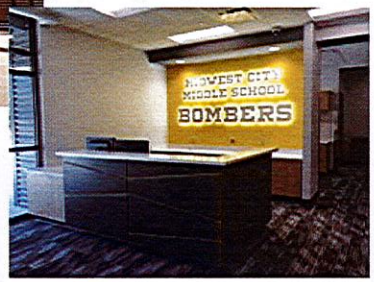
Construction Update

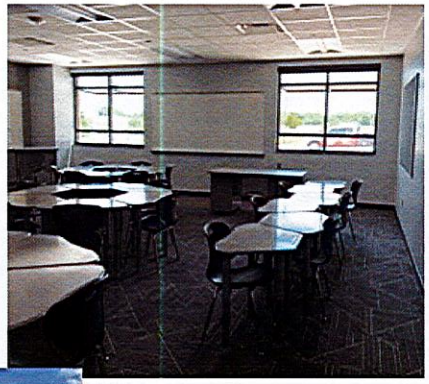
CMSWillowbrook
Construction Management

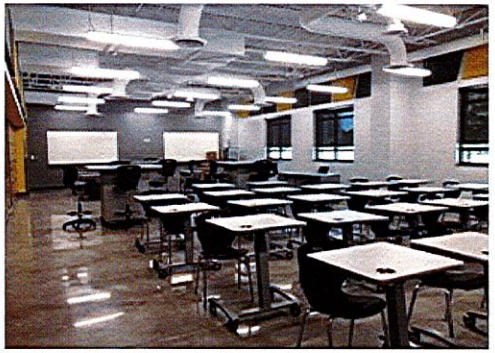
Midwest City Middle School Addition

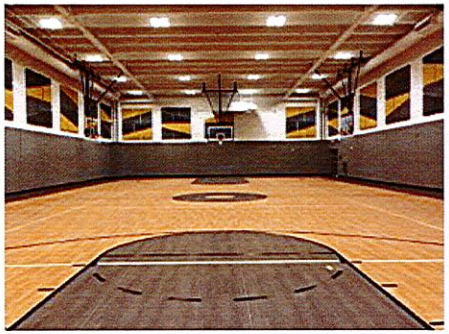
- Wrapping up punch list.
- Owner occupying building.



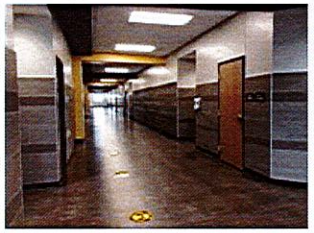










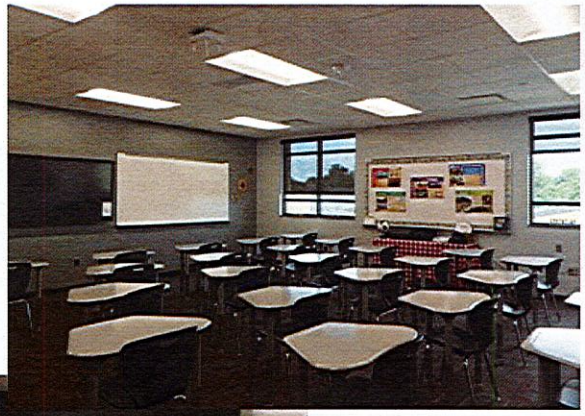




Mid-Del Schools: Bond 35 Construction Progress

CMSWillowbrook
Construction Management

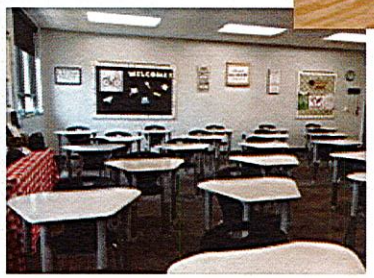
Del City Middle School Addition











- Wrapping up punch list.
- Owner occupying building.
- Starting additional fence on north side.



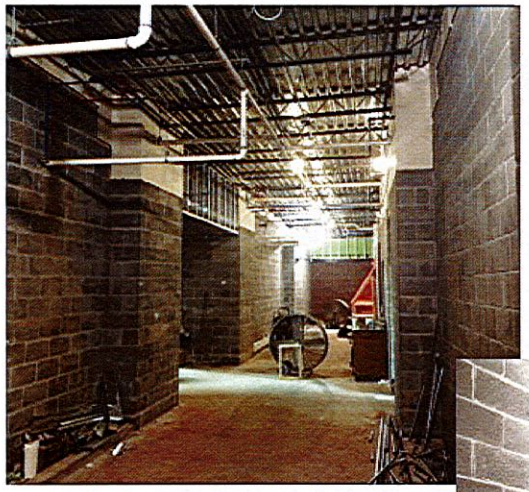
Mid-Del Schools: Bond 35 Construction Progress

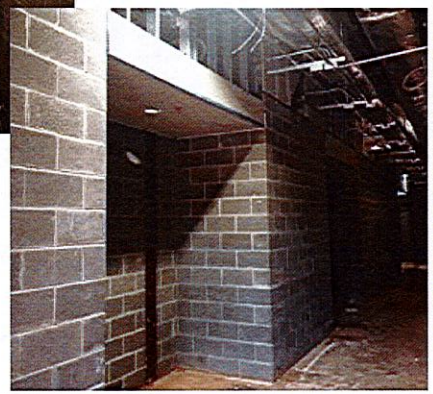
CMSWillowbrook
Construction Management

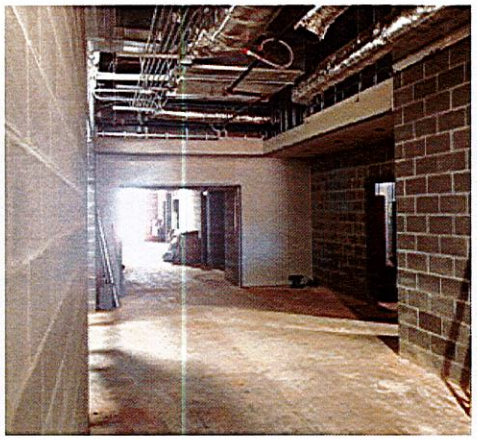
Carl Albert Middle School Classroom Addition

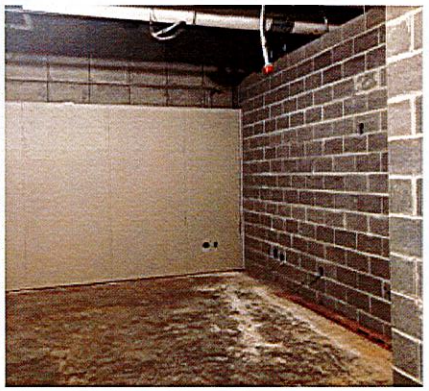
- Framing and sheetrock installing.
- Electricians making connection to permanent power.
- Plumbing rough in complete.
- Mechanical; duct rough in finishing up.
- Pricing the new drainage and concrete work on the north side to mitigate water/elevation issues.











CMSWillowbrook
Construction Management

Midwest City Performing Arts Center Remodel & Addition

- New Addition
  - Carpet tile complete by 8/14
  - Paving and walks complete by 8/7
  - Sod upcoming
  - Plumbing final 8/7
  - Electrical final 8/11









- Existing Auditorium
  - A/V System
    - Training Upcoming
  - Structural Upgrades completing
  - Rigging reinstall upcoming

Mid-Del Schools: Bond 35 Construction Progress

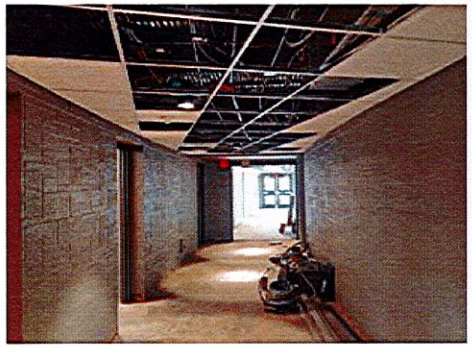
CMSWillowbrook
Construction Management

Del City Performing Arts Center Remodel & Addition



- Existing Auditorium
  - A/V System
    - Training upcoming
  - Structural Upgrades completing
    - Rigging install upcoming

- New Addition
  - Floor tile complete by 8/14
  - Ceiling tile complete by 8/14







Mid-Del Schools: Bond 35 Construction Progress

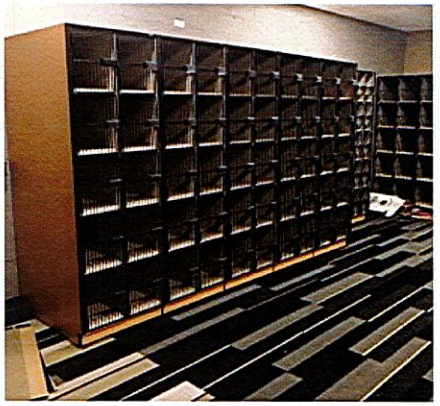
CMSWillowbrook
Construction Management

Carl Albert Performing Arts Center Remodel & Addition









- Final Cleaning at the band room addition/remodel.
- Flooring complete.
- Paint touch ups ongoing.
- Base installing.
- Sod installing.
- Auditorium work continues.

Mid-Del Schools: Bond 35 Construction Progress

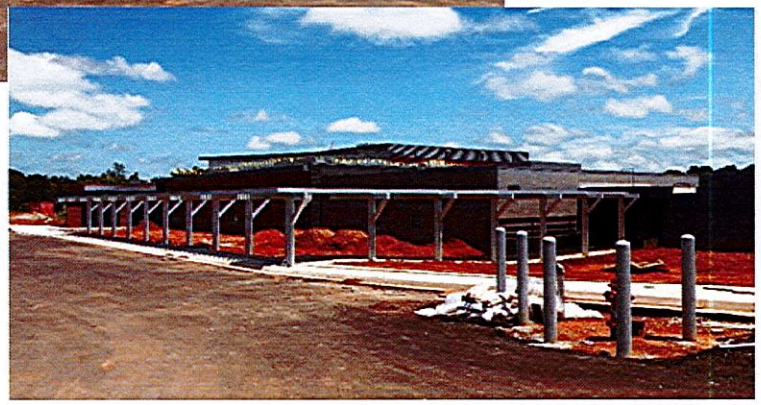
CMSWillowbrook
Construction Management

Schwartz Elementary Campus Renovation



- 70% complete with painting.
- Starting millwork.
- Tile ongoing.
- HVAC is on.
- Permanent Power is on.
- Finishing exterior painting.





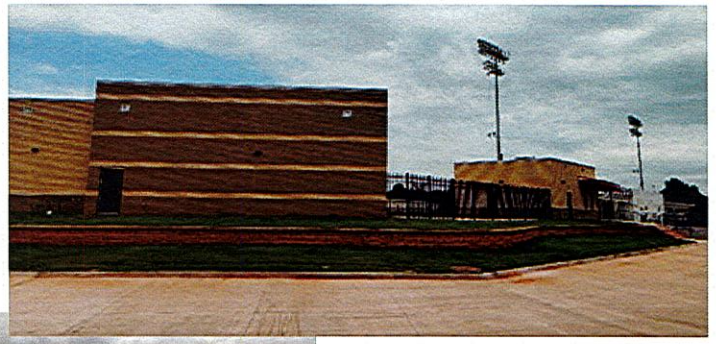


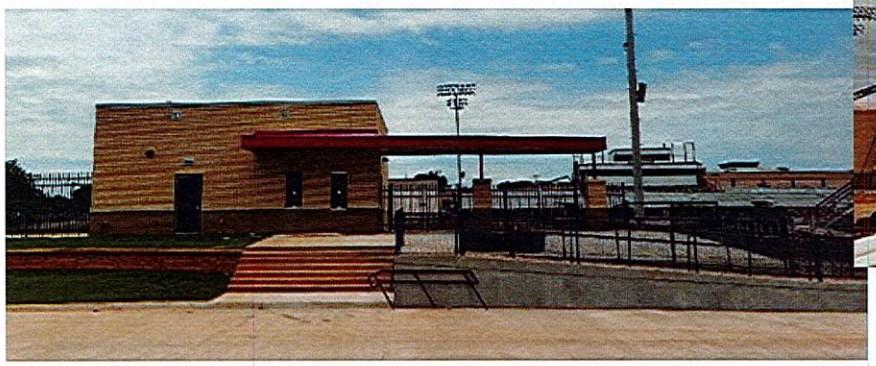
CMSWillowbrook
Construction Management

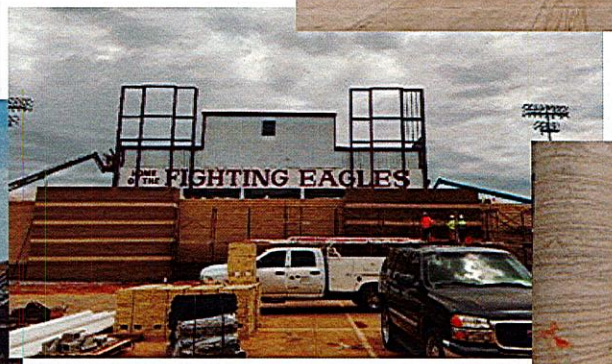
Del City Kalsu Field Remodel

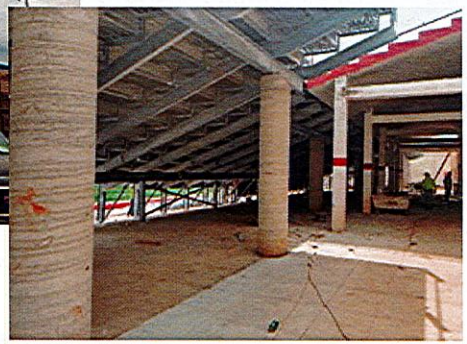
- Home Concessions/Grandstands
  - Structural steel complete by 8/11
  - Exterior framing complete
  - EIFS upcoming
  - Paving and Walks 90% complete
  - Bleachers complete by 8/14
  - Final Occupancy: 9/11

- Visitors Concession/Locker
  - Ornamental fencing complete
  - Back lit signage install complete by 8/7
  - Sod complete
  - Punch walk upcoming





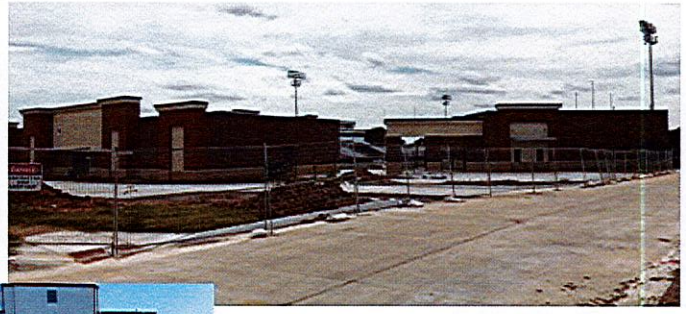


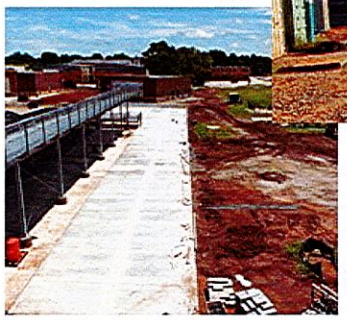


Mid-Del Schools: Bond 35 Construction Progress

CMSWillowbrook
Construction Management

Midwest City Rose Field Remodel

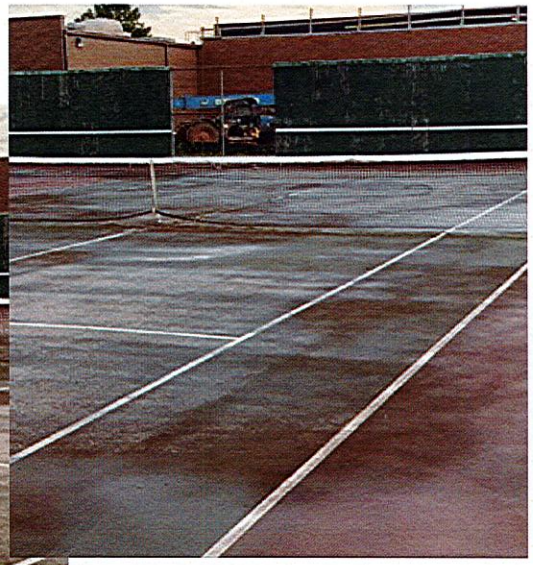




- Visitors Concessions/Ticket
  - Counter doors upcoming
  - Millwork complete by 8/14
  - Architect punch complete
- Athletics Facility
  - Final clean complete by 8/12
  - Architect punch complete
- Home Concessions
  - Millwork complete by 8/14
  - Coiling doors complete
  - Architect punch complete
- Home Grandstands
  - Paving and walks complete
  - Block complete
  - Structural steel complete by 8/13
  - Exterior framing upcoming

CMS Willowbrook
Construction Management

CAMS Tennis Court Resurface



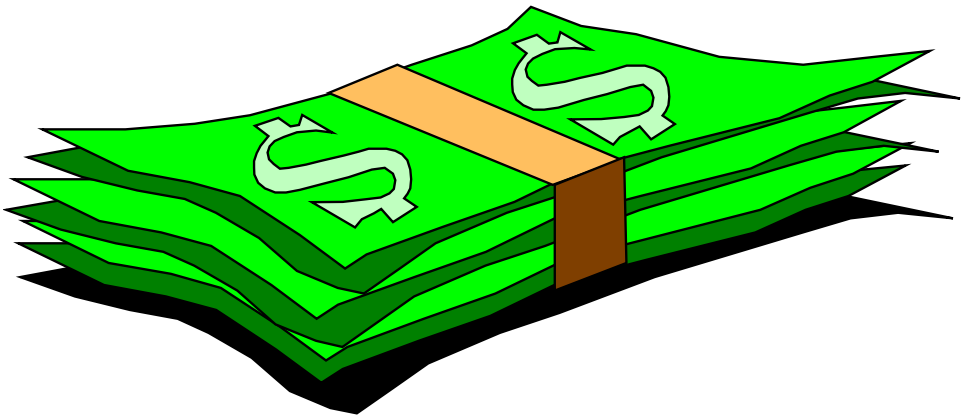


- Owner installing fence.
- Resurface will start once fence is complete.




#MDPURPOSE
SAFE CHALLENGED
MID-DEL SCHOOLS
READY!

MONTHLY FINANCIAL REPORT



July 31, 2020

BOE DATE: September 14, 2020

TREASURER'S REPORT

ANALYSIS OF DEPOSITS AND DISBURSEMENTS

JULY 31, 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	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
Plus: Deposits	2,097,018.06	709,008.60	49,502.25	205,144.04	207,145.01	-	203.88	11,432,962.32	900,384.88	36,812.70	-	15,638,181.74	**	**	**	*
Less: Disbursements	11,054,088.02	512,199.55	398,559.97	396,010.03	6,346.66	21,000.00	17,615.02	102,769.68	-	1,327.00	-	12,509,915.93	**	**	**	*
Ending Balance	11,208,172.26	5,724,563.99	5,778,748.60	1,166,443.80	6,815,822.81	15,632.13	469,127.58	12,930,566.62	1,080,910.05	11,530,154.29	1,123,834.78	57,843,976.91	2,036,447.10	375.90	599,428.69	60,480,228.60
Less: Outstanding Warrants	4,684,651.29	223,683.33	53,990.82	173,026.72	7,212.52	15,632.13	27,805.00	44,075.13	-	946.18	-	5,231,023.12	*	**	*	*
Balance Subject to Outstanding Warrants	6,523,520.97	5,500,880.66	5,724,757.78	993,417.08	6,808,610.29	(0.00)	441,322.58	12,886,491.49	1,080,910.05	11,529,208.11	1,123,834.78	52,612,953.79	*	**	*	*

Q:\Finance\Current\Treasb-1

* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
JULY 31, 2020

DEPOSITORY INSTITUTION	First National MWC	First State Bank MWC	First Fidelity MWC	IBC MWC	TOTAL
OPERATING FUNDS:					
Operating, MAPS, Bond Funds**	56,488,273.07	461,511.79	-	94,192.05	57,043,976.91
Workers Comp. Fund	-		-	599,428.69	599,428.69
School Activity Funds	1,506,358.10	530,089.00	-		2,036,447.10
Child Nutrition Activity Funds	375.90		-	-	375.90
Subtotal	57,995,007.07	991,600.79	-	693,620.74	59,680,228.60
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	57,995,007.07	1,791,600.79	-	693,620.74	60,480,228.60
SECURITIES PLEDGED:					
Original Face Value	221,719,676.00	1,595,000.00	300,000.00	3,822,294.00	227,436,970.00
Current Market Value	75,754,979.71	1,744,991.70	300,383.99	2,351,716.16	80,152,071.56
% PLEDGED:*					
Original Face Value	383%	103%		587%	378%
Current Market Value	131%	111%		375%	135%

Q:\Finance\Current\Treasc-2

* 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
JULY 31, 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	56,488,273.07			56,488,273.07
	Money Market	0.91%	N/A	N/A		461,511.79		461,511.79
	Money Market (Checking)	0.14%	N/A	N/A			94,192.05	94,192.05
Workers Comp. Fund	Money Market (Checking)	0.08%	N/A	N/A			599,428.69	557,460.13
School Activity Funds	Money Market	0.45%	N/A	N/A	884,690.02			884,690.02
Tech Center	Money Market	0.30%	N/A	N/A	621,668.08			621,668.08
	(Checking)	0.97%	N/A	N/A		530,089.00		530,089.00
Child Nutrition Activity Funds	Money Market (Checking)	0.44%	N/A	N/A	375.90			375.90
TOTAL OPERATING FUNDS					57,995,007.07	991,600.79	693,620.74	59,680,228.60
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					57,995,007.07	1,791,600.79	693,620.74	60,480,228.60

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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*
JULY 31, 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	3,005,679.00
FNB Community Bank	1388	10/31/20	US Treasury Note	1,000,000.00	1,003,421.00
FNB Community Bank	1324	11/15/20	GREENWOOD PA SCH DIST	500,000.00	500,645.00
FNB Community Bank	1389	11/30/20	US Treasury Note	1,000,000.00	1,005,469.00
FNB Community Bank	1329	12/11/20	FEDERAL HOME LOAN BANKS	1,550,000.00	1,567,893.87
FNB Community Bank	1377	12/31/20	US TREAS NOTE	3,000,000.00	3,031,641.00
FNB Community Bank	1390	01/31/21	US Treasury Note	1,000,000.00	1,006,484.00
FNB Community Bank	1378	03/31/21	US TREASURY	3,000,000.00	3,023,202.00
FNB Community Bank	1200	05/01/21	MIDWEST CITY, OK FSA	325,000.00	325,932.75
FNB Community Bank	1381	09/30/21	US Treasury Note	3,000,000.00	3,048,282.00
FNB Community Bank	1379	12/31/21	US Treasury Note	3,000,000.00	3,063,282.00
FNB Community Bank	1367	04/01/22	Midwest City OKLA	510,000.00	533,480.40
FNB Community Bank	1317	05/01/22	FNMA	20,400,000.00	100,566.31
FNB Community Bank	1345	06/01/22	BIXBY OKLA	410,000.00	422,828.90
FNB Community Bank	1257	06/01/22	FNMA	1,500,000.00	67,070.43
FNB Community Bank	1331	09/30/22	FEDERAL HOME LOAN BANKS	2,000,000.00	2,224,716.06
FNB Community Bank	1258	12/01/22	FNMA	2,000,000.00	37,508.76
FNB Community Bank	1332	03/10/23	FEDERAL HOME LOAN BANKS	1,000,000.00	1,048,264.11
FNB Community Bank	1334	03/28/23	FEDERAL HOME LOAN BANKS	1,250,000.00	1,313,531.63
FNB Community Bank	1269	07/01/23	FNMA	6,900,000.00	112,295.30
FNB Community Bank	1277	08/15/23	Cottula, TX ISD	450,000.00	451,611.00
FNB Community Bank	1360	02/01/24	Laurel Highlands PA School Dist	390,000.00	393,506.10
FNB Community Bank	1245	02/15/24	SLATON TX	280,000.00	280,588.00
FNB Community Bank	1385	06/01/24	Canadian Co. OK ISD 69 Mustang	1,000,000.00	1,057,810.00
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	256,370.42
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	208,797.36
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	333,552.00
FNB Community Bank	1383	05/05/25	FHLMC	3,000,000.00	3,000,655.29
FNB Community Bank	1384	05/12/25	FHLMC	2,000,000.00	2,000,293.06
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	213,866.25
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	1,007,830.00
FNB Community Bank	1318	09/01/25	FNMA	3,000,000.00	487,931.21
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	458,937.77
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	275,526.63
FNB Community Bank	1246	02/15/26	SLATON TX	300,000.00	300,564.00
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	203,164.06
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	407,366.25
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	124,742.79
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	269,234.20
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	172,118.49
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	217,353.38
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	373,024.80
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	238,543.35
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	297,925.18
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	237,577.58
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	373,425.89
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	222,140.80
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	300,886.68
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	225,665.01
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	304,779.36
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	1,052,062.78
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	238,881.69
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	363,871.41
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	364,396.16
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	800,010.51
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	439,867.27
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	385,449.13
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	259,757.26
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	343,996.41
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	487,872.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	509,366.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	412,113.70
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	376,965.80
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	575,668.89
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	416,503.61
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	362,805.45
FNB Community Bank	1282	06/01/28	FHLMC GOLD	2,000,000.00	472,400.96
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	342,903.26
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	382,172.94
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	1,416,135.47
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	295,151.50
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	714,073.74
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	515,707.60
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	602,262.65
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	561,308.62

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
JULY 31, 2020

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	386,670.40
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	1,413,938.58
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	978,247.92
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	481,532.70
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	1,131,452.49
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	1,419,444.42
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	221,781.89
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	327,554.79
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	268,778.49
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	270,774.07
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	271,130.39
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	281,439.07
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	507,304.83
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	859,240.06
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	601,590.38
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	281,430.90
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	1,458,339.12
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	502,542.98
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	1,521,430.33
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	535,759.90
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	344,739.15
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	629,901.16
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	1,550,993.76
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	1,760,776.79
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	1,021,621.71
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	639,842.10
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	549,725.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	1,707,311.09
TOTALS				221,719,676.00	75,754,979.71
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	202,642.00
First State Bank	5001	09/01/23	DALLAS PA SCHOOL DISTRICT	500,000.00	516,004.25
First State Bank	5010	02/15/24	WHITE OAK ISD-REF TX	305,000.00	346,336.65
First State Bank	5006	12/01/24	TUKWILA WA 24	275,000.00	306,050.25
First State Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	373,958.55
TOTALS				1,595,000.00	1,744,991.70
GRAND TOTAL				227,436,970.00	80,152,071.56

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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:	75,754,979.71	38,152,788.75
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		50.36%
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:	80,152,071.56	40,504,504.91
		50.53%

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 20-21
July 31, 2020

Fund	Investment Amount	Investment Type	Purchase Date	Maturity Date	Days Invested	Rate	Interest Earned at Maturity	Interest Earned Per Day
School Activity								
					20-21 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								
					20-21 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 July 1, 2020 to July 31, 2020 as:

Operating Account	$	56,488,273.07
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, September 14, 2020.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

July 31, 2020

	FUND	2020-21 ESTIMATED COLLECTIONS	PRIOR CUMULATIVE COLLECTIONS	CURRENT PERIOD COLLECTIONS	CURRENT CUMULATIVE COLLECTIONS	% COLLECTED	BALANCE TO BE COLLECTED
11	GENERAL FUND	107,602,658.71	0.00	2,097,018.06	2,097,018.06	1.95%	(105,505,640.65)
12	CO-OP/TECHNOLOGY CENTER	11,031,170.36	0.00	709,008.60	709,008.60	6.43%	(10,322,161.76)
21	BUILDING FUND	7,639,152.48	0.00	49,502.25	49,502.25	0.65%	(7,589,650.23)
22	CHILD NUTRITION FUND	7,213,176.86	0.00	205,144.04	205,144.04	2.84%	(7,008,032.82)
23	TECH BUILDING FUND	8,280,940.08	0.00	207,145.01	207,145.01	2.50%	(8,073,795.07)
30	BOND FUNDS	0.00	0.00	12,333,551.08	12,333,551.08	100.00%	12,333,551.08
41	SINKING FUND	30,282,291.00	0.00	36,812.70	36,812.70	0.12%	(30,245,478.30)
86	INSURANCE FUND*	1,123,834.78	0.00	-	0.00	100.00%	(1,123,834.78)
TOTAL ALL FUNDS		**173,173,224.27**	**0.00**	**15,638,181.74**	**15,638,181.74**	**9.03%**	**(157,535,042.53)**

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

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



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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



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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

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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



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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



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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



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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



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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



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Purchase Order Listing

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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

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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



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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



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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

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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

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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

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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

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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



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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

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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



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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



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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



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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



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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



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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



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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



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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

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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

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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



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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

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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



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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



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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



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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

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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



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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



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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



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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



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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



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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



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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



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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



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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



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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



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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



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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



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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



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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



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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



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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



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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				

Warrant Register by Fund

07/01/20 thru 07/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	1437	Teacher Retirement System	2020-07-24	**$58,185.12**
11	1438	Teacher Retirement System	2020-07-24	**$5,732.83**
11	1439	Teacher Retirement System	2020-07-24	**$85,484.67**
11	1440	IRS Payroll Tax Payments-Fed W/H	2020-07-24	**$78,766.74**
11	1441	IRS Payroll Tax Payments-Fica/Med	2020-07-24	**$125,588.66**
11	1442	OTC Payroll Tax Payments	2020-07-24	**$29,840.00**
11	1443	Omni Financial Group, Inc.	2020-07-24	**$6,711.00**
11	1445	Teacher Retirement System	2020-07-29	**$2.13**
11	210000001	First Point Insurance Agency	2020-07-01	**$99,640.00**
11	210000002	Debra L Avant	2020-07-02	**$1,271.86**
11	210000005	Amazon Capital Services, Inc.	2020-07-17	**$273.51**
11	210000006	De Lage Landen Financial Services Inc	2020-07-17	**$142.00**
11	210000007	Imagine Learning, Inc.	2020-07-17	**$14,999.00**
11	210000008	Office Depot	2020-07-17	**$11.09**
11	210000009	Office Depot	2020-07-17	**$758.60**
11	210000010	Project Lead The Way, Inc.	2020-07-17	**$2,850.00**
11	210000011	Renaissance Learning, Inc.	2020-07-17	**$117,591.00**
11	210000012	SHI International Corp	2020-07-17	**$781.56**
11	210000034	Cintas Corporation	2020-07-17	**$813.57**
11	210000035	James Wilkerson	2020-07-17	**$196.00**
11	210000036	Jason Scott	2020-07-17	**$25.00**
11	210000037	O'Reilly Auto Parts	2020-07-17	**$419.61**
11	210000038	Accufax Div., Southwest Inc.	2020-07-17	**$435.50**
11	210000040	American Association of School Personnel	2020-07-17	**$550.00**
11	210000041	Amplified IT LLC	2020-07-17	**$27,185.80**
11	210000043	BancFirst	2020-07-17	**$290.00**
11	210000046	Briggs Marketing Inc	2020-07-17	**$895.00**
11	210000047	Bulldog Security	2020-07-17	**$793.00**
11	210000049	Cellco Partnership	2020-07-17	**$54.13**
11	210000050	Center For Education Law	2020-07-17	**$700.00**
11	210000051	Chickasaw Telecom, Inc.	2020-07-17	**$137,972.32**
11	210000053	Cintas Corporation	2020-07-17	**$90.05**
11	210000056	ClickReport LLC	2020-07-17	**$660.00**
11	210000057	Compliance Resource Group Inc	2020-07-17	**$750.00**
11	210000058	Del City Chamber Of Commerce	2020-07-17	**$170.00**
11	210000059	eFMLA, Inc.	2020-07-17	**$1,695.00**
11	210000061	Eureka Water Co.	2020-07-17	**$7.45**
11	210000062	Eureka Water Co.	2020-07-17	**$49.80**
11	210000063	First Point Insurance Agency	2020-07-17	**$1,386,571.96**
11	210000064	Frontline Technologies Group, LLC	2020-07-17	**$14,322.78**

Warrant Register by Fund

07/01/20 thru 07/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	210000065	Fuzzell's Calculator Corner Inc	2020-07-17	**$6,137.00**
11	210000069	Kimono LLC	2020-07-17	**$14,875.12**
11	210000070	Learning Sciences International	2020-07-17	**$43,200.00**
11	210000071	LessonPix Inc	2020-07-17	**$1,530.00**
11	210000072	Level Data Inc	2020-07-17	**$46,756.29**
11	210000073	Licensed Child Care Association of Oklahoma Inc	2020-07-17	**$75.00**
11	210000076	LRP Publications, Inc.	2020-07-17	**$595.00**
11	210000077	Mid-Del Youth & Family Center	2020-07-17	**$2,100.00**
11	210000078	Midwest City Chamber Of Commerce	2020-07-17	**$213.00**
11	210000079	Mosyle Corporation	2020-07-17	**$38,824.50**
11	210000080	MSDSonline, Inc.	2020-07-17	**$2,929.00**
11	210000081	Multi-Health Systems	2020-07-17	**$3,910.00**
11	210000082	Office Depot	2020-07-17	**$638.55**
11	210000084	Oklahoma Association Serving Impacted Schools	2020-07-17	**$1,000.00**
11	210000087	Oklahoma School Assurance Group	2020-07-17	**$119,996.25**
11	210000088	Oklahoma School Plant Management Association	2020-07-17	**$520.00**
11	210000089	Oklahoma State School Board Association	2020-07-17	**$8,660.00**
11	210000090	Oklahoma Technology Association	2020-07-17	**$300.00**
11	210000093	Proactive Protect Oklahoma LLC	2020-07-17	**$8,375.00**
11	210000094	Psychological Assessment Resources, Inc.	2020-07-17	**$900.00**
11	210000095	Red Sky Technologies, Inc.	2020-07-17	**$1,218.00**
11	210000099	Severin Intermediate Holdings LLC	2020-07-17	**$92,247.17**
11	210000102	Solarwinds, Inc	2020-07-17	**$13,243.00**
11	210000103	Stericycle	2020-07-17	**$120.10**
11	210000104	Swiftreach Network, LLC	2020-07-17	**$12,999.09**
11	210000105	Synergy Datacom Supply	2020-07-17	**$153.35**
11	210000107	Tangent Computer Inc.	2020-07-17	**$9,200.00**
11	210000109	Tyler Technologies, Inc.	2020-07-17	**$106,321.88**
11	210000111	Veritiv Operating Company	2020-07-17	**$374.28**
11	210000112	Voss Lighting	2020-07-17	**$2,970.30**
11	210000113	Warren Products Inc	2020-07-17	**$2,334.76**
11	210000114	Waste Management Of Oklahoma	2020-07-17	**$883.46**
11	210000115	Billy W Jones	2020-07-17	**$990.00**
11	210000116	Cintas Corporation	2020-07-17	**$264.11**
11	210000117	Cintas Corporation	2020-07-17	**$300.39**
11	210000118	Compliance Resource Group Inc	2020-07-17	**$40.00**
11	210000119	Evans Hardware	2020-07-17	**$44.39**
11	210000120	Industrial Welding & Tool Supply, LTD	2020-07-17	**$76.05**

Warrant Register by Fund

07/01/20 thru 07/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	210000121	Lowe's	2020-07-17	**$42.87**
11	210000122	Midwest Bus Sales, Inc.	2020-07-17	**$135,500.00**
11	210000123	Napa Auto Parts	2020-07-17	**$1,263.74**
11	210000124	Warren Products Inc	2020-07-17	**$1,370.00**
11	210000125	Lexia Learning Systems LLC	2020-07-17	**$178,500.00**
11	210000126	IBM Corporation	2020-07-17	**$2,775.99**
11	210000127	Smash Sports, LLC	2020-07-17	**$3,000.00**
11	210000128	Nathan Elliott	2020-07-21	**$213.50**
11	210000129	American Fidelity Assurance	2020-07-24	**$3,470.32**
11	210000130	American Fidelity Assurance	2020-07-24	**$12,085.73**
11	210000131	American Fidelity Health Services Administration	2020-07-24	**$275.00**
11	210000132	Colonial Life & Accident	2020-07-24	**$8.00**
11	210000133	DHS, Child Support	2020-07-24	**$2,940.62**
11	210000135	Mid-Del Public Schools Foundation	2020-07-24	**$470.00**
11	210000136	Mutual of Omaha Insurance Company	2020-07-24	**$577.21**
11	210000137	Mutual of Omaha	2020-07-24	**$2,430.28**
11	210000138	MWC ACT	2020-07-24	**$226.24**
11	210000139	Philadelphia Life Ins.	2020-07-24	**$73.16**
11	210000140	Pre-Paid Legal Services	2020-07-24	**$35.90**
11	210000141	Security Benefit	2020-07-24	**$300.00**
11	210000142	State Educ. Employee Insurance	2020-07-24	**$111,246.66**
11	210000143	Total Wellness LLC	2020-07-24	**$120.00**
11	210000144	United Way	2020-07-24	**$77.50**
11	210000145	Williams Boren & Associates PC	2020-07-24	**$400.00**
11	210000147	Agile Sports Technologies, Inc.	2020-07-30	**$10,000.00**
11	210000148	CCH Incorporated	2020-07-30	**$357.50**
11	210000149	De Lage Landen Financial Services Inc	2020-07-30	**$142.00**
11	210000150	Don's Pest & Weed Control, Inc	2020-07-30	**$104.00**
11	210000151	Empirical Resolution Inc	2020-07-30	**$900.00**
11	210000152	Expandable Mind Software	2020-07-30	**$799.00**
11	210000153	ExploreLearning LLC	2020-07-30	**$3,295.00**
11	210000154	Frog Street Press LLC	2020-07-30	**$7,363.00**
11	210000155	Happy Number Inc	2020-07-30	**$1,450.00**
11	210000156	IXL Learning, Inc.	2020-07-30	**$44,984.00**
11	210000157	Literacy Resources, LLC	2020-07-30	**$15,198.10**
11	210000158	M L & S, Inc.	2020-07-30	**$671.47**
11	210000159	Makemusic, Inc.	2020-07-30	**$4,200.00**
11	210000160	MobyMax, LLC	2020-07-30	**$3,495.00**
11	210000161	Oklahoma Assistive Technology and	2020-07-30	**$56,700.00**

Warrant Register by Fund

07/01/20 thru 07/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	210000162	Renaissance Learning, Inc.	2020-07-30	**$11,310.00**
11	210000163	Scott Westin	2020-07-30	**$2,040.00**
11	210000164	Senor Wooly LLC	2020-07-30	**$242.25**
11	210000165	Sooner Pest Solutions	2020-07-30	**$100.00**
11	210000166	Teacher Innovations Inc	2020-07-30	**$1,476.00**
11	210000167	Varsity Brands Holding Co., Inc.	2020-07-30	**$231.00**
11	210000168	Warren Products Inc	2020-07-30	**$2,225.50**
11	210000234	Bank of America, N.A.	2020-07-30	**$373.89**
11	210000235	BFS Retail Operations LLC	2020-07-30	**$775.12**
11	210000236	Cintas Corporation	2020-07-30	**$1,642.34**
11	210000237	Digi Security Systems LLC	2020-07-30	**$9,475.00**
11	210000238	Evans Hardware	2020-07-30	**$7.52**
11	210000239	Hudiburg Chevrolet Inc	2020-07-30	**$127.19**
11	210000240	Matthew Williams	2020-07-30	**$25.00**
11	210000241	O'Reilly Auto Parts	2020-07-30	**$1,230.50**
11	210000242	Office Depot	2020-07-30	**$167.31**
11	210000243	Randy Harrell	2020-07-30	**$25.00**
11	210000244	Rush Truck Centers of Oklahoma, Inc	2020-07-30	**$97.52**
11	210000245	Sean Nail	2020-07-30	**$25.00**
11	210000246	T And W Tire	2020-07-30	**$1,034.40**
11	210000248	Cintas Corporation	2020-07-30	**$122.58**
11	210000249	Midwest Bus Sales, Inc.	2020-07-30	**$1,834.47**
11	210000250	Napa Auto Parts	2020-07-30	**$5,970.30**
11	210000251	The Goodyear Tire & Rubber Co.	2020-07-30	**$588.92**
11	210000253	Apple Computer Education Sales Sup	2020-07-30	**$298.00**
11	210000256	CDW Government	2020-07-30	**$1,234.34**
11	210000257	Cintas Corporation	2020-07-30	**$265.06**
11	210000259	De Lage Landen Financial Services Inc	2020-07-30	**$6,198.98**
11	210000263	Follett School Solutions Inc	2020-07-30	**$16,947.48**
11	210000264	GateHouse Media Oklahoma Holdings, Inc.	2020-07-30	**$1,144.00**
11	210000265	Lighthouse Consulting LLC	2020-07-30	**$120.00**
11	210000266	Lowe's	2020-07-30	**$6.26**
11	210000267	Office Depot	2020-07-30	**$125.36**
11	210000270	Paragon Pest Elimination Svcs	2020-07-30	**$215.00**
11	210000271	Synergy Datacom Supply	2020-07-30	**$94.49**
11	210000272	United Suburban Schools Assoc.	2020-07-30	**$2,200.00**
11		July Payroll Checks	2020-07-24	**$22,828.94**
11		July Direct Deposit	2020-07-24	**$609,114.12**
			Total FY21 Fund 11	**$4,057,592.41**

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

FY21
FUND 11

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
200004000	210000002	6/11/2020	7/2/2020	Debra L Avant	1,271.86	Lost check
92138258		6/27/2020	7/21/2020	Dennis Cross	1,094.53	Deceased
92139695		6/28/2020	7/21/2020	Dennis Cross	1,094.53	Deceased
200003901	210000128	6/11/2020	7/21/2020	Nathan Elliott	213.50	Lost check
92138741		6/28/2020	7/29/2020	Heather Mann	2,350.31	Payroll Correction
92138800		6/28/2020	7/29/2020	Shante Young	3,070.59	Payroll Correction
					9,095.32	

Warrant Register by Fund

07/01/20 thru 07/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	1437	Teacher Retirement System	2020-07-24	$9,148.19
12	1438	Teacher Retirement System	2020-07-24	$3,596.02
12	1439	Teacher Retirement System	2020-07-24	$12,808.11
12	1440	IRS Payroll Tax Payments-Fed W/H	2020-07-24	$14,073.61
12	1441	IRS Payroll Tax Payments-Fica/Med	2020-07-24	$18,907.14
12	1442	OTC Payroll Tax Payments	2020-07-24	$4,984.00
12	1443	Omni Financial Group, Inc.	2020-07-24	$125.00
12	210000013	Choctaw Times LLC	2020-07-17	$20.00
12	210000014	Coxcom LLC	2020-07-17	$163.38
12	210000015	Gaumard Scientific Company Inc	2020-07-17	$20,908.00
12	210000016	Global Equipment Co., Inc.	2020-07-17	$798.00
12	210000018	Industrial Welding & Tool Supply, LTD	2020-07-17	$117.00
12	210000019	Noel N Malakar	2020-07-17	$464.85
12	210000020	Ray Albright Steel Products	2020-07-17	$458.80
12	210000021	Rochester Midland Corp	2020-07-17	$258.40
12	210000022	Sherwin-Williams	2020-07-17	$159.53
12	210000054	City Of Del City	2020-07-17	$72.56
12	210000063	First Point Insurance Agency	2020-07-17	$6,432.31
12	210000083	OG&E	2020-07-17	$6,274.60
12	210000086	Oklahoma Natural Gas Co.	2020-07-17	$57.80
12	210000129	American Fidelity Assurance	2020-07-24	$817.00
12	210000130	American Fidelity Assurance	2020-07-24	$1,248.99
12	210000134	Internal Revenue Service	2020-07-24	$100.00
12	210000135	Mid-Del Public Schools Foundation	2020-07-24	$10.00
12	210000136	Mutual of Omaha Insurance Company	2020-07-24	$62.46
12	210000137	Mutual of Omaha	2020-07-24	$398.90
12	210000142	State Educ. Employee Insurance	2020-07-24	$11,308.78
12	210000143	Total Wellness LLC	2020-07-24	$10.00
12	210000169	Aberdeen Dynamics, LLC	2020-07-30	$376.23
12	210000170	Back40 Design Inc	2020-07-30	$1,000.00
12	210000171	CDW Government	2020-07-30	$156.76
12	210000172	Employee Evaluation Systems, Inc	2020-07-30	$580.00
12	210000173	Erin Setsuko Kappenberg Greilick	2020-07-30	$3,500.00
12	210000174	Eureka Water Co.	2020-07-30	$14.90
12	210000175	First Point Insurance Agency	2020-07-30	$82,129.00
12	210000177	Graybar Electric Company, Inc.	2020-07-30	$4,380.72
12	210000178	Greater Oklahoma City Chamber of Commerce	2020-07-30	$750.00
12	210000179	Locke Supply	2020-07-30	$496.17
12	210000180	Mid-Del Schools	2020-07-30	$58.14
12	210000181	Midwest City Chamber Of Commerce	2020-07-30	$175.00

Warrant Register by Fund

07/01/20 thru 07/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	210000182	Noel N Malakar	2020-07-30	**$1,096.92**
12	210000183	O'Reilly's Auto Parts	2020-07-30	**$19.96**
12	210000184	Office Depot	2020-07-30	**$43.13**
12	210000185	OK Administration Division	2020-07-30	**$35.00**
12	210000186	OSN Enterprises LLC	2020-07-30	**$300.00**
12	210000187	Rick Mendenhall	2020-07-30	**$119.60**
12	210000188	Robert W Cornelison	2020-07-30	**$1,280.00**
12	210000189	SHI International Corp	2020-07-30	**$1,525.26**
12	210000190	Tyler Outdoor Advertising LLC	2020-07-30	**$1,490.00**
12	210000191	Unifirst Holdings, Inc.	2020-07-30	**$136.46**
12	210000192	Warren Products Inc	2020-07-30	**$1,244.50**
12	210000193	Westlake Ace Hardware	2020-07-30	**$75.82**
12	210000258	City Of Midwest City	2020-07-30	**$756.64**
12	210000269	Oklahoma Natural Gas Co.	2020-07-30	**$194.12**
12	210000275	De Lage Landen Financial Services Inc	2020-07-30	**$638.02**
12		July Direct Deposit	2020-07-24	**$93,860.70**
			Total FY21 Fund 12	**$310,216.48**

Warrant Register by Fund

07/01/20 thru 07/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	210000023	All Sheet Metal	2020-07-17	$90.00
21	210000024	Bradford Industrial Supply Corporation	2020-07-17	$172.50
21	210000025	Cherokee Building Materials	2020-07-17	$2,713.29
21	210000026	Emsco Electric Supply Co. Inc	2020-07-17	$1,593.91
21	210000027	Independent Penny	2020-07-17	$2,177.50
21	210000028	Insco Distributing Inc	2020-07-17	$177.94
21	210000029	Locke Supply	2020-07-17	$1,391.59
21	210000030	MORSCO Supply, LLC	2020-07-17	$313.00
21	210000031	MSC Technologies, Inc.	2020-07-17	$5,643.00
21	210000032	Panco	2020-07-17	$420.00
21	210000033	Sherwin-Williams	2020-07-17	$113.33
21	210000054	City Of Del City	2020-07-17	$6,633.82
21	210000055	City Of Oklahoma City	2020-07-17	$914.95
21	210000063	First Point Insurance Agency	2020-07-17	$250,000.00
21	210000083	OG&E	2020-07-17	$69,936.35
21	210000085	Oklahoma Electric Cooperative	2020-07-17	$3,249.97
21	210000086	Oklahoma Natural Gas Co.	2020-07-17	$1,922.10
21	210000092	Paragon Pest Elimination Svcs	2020-07-17	$310.00
21	210000194	ABC Supply Co., Inc.	2020-07-30	$86.34
21	210000195	Acme Fence of Oklahoma City Inc	2020-07-30	$236.59
21	210000196	All Sheet Metal	2020-07-30	$145.00
21	210000197	All Time Crane Inc	2020-07-30	$225.00
21	210000198	Allen Laws	2020-07-30	$226.71
21	210000199	Amazon Capital Services, Inc.	2020-07-30	$174.10
21	210000200	Bank of America, N.A.	2020-07-30	$999.32
21	210000201	Bradford Industrial Supply Corporation	2020-07-30	$675.99
21	210000202	Cherokee Building Materials	2020-07-30	$76.86
21	210000203	Cherokee Building Materials	2020-07-30	$1,358.52
21	210000204	Citibank N.A.	2020-07-30	$1,062.67
21	210000205	Contractors Supply Co. & Builders Rental Co.	2020-07-30	$356.93
21	210000206	Edmond Sheet Metal LLC	2020-07-30	$504.32
21	210000207	EJ Welch Co Inc	2020-07-30	$497.14
21	210000208	Emsco Electric Supply Co. Inc	2020-07-30	$469.35
21	210000209	Enercon Services Inc	2020-07-30	$1,000.00
21	210000210	Evans Hardware	2020-07-30	$55.72
21	210000211	Ewing Irrigation	2020-07-30	$230.17
21	210000212	IDN Acme Inc	2020-07-30	$562.42
21	210000213	Independent Penny	2020-07-30	$390.00
21	210000214	Independent Penny	2020-07-30	$721.50
21	210000215	Insco Distributing Inc	2020-07-30	$114.58

Warrant Register by Fund

07/01/20 thru 07/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	210000216	Irrigation Station LLP	2020-07-30	**$577.52**
21	210000217	J & E Supply & Fastener Co. Inc.	2020-07-30	**$117.02**
21	210000218	John W. Gasparini Inc.	2020-07-30	**$523.05**
21	210000219	Johnstone Supply	2020-07-30	**$101.85**
21	210000220	Kone, Inc.	2020-07-30	**$2,914.00**
21	210000221	Lennox Industries, Inc.	2020-07-30	**$5,069.16**
21	210000222	Locke Supply	2020-07-30	**$5,297.16**
21	210000223	Lowe's	2020-07-30	**$512.56**
21	210000224	MORSCO Supply, LLC	2020-07-30	**$508.70**
21	210000225	Oklahoma Dept. Of Environmental Quality	2020-07-30	**$702.92**
21	210000226	Panco	2020-07-30	**$146.27**
21	210000227	Sherwin-Williams	2020-07-30	**$628.36**
21	210000228	Spectrum Paint Co.	2020-07-30	**$54.59**
21	210000229	Synergy Datacom Supply	2020-07-30	**$156.97**
21	210000230	Trane U.S. Inc	2020-07-30	**$74.77**
21	210000231	United Refrigeration, Inc.	2020-07-30	**$174.74**
21	210000232	USA Fire Extinguisher Co.	2020-07-30	**$4,242.80**
21	210000233	Waste Management Of Oklahoma	2020-07-30	**$992.88**
21	210000258	City Of Midwest City	2020-07-30	**$15,847.92**
21	210000269	Oklahoma Natural Gas Co.	2020-07-30	**$4,778.35**
			Total FY21 Fund 21	**$401,364.07**

Warrant Register by Fund

07/01/20 thru 07/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
22	1437	Teacher Retirement System	2020-07-24	**$2,976.90**
22	1438	Teacher Retirement System	2020-07-24	**$495.38**
22	1439	Teacher Retirement System	2020-07-24	**$4,040.08**
22	1440	IRS Payroll Tax Payments-Fed W/H	2020-07-24	**$3,062.10**
22	1441	IRS Payroll Tax Payments-Fica/Med	2020-07-24	**$5,953.20**
22	1442	OTC Payroll Tax Payments	2020-07-24	**$1,089.00**
22	210000052	Cintas Corporation	2020-07-17	**$72.68**
22	210000060	Eureka Water Co.	2020-07-17	**$7.45**
22	210000063	First Point Insurance Agency	2020-07-17	**$1,109.69**
22	210000066	Hagar Restaurant Service, Inc.	2020-07-17	**$1,604.48**
22	210000067	Hawk River Investments LLC	2020-07-17	**$259.40**
22	210000068	Johnstone Supply	2020-07-17	**$491.04**
22	210000072	Level Data Inc	2020-07-17	**$11,001.48**
22	210000075	Lori Clymer	2020-07-17	**$73.95**
22	210000091	Oswalt Restaurant Supply	2020-07-17	**$120.00**
22	210000100	SFP Holding Inc	2020-07-17	**$1,265.00**
22	210000101	Shelly Fox	2020-07-17	**$2,975.00**
22	210000106	Tabitha Corum	2020-07-17	**$51.62**
22	210000108	Timothy S Keith	2020-07-17	**$1,400.00**
22	210000110	United Refrigeration, Inc.	2020-07-17	**$1,524.56**
22	210000129	American Fidelity Assurance	2020-07-24	**$360.00**
22	210000130	American Fidelity Assurance	2020-07-24	**$579.42**
22	210000136	Mutual of Omaha Insurance Company	2020-07-24	**$49.56**
22	210000137	Mutual of Omaha	2020-07-24	**$373.30**
22	210000142	State Educ. Employee Insurance	2020-07-24	**$6,375.56**
22	210000144	United Way	2020-07-24	**$8.00**
22	210000254	Bradford Industrial Supply Corporation	2020-07-30	**$3,592.66**
22	210000261	First Point Insurance Agency	2020-07-30	**$200.00**
22		July Direct Deposit	2020-07-24	**$31,215.07**
			Total FY21 Fund 22	**$82,326.58**

Warrant Register by Fund

07/01/20 thru 07/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
23	210000017	Heritage Lawn & Land Scape, LLC	2020-07-17	**$5,619.42**
23	210000086	Oklahoma Natural Gas Co.	2020-07-17	**$36.12**
23	210000176	Floor Source, LLC	2020-07-30	**$4,570.00**
23	210000179	Locke Supply	2020-07-30	**$2,521.20**
23	210000269	Oklahoma Natural Gas Co.	2020-07-30	**$121.32**
			Total FY21 Fund 23	**$12,868.06**

Warrant Register by Fund

07/01/20 thru 07/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
34	210000096	schoolSAFEid, LLC	2020-07-17	**$14,970.00**
34	210000255	Breeden Painting LLC	2020-07-30	**$14,800.00**
34	210000262	Five Star Fence	2020-07-30	**$11,640.00**
34	210000268	Oklahoma Direct Bore LLC	2020-07-30	**$1,365.00**
			Total FY21 Fund 34	**$42,775.00**

Warrant Register by Fund

07/01/20 thru 07/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
35	210000039	Amazon Capital Services, Inc.	2020-07-17	**$31.99**
35	210000042	Apple Computer Education Sales Sup	2020-07-17	**$2,754.95**
35	210000044	Bank Of Oklahoma	2020-07-17	**$145.00**
35	210000045	BOK Financial Securities Inc	2020-07-17	**$28,690.00**
35	210000048	Casters of Amarillo Inc	2020-07-17	**$1,225.00**
35	210000074	Locke Supply	2020-07-17	**$1,915.00**
35	210000097	Scovil & Sides Hardware	2020-07-17	**$1,145.00**
35	210000098	Seesaw Learning Inc	2020-07-17	**$24,076.25**
35	210000252	A & D Supply	2020-07-30	**$2,265.60**
35	210000253	Apple Computer Education Sales Sup	2020-07-30	**$998.00**
35	210000255	Breeden Painting LLC	2020-07-30	**$2,950.00**
35	210000260	Emsco Electric Supply Co. Inc	2020-07-30	**$2,921.74**
35	210000273	Varsity Brands Holding Co., Inc.	2020-07-30	**$10,229.16**
35	210000274	Yarbrough & Sons, LLC	2020-07-30	**$634.38**
			Total FY21 Fund 35	**$79,982.07**
			Grand Total July FY21	**$4,987,124.67**

Mid-Del Schools 2018 Lease Revenue Bond Payments Fund 08

Expenses Reported to Mid-Del Schools July 1- July 31, 2020

Check Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
7/2/2020	1059685	Oswalt Equipment Company	13,470.00	Inv# 0250509-IN DTD 6/29/20	MCHS Stadium Impr refrigeration equip
7/2/2020	1059686	Oswalt Equipment Company	31,180.00	Inv# 0250509-IN DTD 6/29/20	DCHS Stadium Impr refrigeration equip
7/2/2020	1059687	Thompson Educational Furnishings	233,191.01	Inv# 2883 DTD 6/25/20	KMS Classroom addtn classroom furnishings
7/13/2020	1059994	Nicoma Park Lumber Co	1,287.54	Inv# 110318469 DTD 7/6/2020	CAMS Tennis courts backboard fabric
7/20/2020	1060189	LWPB Architecture	1,707.24	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060190	LWPB Architecture	859.53	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060191	CMS Willowbrook	250,768.34	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060192	CMS Willowbrook	330,415.91	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060193	CMS Willowbrook	55,445.55	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060194	CMS Willowbrook	77,458.34	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060195	CMS Willowbrook	120,834.55	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060196	CMS Willowbrook	256,168.37	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060197	CMS Willowbrook	379,157.67	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060198	CMS Willowbrook	253,159.08	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060199	CMS Willowbrook	571,067.64	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060200	CMS Willowbrook	464,036.38	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060201	CMS Willowbrook	9,466.70	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060202	CMS Willowbrook	3,620.30	Reversed on 07/24/2020	Reversed on 07/24/2020
7/24/2020	1060202	CMS Willowbrook	(3,620.30)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060201	CMS Willowbrook	(9,466.70)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060200	CMS Willowbrook	(464,036.38)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060199	CMS Willowbrook	(571,067.64)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060198	CMS Willowbrook	(253,159.08)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060197	CMS Willowbrook	(379,157.67)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060196	CMS Willowbrook	(256,168.37)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060195	CMS Willowbrook	(120,834.55)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060194	CMS Willowbrook	(77,458.34)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060193	CMS Willowbrook	(55,445.55)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060192	CMS Willowbrook	(330,415.91)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060191	CMS Willowbrook	(250,768.34)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060190	LWPB Architecture	(859.53)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060189	LWPB Architecture	(1,707.24)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/28/2020	1060369	CMS Willowbrook Inc	330,415.91	Pay App 18 1623r-PA18 DTD 6/10/23	MMS Classroom addition constr mgmt fee
7/28/2020	1060370	CMS Willowbrook Inc	55,445.55	Pay App 4 1623y-PA4 DTD 6/20/20	CAHS Harris Stadium Detention pond

Mid-Del Schools 2018 Lease Revenue Bond Payments Fund 08

Expenses Reported to Mid-Del Schools July 1- July 31, 2020

Check Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
7/28/2020	1060371	CMS Willowbrook Inc	250,768.34	Pay App 18 1623t-PA18 DTD 6/10/20	KMS Classroom/Shelter constr mgmt fee
7/28/2020	1060372	CMS Willowbrook Inc	77,458.34	Pay App 13 1623v-PA13 DTD 6/10/2020	MCHS PAC Construction fees
7/28/2020	1060373	CMS Willowbrook Inc	120,834.55	Pay App 13 1623u-PA13 DTD 6/10/20	DCHS PAC Construction fees
7/28/2020	1060374	CMS Willowbrook Inc	256,168.37	Pay App 15 1623s-PA15 DTD 6/10/20	CAMS Classroom/Shelter constr fee
7/28/2020	1060375	CMS Willowbrook Inc	379,157.67	Pay App 13 1623x-PA13 DTD 6/10/20	Schwartz campus renovation constr fee
7/28/2020	1060376	CMS Willowbrook Inc	253,159.08	Pay App 18 1623n-PA18 DTD 6/10/20	DCHS Kalsu Stadium Constr Mgmt Fee
7/28/2020	1060377	CMS Willowbrook Inc	571,067.64	Pay App 19A 1623q-PA19A DTD 06/10/20	MCHS Rose Field Constr Mgmt Fee
7/28/2020	1060378	CMS Willowbrook Inc	464,036.38	Pay App 9 1912a-PA9 DTD 6/10/20	CAHS PAC constr fee
7/28/2020	1060379	CMS Willowbrook Inc	9,466.70	Pay App 19C 1623q-PA19c DTD 6/10/20	MCHS Rose Stadium Press Box Sprinkler
7/28/2020	1060380	CMS Willowbrook Inc	3,620.30	Pay App 19B 1623q-PA19B DTD 6/10/20	MCHS Rose Field Constr Mgmt Fee
7/28/2020	1060381	LWPB Architecture	859.53	Inv# 5252 DTD 6/23/20	KMS classroom/Shelter architect Fee
7/28/2020	1060382	LWPB Architecture	1,707.24	Inv# 5251 DTD 6/23/20	MMS classroom addtn Architect fee
			$ 3,053,294.15		

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through July 31, 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 July 31, 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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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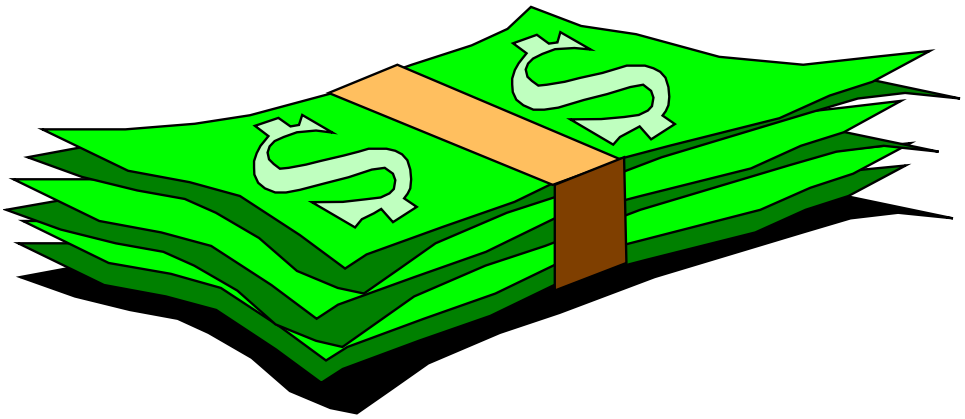
Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
6/9/2020	1059084	Ademco Inc. dba ADI	$ 1,300.99	Inv# LC92FY02 DTD 5/19/20	KMS security camera equipment
6/9/2020	1059085	Ademco Inc. dba ADI	$ 501.98	Inv# KX83BG03 DTD 4/29/20	KMS security camera equipment
6/9/2020	1059086	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
7/2/2020	1059685	Oswalt Equipment Company	$ 13,470.00	Inv# 0250509-IN DTD 6/29/20	MCHS Stadium Impr refrigeration equip
7/2/2020	1059686	Oswalt Equipment Company	$ 31,180.00	Inv# 0250509-IN DTD 6/29/20	DCHS Stadium Impr refrigeration equip
7/2/2020	1059687	Thompson Educational Furnishings	$ 233,191.01	Inv# 2883 DTD 6/25/20	KMS Classroom addtn classroom furnishings
7/13/2020	1059994	Nicoma Park Lumber Co	$ 1,287.54	Inv# 110318469 DTD 7/6/2020	CAMS Tennis courts backboard fabric
7/20/2020	1060189	LWPB Architecture	$ 1,707.24	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060190	LWPB Architecture	$ 859.53	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060191	CMS Willowbrook	$ 250,768.34	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060192	CMS Willowbrook	$ 330,415.91	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060193	CMS Willowbrook	$ 55,445.55	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060194	CMS Willowbrook	$ 77,458.34	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060195	CMS Willowbrook	$ 120,834.55	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060196	CMS Willowbrook	$ 256,168.37	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060197	CMS Willowbrook	$ 379,157.67	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060198	CMS Willowbrook	$ 253,159.08	Reversed on 07/24/2020	Reversed on 07/24/2020

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7/20/2020	1060199	CMS Willowbrook	$ 571,067.64	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060200	CMS Willowbrook	$ 464,036.38	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060201	CMS Willowbrook	$ 9,466.70	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060202	CMS Willowbrook	$ 3,620.30	Reversed on 07/24/2020	Reversed on 07/24/2020
7/24/2020	1060202	CMS Willowbrook	$ (3,620.30)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060201	CMS Willowbrook	$ (9,466.70)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060200	CMS Willowbrook	$ (464,036.38)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060199	CMS Willowbrook	$ (571,067.64)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060198	CMS Willowbrook	$ (253,159.08)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060197	CMS Willowbrook	$ (379,157.67)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060196	CMS Willowbrook	$ (256,168.37)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060195	CMS Willowbrook	$ (120,834.55)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060194	CMS Willowbrook	$ (77,458.34)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060193	CMS Willowbrook	$ (55,445.55)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060192	CMS Willowbrook	$ (330,415.91)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060191	CMS Willowbrook	$ (250,768.34)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060190	LWPB Architecture	$ (859.53)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060189	LWPB Architecture	$ (1,707.24)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/28/2020	1060369	CMS Willowbrook Inc	$ 330,415.91	Pay App 18 1623r-PA18 DTD 6/10/23	MMS Classroom addition constr mgmt fee
7/28/2020	1060370	CMS Willowbrook Inc	$ 55,445.55	Pay App 4 1623y-PA4 DTD 6/20/20	CAHS Harris Stadium Detention pond
7/28/2020	1060371	CMS Willowbrook Inc	$ 250,768.34	Pay App 18 1623t-PA18 DTD 6/10/20	KMS Classroom/Shelter constr mgmt fee
7/28/2020	1060372	CMS Willowbrook Inc	$ 77,458.34	Pay App 13 1623v-PA13 DTD 6/10/2020	MCHS PAC Construction fees
7/28/2020	1060373	CMS Willowbrook Inc	$ 120,834.55	Pay App 13 1623u-PA13 DTD 6/10/20	DCHS PAC Construction fees
7/28/2020	1060374	CMS Willowbrook Inc	$ 256,168.37	Pay App 15 1623s-PA15 DTD 6/10/20	CAMS Classroom/Shelter constr fee
7/28/2020	1060375	CMS Willowbrook Inc	$ 379,157.67	Pay App 13 1623x-PA13 DTD 6/10/20	Schwartz campus renovation constr fee
7/28/2020	1060376	CMS Willowbrook Inc	$ 253,159.08	Pay App 18 1623n-PA18 DTD 6/10/20	DCHS Kalsu Stadium Constr Mgmt Fee
7/28/2020	1060377	CMS Willowbrook Inc	$ 571,067.64	Pay App 19A 1623q-PA19A DTD 06/10/20	MCHS Rose Field Constr Mgmt Fee
7/28/2020	1060378	CMS Willowbrook Inc	$ 464,036.38	Pay App 9 1912a-PA9 DTD 6/10/20	CAHS PAC constr fee
7/28/2020	1060379	CMS Willowbrook Inc	$ 9,466.70	Pay App 19C 1623q-PA19c DTD 6/10/20	MCHS Rose Stadium Press Box Sprinkler
7/28/2020	1060380	CMS Willowbrook Inc	$ 3,620.30	Pay App 19B 1623q-PA19B DTD 6/10/20	MCHS Rose Field Constr Mgmt Fee
7/28/2020	1060381	LWPB Architecture	$ 859.53	Inv# 5252 DTD 6/23/20	KMS classroom/Shelter architect Fee
7/28/2020	1060382	LWPB Architecture	$ 1,707.24	Inv# 5251 DTD 6/23/20	MMS classroom addtn Architect fee
			$ 66,963,968.26		

MONTHLY FINANCIAL REPORT



August 31, 2020

BOE DATE: September 14, 2020

TREASURER'S REPORT

ANALYSIS OF DEPOSITS AND DISBURSEMENTS

AUGUST 31, 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 2020 (36)	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	11,208,172.26	5,724,563.99	5,778,748.60	1,166,443.80	6,815,822.81	15,632.13	469,127.58	12,930,566.62	-	1,080,910.05	11,530,154.29	1,123,834.78	57,843,976.91	2,036,447.10	375.90	599,428.69	60,480,228.60
Plus: Deposits	7,119,237.79	385,335.23	30,456.51	113,385.64	-	-	55.37	1,625.68	28,000.00	137.70	154,162.88	-	7,832,396.80	**	**	**	*
Less: Disbursements	7,285,325.73	491,574.70	100,822.54	257,416.27	7,250.03	-	45,605.00	514,045.50	-	-	-	-	8,702,039.77	**	**	**	*
Ending Balance	11,042,084.32	5,618,324.52	5,708,382.57	1,022,413.17	6,808,572.78	15,632.13	423,577.95	12,418,146.80	28,000.00	1,081,047.75	11,684,317.17	1,123,834.78	56,974,333.94	1,984,832.86	19,296.67	598,110.31	59,576,573.78
Less: Outstanding Warrants	650,731.71	62,033.28	181,466.44	28,232.36	122.07	15,632.13	1,069.00	27,408.26	-	-	946.18	-	967,641.43	*	**	*	*
Balance Subject to Outstanding Warrants	10,391,352.61	5,556,291.24	5,526,916.13	994,180.81	6,808,450.71	(0.00)	422,508.95	12,390,738.54	28,000.00	1,081,047.75	11,683,370.99	1,123,834.78	56,006,692.51	*	**	*	*

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* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
AUGUST 31, 2020

DEPOSITORY INSTITUTION	First National MWC	First State Bank MWC	First Fidelity MWC	IBC MWC	TOTAL
OPERATING FUNDS:					
Operating, MAPS, Bond Funds**	55,617,635.14	462,499.95	-	94,198.85	56,174,333.94
Workers Comp. Fund	-		-	598,110.31	598,110.31
School Activity Funds	1,454,399.67	530,433.19	-		1,984,832.86
Child Nutrition Activity Funds	19,296.67		-	-	19,296.67
Subtotal	57,091,331.48	992,933.14	-	692,309.16	58,776,573.78
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	57,091,331.48	1,792,933.14	-	692,309.16	59,576,573.78
SECURITIES PLEDGED:					
Original Face Value	221,719,676.00	1,595,000.00	300,000.00	3,822,294.00	227,436,970.00
Current Market Value	75,019,281.66	1,742,937.98	300,383.99	2,326,504.15	79,389,107.78
% PLEDGED:*					
Original Face Value	389%	103%		588%	384%
Current Market Value	132%	111%		372%	135%

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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
AUGUST 31, 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	0.15%	N/A	N/A	55,617,635.14			55,617,635.14
	Money Market	0.83%	N/A	N/A		462,499.95		462,499.95
	Money Market (Checking)	0.14%	N/A	N/A			94,198.85	94,198.85
Workers Comp. Fund	Money Market (Checking)	0.08%	N/A	N/A			598,110.31	557,460.13
School Activity Funds	Money Market	0.20%	N/A	N/A	826,450.39			826,450.39
Tech Center	Money Market	0.15%	N/A	N/A	627,949.28			627,949.28
	(Checking)	0.77%	N/A	N/A		530,433.19		530,433.19
Child Nutrition Activity Funds	Money Market (Checking)	0.20%	N/A	N/A	19,296.67			19,296.67
TOTAL OPERATING FUNDS					57,091,331.48	992,933.14	692,309.16	58,776,573.78
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					57,091,331.48	1,792,933.14	692,309.16	59,576,573.78

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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*
AUGUST 31, 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	3,002,598.00
FNB Community Bank	1388	10/31/20	US Treasury Note	1,000,000.00	1,002,439.00
FNB Community Bank	1324	11/15/20	GREENWOOD PA SCH DIST	500,000.00	500,605.00
FNB Community Bank	1389	11/30/20	US Treasury Note	1,000,000.00	1,004,151.00
FNB Community Bank	1329	12/11/20	FEDERAL HOME LOAN BANKS	1,550,000.00	1,564,646.24
FNB Community Bank	1377	12/31/20	US TREAS NOTE	3,000,000.00	3,025,548.00
FNB Community Bank	1390	01/31/21	US Treasury Note	1,000,000.00	1,005,547.00
FNB Community Bank	1378	03/31/21	US TREASURY	3,000,000.00	3,020,391.00
FNB Community Bank	1200	05/01/21	MIDWEST CITY, OK FSA	325,000.00	325,871.00
FNB Community Bank	1381	09/30/21	US Treasury Note	3,000,000.00	3,045,351.00
FNB Community Bank	1379	12/31/21	US Treasury Note	3,000,000.00	3,060,468.00
FNB Community Bank	1367	04/01/22	Midwest City OKLA	510,000.00	532,501.20
FNB Community Bank	1317	05/01/22	FNMA	20,400,000.00	85,418.36
FNB Community Bank	1345	06/01/22	BIXBY OKLA	410,000.00	422,439.40
FNB Community Bank	1257	06/01/22	FNMA	1,500,000.00	63,412.08
FNB Community Bank	1331	09/30/22	FEDERAL HOME LOAN BANKS	2,000,000.00	2,216,749.92
FNB Community Bank	1258	12/01/22	FNMA	2,000,000.00	33,393.26
FNB Community Bank	1332	03/10/23	FEDERAL HOME LOAN BANKS	1,000,000.00	1,048,839.56
FNB Community Bank	1334	03/28/23	FEDERAL HOME LOAN BANKS	1,250,000.00	1,312,965.59
FNB Community Bank	1269	07/01/23	FNMA	6,900,000.00	107,140.78
FNB Community Bank	1277	08/15/23	Cottula, TX ISD	450,000.00	451,503.00
FNB Community Bank	1360	02/01/24	Laurel Highlands PA School Dist	390,000.00	392,975.70
FNB Community Bank	1245	02/15/24	SLATON TX	280,000.00	280,554.40
FNB Community Bank	1385	06/01/24	Canadian Co. OK ISD 69 Mustang	1,000,000.00	1,058,220.00
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	247,044.45
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	198,322.38
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	333,632.00
FNB Community Bank	1383	05/05/25	FHLMC	3,000,000.00	3,000,623.07
FNB Community Bank	1384	05/12/25	FHLMC	2,000,000.00	2,000,330.28
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	208,979.69
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	1,010,850.00
FNB Community Bank	1318	09/01/25	FNMA	3,000,000.00	465,113.35
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	438,860.42
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	268,240.91
FNB Community Bank	1246	02/15/26	SLATON TX	300,000.00	300,534.00
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	193,067.39
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	392,611.08
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	121,672.07
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	263,120.57
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	165,660.07
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	213,819.21
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	372,204.00
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	235,096.73
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	287,618.22
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	232,713.40
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	357,709.44
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	215,358.23
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	293,965.51
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	220,474.13
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	290,148.21
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	1,017,264.56
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	235,561.22
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	356,172.85
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	331,690.72
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	784,532.10
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	431,940.94
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	369,169.74
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	258,001.16
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	330,935.10
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	488,512.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	509,489.20
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	405,352.42
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	368,941.01
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	558,585.52
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	408,079.79
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	362,225.85
FNB Community Bank	1282	06/01/28	FHLMC GOLD	2,000,000.00	464,406.29
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	333,236.86
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	373,488.63
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	1,395,892.28
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	294,793.80
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	700,210.54
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	515,122.80
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	602,450.75
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	559,330.47

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
AUGUST 31, 2020

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	386,104.25
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	1,398,799.58
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	945,495.72
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	469,297.46
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	1,119,903.43
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	1,399,680.62
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	219,516.25
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	324,208.61
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	262,709.97
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	262,436.22
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	268,258.72
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	275,529.47
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	505,347.34
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	843,100.84
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	589,106.30
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	275,511.06
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	1,429,977.00
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	499,527.47
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	1,533,604.39
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	526,219.07
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	344,559.60
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	618,939.37
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	1,537,014.47
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	1,704,099.04
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	1,025,369.03
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	640,355.10
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	549,685.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	1,718,042.38
TOTALS				221,719,676.00	75,019,281.66
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	2,326,504.15
TOTALS				3,822,294.00	2,326,504.15
First State Bank	5008	12/01/22	Glenpool Util-RF-A OK 22	200,000.00	201,115.78
First State Bank	5001	09/01/23	DALLAS PA SCHOOL DISTRICT	500,000.00	515,679.80
First State Bank	5010	02/15/24	WHITE OAK ISD-REF TX	305,000.00	345,763.25
First State Bank	5006	12/01/24	TUKWILA WA 24	275,000.00	306,124.50
First State Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	374,254.65
TOTALS				1,595,000.00	1,742,937.98
GRAND TOTAL				227,436,970.00	79,389,107.78

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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:	75,019,281.66	37,485,677.77
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		49.97%
IBC Amount of Mortgage Backed Securities to Total IBC Current Market Value:	2,326,504.15	2,326,504.15
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:	79,389,107.78	39,812,181.92
		50.15%

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 20-21
August 31, 2020

Fund	Investment Amount	Investment Type	Purchase Date	Maturity Date	Days Invested	Rate	Interest Earned at Maturity	Interest Earned Per Day
School Activity								
					20-21 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								
					20-21 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 August 1, 2020 to August 31, 2020 as:

Operating Account	$	55,617,635.14
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, September 14, 2020.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

August 31, 2020

	FUND	2020-21 ESTIMATED COLLECTIONS	PRIOR CUMULATIVE COLLECTIONS	CURRENT PERIOD COLLECTIONS	CURRENT CUMULATIVE COLLECTIONS	% COLLECTED	BALANCE TO BE COLLECTED
11	GENERAL FUND	107,602,658.71	2,097,018.06	7,119,237.79	9,216,255.85	8.57%	(98,386,402.86)
12	CO-OP/TECHNOLOGY CENTER	11,031,170.36	709,008.60	385,335.23	1,094,343.83	9.92%	(9,936,826.53)
21	BUILDING FUND	7,639,152.48	49,502.25	30,456.51	79,958.76	1.05%	(7,559,193.72)
22	CHILD NUTRITION FUND	7,213,176.86	205,144.04	113,385.64	318,529.68	4.42%	(6,894,647.18)
23	TECH BUILDING FUND	8,280,940.08	207,145.01	-	207,145.01	2.50%	(8,073,795.07)
30	BOND FUNDS	0.00	12,333,551.08	29,818.75	12,363,369.83	100.00%	12,363,369.83
41	SINKING FUND	30,282,291.00	36,812.70	154,162.88	190,975.58	0.63%	(30,091,315.42)
86	INSURANCE FUND*	1,123,834.78	0.00	-	0.00	100.00%	(1,123,834.78)
TOTAL ALL FUNDS		**173,173,224.27**	**15,638,181.74**	**7,832,396.80**	**23,470,578.54**	**13.55%**	**(149,702,645.73)**

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

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, September 14, 2020

8/5/2020 thru 9/8/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21001482	2021	511	Warren Products Inc	$1,284.80	2020-08-06	Title I/MWC Elem/Brown	General Supplies/Paper FY21	Printed
	21001486	2021	511	Basics Plus, Inc.	$464.00	2020-08-06	Title I/Tinker/Brown	Books	Printed
	21001487	2021	511	Rochester 100 Inc.	$1,017.50	2020-08-06	Title I/Barnes/Brown	Take Home Folders	Printed
	21001488	2021	017	Amazon Capital Services, Inc.	$1,011.67	2020-08-06	MWC Elem/Eaton	General Supplies/Paper	Closed
	21001489	2021	044	Apple Computer Education Sales Sup	$99.95	2020-08-06	Technology/Haselwood	AV Equipment	Closed
	21001525	2021	055	Beckett Brothers Custom Floors, LLC	$1,206.66	2020-08-06	Whse/Secty/Stephenson	Floor Supplies/Chemicals FY21	Printed
	21001526	2021	055	Beckett Brothers Custom Floors, LLC	$1,030.00	2020-08-06	Whse/Secty/Stephenson	Floor Supplies/Chemicals FY21	Printed
	21001530	2021	044	Amazon Capital Services, Inc.	$255.99	2020-08-06	Technology/Shelden	AV Equipment	Closed
	21001559	2021	511	School Specialty, Inc	$449.50	2020-08-10	Title I/Tinker/Brown	Workborks FY21	Printed
	21001561	2021	202	Office Depot	$120.00	2020-08-10	COVID/District-Wide/Bryan	Label Supplies FY21	Closed
	21001562	2021	202	MLTL MWC, LLC	$1,887.45	2020-08-10	COVID/Nurses/Harry	COVID Supplies	Closed
	21001564	2021	025	Fuzzell's Calculator Corner Inc	$598.00	2020-08-10	MCHS/Elliott	Printers	Printed
	21001565	2021	000	Oklahoma State School Board Association	$60.00	2020-08-10	Adm/Supt/Cobb	Registration	Closed
	21001566	2021	511	hand2mind Inc	$13,089.31	2020-08-10	Title I/Tinker/Brown	Co-Curricular Supplies	Printed
	21001567	2021	023	Scantron	$794.03	2020-08-10	CAHS/Goggans	Testing Supplies	Closed
	21001568	2021	511	Wilson Language Training Corporation	$7,423.70	2020-08-10	Title I/C Estates/Brown	Co-Curricular Supplies	Printed
	21001569	2021	788	Tonya Horton	$500.00	2020-08-10	CARES/Destiny/Brown	Professional Development	Closed
	21001570	2021	053	O.A.P.T.	$2,995.00	2020-08-10	Transportation/Stearns	In-Service Training Fees	Printed
	21001571	2021	023	School Specialty Inc	$114.90	2020-08-10	CAHS/Goggans	Office Supplies	Printed
	21001573	2021	146	Wal-Mart Allocated	$500.00	2020-08-10	Nurses/Harry	Supplies	Printed
	21001575	2021	774	Eun Park	$500.00	2020-08-10	MCHS/JROTC/Elliott	Alterations/Cleaning Service	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21001594	2021	202	Office Depot	$185.70	2020-08-10	COVID/District-Wide/Bryan	General Supplies FY21	Closed
	21001595	2021	202	Sam's Club Direct	$2,990.00	2020-08-10	COVID/District-Wide/Bryan	Disinfectant Chemicals FY21	Printed
	21001610	2021	025	Office Depot	$500.00	2020-08-11	MCHS/Elliott	General Supplies FY21	Printed
	21001611	2021	025	Office Depot	$200.00	2020-08-11	MCHS/Elliott	Paper FY21	Printed
	21001612	2021	202	MLTL MWC, LLC	$2,990.00	2020-08-11	COVID/District-Wide/Bryan	PPE-Sneeze Guards FY21	Closed
	21001613	2021	412	Warren Products Inc	$396.00	2020-08-11	Career Tech/CAHS/Flemmons	Furniture	Printed
	21001614	2021	469	Ramsey Enterprises Inc	$780.00	2020-08-11	OK Lottery Grant/FACS/MCHS	Machinery FY21	Closed
	21001623	2021	044	Amazon Capital Services, Inc.	$58.77	2020-08-11	Technology/Shelden	Tools	Closed
	21001624	2021	775	John Keilty	$1,417.00	2020-08-11	DCHS/NJROTC/Keilty	Travel Reimbursement	Closed
	21001625	2021	469	Amazon Capital Services, Inc.	$34.98	2020-08-11	OK Lottery Grant/FACS/MCHS	Tech Equipment FY21	Closed
	21001627	2021	202	Amazon Capital Services, Inc.	$2,984.50	2020-08-11	COVID/District-Wide/Bryan	PPE-Containers	Closed
	21001628	2021	145	Fuzzell's Calculator Corner Inc	$55.00	2020-08-11	HR/Perez	Toner	Closed
	21001636	2021	515	Imagination Station Inc	$14,537.50	2020-08-11	School Support/Townsend/Brown	License/Professional Dev	Closed
	21001637	2021	511	School Mate	$396.00	2020-08-11	Title I/P Hill/Brown	Take Home Folders	Printed
	21001639	2021	511	NASCO	$129.60	2020-08-11	Title I/DCMS/Brown	General Supplies	Printed
	21001641	2021	515	Warren Products Inc	$1,030.60	2020-08-11	School Support/Townsend/Brown	AV Supplies	Printed
	21001642	2021	000	Oklahoma State School Board Association	$60.00	2020-08-11	Adm/Supt/Cobb	Registration	Closed
	21001644	2021	469	JourneyEd.com	$110.00	2020-08-11	OK Lottery Grant/FACS/MCHS	Tech Equipment	Closed
	21001646	2021	515	Solution Tree	$32,500.00	2020-08-11	School Support/Townsend/Brown	Professional Development	Printed
	21001654	2021	511	CCH Incorporated	$258.50	2020-08-12	Title I/Epperly/Brown	Newsletter Subscription FY21	Printed
	21001655	2021	511	Lakeshore Equipment Company	$626.78	2020-08-12	Title I/Epperly/Brown	Co-Curricular Supplies	Printed
	21001656	2021	788	John G Williams III, Inc.	$2,833.00	2020-08-12	CARES/St Philip Neri/Brown	Laptops/Tech Equip FY21	Printed

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21001657	2021	026	Scott Westin	$1,000.00	2020-08-12	PDC/Ehrich	Equipment Repair FY21	Printed
	21001658	2021	044	Amazon Capital Services, Inc.	$675.75	2020-08-12	Technology Haselwood	Tech Equipment	Closed
	21001659	2021	000	Oklahoma State School Board Association	$60.00	2020-08-12	Adm/Supt/Cobb	Registration	Closed
	21001665	2021	049	Print Finishing Systems, Inc.	$500.00	2020-08-12	Print Shop/Transportation	General Supplies FY21	Printed
	21001666	2021	202	Brainerd Chemical Company, Inc	$23,000.00	2020-08-12	COVID/District-Wide/Bryan	Emergency PPE FY21	Printed
	21001667	2021	202	Robert L Hiner	$2,990.00	2020-08-12	COVID/District-Wide/Bryan	PPE Spray Bottle Triggers FY21	Printed
	21001681	2021	000	Oklahoma State School Board Association	$60.00	2020-08-12	Adm/Supt/Cobb	Registration	Closed
	21001682	2021	000	Oklahoma State School Board Association	$60.00	2020-08-12	Adm/Supt/Cobb	Registration	Closed
	21001688	2021	202	Performance Award Center	$1,035.50	2020-08-12	COVID/CAHS Ath/Collier	PPE Football Supplies	Closed
	21001689	2021	202	Performance Award Center	$1,035.50	2020-08-12	COVID/MCHS Ath/Collier	PPE Football Supplies	Closed
	21001690	2021	202	Performance Award Center	$1,035.50	2020-08-12	COVID/DCHS Ath/Collier	PPE Football Supplies	Closed
	21001699	2021	137	DTN LLC	$2,904.00	2020-08-12	Ath & School Relations/Collier	Online Subscription	Closed
	21001723	2021	009	Office Depot	$299.99	2020-08-13	P Hill/Roberson	Machinery	Closed
	21001725	2021	044	Lowe's	$250.00	2020-08-13	Technology/Haselwood	Parts/Materials & Supplies FY21	Printed
	21001750	2021	511	Warren Products Inc	$88.14	2020-08-13	Title I/Tinker/Brown	Cardstock	Printed
	21001751	2021	511	Literacy Resources, LLC	$6,997.53	2020-08-13	Title I/District-Wide/Brown	Co-Curricular Supplies FY21	Printed
	21001752	2021	515	Wilson Language Training Corporation	$26,211.79	2020-08-13	School Support/Townsend/Brown	Co-Curricular Supplies	Printed
	21001757	2021	511	Apple Computer Education Sales Sup	$10,590.00	2020-08-13	Title I/Parkview/Brown	iPads	Printed
	21001758	2021	511	Warren Products Inc	$4,454.14	2020-08-13	Title I/C Estates/Brown	Toner/Paper/AV Supplies	Closed
	21001759	2021	511	Apple Computer Education Sales Sup	$5,320.00	2020-08-13	Title I/Parkview/Brown	iPads	Printed
	21001760	2021	049	Warren Products Inc	$46.95	2020-08-13	Print Shop/Stearns	General Supplies FY21	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21001763	2021	788	Home Depot USA Inc	$1,690.00	2020-08-13	CARES/Destiny Christian/Brown	Maintenance/Cleaning Supplies	Closed
	21001764	2021	044	Synergy Datacom Supply	$2,995.00	2020-08-13	Technology/Haselwood	Tech Equipment	Printed
	21001766	2021	788	Home Depot USA Inc	$191.00	2020-08-13	CARES/Destiny Christian/Brown	Cleaning Chemicals	Closed
	21001767	2021	049	Print Finishing Systems, Inc.	$2,500.00	2020-08-13	Print Shop/Stearns	Repair Services FY21	Printed
	21001768	2021	412	Anthony's TV & Appliance, Inc.	$1,033.00	2020-08-13	Career Tech/DCHS/Davis	Appliance	Printed
	21001782	2021	047	City of Del City	$72,500.00	2020-08-14	Sec Instr/DCHS Sec/Broiles	School Resource Officer FY21	Printed
	21001783	2021	412	Anthony's TV & Appliance, Inc.	$1,122.98	2020-08-14	Career Tech/DCHS/Kanaly	Appliance	Printed
	21001785	2021	412	Amazon Capital Services, Inc.	$16.99	2020-08-14	Career Tech/DCHS/Kanaly	Co-Curricular Supplies	Closed
	21001786	2021	044	Amazon Capital Services, Inc.	$300.98	2020-08-14	Technology/Haselwood	Tech Equipment	Closed
	21001787	2021	202	Seminole Chemical Company	$3,000.00	2020-08-14	COVID/District-Wide/Bryan	Trigger Sprayers FY21	Closed
	21001790	2021	774	Tinker Clothing Sales	$1,000.00	2020-08-14	MCHS/JROTC/Elliott	JROTC Uniforms FY21	Printed
	21001791	2021	044	Amazon Capital Services, Inc.	$14.31	2020-08-14	Technology/Haselwood	Tech Equipment	Closed
	21001792	2021	044	Amazon Capital Services, Inc.	$567.79	2020-08-14	Technology/Haselwood	Tech Equipment	Closed
	21001793	2021	000	Tyler Technologies, Inc.	$300.00	2020-08-14	Adm/Finance/Duckworth	Forms Service	Printed
	21001800	2021	515	Wilson Language Training Corporation	$8,835.00	2020-08-17	School Support/Townsend/Brown	Professional Development	Printed
	21001804	2021	170	Varsity Brands Holding Co., Inc.	$189.00	2020-08-17	CAHS/Athletics/Corley	Athletic Uniforms	Printed
	21001805	2021	511	SHI International Corp	$71,329.20	2020-08-17	Title I/MCHS/Brown	Laptops/Technology Equipment	Printed
	21001806	2021	511	SHI International Corp	$11,888.20	2020-08-17	Title I/P Hill/Brown	Laptops/Technology Equipment	Printed
	21001807	2021	511	SHI International Corp	$5,361.60	2020-08-17	Title I/Parkview/Brown	Laptops	Closed
	21001808	2021	170	Varsity Brands Holding Co., Inc.	$113.63	2020-08-17	MCHS/Athletics/Hall	Co-Curricular Supplies	Closed
	21001810	2021	511	Fuzzell's Calculator Corner Inc	$286.00	2020-08-17	Title I/Barnes/Brown	Toner	Printed
	21001811	2021	541	Amazon Capital Services, Inc.	$200.49	2020-08-17	Title II/Adm/Brown	Books	Closed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21001812	2021	511	SHI International Corp	$1,043.40	2020-08-17	Title I/Parkview/Brown	Technology Equipment	Printed
	21001813	2021	511	SHI International Corp	$521.70	2020-08-17	Title I/Parkview/Brown	Technology Equipment	Printed
	21001815	2021	170	Carl Albert High School	$250.00	2020-08-17	MCHS/Athletics/Hall	MCHS Volleyball Entry Fee	Closed
	21001818	2021	170	Carl Albert High School	$140.00	2020-08-17	MCHS/Athletics/Hall	MCHS XC Entry Fees	Printed
	21001819	2021	044	PC Parts Plus LLC	$274.95	2020-08-17	Technology/Haselwood	Tech Equipment	Printed
	21001823	2021	202	Service Wing Organic Solutions LLC	$1,150.00	2020-08-17	COVID/Nursing/Harry	Machinery/Fixture	Printed
	21001825	2021	044	Amazon Capital Services, Inc.	$220.99	2020-08-18	Technology/Haselwood	Tech Equipment	Closed
	21001826	2021	202	S&G Solutions LLC	$300.00	2020-08-18	COVID/District-Wide/Bryan	PPE Gallon Jug Pumps	Closed
	21001832	2021	511	Tools 4 Reading LLC	$160.00	2020-08-18	Title I/Tinker/Brown	Co-Curricular Supplies	Printed
	21001835	2021	511	Fuzzell's Calculator Corner Inc	$2,288.80	2020-08-18	Title I/MWC Elem/Brown	Tech Equipment/Toner	Printed
	21001838	2021	469	Lowe's	$2,637.20	2020-08-18	OK Lottery Grant/FACS/MCMS	Appliances FY21	Printed
	21001840	2021	511	Earthwalk Communications Inc	$1,199.00	2020-08-19	Title I/Parkview/Brown	Technology Equipment	Printed
	21001842	2021	000	CCOSA-Cooperative Council Okla School Admin	$600.00	2020-08-19	Adm/Finance/Medcalf	Registrations	Printed
	21001854	2021	052	O'Reilly Auto Parts	$2,200.00	2020-08-20	Maintenance/Garage	Auto Parts FY21	Printed
	21001855	2021	055	Locke Supply	$500.00	2020-08-20	Whse/Secty/Stephenson	Supplies & Materials FY21	Printed
	21001856	2021	055	Westlake Ace Hardware	$500.00	2020-08-20	Whse/Secty/Stephenson	Supplies & Materials FY21	Printed
	21001863	2021	000	Amazon Capital Services, Inc.	$75.00	2020-08-20	Adm/Supt/Cobb	Nameplates	Closed
	21001870	2021	511	Franklin Covey Client Sales Inc	$6,150.00	2020-08-21	Title I/C Estates/Brown	Prof Development/Online License	Printed
	21001876	2021	596	Wal-Mart Allocated	$250.00	2020-08-21	Homeless/Ehrich	School Supplies FY21	Printed
	21001877	2021	596	Wal-Mart Allocated	$1,000.00	2020-08-21	Homeless/Ehrich	Misc Clothing Items FY21	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21001878	2021	596	Sam's Club Direct Comm. Acct.	$1,000.00	2020-08-21	Homeless/Ehrich	Misc Clothing Items FY21	Printed
	21001879	2021	055	S&G Solutions LLC	$655.00	2020-08-21	Whse/Secty/Stephenson	Sanitizer dispenser	Closed
	21001889	2021	137	Rose State College Business Office	$10,260.00	2020-08-24	Ath & School Relations/Collier	Facility Rental FY21	Printed
	21001890	2021	044	Amazon Capital Services, Inc.	$76.98	2020-08-24	Technology/Haselwood	Tech Equipment	Printed
	21001893	2021	044	Amazon Capital Services, Inc.	$76.98	2020-08-24	Technology/Haselwood	Tech Equipment	Printed
	21001895	2021	000	Oklahoma Assoc Of School Business Officials	$300.00	2020-08-24	Adm/Finance/Medcalf	Registrations	Printed
	21001916	2021	202	S&G Solutions LLC	$1,025.00	2020-08-25	COVID/Safety/Harry	PPE Supplies	Printed
	21001939	2021	202	Veritiv Operating Company	$2,970.00	2020-08-26	COVID/District-Wide/Bryan	PPE Bottles FY21	Printed
	21001940	2021	000	Oklahoma State School Board Association	$60.00	2020-08-26	Adm/Supt/Cobb	Registration	Closed
	21001941	2021	202	Amazon Capital Services, Inc.	$569.12	2020-08-26	COVID/Nurses/Harry	PPE Supplies	Printed
	21001959	2021	511	Makemusic, Inc.	$3,200.00	2020-08-26	Title I/DCHS/Brown	Online Subscription	Closed
	21001968	2021	621	Warren Products Inc	$51.00	2020-08-27	Spec Serv/Cypert	General Supplies	Printed
	21001969	2021	055	Bolay Mobilecom, Inc.	$1,078.72	2020-08-27	Whse/Secty/Stephenson	Security Radios	Printed
	21001971	2021	621	NCS Pearson Inc	$1,857.87	2020-08-27	Spec Serv/Cypert	Testing Supplies	Printed
	21001972	2021	617	DJC Holdings, LLC	$2,243.69	2020-08-27	CARES/Spec Serv/Cypert	Online Licenses	Printed
	21001974	2021	774	Mil-Bar Plastics, Inc.	$500.00	2020-08-27	CAHS/JROTC/Knight	Uniforms	Printed
	21001977	2021	617	Amazon Capital Services, Inc.	$1,588.45	2020-08-27	Spec Serv/Cypert	Document Camera/Med Supplies	Printed
	21001980	2021	617	Oklahoma Assistive Technology and	$10,800.00	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001981	2021	617	Lakeshore Equipment Company	$136.42	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular/AV Supplies	Printed
	21001982	2021	617	Lakeshore Equipment Company	$351.51	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001983	2021	617	Lakeshore Equipment Company	$355.24	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21001984	2021	617	Lakeshore Equipment Company	$357.33	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001985	2021	617	Lakeshore Equipment Company	$28.49	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001986	2021	617	Lakeshore Equipment Company	$358.00	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001987	2021	617	Lakeshore Equipment Company	$340.28	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001988	2021	617	Lakeshore Equipment Company	$345.65	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001989	2021	617	Lakeshore Equipment Company	$45.03	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001990	2021	617	Lakeshore Equipment Company	$354.39	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001991	2021	617	Lakeshore Equipment Company	$355.19	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001992	2021	617	Lakeshore Equipment Company	$311.48	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001993	2021	617	Lakeshore Equipment Company	$149.10	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001994	2021	617	Lakeshore Equipment Company	$272.55	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001995	2021	617	Lakeshore Equipment Company	$353.36	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001996	2021	617	Lakeshore Equipment Company	$338.05	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001997	2021	617	Lakeshore Equipment Company	$85.49	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001998	2021	617	Lakeshore Equipment Company	$360.07	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21001999	2021	617	Lakeshore Equipment Company	$177.04	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002000	2021	617	Lakeshore Equipment Company	$315.28	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002024	2021	617	Lakeshore Equipment Company	$129.00	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular/AV Supplies	Printed
	21002025	2021	617	Lakeshore Equipment Company	$279.79	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002026	2021	617	Lakeshore Equipment Company	$348.43	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002027	2021	617	Lakeshore Equipment Company	$212.71	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002028	2021	617	Lakeshore Equipment Company	$356.17	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002029	2021	617	Lakeshore Equipment Company	$151.96	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002030	2021	617	Lakeshore Equipment Company	$101.17	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002031	2021	617	Lakeshore Equipment Company	$352.00	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular/AV Supplies	Printed
	21002032	2021	617	Lakeshore Equipment Company	$309.69	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21002033	2021	617	Lakeshore Equipment Company	$226.80	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002034	2021	617	Lakeshore Equipment Company	$109.21	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002035	2021	617	Lakeshore Equipment Company	$346.21	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002036	2021	617	Lakeshore Equipment Company	$350.52	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002037	2021	617	Lakeshore Equipment Company	$223.21	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002038	2021	170	Guthrie Public Schools	$200.00	2020-08-27	CAHS/Athletics/Corley	CAHS Tennis Entry Fees	Printed
	21002039	2021	037	Betrold Enterprises Inc.	$260.00	2020-08-27	CAHS/V Music/McIntosh	Co-Curricular Supplies	Printed
	21002041	2021	511	Warren Products Inc	$1,034.00	2020-08-27	Title I/Epperly/Brown	Toner	Printed
	21002042	2021	774	Tinker Clothing Sales	$1,000.00	2020-08-27	CAHS/JROTC/Knight	Uniforms	Printed
	21002043	2021	774	Braum's, Inc.	$300.00	2020-08-27	CAHS/JROTC/Knight	Cadet Meals FY21	Printed
	21002045	2021	774	Varner Enterprises LLC	$500.00	2020-08-27	CAHS/JROTC/Knight	Co-Curricular Supplies	Printed
	21002046	2021	774	Glendale Parade Store LLC	$2,000.00	2020-08-27	CAHS/JROTC/Knight	Uniforms/Co-Curricular Supplies	Printed
	21002047	2021	774	Theresa Knight	$500.00	2020-08-27	CAHS/JROTC/Knight	Cadet Meal Reimbursement FY21	Printed
	21002050	2021	617	Lakeshore Equipment Company	$352.39	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002051	2021	617	Lakeshore Equipment Company	$353.90	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002052	2021	617	Lakeshore Equipment Company	$241.52	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002053	2021	617	Lakeshore Equipment Company	$370.71	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002054	2021	617	Lakeshore Equipment Company	$326.37	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002055	2021	617	Lakeshore Equipment Company	$312.06	2020-08-27	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002059	2021	786	Office Depot	$500.00	2020-08-28	Consolidated Adm/Brown	General Supplies	Printed
	21002060	2021	412	Office Depot	$600.00	2020-08-28	Career Tech/MCHS/Rowley	General Supplies/Paper	Printed
	21002061	2021	412	Fuzzell's Calculator Corner Inc	$428.00	2020-08-28	Career Tech/CAHS/Flemmons	Toner	Printed
	21002062	2021	412	Hobby Lobby	$1,000.00	2020-08-28	Career Tech/MCHS/Rowley	Co-Curricular Supplies FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21002065	2021	202	Cintas Corporation	$3,000.00	2020-08-28	CARES/Safety/Harry	PPE Supplies	Printed
	21002066	2021	412	Project Lead The Way, Inc.	$2,400.00	2020-08-28	Career Tech/CAMS/Stacy	Registrations	Printed
	21002067	2021	412	Wal-Mart Allocated	$2,750.00	2020-08-28	Career Tech/MCHS/Tidwell	Co-Curricular/General/Cleaning	Printed
	21002068	2021	621	Scott Westin	$80.00	2020-08-28	Spec Serv/Cypert	General Supplies	Printed
	21002070	2021	035	Varsity Brands Holding Co., Inc.	$29.99	2020-08-28	P Hill/PE/Johnson	Co-Curricular Supplies	Printed
	21002071	2021	617	Lakeshore Equipment Company	$132.90	2020-08-28	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002072	2021	617	Lakeshore Equipment Company	$90.98	2020-08-28	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002073	2021	617	Amazon Capital Services, Inc.	$371.56	2020-08-28	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002074	2021	617	Amazon Capital Services, Inc.	$336.11	2020-08-28	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002075	2021	617	Amazon Capital Services, Inc.	$128.04	2020-08-28	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002076	2021	617	Amazon Capital Services, Inc.	$372.85	2020-08-28	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002077	2021	617	Amazon Capital Services, Inc.	$412.19	2020-08-28	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002078	2021	617	Amazon Capital Services, Inc.	$116.96	2020-08-28	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002079	2021	617	Amazon Capital Services, Inc.	$109.44	2020-08-28	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002080	2021	617	Amazon Capital Services, Inc.	$143.44	2020-08-28	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002081	2021	617	Amazon Capital Services, Inc.	$209.70	2020-08-28	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002082	2021	617	Amazon Capital Services, Inc.	$387.13	2020-08-28	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002083	2021	617	Amazon Capital Services, Inc.	$320.20	2020-08-28	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002084	2021	617	Amazon Capital Services, Inc.	$363.33	2020-08-28	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002091	2021	037	Betrold Enterprises Inc.	$357.00	2020-08-31	DCHS/V Music/Mechling	Co-Curricular & Tech Equip FY21	Printed
	21002092	2021	041	Edmond Music	$520.00	2020-08-31	DCHS/Band/Johnson	Instrument Repairs FY21	Printed
	21002094	2021	170	Putnam City High School	$175.00	2020-08-31	MCHS/Athletics/Hall	MCHS Volleyball Entry	Closed
	21002096	2021	170	Community Christian School Inc	$200.00	2020-08-31	MCHS/Athletics/Hall	MCHS Volleyball Entry Fee	Closed
	21002097	2021	412	Oklahoma FFA Association	$1,010.00	2020-08-31	Career Tech/CAHS/Little	Affiliate Membership Fee FY21	Printed
	21002098	2021	412	Sam's Club Direct Comm. Acct.	$2,300.00	2020-08-31	Career Tech/CAHS/Flemmons	Co-Curricular & Cleaning Supplies	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21002099	2021	412	BFLX-15,Inc	$1,700.00	2020-08-31	Career Tech/CAHS/Flemmons	Co-Curricular & Cleaning Supplies	Printed
	21002100	2021	412	Okla Assoc Of Family, Career	$50.00	2020-08-31	Career Tech/MCHS/Rowley	Student Registration Fees	Printed
	21002101	2021	412	Amazon Capital Services, Inc.	$270.64	2020-08-31	Career Tech/MCHS/Tidwell	Supplies & Appliances	Printed
	21002102	2021	412	Hobby Lobby	$700.00	2020-08-31	Career Tech/MCHS/Rowley	Machinery FY21	Printed
	21002123	2021	511	Lakeshore Equipment Company	$35.48	2020-08-31	Title I/Epperly/Brown	Co-Curricular Supplies	Printed
	21002124	2021	617	Lakeshore Equipment Company	$240.25	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002125	2021	617	Lakeshore Equipment Company	$223.18	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002126	2021	617	Lakeshore Equipment Company	$313.37	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002129	2021	511	SHI International Corp	$4,753.65	2020-08-31	Title I/Parkview/Brown	Laptops	Printed
	21002130	2021	044	Amazon Capital Services, Inc.	$1,200.88	2020-08-31	Technology/Haselwood	Tech Equipment	Printed
	21002131	2021	617	Amazon Capital Services, Inc.	$211.96	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002132	2021	617	Amazon Capital Services, Inc.	$356.02	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002133	2021	617	Amazon Capital Services, Inc.	$71.25	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002134	2021	617	Amazon Capital Services, Inc.	$357.85	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002135	2021	617	Amazon Capital Services, Inc.	$337.46	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002136	2021	617	Amazon Capital Services, Inc.	$378.14	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002137	2021	617	Amazon Capital Services, Inc.	$357.79	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002138	2021	617	Amazon Capital Services, Inc.	$364.10	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002139	2021	617	Amazon Capital Services, Inc.	$341.16	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002140	2021	617	Amazon Capital Services, Inc.	$140.09	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002141	2021	617	Amazon Capital Services, Inc.	$365.89	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002142	2021	617	Amazon Capital Services, Inc.	$350.80	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002143	2021	617	Amazon Capital Services, Inc.	$342.85	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002144	2021	617	Amazon Capital Services, Inc.	$364.43	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21002145	2021	617	Amazon Capital Services, Inc.	$175.86	2020-08-31	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002156	2021	774	Nathan Todd	$500.00	2020-09-01	CAHS/JROTC/Todd	Cadet Meal Reimbursement FY21	Printed
	21002157	2021	412	Discount School Supply	$222.39	2020-09-01	Career Tech/DCMS/Fry	Tech Equipment	Printed
	21002158	2021	007	Lakeshore Equipment Company	$484.50	2020-09-01	H Park/Cloud	General Supplies	Printed
	21002159	2021	617	Amazon Capital Services, Inc.	$370.02	2020-09-01	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002160	2021	617	Amazon Capital Services, Inc.	$32.98	2020-09-01	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002207	2021	617	Amazon Capital Services, Inc.	$378.49	2020-09-02	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002208	2021	621	Amazon Capital Services, Inc.	$499.96	2020-09-02	CARES/Spec Serv/Cypert	Furniture	Printed
	21002209	2021	617	Amazon Capital Services, Inc.	$322.33	2020-09-02	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002210	2021	617	Amazon Capital Services, Inc.	$368.80	2020-09-02	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002211	2021	617	Amazon Capital Services, Inc.	$365.65	2020-09-02	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002212	2021	617	Amazon Capital Services, Inc.	$338.85	2020-09-02	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002213	2021	617	Amazon Capital Services, Inc.	$359.32	2020-09-02	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002214	2021	617	Amazon Capital Services, Inc.	$228.94	2020-09-02	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002215	2021	617	Amazon Capital Services, Inc.	$247.91	2020-09-02	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002216	2021	617	Amazon Capital Services, Inc.	$377.67	2020-09-02	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002217	2021	617	Amazon Capital Services, Inc.	$90.02	2020-09-02	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002218	2021	617	Amazon Capital Services, Inc.	$259.68	2020-09-02	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002219	2021	617	Amazon Capital Services, Inc.	$36.98	2020-09-02	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002220	2021	617	Amazon Capital Services, Inc.	$245.23	2020-09-02	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002221	2021	617	Amazon Capital Services, Inc.	$382.33	2020-09-02	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002222	2021	617	Amazon Capital Services, Inc.	$376.02	2020-09-02	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002230	2021	511	Tools 4 Reading LLC	$1,120.00	2020-09-02	Title I/Ridgecrest/Brown	Co-Curricular Supplies/Prof Dev	Printed
	21002232	2021	511	Warren Products Inc	$1,169.05	2020-09-02	Title I/Ridgecrest/Brown	General Supplies/Copy Supplies	Printed

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21002234	2021	000	Oklahoma State School Board Association	$100.00	2020-09-02	Adm/Supt/Cobb	Registration	Printed
	21002235	2021	412	Dick Blick Co.	$83.11	2020-09-02	Career Tech/MCHS/Rowley	Co-Curricular Supplies	Printed
	21002236	2021	412	Troxell Communications, Inc.	$3,675.00	2020-09-02	Career Tech/MCHS/Kerr	Tech Equip-Display Board	Printed
	21002237	2021	788	Winsupply of Oklahoma City Co	$1,772.23	2020-09-02	CARES/St Philip Neri/Brown	Appliances	Printed
	21002238	2021	596	National Association for the Education of Homeless	$150.00	2020-09-02	Homeless/Adm/Brown	Registration	Printed
	21002239	2021	541	University of Oklahoma	$399.00	2020-09-02	Title II/Adm/Brown	Registration	Printed
	21002280	2021	511	95 Percent Group Inc	$2,145.00	2020-09-03	Title I/MWC Elem/Brown	Co-Curricular Supplies	Printed
	21002281	2021	511	IXL Learning, Inc.	$449.00	2020-09-03	Title I/MWC Elem/Brown	Online License Subscription	Printed
	21002282	2021	511	IXL Learning, Inc.	$599.00	2020-09-03	Title I/MWC Elem/Brown	Online License Subscription	Printed
	21002284	2021	511	ESGI LLC	$887.50	2020-09-03	Title I/MWC Elem/Brown	Online License Subscription	Printed
	21002287	2021	541	Brustein & Manasevit, PLLC	$1,990.00	2020-09-03	Title II/Con Adm/Brown	Registrations	Printed
	21002287	2021	786	Brustein & Manasevit, PLLC	$995.00	2020-09-03	Title II/Con Adm/Brown	Registrations	Printed
	21002290	2021	617	Amazon Capital Services, Inc.	$311.86	2020-09-03	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002292	2021	541	The Reading League, Inc.	$198.00	2020-09-03	Title II/Adm/Brown	Registrations	Printed
	21002293	2021	170	US Grant High School	$250.00	2020-09-03	MCHS/Athletics/Hall	MCHS Volleyball Entry Fee	Printed
	21002294	2021	052	Bank of America, N.A.	$1,000.00	2020-09-03	Maintenance/Conceicao	Parts/Tools FY21	Printed
	21002295	2021	052	Matthew Williams	$75.00	2020-09-03	Maintenance/Conceicao	License FY21	Printed
	21002296	2021	617	Amazon Capital Services, Inc.	$234.71	2020-09-03	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002321	2021	145	Oklahoma State School Board Association	$100.00	2020-09-04	HR/Perez	Registration	Printed
	21002322	2021	025	Fuzzell's Calculator Corner Inc	$600.00	2020-09-04	MCHS/Elliott	Toner FY21	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21002326	2021	412	Hobby Lobby	$300.00	2020-09-04	Career Tech/MCHS/Tidwell	Co-Curricular/Kitchen Supplies	Printed
	21002328	2021	006	School Specialty Inc	$1,546.00	2020-09-04	Epperly/Hill	General & Paper Supplies	Printed
	21002335	2021	052	Ritz Safety LLC	$2,957.00	2020-09-04	Maintenance/Conceicao	Supplies	Printed
	21002336	2021	617	Amazon Capital Services, Inc.	$350.38	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002337	2021	617	Amazon Capital Services, Inc.	$234.20	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002338	2021	617	Amazon Capital Services, Inc.	$332.35	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002339	2021	617	Amazon Capital Services, Inc.	$188.79	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002340	2021	617	Amazon Capital Services, Inc.	$297.93	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002341	2021	617	Amazon Capital Services, Inc.	$363.90	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002342	2021	617	Amazon Capital Services, Inc.	$280.48	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002343	2021	617	Amazon Capital Services, Inc.	$379.64	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002344	2021	617	Amazon Capital Services, Inc.	$338.45	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002345	2021	617	Amazon Capital Services, Inc.	$373.14	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002346	2021	617	Amazon Capital Services, Inc.	$199.05	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002347	2021	617	Amazon Capital Services, Inc.	$149.37	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002348	2021	617	Amazon Capital Services, Inc.	$407.00	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002353	2021	026	Office Depot	$52.49	2020-09-04	T&L/Adm/Ehrich	Furniture/Fixture	Printed
	21002354	2021	412	Family Career And Community Leaders of America Inc	$168.00	2020-09-04	Career Tech/MCMS/Branch	Student Memberships Dues FY21	Printed
	21002358	2021	617	Amazon Capital Services, Inc.	$337.75	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002359	2021	617	Amazon Capital Services, Inc.	$359.28	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular/AV Supplies	Printed
	21002360	2021	617	Amazon Capital Services, Inc.	$298.55	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular/General Supplies	Printed
	21002361	2021	617	Amazon Capital Services, Inc.	$365.69	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies/Fixtures	Printed
	21002372	2021	412	Family Career And Community Leaders of America Inc	$168.00	2020-09-04	Career Tech/DCMS/Cook	Student Memberships Dues FY21	Printed

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21002373	2021	412	Family Career And Community Leaders of America Inc	$168.00	2020-09-04	Career Tech/DCHS/Davis	Membership Dues FY21	Printed
	21002374	2021	617	Amazon Capital Services, Inc.	$367.06	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular/General/Adapt	Printed
	21002375	2021	617	Amazon Capital Services, Inc.	$377.44	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular/AV Supplies	Printed
	21002376	2021	617	Amazon Capital Services, Inc.	$204.67	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies/Books	Printed
	21002377	2021	617	Amazon Capital Services, Inc.	$358.52	2020-09-04	CARES/Spec Serv/Cypert	General/Kitchen/Health Supplies	Printed
	21002378	2021	617	Amazon Capital Services, Inc.	$379.00	2020-09-04	CARES/Spec Serv/Cypert	Co-Curricular Supplies	Printed
	21002379	2021	788	SHI International Corp	$37.03	2020-09-04	CARES/St Philip Neri/Brown	Technology Supplies	Printed
	21002381	2021	017	Warren Products Inc	$321.41	2020-09-08	MWC Elem/Eaton	Paper/General Supplies	Printed
	21002387	2021	412	Okla Assoc Of Family, Career	$50.00	2020-09-08	Career Tech/DCHS/Davis	Student Registration Fees	Printed
				Fund Total	$521,287.99				
12	21001483	2021	064	United Rentals (North America), Inc.	$2,730.00	2020-08-06	MDTC/McCrabb	Instr Equip Rental FY21	Printed
	21001484	2021	448	Meridian Technology Center	$10,350.00	2020-08-06	MDTC/McCrabb	Professional Service FY21	Printed
	21001520	2021	776	Home Depot/Citibank N.A.	$2,000.00	2020-08-06	MDTC/Tarver/Ransom	Instr Materials	Printed
	21001521	2021	032	ABC Nails Supply Wholesale	$1,000.00	2020-08-06	MDTC/Dooliln	Supplies	Printed
	21001522	2021	032	ABC Nails Supply Wholesale	$1,000.00	2020-08-06	MDTC/Koons	Instr Supplies	Printed
	21001629	2021	032	EdutainmentLIVE LLC	$2,100.00	2020-08-11	MDTC/Dewey	Online Subscription	Printed
	21001630	2021	032	U, INC	$299.00	2020-08-11	MDTC/Hope/Bueno/Jones	Online Subscription FY21	Printed
	21001631	2021	032	Burmax	$226.56	2020-08-11	MDTC/Doolin	Online Curriculum	Printed
	21001632	2021	032	Office Depot	$400.00	2020-08-11	MDTC/Russell	General Supplies	Printed
	21001633	2021	032	Hobby Lobby	$250.00	2020-08-11	MDTC/Cox	Supplies	Printed
	21001634	2021	032	Wal-Mart Allocated	$200.00	2020-08-11	MDTC/Cox	Supplies	Printed



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12	21001635	2021	032	Home Depot/Citibank N.A.	$200.00	2020-08-11	MDTC/Cox	Parts & Supplies	Printed
	21001668	2021	032	Pivot Point International Inc	$1,367.07	2020-08-12	MDTC/Doolin	Online Curriculum/Textbook FY21	Printed
	21001669	2021	032	Cengage Learning, Inc.	$4,506.70	2020-08-12	MDTC/Dewey	Online Curriculum	Printed
	21001670	2021	032	Office Depot	$500.00	2020-08-12	MDTC/Cox	General Supplies	Printed
	21001671	2021	032	Ray Albright Steel Products	$1,999.94	2020-08-12	MDTC/Russell	Supplies	Printed
	21001672	2021	032	Nicoma Park Lumber	$2,000.00	2020-08-12	MDTC/Winkle	Parts & Materials/Supplies	Printed
	21001673	2021	032	Lowe's	$800.00	2020-08-12	MDTC /Russell	Parts & Materials/Supplies	Printed
	21001674	2021	032	Johnstone Supply	$2,995.00	2020-08-12	MDTC/J Hudson	Parts & Materials/Supplies	Printed
	21001675	2021	032	Michael D. Brown	$1,200.00	2020-08-12	MDTC/Russell	Parts & Materials/Supplies	Printed
	21001676	2021	032	Steve's Wholesale Distributors	$500.00	2020-08-12	MDTC/Russell	Parts & Materials/Supplies	Printed
	21001677	2021	032	Southwestern Stationery & Bank Supply	$250.00	2020-08-12	MDTC/Dame	Materials & Supplies	Printed
	21001678	2021	032	Jason Edward Morris	$607.97	2020-08-12	MDTC /Russell	Parts & Materials/Supplies	Printed
	21001700	2021	415	CDW Government	$1,200.00	2020-08-12	CARES/MDTC/Jackson	Covid-Software	Printed
	21001717	2021	032	W.W. Grainger, Inc.	$2,000.00	2020-08-13	MDTC/Russell	Parts/Materials & Supplies	Printed
	21001718	2021	776	Global Equipment Co., Inc.	$679.95	2020-08-13	MDTC/Tarver	Furniture FY21	Printed
	21001719	2021	776	Home Depot/Citibank N.A.	$996.00	2020-08-13	MDTC/Tarver	Fixtures FY21	Printed
	21001720	2021	032	Aircraft Technical Book Co LLC	$608.77	2020-08-13	MDTC/Russell	Books, Workbooks	Printed
	21001721	2021	776	BFS Retail Operations LLC	$380.00	2020-08-13	MDTC/Tarver	Repairs & Maint Service FY21	Printed
	21001722	2021	032	Napa Auto Parts	$899.16	2020-08-13	MDTC /Bueno	Auto Parts	Printed
	21001736	2021	032	Applied Educational Systems, Inc.	$2,340.00	2020-08-13	MDTC/Norwood	Online Curriculum FY21	Printed
	21001737	2021	032	ALLDATA LLC	$1,470.00	2020-08-13	MDTC/Bueno/Hope/Jones	Online Software	Printed
	21001738	2021	032	Wal-Mart Allocated	$250.00	2020-08-13	MDTC/Dewey	Supplies	Printed
	21001739	2021	032	Lowe's	$250.00	2020-08-13	MDTC/Dewey	Supplies & Materials	Printed



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12	21001740	2021	032	Global Compliance Network, Inc.	$400.00	2020-08-13	MDTC/Widick	Online Curriculum	Printed
	21001741	2021	032	Southwestern Stationery & Bank Supply	$200.00	2020-08-13	MDTC/Widick	Cleaning Supplies	Printed
	21001742	2021	032	U, INC	$299.00	2020-08-13	MDTC/Jones	Online Subscription	Printed
	21001762	2021	415	VIG Solutions Inc	$6,925.00	2020-08-13	CARES/MDTC/Jackson	Covid-Laptops	Printed
	21001778	2021	032	Francis Tuttle Vo-Tech Center	$2,018.39	2020-08-14	MDTC/Mendenhall	Prof Service	Printed
	21001779	2021	032	Southwestern Stationery & Bank Supply	$200.00	2020-08-14	MDTC/Widick	General Supplies	Printed
	21001780	2021	032	Whitton Supply Company	$400.00	2020-08-14	MDTC/Russell	Tools/Supplies	Printed
	21001781	2021	032	Southern Computer Warehouse, Inc.	$1,547.69	2020-08-14	MDTC/Dewey	Technology Equipment	Printed
	21001784	2021	032	Home Depot/Citibank N.A.	$164.00	2020-08-14	MDTC/Mendenhall	Fixture	Printed
	21001794	2021	032	Goodheart-Wilcox	$626.66	2020-08-17	MDTC/Ringwald	Online Curriculum	Printed
	21001796	2021	415	Bank of America, N.A.	$1,234.50	2020-08-17	CARES/MDTC/Mendenhall	Covid-PPE Supplies	Printed
	21001797	2021	415	Bank of America, N.A.	$500.00	2020-08-17	CARES/MDTC/Mendenhall	Covid-PPE Supplies	Printed
	21001816	2021	044	Southern Computer Warehouse, Inc.	$270.08	2020-08-17	MDTC/Jackson/Widick	Printer	Printed
	21001817	2021	415	Warren Products Inc	$495.00	2020-08-17	CARES/MDTC/Hayes	Covid-Fixture	Printed
	21001820	2021	032	Society of Manufacturing Engineers	$2,277.00	2020-08-17	MDTC/Hayes	Online Curriculum	Printed
	21001831	2021	032	Southern Computer Warehouse, Inc.	$673.88	2020-08-18	MDTC/Bueno	Tech Related	Printed
	21001836	2021	415	SHI International Corp	$314.74	2020-08-18	CARES/MDTC/Jackson	Covid-Tech Related	Printed
	21001837	2021	044	SHI International Corp	$204.22	2020-08-18	MDTC/Jackson	Printer	Printed
	21001865	2021	032	Young Nails Inc	$1,000.00	2020-08-20	MDTC/Koons	Supplies	Printed
	21001866	2021	441	Angelwear Scrubs Etc., LLC	$37.80	2020-08-20	MDTC/Duley	Health/Hygiene Supplies FY21	Printed
	21001891	2021	415	Classic Paper Supply, Inc.	$2,000.00	2020-08-24	CARES/MDTC/Menhendall	PPE Cleaning Supplies FY21	Printed



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12	21001892	2021	415	Bank of America, N.A.	$2,000.00	2020-08-24	CARES/MDTC/Mendenhall	Covid-PPE Supplies	Printed
	21001914	2021	776	Classic Paper Supply, Inc.	$500.00	2020-08-25	MDTC/Tarver	Covid-PPE Supplies	Printed
	21001915	2021	032	Trisha Jones	$77.00	2020-08-25	MDTC/Jones	Reg Reimb FY21	Printed
	21001942	2021	415	Graybar Electric Company, Inc.	$374.26	2020-08-26	CARES/MDTC/Jackson	PPE Tech Related FY21	Printed
	21001942	2021	776	Graybar Electric Company, Inc.	$187.13	2020-08-26	CARES/MDTC/Jackson	PPE Tech Related FY21	Printed
	21001944	2021	415	Classic Paper Supply, Inc.	$570.00	2020-08-26	CARES/MDTC/Mendenhall	Covid Fixture	Printed
	21001944	2021	776	Classic Paper Supply, Inc.	$190.00	2020-08-26	CARES/MDTC/Mendenhall	Covid Fixture	Printed
	21001967	2021	441	Coursey Enterprises, Inc.	$560.16	2020-08-27	MDTC/McCrabb/Duley	Supplies FY21	Printed
	21001975	2021	032	Nancy Covert	$400.00	2020-08-27	MDTC/Russell	Instr Supplies	Printed
	21001978	2021	032	Jones & Bartlett Learning LLC	$780.00	2020-08-27	MDTC/Bueno	Workbooks	Printed
	21002044	2021	032	University of Oklahoma	$200.00	2020-08-27	MDTC/Widick	Student Registration Fees	Printed
	21002058	2021	433	Whitton Supply Company	$135.00	2020-08-28	MDTC/McCrabb	Equipment Repair	Printed
	21002069	2021	415	MCV Enterprises LLC	$6,000.00	2020-08-28	CARES/MDTC/Mendenhall	PPE Supplies	Printed
	21002128	2021	415	SHI International Corp	$96.66	2020-08-31	CARES/MDTC/Jackson	Covid-Tech Related Items	Printed
	21002223	2021	776	National Business Furniture LLC	$636.00	2020-09-02	MDTC/Tarver	Furniture FY21	Printed
	21002224	2021	032	Pass Assured, LLC	$428.00	2020-09-02	MDTC/Norwood	Online Subscription	Printed
	21002225	2021	032	Napa Auto Parts	$500.00	2020-09-02	MDTC/Bueno	Instructional Tools	Printed
	21002226	2021	032	Napa Auto Parts	$500.00	2020-09-02	MDTC/Bueno	Instr Auto Parts	Printed
	21002227	2021	776	W.W. Grainger, Inc.	$2,624.40	2020-09-02	MDTC/Tarver/Ransom	Tool FY21	Printed
	21002228	2021	776	Lowe's	$500.00	2020-09-02	MDTC/Tarver	Supplies/Materials FY21	Printed
	21002229	2021	032	Bank of America, N.A.	$931.89	2020-09-02	MDTC/Russell	Shop Supplies	Printed



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12	21002286	2021	032	Southern Computer Warehouse, Inc.	$500.76	2020-09-03	MDTC/Doolin	Toner	Printed
	21002288	2021	032	Southern Computer Warehouse, Inc.	$500.76	2020-09-03	MDTC/Koons	Toner	Printed
	21002289	2021	044	Southern Computer Warehouse, Inc.	$574.34	2020-09-03	MDTC/Jackson	General Supplies	Printed
	21002297	2021	032	Office Depot	$300.00	2020-09-03	MDTC/Renshaw	Instr Supplies	Printed
	21002298	2021	032	SHI International Corp	$70.12	2020-09-03	MDTC/Renshaw	Toner	Printed
	21002323	2021	032	O'Reilly's Auto Parts	$300.00	2020-09-04	MDTC/Bueno	Clean-Safety Supplies	Printed
	21002325	2021	776	W.W. Grainger, Inc.	$500.00	2020-09-04	MDTC/Tarver	Instr Supplies FY21	Printed
	21002330	2021	776	Home Depot/Citibank N.A.	$313.30	2020-09-04	MDTC/Tarver/Ransom	Maint Supplies	Printed
	21002356	2021	044	SHI International Corp	$3,164.94	2020-09-04	MDTC/Jackson	Laptop	Printed
	21002362	2021	032	Shawnee Car Paints, Inc.	$2,500.00	2020-09-04	MDTC/Jones	Instructional Supplies	Printed
				Fund Total	$97,258.80				
21	21001485	2021	052	Breeden Painting LLC	$2,900.00	2020-08-06	BLDG/Maint/MCMS	Painting Service FY21	Printed
	21001523	2021	052	CMP Corporation	$9,251.00	2020-08-06	BLDG/Maint/DCHS	Emergency Machinery FY21	Printed
	21001524	2021	052	Citibank N.A.	$2,000.00	2020-08-06	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY21	Printed
	21001527	2021	052	Allen Laws	$1,199.98	2020-08-06	BLDG/Maint/Grounds	Machinery FY21	Printed
	21001528	2021	052	Digi Security Systems LLC	$2,900.00	2020-08-06	BLDG/Maint/Access Ctrl	Supplies/Materials FY21	Printed
	21001529	2021	052	Silsby Media LLC	$375.00	2020-08-06	BLDG/Maint/Misc.	Service FY21	Printed
	21001574	2021	052	Johnson Controls Inc	$1,349.59	2020-08-10	BLDG/Maint/DCHS	Maint/Repair Service	Printed
	21001638	2021	052	Southeast Door & Plywood	$1,500.00	2020-08-11	BLDG/Maint/Locks/Doors	Supplies/Materials FY21	Printed

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21001679	2021	052	Winsupply of Oklahoma City Co	$2,900.00	2020-08-12	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed
	21001680	2021	052	Standard Roofing Co Inc	$2,900.00	2020-08-12	BLDG/Maint/Misc.	Service FY21	Printed
	21001753	2021	052	Techsico Enterprise Solutions, Inc.	$2,745.00	2020-08-13	BLDG/Maint/Ridgecrest	Service FY21	Printed
	21001754	2021	052	Stryker Integrated Solutions	$14,400.00	2020-08-13	BLDG/Maint/Misc.	Fire Protection Service FY21	Printed
	21001755	2021	052	Stryker Integrated Solutions	$3,500.00	2020-08-13	BLDG/Maint/Misc.	Fire Protection Service FY21	Printed
	21001761	2021	052	Nicoma Park Lumber	$2,900.00	2020-08-13	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed
	21001857	2021	052	Insco Distributing Inc	$1,000.00	2020-08-20	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21001858	2021	052	Smith and Loveless Inc	$500.00	2020-08-20	BLDG/Maint/Plumbing Dept.	Parts FY21	Printed
	21001859	2021	052	Edmond Sheet Metal LLC	$1,000.00	2020-08-20	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY21	Printed
	21001860	2021	052	Independent Penny	$2,900.00	2020-08-20	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY21	Printed
	21001861	2021	052	Bradford Industrial Supply Corporation	$2,900.00	2020-08-20	BLDG/Maint/HVAC Dept.	Parts FY21	Printed
	21001862	2021	052	Sherwin-Williams	$2,000.00	2020-08-20	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY21	Printed
	21001874	2021	052	Emsco Electric Supply Co. Inc	$2,724.80	2020-08-21	BLDG/Maint/Electric	Light Fixtures FY21	Printed
	21001875	2021	052	Williams & Sons Lawn & Tree Service, Inc.	$2,600.00	2020-08-21	BLDG/DCMS/Maint	Tree Service FY21	Printed
	21001943	2021	052	Locke Supply	$8,912.70	2020-08-26	BLDG/Maint/HVAC	Machinery	Printed
	21001970	2021	052	Kone, Inc.	$338.43	2020-08-27	BLDG/Maint/MCMS	Emergency Service FY21	Printed
	21001973	2021	052	Curbing Solutions	$2,750.00	2020-08-27	BLDG/Maint/DCMS	Concrete Service FY21	Printed

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21001976	2021	056	Certified Commercial Restoration LLC	$3,485.87	2020-08-27	BLDG/Townsend/Bryan	Emergency Water Remediation	Closed
	21001979	2021	052	SFP Holding Inc	$3,920.00	2020-08-27	BLDG/Maint/Misc.	Fire Alarm Monitoring Service FY21	Printed
	21002023	2021	052	Cope Plastics, Inc.	$1,500.00	2020-08-27	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed
	21002040	2021	052	W.W. Grainger, Inc.	$1,000.00	2020-08-27	BLDG/Maint/Misc.	Parts/Materials FY21	Printed
	21002231	2021	052	IDN Acme Inc	$2,000.00	2020-09-02	BLDG/Maint/Locks/Doors	Parts FY21	Printed
	21002233	2021	052	Citibank N.A.	$800.00	2020-09-02	BLDG/Maint/Locks/Doors	Supplies/Materials FY21	Printed
	21002291	2021	052	The ADT Security Corporation	$2,500.00	2020-09-03	BLDG/Maint/Electrical Dept.	Service FY21	Printed
	21002327	2021	052	Edmond Sheet Metal LLC	$2,000.00	2020-09-04	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY21	Printed
	21002331	2021	052	BBM Steel Buildings, Inc.	$3,358.86	2020-09-04	BLDG/Maint/Misc.	Supplies/Materials	Printed
	21002332	2021	052	Digi Security Systems LLC	$2,900.00	2020-09-04	BLDG/Maint/Access Ctrl	Service FY21	Printed
	21002355	2021	056	Varner Enterprises LLC	$500.00	2020-09-04	BLDG/Oper/Bryan	Outside Flags FY21	Printed
	21002382	2021	052	A & D Supply	$1,000.00	2020-09-08	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed
	21002384	2021	056	Dolese Co.	$291.72	2020-09-08	BLDG/Maintenance/Bryan	Parts & Materials FY21	Printed
	21002385	2021	056	Pro Box Portable Storage, LLC	$1,500.00	2020-09-08	BLDG/Various/Bryan	Conex Relocation Srvs FY21	Printed
				Fund Total	$105,202.95				
22	21001799	2021	763	Global Payments Inc	$22,481.25	2020-08-17	Child Nutrition/Fox	Software Maintenance FY21	Printed
	21001801	2021	763	Stryker Integrated Solutions	$5,000.00	2020-08-17	Child Nutrition/Fox	Annual Hood Inspections FY21	Printed
	21001802	2021	763	Fuzzell's Calculator Corner Inc	$3,461.08	2020-08-17	Child Nutrition/Fox	Toner & Copy Supplies	Printed



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22	21001822	2021	763	Timothy S Keith	$2,995.00	2020-08-17	Child Nutrition/Fox	Grease Trap Maintenance FY21	Printed
				Fund Total	$33,937.33				
23	21002240	2021	032	Panco	$2,500.00	2020-09-02	BLDG/MDTC/Henthorn	Building Services	Printed
	21002283	2021	032	Country Equipment & Used Trucks LLP	$394.51	2020-09-03	BLDG/MDTC/Ringwald	Auto Parts	Printed
				Fund Total	$2,894.51				
34	21001457	2021	022	Breeden Painting LLC	$2,900.00	2020-08-05	34 Bond/MCMS/Bryan	Painting Services FY21	Printed
				Fund Total	$2,900.00				
35	21001626	2021	044	Troxell Communications, Inc.	$19,414.00	2020-08-11	35 Bond/Middle Schools/Shelden	Tech Equip/Display Boards	Printed
	21001640	2021	196	Varsity Brands Holding Co., Inc.	$1,813.65	2020-08-11	35 Bond/DCHS Ath/Dunn	Softball Uniforms	Printed
	21001664	2021	044	Chickasaw Telecom, Inc.	$53,002.59	2020-08-12	35 Bond/MCHS/DCHS/Shelden	Tech Equipment & Software	Printed
	21001756	2021	196	Varsity Brands Holding Co., Inc.	$1,836.34	2020-08-13	35 Bond/MCHS Ath/Hall	MCHS Basketball Supplies	Closed
	21001765	2021	044	SHI International Corp	$99,876.16	2020-08-13	35 Bond/Adm/Shelden	Laptops	Closed
	21001803	2021	196	Beacon Athletics LLC	$175.16	2020-08-17	35 Bond/CAHS Ath/Corley	Athletic Equipment: FY21	Printed
	21001809	2021	196	Varsity Brands Holding Co., Inc.	$1,470.00	2020-08-17	35 Bond/DCHS Ath/Dunn	Football Uniforms	Printed
	21001814	2021	196	Varsity Brands Holding Co., Inc.	$803.25	2020-08-17	35 Bond/CAHS Ath/Corley	Athletic Uniforms	Printed
	21001833	2021	196	Amazon Capital Services, Inc.	$300.00	2020-08-18	35 Bond/CAHS Ath/Corley	Athletic Equipment	Closed
	21001834	2021	196	Varsity Brands Holding Co., Inc.	$1,291.48	2020-08-18	35 Bond/CAHS Ath/Corley	Athletic Equipment	Printed
	21001839	2021	026	Literacy Resources, LLC	$863.89	2020-08-18	35 Bond/Txtbks/Schwartz	State Adopted Textbooks	Closed
	21001867	2021	196	Metro Builders Supply Co.	$2,355.00	2020-08-20	35 Bond/DCMS Ath/Gilliland	Athletic Appliances	Printed
	21001934	2021	026	Basics Plus, Inc.	$17,101.42	2020-08-26	35 Bond/Txtbks/Ehrich	State Adopted Textbooks	Printed
	21001935	2021	026	Amazon Capital Services, Inc.	$1,357.23	2020-08-26	35 Bond/Txtbks/Ehrich	State Adopted Textbooks	Closed



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35	21001938	2021	196	Amazon Capital Services, Inc.	$250.94	2020-08-26	35 Bond/CAHS Ath/Corley	Athletic Equipment	Printed
	21002008	2021	196	Varsity Brands Holding Co., Inc.	$3,386.25	2020-08-27	35 Bond/MCHS Ath/Hall	Football Uniforms	Printed
	21002009	2021	196	Varsity Brands Holding Co., Inc.	$4,920.96	2020-08-27	35 Bond/MCHS Ath/Hall	Football Uniforms	Printed
	21002063	2021	196	Edmond Music	$2,532.80	2020-08-28	35 Bond/DCMS Arts/Gilliland	Band Instruments	Printed
	21002064	2021	196	Bolay Mobilecom, Inc.	$2,236.02	2020-08-28	35 Bond/MCHS Ath/Hall	AV Equipment	Printed
	21002093	2021	196	G&G Fitness Equipment Inc	$1,242.54	2020-08-31	35 Bond/MCHS Ath/Hall	Weight Room Equipment	Printed
	21002127	2021	044	Chickasaw Telecom, Inc.	$5,268.36	2020-08-31	35 Bond/Tech/Shelden	Telephones	Printed
	21002285	2021	196	Varsity Brands Holding Co., Inc.	$4,200.00	2020-09-03	35 Bond/Athletics/Gilliland	Athletic Uniforms	Printed
	21002324	2021	196	Alert Services, Inc.	$293.00	2020-09-04	35 Bond/MCHS Ath/Hall	Athletic Equipment	Printed
	21002329	2021	044	Bedford Camera & Video Inc.	$549.98	2020-09-04	35 Bond/Shelden/Public Relatio	AV Equipment	Printed
	21002333	2021	196	Varsity Brands Holding Co., Inc.	$2,204.47	2020-09-04	35 Bond/MCHS Ath/Hall	Boys Basketball Uniforms	Printed
	21002334	2021	196	Varsity Brands Holding Co., Inc.	$2,415.00	2020-09-04	35 Bond/MCHS Ath/Hall	Boys Basketball Uniforms	Printed
	21002357	2021	044	Amazon Capital Services, Inc.	$2,426.38	2020-09-04	35 Bond/Tech/Shelden	Tech Equipment	Printed
	21002368	2021	196	Midwest Raquetball & Sporting	$2,161.80	2020-09-04	35 Bond/MCMS Ath/Collier	Football Uniforms	Printed
	21002369	2021	196	Pocket Radar Inc	$309.63	2020-09-04	35 Bond/MCHS Ath/Hall	Athletic Tech Equipment	Printed
	21002370	2021	196	Varsity Brands Holding Co., Inc.	$1,344.14	2020-09-04	35 Bond/MCHS Ath/Hall	Athletic Equipment/Uniforms	Printed
	21002371	2021	196	Varsity Brands Holding Co., Inc.	$371.91	2020-09-04	35 Bond/MCHS Ath/Hall	Athletic Equipment	Printed
	21002386	2021	026	OverDrive Inc	$9,604.29	2020-09-08	35 Bond/Library/Walker	Library eBooks	Printed
				Fund Total	$247,378.64				
39	21002095	2021	053	Midwest Bus Sales, Inc.	$122,912.00	2020-08-31	39 Bond/Trans/Stearns	Mini Activity Buses FY21	Printed
				Fund Total	$122,912.00				
86	21001724	2021	000	Glencoe/Mcgraw Hill	$3,663.92	2020-08-13	86 Ins/C Bailey/Ehrich	State Adopted Textbooks	Printed
				Fund Total	$3,663.92				
				Grand Total	$1,137,436.14				

Warrant Register by Fund

08/01/20 thru 08/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	1446	Teacher Retirement System	2020-08-25	$103,561.37
11	1447	Teacher Retirement System	2020-08-25	$13,882.41
11	1448	Teacher Retirement System	2020-08-25	$149,532.37
11	1449	Teachers' Retirement System	2020-08-25	$563.25
11	1450	IRS Payroll Tax Payments-Fed W/H	2020-08-25	$124,798.35
11	1452	OTC Payroll Tax Payments	2020-08-25	$48,749.00
11	1453	Omni Financial Group, Inc.	2020-08-25	$7,486.00
11	1454	IRS Payroll Tax Payments-Fica/Med	2020-08-25	$224,011.54
11	1455	Teacher Retirement System	2020-08-26	$493.12
11	1456	Teacher Retirement System	2020-08-26	$669.24
11	1457	IRS Payroll Tax Payments-Fed W/H	2020-08-26	$281.77
11	1458	IRS Payroll Tax Payments-Fica/Med	2020-08-26	$1,002.36
11	1459	OTC Payroll Tax Payments	2020-08-26	$190.00
11	210000247	State Educ. Employee Insurance	2020-08-25	$1,337.44
11	210000276	United States Postal Service	2020-08-05	$10,000.00
11	210000277	Bank of America, N.A.	2020-08-11	$86,994.00
11	210000278	Bank of America, N.A.	2020-08-11	$1,335.37
11	210000279	Amazon Capital Services, Inc.	2020-08-14	$6.28
11	210000280	CEV Multimedia, LTD	2020-08-14	$3,500.00
11	210000281	Chickasha Public Schools	2020-08-14	$220.00
11	210000283	Citizen Potawatomi Nation	2020-08-14	$60.00
11	210000284	Edgenuity Inc.	2020-08-14	$37,500.00
11	210000285	JourneyEd.com	2020-08-14	$1,710.00
11	210000286	Mosyle Corporation	2020-08-14	$11.00
11	210000287	Natl Association of Secondary School Principals	2020-08-14	$480.00
11	210000288	Office Depot	2020-08-14	$626.37
11	210000289	schoolSAFEid, LLC	2020-08-14	$129.95
11	210000290	Sooner Pest Solutions	2020-08-14	$100.00
11	210000291	Varsity Brands Holding Co., Inc.	2020-08-14	$196.20
11	210000293	Warren Products Inc	2020-08-14	$628.00
11	210000367	Capitol City Battery LLC	2020-08-14	$205.90
11	210000368	Cintas Corporation	2020-08-14	$1,627.87
11	210000369	Emsco Electric Supply Co. Inc	2020-08-14	$2,553.65
11	210000370	Hudiburg Chevrolet Inc	2020-08-14	$30.58
11	210000371	O'Reilly Auto Parts	2020-08-14	$1,276.71
11	210000372	Petroleum Traders Corporation	2020-08-14	$7,133.67
11	210000373	Steve's Wholesale Distributors	2020-08-14	$110.05
11	210000374	T And W Tire	2020-08-14	$459.52
11	210000375	Thomas Littlejohn	2020-08-14	$175.00

Warrant Register by Fund

08/01/20 thru 08/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	210000376	Accufax Div., Southwest Inc.	2020-08-14	**$571.50**
11	210000378	Amazon Capital Services, Inc.	2020-08-14	**$1,464.03**
11	210000380	BancFirst	2020-08-14	**$430.00**
11	210000383	Bulldog Security	2020-08-14	**$793.00**
11	210000384	CCOSA-Cooperative Council Okla School Admin	2020-08-14	**$1,500.00**
11	210000385	Cellco Partnership	2020-08-14	**$54.98**
11	210000387	Center For Education Law	2020-08-14	**$1,134.00**
11	210000388	Chickasaw Telecom, Inc.	2020-08-14	**$127,607.00**
11	210000389	Choctaw Times LLC	2020-08-14	**$26.00**
11	210000390	Cintas Corporation	2020-08-14	**$379.49**
11	210000391	Home Depot/Citibank N.A.	2020-08-14	**$484.25**
11	210000394	Compliance Resource Group Inc	2020-08-14	**$1,150.00**
11	210000395	Continued.com LLC	2020-08-14	**$1,424.00**
11	210000396	County Election Board	2020-08-14	**$4,462.04**
11	210000397	De Lage Landen Financial Services Inc	2020-08-14	**$49.84**
11	210000400	Eureka Water Co.	2020-08-14	**$12.50**
11	210000401	Eureka Water Co.	2020-08-14	**$26.40**
11	210000403	Fastenal Company	2020-08-14	**$8,640.00**
11	210000404	First Point Insurance Agency	2020-08-14	**$118,603.33**
11	210000406	Follett School Solutions Inc	2020-08-14	**$770.34**
11	210000407	Global Equipment Co., Inc.	2020-08-14	**$1,795.00**
11	210000409	Instructure Inc	2020-08-14	**$73,350.00**
11	210000410	Jostens, Inc.	2020-08-14	**$1,640.76**
11	210000411	Kathleen Shadron	2020-08-14	**$77.00**
11	210000412	LogMein USA Inc	2020-08-14	**$1,800.00**
11	210000413	Lowe's	2020-08-14	**$200.03**
11	210000414	Manson Western Corporation	2020-08-14	**$867.30**
11	210000415	Micheal Rowley	2020-08-14	**$77.00**
11	210000416	Michelle Branch	2020-08-14	**$77.00**
11	210000418	Mosyle Corporation	2020-08-14	**$765.00**
11	210000419	Office Depot	2020-08-14	**$13.86**
11	210000421	Oklahoma State School Board Association	2020-08-14	**$60.00**
11	210000423	Paragon Pest Elimination Svcs	2020-08-14	**$325.00**
11	210000424	PDQ.Com Corporation	2020-08-14	**$900.00**
11	210000425	Pinnacle Propane Direct LLC	2020-08-14	**$186.90**
11	210000426	Riverside Assessments, LLC	2020-08-14	**$1,302.96**
11	210000427	Robert L Hiner	2020-08-14	**$907.50**
11	210000428	Rosenstein Fist & Ringold	2020-08-14	**$47.00**
11	210000430	SHI International Corp	2020-08-14	**$89.35**

Warrant Register by Fund

08/01/20 thru 08/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	210000432	Stericycle	2020-08-14	$120.10
11	210000434	Synergy Datacom Supply	2020-08-14	$1,425.60
11	210000437	Veritiv Operating Company	2020-08-14	$2,581.30
11	210000438	Video Reality	2020-08-14	$2,580.00
11	210000439	Warren Products Inc	2020-08-14	$2,614.25
11	210000440	Waste Management Of Oklahoma	2020-08-14	$533.46
11	210000442	Zerell Cook	2020-08-14	$77.00
11	210000443	Buck's Wheel & Equipment Co.	2020-08-14	$1,244.89
11	210000444	Cintas Corporation	2020-08-14	$287.60
11	210000445	Compliance Resource Group Inc	2020-08-14	$5,715.25
11	210000446	Lowe's	2020-08-14	$814.69
11	210000447	Napa Auto Parts	2020-08-14	$2,566.01
11	210000448	Office Depot	2020-08-14	$792.52
11	210000449	The Goodyear Tire & Rubber Co.	2020-08-14	$500.32
11	210000451	Amazon Capital Services, Inc.	2020-08-14	$209.55
11	210000452	Brustein & Manasevit, PLLC	2020-08-14	$700.00
11	210000453	Cambium Learning, Inc.	2020-08-14	$94.49
11	210000454	Cochenille Computer Knit Products, Inc.	2020-08-14	$258.95
11	210000455	EAS EducAide Software Inc.	2020-08-14	$995.00
11	210000456	Edmond Public Schools	2020-08-14	$100.00
11	210000457	Instructure Inc	2020-08-14	$3,000.00
11	210000458	JourneyEd.com	2020-08-14	$524.75
11	210000459	Scholastic Inc	2020-08-14	$4,889.58
11	210000460	SpellingCity.com	2020-08-14	$4,995.00
11	210000461	Starfall Education Foundation	2020-08-14	$270.00
11	210000462	StepWare, Inc	2020-08-14	$756.00
11	210000463	Summit Partner Services, LLC	2020-08-14	$10,000.00
11	210000464	Deep River Resources	2020-08-14	$200.00
11	210000467	Instructure Inc	2020-08-14	$32,500.00
11	210000469	Jostens, Inc.	2020-08-14	$1,280.74
11	210000476	Veritiv Operating Company	2020-08-14	$5,647.95
11	210000477	Cintas Corporation	2020-08-14	$246.68
11	210000478	Dan Borrell	2020-08-14	$102.50
11	210000479	Evans Hardware	2020-08-14	$73.44
11	210000480	Industrial Welding & Tool Supply, LTD	2020-08-14	$78.22
11	210000481	Napa Auto Parts	2020-08-14	$1,758.21
11	210000482	Office Depot	2020-08-14	$56.31
11	210000483	Truck Pro	2020-08-14	$262.07
11	210000484	Warren Products Inc	2020-08-14	$473.00
11	210000485	BancFirst	2020-08-19	$140.00

Warrant Register by Fund

08/01/20 thru 08/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	210000486	A-1 Freeman Moving & Storage LLC	2020-08-20	**$6,586.00**
11	210000487	American Fidelity Assurance	2020-08-25	**$4,497.83**
11	210000488	American Fidelity Assurance	2020-08-25	**$17,328.46**
11	210000489	American Fidelity Health Services Administration	2020-08-25	**$275.00**
11	210000490	Colonial Life & Accident	2020-08-25	**$8.00**
11	210000491	DHS, Child Support	2020-08-25	**$3,039.99**
11	210000492	Faber & Brand LLC	2020-08-25	**$452.64**
11	210000494	Love Beal & Nixon Pc	2020-08-25	**$401.79**
11	210000495	Mid-Del Public Schools Foundation	2020-08-25	**$632.00**
11	210000496	Mutual of Omaha Insurance Company	2020-08-25	**$861.86**
11	210000498	MWC ACT	2020-08-25	**$527.80**
11	210000499	Philadelphia Life Ins.	2020-08-25	**$146.32**
11	210000500	Pre-Paid Legal Services	2020-08-25	**$35.90**
11	210000501	Security Benefit	2020-08-25	**$300.00**
11	210000503	Total Wellness LLC	2020-08-25	**$130.00**
11	210000504	United Way	2020-08-25	**$112.75**
11	210000505	Williams Boren & Associates PC	2020-08-25	**$400.00**
11	210000506	Mutual of Omaha	2020-08-25	**$3,322.02**
11	210000507	State Educ. Employee Insurance	2020-08-25	**$156,616.82**
11	210000508	Amazon Capital Services, Inc.	2020-08-28	**$582.36**
11	210000509	Apple Computer Education Sales Sup	2020-08-28	**$238.00**
11	210000510	Brustein & Manasevit, PLLC	2020-08-28	**$490.00**
11	210000511	City Of Midwest City	2020-08-28	**$16,859.90**
11	210000512	Edmond Public Schools	2020-08-28	**$100.00**
11	210000513	Follett School Solutions Inc	2020-08-28	**$3,030.62**
11	210000514	Goodheart-Wilcox	2020-08-28	**$2,493.87**
11	210000515	Jack Charles Berckemeyer	2020-08-28	**$15,000.00**
11	210000516	Pin Depot Network, LLC	2020-08-28	**$6,477.00**
11	210000517	Print Finishing Systems, Inc.	2020-08-28	**$149.38**
11	210000518	Renaissance Learning, Inc.	2020-08-28	**$2,730.00**
11	210000519	School Mate	2020-08-28	**$8,753.30**
11	210000520	Warren Products Inc	2020-08-28	**$1,683.79**
11	210000592	Capitol City Battery LLC	2020-08-28	**$103.95**
11	210000593	Cintas Corporation	2020-08-28	**$1,730.63**
11	210000594	Evans Hardware	2020-08-28	**$1.08**
11	210000595	Michael Carter	2020-08-28	**$75.00**
11	210000596	O'Reilly Auto Parts	2020-08-28	**$938.73**
11	210000597	T And W Tire	2020-08-28	**$671.00**
11	210000598	Thomas Littlejohn	2020-08-28	**$100.00**

Warrant Register by Fund

08/01/20 thru 08/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	210000599	Amazon Capital Services, Inc.	2020-08-28	**$394.53**
11	210000600	Beth Flemmons	2020-08-28	**$77.00**
11	210000602	CDW Government	2020-08-28	**$208.82**
11	210000603	Center For Education Law	2020-08-28	**$354.00**
11	210000606	CJEBLAKEWELL, LLC	2020-08-28	**$18.00**
11	210000607	D'Andrea Parsons	2020-08-28	**$225.00**
11	210000608	De Lage Landen Financial Services Inc	2020-08-28	**$12,273.12**
11	210000611	GCA Educational Services, Inc.	2020-08-28	**$405,780.54**
11	210000614	ISG Technology LLC	2020-08-28	**$11,522.00**
11	210000616	Kirstin Tidwell	2020-08-28	**$77.00**
11	210000617	Lowe's	2020-08-28	**$39.85**
11	210000618	Magid Glove & Safety Manufacturing Co LLC	2020-08-28	**$2,500.00**
11	210000619	Michael G. Little	2020-08-28	**$77.00**
11	210000622	NCS Pearson Inc	2020-08-28	**$37,329.75**
11	210000623	Office Depot	2020-08-28	**$118.32**
11	210000624	Office Depot	2020-08-28	**$2,842.05**
11	210000626	Oklahoma Assoc Of School Business Officials	2020-08-28	**$525.00**
11	210000627	Oklahoma Hearing Solutions	2020-08-28	**$2,999.00**
11	210000629	Oklahoma Observer, The	2020-08-28	**$50.00**
11	210000630	OKSPRA	2020-08-28	**$250.00**
11	210000633	School Health Corp.	2020-08-28	**$5,924.48**
11	210000634	schoolSAFEid, LLC	2020-08-28	**$7,485.00**
11	210000635	Stuttering Therapy Resources, Inc.	2020-08-28	**$435.90**
11	210000636	Synergy Datacom Supply	2020-08-28	**$488.10**
11	210000638	Thompson Educational Furnishings LLC	2020-08-28	**$5,691.00**
11	210000639	Tyler Technologies, Inc.	2020-08-28	**$1,050.00**
11	210000640	Veritiv Operating Company	2020-08-28	**$44,891.67**
11	210000641	Cintas Corporation	2020-08-28	**$100.13**
11	210000643	Bank of America, N.A.	2020-08-28	**$338.02**
11	210000644	Cintas Corporation	2020-08-28	**$298.14**
11	210000645	Restaurant Supply LLC	2020-08-28	**$2,684.00**
11	210000647	Riggs Abney Neal Turpen Orbison & Lewis	2020-08-31	**$3,777.64**
11		August Payroll Checks	2020-08-25	**$43,393.87**
11		August Supplemental Payroll	2020-08-26	**$5,578.56**
11		August Direct Deposit	2020-08-25	**$1,116,846.72**
			Total FY21 Fund 11	**$3,253,686.13**

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

FY21
FUND 11

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
92139742	202100034	6/28/2020	8/10/2020	Suzanne Wilson	1,034.03	Bank compromised
92139685	202100009	6/28/2020	8/20/2020	Peter Allen	1,245.95	Bank compromised
					2,279.98	

Warrant Register by Fund

08/01/20 thru 08/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	1446	Teacher Retirement System	2020-08-25	$11,004.43
12	1447	Teacher Retirement System	2020-08-25	$4,386.04
12	1448	Teacher Retirement System	2020-08-25	$15,327.28
12	1449	Teachers' Retirement System	2020-08-25	$441.54
12	1450	IRS Payroll Tax Payments-Fed W/H	2020-08-25	$16,654.64
12	1452	OTC Payroll Tax Payments	2020-08-25	$6,526.00
12	1453	Omni Financial Group, Inc.	2020-08-25	$125.00
12	1454	IRS Payroll Tax Payments-Fica/Med	2020-08-25	$25,539.04
12	210000282	Home Depot/Citibank N.A.	2020-08-14	$188.07
12	210000292	Wal-Mart Allocated	2020-08-14	$403.91
12	210000294	Aimee Harden	2020-08-14	$77.00
12	210000295	Arletha Doolin	2020-08-14	$77.00
12	210000296	Carla Dame	2020-08-14	$77.00
12	210000297	CDW Government	2020-08-14	$1,642.84
12	210000298	Cindi Stearns	2020-08-14	$77.00
12	210000299	Clair Cye Newman	2020-08-14	$2,400.00
12	210000300	Classic Paper Supply, Inc.	2020-08-14	$998.40
12	210000301	Construction Trades, LLC	2020-08-14	$611.00
12	210000302	Curtis Pratt	2020-08-14	$77.00
12	210000303	De Lage Landen Financial Services Inc	2020-08-14	$638.02
12	210000304	Del City Chamber Of Commerce	2020-08-14	$650.00
12	210000305	Elsevier Science	2020-08-14	$2,010.54
12	210000306	Eureka Water Co.	2020-08-14	$22.35
12	210000307	First Point Insurance Agency	2020-08-14	$1,349.00
12	210000308	Fitzhugh's Termite & Pest Control Co., Inc.	2020-08-14	$850.00
12	210000309	Goodheart-Wilcox	2020-08-14	$3,532.71
12	210000310	Graybar Electric Company, Inc.	2020-08-14	$12,878.53
12	210000311	Industrial Welding & Tool Supply, LTD	2020-08-14	$117.00
12	210000312	Insight Public Sector, Inc	2020-08-14	$425.96
12	210000313	Janie Renshaw	2020-08-14	$77.00
12	210000314	Jordan Minnick	2020-08-14	$77.00
12	210000315	Kasey Duley	2020-08-14	$77.00
12	210000316	Lighthouse Consulting LLC	2020-08-14	$3,000.00
12	210000317	Linda Shoshana Rhodes	2020-08-14	$77.00
12	210000318	Locke Supply	2020-08-14	$774.67
12	210000319	Lowe's	2020-08-14	$23.03
12	210000320	Meridian Technology Center	2020-08-14	$4,200.00
12	210000321	Midwest City Chamber Of Commerce	2020-08-14	$600.00
12	210000322	MTM Recognition Corporation	2020-08-14	$63.00
12	210000323	Noel N Malakar	2020-08-14	$1,472.56

Warrant Register by Fund

08/01/20 thru 08/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	210000324	Office Depot	2020-08-14	$92.77
12	210000325	Project Lead The Way, Inc.	2020-08-14	$3,200.00
12	210000326	Rick Mendenhall	2020-08-14	$77.00
12	210000327	Ron Russell	2020-08-14	$77.00
12	210000328	SHI International Corp	2020-08-14	$277.08
12	210000329	Southern Computer Warehouse, Inc.	2020-08-14	$442.88
12	210000330	Suzanne Damon	2020-08-14	$77.00
12	210000331	Synergy Datacom Supply	2020-08-14	$95.96
12	210000332	Unifirst Holdings, Inc.	2020-08-14	$136.46
12	210000333	W.W. Grainger, Inc.	2020-08-14	$111.54
12	210000334	W.W. Grainger, Inc.	2020-08-14	$619.20
12	210000335	Warren Products Inc	2020-08-14	$2,919.10
12	210000336	Westlake Ace Hardware	2020-08-14	$76.01
12	210000337	Whitney Koons	2020-08-14	$77.00
12	210000376	Accufax Div., Southwest Inc.	2020-08-14	$21.00
12	210000402	Exelon Corporation	2020-08-14	$38.80
12	210000450	Accufax Div., Southwest Inc.	2020-08-14	$21.00
12	210000471	Oklahoma Natural Gas Co.	2020-08-14	$60.01
12	210000487	American Fidelity Assurance	2020-08-25	$817.00
12	210000488	American Fidelity Assurance	2020-08-25	$1,300.99
12	210000493	Internal Revenue Service	2020-08-25	$100.00
12	210000495	Mid-Del Public Schools Foundation	2020-08-25	$10.00
12	210000496	Mutual of Omaha Insurance Company	2020-08-25	$68.41
12	210000503	Total Wellness LLC	2020-08-25	$10.00
12	210000506	Mutual of Omaha	2020-08-25	$412.10
12	210000507	State Educ. Employee Insurance	2020-08-25	$12,547.22
12	210000521	Abbey Charlow	2020-08-28	$77.00
12	210000522	Angela Norwood	2020-08-28	$77.00
12	210000523	Angelwear Scrubs Etc., LLC	2020-08-28	$120.60
12	210000524	Blake McCrabb	2020-08-28	$77.00
12	210000525	Carla Dame	2020-08-28	$137.50
12	210000526	CCOSA-Cooperative Council Okla School Admin	2020-08-28	$75.00
12	210000527	CDW Government	2020-08-28	$112.80
12	210000528	Coxcom LLC	2020-08-28	$163.38
12	210000529	Curtis Hair	2020-08-28	$77.00
12	210000530	Darrel Cox	2020-08-28	$77.00
12	210000531	Eric Winkle	2020-08-28	$77.00
12	210000532	Eureka Water Co.	2020-08-28	$29.80
12	210000533	Eureka Water Co.	2020-08-28	$25.00

Warrant Register by Fund

08/01/20 thru 08/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	210000534	Federal Corporation	2020-08-28	**$167.58**
12	210000535	Fusion3 Design LLC	2020-08-28	**$5,626.15**
12	210000536	James Hudson	2020-08-28	**$77.00**
12	210000537	Jeff Hayes	2020-08-28	**$77.00**
12	210000538	Jefferson Tarver	2020-08-28	**$75.00**
12	210000539	Lamoor Beauty Supply	2020-08-28	**$597.03**
12	210000540	Lighthouse Consulting LLC	2020-08-28	**$1,700.00**
12	210000541	Lucas Specialty Products LLC	2020-08-28	**$366.00**
12	210000542	Medcom/Trainex	2020-08-28	**$5,000.00**
12	210000543	Michael D. Brown	2020-08-28	**$1,768.20**
12	210000544	Mid-Del Schools	2020-08-28	**$86.86**
12	210000545	Office Depot	2020-08-28	**$53.95**
12	210000546	OK Beauty LLC	2020-08-28	**$987.35**
12	210000547	Patricia Duran	2020-08-28	**$77.00**
12	210000548	Phillip Bueno	2020-08-28	**$77.00**
12	210000549	Pivot Point International Inc	2020-08-28	**$1,240.00**
12	210000550	Ray Albright Steel Products	2020-08-28	**$458.80**
12	210000551	Scott Ringwald	2020-08-28	**$77.00**
12	210000552	SHI International Corp	2020-08-28	**$2,204.58**
12	210000553	Southern Computer Warehouse, Inc.	2020-08-28	**$72.30**
12	210000554	Teresa Thompson	2020-08-28	**$214.50**
12	210000555	Teresa Widick	2020-08-28	**$77.00**
12	210000556	U, INC	2020-08-28	**$598.00**
12	210000557	Unifirst Holdings, Inc.	2020-08-28	**$202.57**
12	210000558	VIG Solutions Inc	2020-08-28	**$5,183.00**
12	210000559	Virginia Dewey	2020-08-28	**$77.00**
12	210000560	W.W. Grainger, Inc.	2020-08-28	**$103.31**
12	210000561	Warren Products Inc	2020-08-28	**$1,741.33**
12	210000562	Westlake Ace Hardware	2020-08-28	**$53.95**
12	210000563	Wilsons Lawn Care LLC	2020-08-28	**$345.00**
12	210000564	Zachary Hope	2020-08-28	**$77.00**
12	210000604	City Of Del City	2020-08-28	**$77.70**
12	210000605	City Of Midwest City	2020-08-28	**$1,029.92**
12	210000609	Exelon Corporation	2020-08-28	**$39.36**
12	210000611	GCA Educational Services, Inc.	2020-08-28	**$16,043.12**
12	210000625	OG&E	2020-08-28	**$9,043.65**
12	210000628	Oklahoma Natural Gas Co.	2020-08-28	**$195.32**
12		August Direct Deposit	2020-08-25	**$129,673.95**
			Total FY21 Fund 12	**$329,924.65**

Warrant Register by Fund

08/01/20 thru 08/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	210000277	Bank of America, N.A.	2020-08-11	**$4,255.47**
21	210000338	All Time Crane Inc	2020-08-14	**$225.00**
21	210000339	BBM Steel Buildings, Inc.	2020-08-14	**$2,796.28**
21	210000340	Bradford Industrial Supply Corporation	2020-08-14	**$357.24**
21	210000341	Citibank N.A.	2020-08-14	**$1,588.93**
21	210000342	Digi Security Systems LLC	2020-08-14	**$2,910.86**
21	210000343	Digi Security Systems LLC	2020-08-14	**$115.50**
21	210000344	Eckroat Seed Company	2020-08-14	**$591.00**
21	210000345	Emsco Electric Supply Co. Inc	2020-08-14	**$926.70**
21	210000346	Independent Penny	2020-08-14	**$422.50**
21	210000347	Independent Penny	2020-08-14	**$1,700.00**
21	210000348	Insco Distributing Inc	2020-08-14	**$26.29**
21	210000349	John W. Gasparini Inc.	2020-08-14	**$525.43**
21	210000350	Johnstone Supply	2020-08-14	**$1,372.64**
21	210000351	Lampton Welding Supply Co., Inc.	2020-08-14	**$170.76**
21	210000352	Locke Supply	2020-08-14	**$6,572.42**
21	210000353	Lowe's	2020-08-14	**$191.36**
21	210000354	Nicoma Park Lumber	2020-08-14	**$5,223.52**
21	210000355	Oklahoma Department Of Labor	2020-08-14	**$125.00**
21	210000356	Olen Williams Sales & Service	2020-08-14	**$275.00**
21	210000357	Panco	2020-08-14	**$750.00**
21	210000358	Scovil & Sides Hardware	2020-08-14	**$440.00**
21	210000359	SFP Holding Inc	2020-08-14	**$673.00**
21	210000360	Sherwin-Williams	2020-08-14	**$657.73**
21	210000361	Southeast Door & Plywood	2020-08-14	**$234.41**
21	210000362	The ADT Security Corporation	2020-08-14	**$202.00**
21	210000363	Trane U.S. Inc	2020-08-14	**$275.42**
21	210000364	Voss Lighting	2020-08-14	**$184.35**
21	210000365	DeepReach Oxidation LLC	2020-08-14	**$4,025.00**
21	210000366	Winsupply of Oklahoma City Co	2020-08-14	**$560.68**
21	210000392	City Of Oklahoma City	2020-08-14	**$879.81**
21	210000402	Exelon Corporation	2020-08-14	**$236.05**
21	210000420	Oklahoma Electric Cooperative	2020-08-14	**$5,818.07**
21	210000431	Silsby Media LLC	2020-08-14	**$2,998.20**
21	210000471	Oklahoma Natural Gas Co.	2020-08-14	**$1,231.90**
21	210000565	All Sheet Metal	2020-08-28	**$1,530.00**
21	210000566	Bradford Industrial Supply Corporation	2020-08-28	**$1,313.67**
21	210000567	Cherokee Building Materials Inc	2020-08-28	**$1,102.85**
21	210000568	Citibank N.A.	2020-08-28	**$1,730.33**
21	210000569	Digi Security Systems LLC	2020-08-28	**$1,535.80**

Warrant Register by Fund

08/01/20 thru 08/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	210000570	Edmond Sheet Metal LLC	2020-08-28	**$359.70**
21	210000571	Emsco Electric Supply Co. Inc	2020-08-28	**$1,097.76**
21	210000572	Evans Hardware	2020-08-28	**$67.74**
21	210000573	Gary's Concrete Sawing and Drilling Inc.	2020-08-28	**$750.00**
21	210000574	H-I-S Paint Mfg Co.	2020-08-28	**$422.55**
21	210000575	Hunzicker Brothers Inc	2020-08-28	**$195.96**
21	210000576	Independent Penny	2020-08-28	**$4,540.00**
21	210000577	Insco Distributing Inc	2020-08-28	**$287.60**
21	210000578	Locke Supply	2020-08-28	**$3,125.23**
21	210000579	Lowe's	2020-08-28	**$47.49**
21	210000580	Lowe's	2020-08-28	**$48.53**
21	210000581	Nicoma Park Lumber	2020-08-28	**$2,762.32**
21	210000582	Panco	2020-08-28	**$117.00**
21	210000583	Sherwin-Williams	2020-08-28	**$1,697.76**
21	210000584	Silsby Media LLC	2020-08-28	**$2,998.20**
21	210000585	Smith and Loveless Inc	2020-08-28	**$292.14**
21	210000586	Southeast Door & Plywood	2020-08-28	**$958.50**
21	210000587	SRM Inc	2020-08-28	**$56.12**
21	210000588	Standard Steel Co.	2020-08-28	**$175.00**
21	210000589	United Refrigeration, Inc.	2020-08-28	**$461.48**
21	210000590	Voss Lighting	2020-08-28	**$55.75**
21	210000591	Waste Management Of Oklahoma	2020-08-28	**$1,509.56**
21	210000604	City Of Del City	2020-08-28	**$6,625.13**
21	210000605	City Of Midwest City	2020-08-28	**$19,689.55**
21	210000609	Exelon Corporation	2020-08-28	**$193.19**
21	210000625	OG&E	2020-08-28	**$116,318.01**
21	210000628	Oklahoma Natural Gas Co.	2020-08-28	**$4,499.45**
21	210000632	Paragon Pest Elimination Svcs	2020-08-28	**$310.00**
21	210000642	Bank of America, N.A.	2020-08-28	**$1,885.27**
			Total FY21 Fund 21	**$228,298.16**

Warrant Register by Fund

08/01/20 thru 08/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
22	1446	Teacher Retirement System	2020-08-25	**$3,857.72**
22	1447	Teacher Retirement System	2020-08-25	**$1,462.24**
22	1448	Teacher Retirement System	2020-08-25	**$5,235.49**
22	1450	IRS Payroll Tax Payments-Fed W/H	2020-08-25	**$3,421.21**
22	1452	OTC Payroll Tax Payments	2020-08-25	**$1,185.00**
22	1454	IRS Payroll Tax Payments-Fica/Med	2020-08-25	**$7,794.50**
22	210000277	Bank of America, N.A.	2020-08-11	**$616.57**
22	210000381	Bradford Industrial Supply Corporation	2020-08-14	**$187.51**
22	210000393	City of Oklahoma City	2020-08-14	**$250.00**
22	210000398	East Side Jersey Dairy Inc	2020-08-14	**$6,161.66**
22	210000399	Eureka Water Co.	2020-08-14	**$18.50**
22	210000408	Hagar Restaurant Service, Inc.	2020-08-14	**$2,941.00**
22	210000435	Timothy S Keith	2020-08-14	**$1,000.00**
22	210000465	East Side Jersey Dairy Inc	2020-08-14	**$1,864.60**
22	210000466	Hagar Restaurant Service, Inc.	2020-08-14	**$745.00**
22	210000468	ITW Food Equipment Group LLC	2020-08-14	**$306.52**
22	210000470	Locke Supply	2020-08-14	**$389.68**
22	210000472	Terminix International Company Limited Partnership	2020-08-14	**$250.00**
22	210000473	United Refrigeration, Inc.	2020-08-14	**$209.34**
22	210000474	US Foodservice-Ok Division	2020-08-14	**$292.71**
22	210000487	American Fidelity Assurance	2020-08-25	**$360.00**
22	210000488	American Fidelity Assurance	2020-08-25	**$579.42**
22	210000496	Mutual of Omaha Insurance Company	2020-08-25	**$49.56**
22	210000504	United Way	2020-08-25	**$8.00**
22	210000506	Mutual of Omaha	2020-08-25	**$373.30**
22	210000507	State Educ. Employee Insurance	2020-08-25	**$6,375.56**
22	210000610	First National Bank	2020-08-28	**$372.00**
22	210000611	GCA Educational Services, Inc.	2020-08-28	**$20,557.38**
22	210000613	Global Payments Inc	2020-08-28	**$450.00**
22	210000615	ITW Food Equipment Group LLC	2020-08-28	**$60.68**
22	210000620	Mid-Del Technology Business Development & Training	2020-08-28	**$400.00**
22	210000623	Office Depot	2020-08-28	**$89.97**
22	210000631	Oswalt Restaurant Supply	2020-08-28	**$900.00**
22	210000637	Terminix International Company Limited Partnership	2020-08-28	**$1,982.50**
22		August Payroll Checks	2020-08-25	**$207.79**
22		August Direct Deposit	2020-08-25	**$41,666.50**
			Total FY21 Fund 22	**$112,621.91**

Warrant Register by Fund

08/01/20 thru 08/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
23	210000471	Oklahoma Natural Gas Co.	2020-08-14	**$37.51**
23	210000628	Oklahoma Natural Gas Co.	2020-08-28	**$122.07**
			Total FY21 Fund 23	**$159.58**

Warrant Register by Fund

08/01/20 thru 08/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
34	210000382	Breeden Painting LLC	2020-08-14	**$17,800.00**
34	210000621	Minick Materials Company, Inc.	2020-08-28	**$1,069.00**
			Total FY21 Fund 34	**$18,869.00**

Warrant Register by Fund

08/01/20 thru 08/31/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
35	210000284	Edgenuity Inc.	2020-08-14	**$104,500.00**
35	210000377	All American Sports Corp	2020-08-14	**$3,118.10**
35	210000378	Amazon Capital Services, Inc.	2020-08-14	**$899.97**
35	210000379	Apple Computer Education Sales Sup	2020-08-14	**$440.00**
35	210000386	Cengage Learning, Inc.	2020-08-14	**$12,523.50**
35	210000405	Floor Source, LLC	2020-08-14	**$20,041.70**
35	210000417	Moody's Investors Service, Inc.	2020-08-14	**$24,000.00**
35	210000422	Palen Music Center, Inc	2020-08-14	**$4,731.00**
35	210000429	Seesaw Learning Inc	2020-08-14	**$1,603.52**
35	210000430	SHI International Corp	2020-08-14	**$3,172.66**
35	210000433	Studies Weekly Inc	2020-08-14	**$269,616.00**
35	210000436	Varsity Brands Holding Co., Inc.	2020-08-14	**$10,975.69**
35	210000441	Westcom Wireless Inc	2020-08-14	**$12,846.00**
35	210000475	Varsity Brands Holding Co., Inc.	2020-08-14	**$2,053.28**
35	210000601	Casters of Oklahoma Inc	2020-08-28	**$2,010.00**
35	210000612	Glencoe/Mcgraw Hill	2020-08-28	**$23,794.74**
35	210000646	Varsity Brands Holding Co., Inc.	2020-08-28	**$1,052.47**
			Total FY21 Fund 35	**$497,378.63**
			Grand Total August FY21	**$4,440,938.06**

Mid-Del Schools 2018 Lease Revenue Bond Payments Fund 08

Expenses Reported to Mid-Del Schools August 1- August 31, 2020

Check Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
8/7/2020	1060710	Digi Security Systems	12,234.50	Inv# 6952OKC DTD 7/20/20	DCHS PAC security camera equip
8/7/2020	1060711	Digi Security Systems	19,920.40	Inv# 6951OKC DTD 7/20/20	DCHS Kalsu Stadium security camera equip
8/7/2020	1060712	Digi Security Systems	21,669.00	Inv# 6950OKC DTD 7/20/20	Schwartz security camera equip
8/7/2020	1060713	Ebsco Sign Group LLC	135.96	Inv# 201353 DTD 6/26/20	CAMS Marquee tech upgrade
8/7/2020	1060714	Ebsco Sign Group LLC	1,225.16	Inv# 201354 DTD 6/26/20	DCMS Marquee tech upgrade
8/7/2020	1060715	Ebsco Sign Group LLC	1,225.16	Inv# 201351 DTD 6/26/20	CAHS Marquee tech upgrade
8/7/2020	1060716	Ebsco Sign Group LLC	1,517.66	Inv# 201352 DTD 6/26/20	MCHS Marquee tech upgrade
8/7/2020	1060717	Ebsco Sign Group LLC	1,517.66	Inv# 201357 DTD 6/26/20	MWC Elem marquee tech upgrade
8/7/2020	1060718	Ebsco Sign Group LLC	1,225.16	Inv# 201359 DTD 6/26/20	Tinker Elem marquee tech upgrade
8/7/2020	1060719	Ebsco Sign Group LLC	1,517.66	Inv# 201355 DTD 6/26/20	Mid-Del LSC (Del Crest) Marquee Tech upgrade
8/7/2020	1060720	Ebsco Sign Group LLC	1,517.66	Inv# 201356 DTD 6/26/20	Epperly marquee tech upgrade
8/7/2020	1060721	Ebsco Sign Group LLC	1,517.66	Inv# 201358 DTD 6/26/20	Soldier Creek marquee tech upgrade
8/7/2020	1060722	Floor Source LLC	3,809.50	Inv# 072720-002 DTD 7/27/20	Flooring Administrative offices
8/7/2020	1060723	Digi Security Systems	7,621.00	Inv# 6953OKC DTD 7/20/20	MCHS PAC security camera equip
8/7/2020	1060724	Digi Security Systems	1,008.00	Inv# 6959OKC DTD 7/20/20	DCMS security camer equip
8/7/2020	1060725	Digi Security Systems	2,145.50	Inv# 6956OKC DTD 7/20/20	MCMS Security camera equip
8/7/2020	1060726	Digi Security Systems	24,556.50	Inv# 6949OKC DTD 7/20/20	MCHS Rose Field security camera equip
8/11/2020	1060775	Bryan's Flooring	4,385.00	Inv# 23331 DTD 7/31/2020	MCMS science room flooring
8/19/2020	1060977	Veritiv Operating Company	5,346.00	Inv# 012-60364486 DTD 7/22/2020	MCHS Rose Field paper prod dispensers
8/19/2020	1060978	A-1 Freeman	29,991.75	Inv# 0-53-20/85096A DTD 8/5/20	DCMS moving services
8/19/2020	1060979	A-1 Freeman	29,991.75	Inv# 0-53-20/85096B DTD 8/5.20	MCMS moving services
8/19/2020	1060980	Emsco Electric Supply Co Inc	507.29	Inv# S100004070.001 DTD 7/28/20	MCMS Security camera equip
8/19/2020	1060981	Emsco Electric Supply Co Inc	899.21	Inv# S100004060.004 DTD 7/28/20	CAHS PAC security camera equip
8/19/2020	1060982	Emsco Electric Supply Co Inc	448.69	Inv# S100004073.001 DTD 7/28/20	MCHS Stadium security camera equip
8/19/2020	1060983	Emsco Electric Supply Co Inc	448.69	Inv# S10004075.001 DTD 7/28/20	DCHS Stadium security camera equip
8/19/2020	1060984	Emsco Electric Supply Co Inc	899.21	Inv# S100004062.001 DTD 7/28/20	MCHS PAC security camera equip
8/19/2020	1060985	Emsco Electric Supply Co Inc	500.36	Inv# S100004068.001 DTD 7/28/20	DCMS security camera equip
8/19/2020	1060986	Emsco Electric Supply Co Inc	899.21	Inv# S100004063.001 DTD 7/28/20	DCHS PAS security camera equip
8/19/2020	1060987	Thompson Educational Furnishings	233,191.01	Inv# 2893 DTD 7/22/20	MCMS classroom furnishings
8/19/2020	1060988	CMS Willowbrook Inc	389,900.82	Pay App# 1623q-20A DTD 7/10/20	MCHS Rose Field constr mgmt fees
8/19/2020	1060989	CMS Willowbrook Inc	325,867.85	Pay App# 1623s-16 DTD 7/10/20	CAMS classroom/storm shelter constr mgmt fees
8/19/2020	1060990	CMS Willowbrook Inc	382,809.49	Pay App# 14 1623-14 DTD 7/10/20	Schwartz renovation construction fees
8/19/2020	1060991	CMS Willowbrook Inc	76,272.41	Pay App#19 1623t-19 DTD 7/10/20	DCMS classroom/storm shelter constr mgmt fees
8/19/2020	1060992	CMS Willowbrook Inc	107,546.37	Pay App# 14 1623v-14 DTD 7/10/20	MCHS PAC construction fees
8/19/2020	1060993	CMS Willowbrook Inc	99,526.01	Pay App# 14 1623u-14 DTD 7/10/20	DCHS PAC construction fees

Mid-Del Schools 2018 Lease Revenue Bond Payments Fund 08

Expenses Reported to Mid-Del Schools August 1- August 31, 2020

Check Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
8/19/2020	1060994	CMS Willowbrook Inc	184,888.67	Pay App# 19 1623r-19 DTD 7/10/20	MCMS classroom addtn constr mgmt fees
8/19/2020	1060995	CMS Willowbrook Inc	506,907.60	Pay App# 19 1623n-19 DTD 7/10/20	DCHS Kalsu stadium constr mgmt fees
8/19/2020	1060996	CMS Willowbrook Inc	106,875.03	Pay App# 20C 1623q-20c DTD 7/10/20	MCHS stadium press box sprinkler constr mgmt fees
8/19/2020	1060997	CMS Willowbrook Inc	420.94	Pay App# 20B 1623q-20b DTD 7/10/20	MCHS stadium constr mgmt fees
8/19/2020	1060998	CMS Willowbrook Inc	575,519.93	Pay App# 10 1912a-10 DTD 7/10/20	CAHS PAC construction fees
8/19/2020	1060999	Thompson Educational Furnishings	99,524.60	Inv# 2907 DTD 8/7/20	CAHS PAC furnishings
8/21/2020	1061066	Hunzicker Brothers Inc	2,970.00	Inv# S2244044.001 DTD 8/11/20	District wide lighting improvements
8/27/2020	1061175	Bryan's Flooring	2,995.00	Inv# 23396 DTD 8/11/20	Townsend Flooring
8/27/2020	1061176	Bryan's Flooring	14,995.00	Inv# 23397 DTD 8/11/20	CAHS Flooring
8/28/2020	1061215	Mannington Mills Inc	12,001.50	Inv# 97000967 DTD 8/7/20	MCMS Flooring
8/28/2020	1061216	Bryan's Flooring	10,750.00	Inv# 23358 DTD 8/18/20	MCMS Flooring
			$ 3,311,643.53		

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through August 31, 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 August 31, 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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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
7/2/2020	1059685	Oswalt Equipment Company	$ 13,470.00	Inv# 0250509-IN DTD 6/29/20	MCHS Stadium Impr refrigeration equip
7/2/2020	1059686	Oswalt Equipment Company	$ 31,180.00	Inv# 0250509-IN DTD 6/29/20	DCHS Stadium Impr refrigeration equip
7/2/2020	1059687	Thompson Educational Furnishings	$ 233,191.01	Inv# 2883 DTD 6/25/20	KMS Classroom addtn classroom furnishings
7/13/2020	1059994	Nicoma Park Lumber Co	$ 1,287.54	Inv# 110318469 DTD 7/6/2020	CAMS Tennis courts backboard fabric
7/20/2020	1060189	LWPB Architecture	$ 1,707.24	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060190	LWPB Architecture	$ 859.53	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060191	CMS Willowbrook	$ 250,768.34	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060192	CMS Willowbrook	$ 330,415.91	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060193	CMS Willowbrook	$ 55,445.55	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060194	CMS Willowbrook	$ 77,458.34	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060195	CMS Willowbrook	$ 120,834.55	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060196	CMS Willowbrook	$ 256,168.37	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060197	CMS Willowbrook	$ 379,157.67	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060198	CMS Willowbrook	$ 253,159.08	Reversed on 07/24/2020	Reversed on 07/24/2020

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through August 31, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
7/20/2020	1060199	CMS Willowbrook	$ 571,067.64	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060200	CMS Willowbrook	$ 464,036.38	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060201	CMS Willowbrook	$ 9,466.70	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060202	CMS Willowbrook	$ 3,620.30	Reversed on 07/24/2020	Reversed on 07/24/2020
7/24/2020	1060202	CMS Willowbrook	$ (3,620.30)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060201	CMS Willowbrook	$ (9,466.70)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060200	CMS Willowbrook	$ (464,036.38)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060199	CMS Willowbrook	$ (571,067.64)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060198	CMS Willowbrook	$ (253,159.08)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060197	CMS Willowbrook	$ (379,157.67)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060196	CMS Willowbrook	$ (256,168.37)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060195	CMS Willowbrook	$ (120,834.55)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060194	CMS Willowbrook	$ (77,458.34)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060193	CMS Willowbrook	$ (55,445.55)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060192	CMS Willowbrook	$ (330,415.91)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060191	CMS Willowbrook	$ (250,768.34)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060190	LWPB Architecture	$ (859.53)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060189	LWPB Architecture	$ (1,707.24)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/28/2020	1060369	CMS Willowbrook Inc	$ 330,415.91	Pay App 18 1623r-PA18 DTD 6/10/23	MMS Classroom addition constr mgmt fee
7/28/2020	1060370	CMS Willowbrook Inc	$ 55,445.55	Pay App 4 1623y-PA4 DTD 6/20/20	CAHS Harris Stadium Detention pond
7/28/2020	1060371	CMS Willowbrook Inc	$ 250,768.34	Pay App 18 1623t-PA18 DTD 6/10/20	KMS Classroom/Shelter constr mgmt fee
7/28/2020	1060372	CMS Willowbrook Inc	$ 77,458.34	Pay App 13 1623v-PA13 DTD 6/10/2020	MCHS PAC Construction fees
7/28/2020	1060373	CMS Willowbrook Inc	$ 120,834.55	Pay App 13 1623u-PA13 DTD 6/10/20	DCHS PAC Construction fees
7/28/2020	1060374	CMS Willowbrook Inc	$ 256,168.37	Pay App 15 1623s-PA15 DTD 6/10/20	CAMS Classroom/Shelter constr fee
7/28/2020	1060375	CMS Willowbrook Inc	$ 379,157.67	Pay App 13 1623x-PA13 DTD 6/10/20	Schwartz campus renovation constr fee
7/28/2020	1060376	CMS Willowbrook Inc	$ 253,159.08	Pay App 18 1623n-PA18 DTD 6/10/20	DCHS Kalsu Stadium Constr Mgmt Fee
7/28/2020	1060377	CMS Willowbrook Inc	$ 571,067.64	Pay App 19A 1623q-PA19A DTD 06/10/20	MCHS Rose Field Constr Mgmt Fee
7/28/2020	1060378	CMS Willowbrook Inc	$ 464,036.38	Pay App 9 1912a-PA9 DTD 6/10/20	CAHS PAC constr fee
7/28/2020	1060379	CMS Willowbrook Inc	$ 9,466.70	Pay App 19C 1623q-PA19c DTD 6/10/20	MCHS Rose Stadium Press Box Sprinkler
7/28/2020	1060380	CMS Willowbrook Inc	$ 3,620.30	Pay App 19B 1623q-PA19B DTD 6/10/20	MCHS Rose Field Constr Mgmt Fee
7/28/2020	1060381	LWPB Architecture	$ 859.53	Inv# 5252 DTD 6/23/20	KMS classroom/Shelter architect Fee
7/28/2020	1060382	LWPB Architecture	$ 1,707.24	Inv# 5251 DTD 6/23/20	MMS classroom addtn Architect fee
8/7/2020	1060710	Digi Security Systems	$ 12,234.50	Inv# 6952OKC DTD 7/20/20	DCHS PAC security camera equip
8/7/2020	1060711	Digi Security Systems	$ 19,920.40	Inv# 6951OKC DTD 7/20/20	DCHS Kalsu Stadium security camera equip
8/7/2020	1060712	Digi Security Systems	$ 21,669.00	Inv# 6950OKC DTD 7/20/20	Schwartz security camera equip
8/7/2020	1060713	Ebsco Sign Group LLC	$ 135.96	Inv# 201353 DTD 6/26/20	CAMS Marquee tech upgrade
8/7/2020	1060714	Ebsco Sign Group LLC	$ 1,225.16	Inv# 201354 DTD 6/26/20	DCMS Marquee tech upgrade

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through August 31, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
8/7/2020	1060715	Ebsco Sign Group LLC	$ 1,225.16	Inv# 201351 DTD 6/26/20	CAHS Marquee tech upgrade
8/7/2020	1060716	Ebsco Sign Group LLC	$ 1,517.66	Inv# 201352 DTD 6/26/20	MCHS Marquee tech upgrade
8/7/2020	1060717	Ebsco Sign Group LLC	$ 1,517.66	Inv# 201357 DTD 6/26/20	MWC Elem marquee tech upgrade
8/7/2020	1060718	Ebsco Sign Group LLC	$ 1,225.16	Inv# 201359 DTD 6/26/20	Tinker Elem marquee tech upgrade
8/7/2020	1060719	Ebsco Sign Group LLC	$ 1,517.66	Inv# 201355 DTD 6/26/20	Mid-Del LSC (Del Crest) Marquee Tech upgrade
8/7/2020	1060720	Ebsco Sign Group LLC	$ 1,517.66	Inv# 201356 DTD 6/26/20	Epperly marquee tech upgrade
8/7/2020	1060721	Ebsco Sign Group LLC	$ 1,517.66	Inv# 201358 DTD 6/26/20	Soldier Creek marquee tech upgrade
8/7/2020	1060722	Floor Source LLC	$ 3,809.50	Inv# 072720-002 DTD 7/27/20	Flooring Administrative offices
8/7/2020	1060723	Digi Security Systems	$ 7,621.00	Inv# 6953OKC DTD 7/20/20	MCHS PAC security camera equip
8/7/2020	1060724	Digi Security Systems	$ 1,008.00	Inv# 6959OKC DTD 7/20/20	DCMS security camer equip
8/7/2020	1060725	Digi Security Systems	$ 2,145.50	Inv# 6956OKC DTD 7/20/20	MCMS Security camera equip
8/7/2020	1060726	Digi Security Systems	$ 24,556.50	Inv# 6949OKC DTD 7/20/20	MCHS Rose Field security camera equip
8/11/2020	1060775	Bryan's Flooring	$ 4,385.00	Inv# 23331 DTD 7/31/2020	MCMS science room flooring
8/19/2020	1060977	Veritiv Operating Company	$ 5,346.00	Inv# 012-60364486 DTD 7/22/2020	MCHS Rose Field paper prod dispensers
8/19/2020	1060978	A-1 Freeman	$ 29,991.75	Inv# 0-53-20/85096A DTD 8/5/20	DCMS moving services
8/19/2020	1060979	A-1 Freeman	$ 29,991.75	Inv# 0-53-20/85096B DTD 8/5.20	MCMS moving services
8/19/2020	1060980	Emsco Electric Supply Co Inc	$ 507.29	Inv# S100004070.001 DTD 7/28/20	MCMS Security camera equip
8/19/2020	1060981	Emsco Electric Supply Co Inc	$ 899.21	Inv# S100004060.004 DTD 7/28/20	CAHS PAC security camera equip
8/19/2020	1060982	Emsco Electric Supply Co Inc	$ 448.69	Inv# S100004073.001 DTD 7/28/20	MCHS Stadium security camera equip
8/19/2020	1060983	Emsco Electric Supply Co Inc	$ 448.69	Inv# S10004075.001 DTD 7/28/20	DCHS Stadium security camera equip
8/19/2020	1060984	Emsco Electric Supply Co Inc	$ 899.21	Inv# S100004062.001 DTD 7/28/20	MCHS PAC security camera equip
8/19/2020	1060985	Emsco Electric Supply Co Inc	$ 500.36	Inv# S100004068.001 DTD 7/28/20	DCMS security camera equip
8/19/2020	1060986	Emsco Electric Supply Co Inc	$ 899.21	Inv# S100004063.001 DTD 7/28/20	DCHS PAS security camera equip
8/19/2020	1060987	Thompson Educational Furnishings	$ 233,191.01	Inv# 2893 DTD 7/22/20	MCMS classroom furnishings
8/19/2020	1060988	CMS Willowbrook Inc	$ 389,900.82	Pay App# 1623q-20A DTD 7/10/20	MCHS Rose Field constr mgmt fees
8/19/2020	1060989	CMS Willowbrook Inc	$ 325,867.85	Pay App# 1623s-16 DTD 7/10/20	CAMS classroom/storm shelter constr mgmt fees
8/19/2020	1060990	CMS Willowbrook Inc	$ 382,809.49	Pay App# 14 1623-14 DTD 7/10/20	Schwartz renovation construction fees
8/19/2020	1060991	CMS Willowbrook Inc	$ 76,272.41	Pay App#19 1623t-19 DTD 7/10/20	DCMS classroom/storm shelter constr mgmt fees
8/19/2020	1060992	CMS Willowbrook Inc	$ 107,546.37	Pay App# 14 1623v-14 DTD 7/10/20	MCHS PAC construction fees
8/19/2020	1060993	CMS Willowbrook Inc	$ 99,526.01	Pay App# 14 1623u-14 DTD 7/10/20	DCHS PAC construction fees
8/19/2020	1060994	CMS Willowbrook Inc	$ 184,888.67	Pay App# 19 1623r-19 DTD 7/10/20	MCMS classroom addtn constr mgmt fees
8/19/2020	1060995	CMS Willowbrook Inc	$ 506,907.60	Pay App# 19 1623n-19 DTD 7/10/20	DCHS Kalsu stadium constr mgmt fees
8/19/2020	1060996	CMS Willowbrook Inc	$ 106,875.03	Pay App# 20C 1623q-20c DTD 7/10/20	MCHS stadium press box sprinkler constr mgmt fe
8/19/2020	1060997	CMS Willowbrook Inc	$ 420.94	Pay App# 20B 1623q-20b DTD 7/10/20	MCHS stadium constr mgmt fees
8/19/2020	1060998	CMS Willowbrook Inc	$ 575,519.93	Pay App# 10 1912a-10 DTD 7/10/20	CAHS PAC construction fees
8/19/2020	1060999	Thompson Educational Furnishings	$ 99,524.60	Inv# 2907 DTD 8/7/20	CAHS PAC furnishings
8/21/2020	1061066	Hunzicker Brothers Inc	$ 2,970.00	Inv# S2244044.001 DTD 8/11/20	District wide lighting improvements

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through August 31, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
8/27/2020	1061175	Bryan's Flooring	$ 2,995.00	Inv# 23396 DTD 8/11/20	Townsend Flooring
8/27/2020	1061176	Bryan's Flooring	$ 14,995.00	Inv# 23397 DTD 8/11/20	CAHS Flooring
8/28/2020	1061215	Mannington Mills Inc	$ 12,001.50	Inv# 97000967 DTD 8/7/20	MCMS Flooring
8/28/2020	1061216	Bryan's Flooring	$ 10,750.00	Inv# 23358 DTD 8/18/20	MCMS Flooring
			$ 70,275,611.79		

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: September 14, 2020

Subj: School Activity Funds: New Accounts, Addenda, and 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 new accounts, addenda, and transfers within bank are presented for your approval. If you have any questions please let me know.

KM/SR

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2020 - 2021

Name of School Site: Mid-Del Administration Site Number: 050

Activity Account Name: Technology Insurance

Activity Account Number: 939

☐ Addendum ☒ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Option to purchase insurance w/device checkout	Replace/repair devices

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Scott Haselwood
(Please Print)

Principal Signature: Kay Medearis Date: 9-1-20

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR ~~2019~~ 2020 - 2021

Name of School Site: Del City High School Site Number: 710

Activity Account Name: Volleyball - Girls

Activity Account Number: 834

☐ Addendum ☑ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Fundraisers-Car wash, Food/bake sale, Clothing/tshirt sales, Eagle Fest, Novelty items, Concession, Sonic Cards	Instructional and office (athletic related) supplies and equipment (purchase, lease, repair)
Donations, Contributions & Gifts, Entry Fees,dues, tickets and admission,	Travel expenses including: transportation costs, mileage, lodging, meals, registration fees
Uniform & Equipment Reimbursements	**Awards-flowers, gifts, trophies, rings & plaques**
Collection for lost or damaged property Transfer from other school activity accounts	**Banquet expenses, Game Guarantee, Refunds and Reimbursements, Transfers to other school activity accounts, Fundraising project expenses related to those activities approved in "Source of Income"**

Estimated Income: $5000.00 Estimated Expenditures: $5000.00

Sponsor's Name: Ashley Lacher
(Please Print)

Principal Signature: Kay Medcalf Date: 7/30/20 8-3-20

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS
SCHOOL YEAR ~~2019~~ 2020 - ~~2020~~ 2021

Name of School Site: Del City High School Site Number: 710

Activity Account Name: Boys & Girls Golf

Activity Account Number: 907 & 910

☐ Addendum ☑ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Fundraisers-Car wash, Food/bake sale, Clothing/tshirt sales, Eagle Fest, Novelty items, Concession,	Instructional and office (athletic related) supplies and equipment (purchase, lease, repair)
Donations, Contributions & Gifts	Travel expenses including: transportation costs, mileage, lodging, meals, registration fees
Uniform & Equipment Reimbursements	**Awards-flowers, gifts, trophies, rings & plaques**
Collection for lost or damaged property Transfer from other school activity accounts	**Banquet expenses, Game Guarantee, Refunds and Reimbursements, Transfers to other school activity accounts, Fundraising project expenses related to those activities approved in "Source of Income"**

Estimated Income: $2500.00 Estimated Expenditures: $2500.00

Sponsor's Name: Mike Gentry
(Please Print)

Principal Signature: [signature] Date: 7/30/20

Kay McDaniel 8-3-20

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2020 - 2021

Name of School Site: Mid-Del Technology Center Site Number: 015

Activity Account Name: Pre-Engineering

Activity Account Number: 972

■ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Lab Fees	

Estimated Income: $150.00 Estimated Expenditures: _____

Sponsor's Name: Glenn Cox
(Please Print)

Principal Signature: Cindi Stearns Date: 8.13.2020

Kay Medcalf 8-20-20

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2020 - 2021

Name of School Site: Mid-Del Administration Site Number: 050

Activity Account Name: District Refund

Activity Account Number: 809

☑ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
	Transfers to other school activity accounts

Estimated Income: _____ Estimated Expenditures: $1500.00

Sponsor's Name: _____
(Please Print)

Principal Signature: Kay Medcalf Date: 8-20-20

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2020 - 2021

Name of School Site: Mid-Del Administration Site Number: 050

Activity Account Name: Gifts, Donations & Special Projects

Activity Account Number: 815

☑ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
	Covid related expenses

Estimated Income: _____ Estimated Expenditures: $1500.00

Sponsor's Name: Stacey Boyer
(Please Print)

Principal Signature: Kay Medcalf Date: 8-14-20

ACTIVITY FUND TRANSFER

Site Name: MIDWEST CITY HIGH **Site #:** 715 **Date:** 8/4/2020

Please give explanation for transfer: A Transfer funds that were accidentally deposited to wrong account
Receipt #1269813 August 3, 2020

Fund 64	Account to be Charged (Debit)		Fund 64	Account to be Credited (Credit)	
Project #/ Site #	Name of Fund	$ Amount	Project #/ Site #	Name of Fund	$ Amount
875/715	DRAMA - 907	$ 30.00	868/715	VOCAL MUSIC - 919	$ 30.00
		$ 30.00			$ 30.00

Transfer Requested By: M. [signature]
(Site Principal/Athletic Director)

Transfer Approved By: Kay Medcalf Date of Approval: 8/7/20
(Chief Financial Officer)

8-13-20

"Where Children Come First"
Serving the students of Del City, Forest Park, Midwest City, part of OKC, and Tinker Air Force Base

(1)

ACTIVITY FUND TRANSFER

Site Name: CA Middle School **Site #:** **505** 8/7/2020

Please give explanation for transfer: Faculty/Staff Face Masks

Fund 64	Account to be Charged (Debit)		Fund 64	Account to be Credited (Credit)	
Project #/ Site #	Name of Fund	$ Amount	Project #/ Site #	Name of Fund	$ Amount
826-505	General	400.00	826-705	CAHS - General	400.00

Cindy Anderson

$ 400.00

Transfer Requested By: _____
(Site Principal/Athletic Director)

Transfer Approved By: Kay McDaniel Date of Approval: 8-31-20
(Chief Financial Officer)

"Where Children Come First"
Serving the students of Del City, Forest Park, Midwest City, part of OKC, and Tinker Air Force Base

ACTIVITY FUND TRANSFER

Site Name: DCHS **Site #: 710** **Date: 7/30/2020**

Please give explanation for transfer: Repayment for last year

Fund 64	Account to be Charged (Debit)		Fund 64	Account to be Credited (Credit)	
Project #/ Site #	Name of Fund	$ Amount	Project #/ Site #	Name of Fund	$ Amount
826/710	General Activity	$200.00	865/710	Athletics	$200.00
					$200.00

Transfer Requested By: _____
(Site Principal/Athletic Director)

Transfer Approved By: _____ Date of Approval: 8-3-20
(Chief Financial Officer)

"Where Children Come First"
Serving the students of Del City, Forest Park, Midwest City, part of OKC, and Tinker Air Force Base

ACTIVITY FUND TRANSFER

Site Name: Midwest City High School **Site #:** 715 **Date: 07/01/2020**

Please give explanation for transfer: *I* Transfer for fund charged to DECA/should have been charged to Key Club…PO#20004744

Fund 64	Account to be Charged (Debit)		Fund 64	Account to be Credited (Credit)	
Project #/ Site #	Name of Fund	$ Amount	Project #/ Site #	Name of Fund	$ Amount
916/715	Key Club	$ 99.90	942/715	DECA	$ 99.90
	930			905	
		$ 99.90			$ 99.90

Transfer Requested By: _____
(Site Principal/Athletic Director)

Transfer Approved By: Kay Medcalf Date of Approval: 8-3-20
(Chief Financial Officer)

"Where Children Come First"
Serving the students of Del City, Forest Park, Midwest City, part of OKC, and Tinker Air Force Base

ACTIVITY FUND TRANSFER

Site Name: CAHS **Site #705 Date: 08-26-20**

Please give explanation for transfer: Lost library books/student obligations carried to CAHS **from CAMS freshemen students. FT dated 08-26-20**

$430.00

Fund 64 Project #/ Site #	Account to be Charged (Debit) Name of Fund	$ Amount	Fund 64 Project #/ Site #	Account to be Credited (Credit) Name of Fund	$ Amount
884-705	Library	93.00	826-505	General	$ 93.00
		93.00			$ 93.00

Transfer Requested By: _____
(Site Principal/Athletic Director)

Transfer Approved By: Kay McDaniel Date of Approval: 8-31-20
(Chief Financial Officer)

"Where Children Come First"
Serving the students of Del City, Forest Park, Midwest City, part of OKC, and Tinker Air Force Base

SCHOOL ACTIVITY FUND TRANSFERS
September 14, 2020

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Carl Albert Middle School (64/505)	From: General Activity	Reimbursement	400.00	D
	To: CAHS General Activity		400.00	C
	Reimbursement			
	Staff Face Masks			
Carl Albert High School (64/705)	From: Library	Reimbursement	$93.00	D
	To: General		$93.00	C
	Reimbursement			
	Obligations carried to CAHS from CAMS			
Del City High School (64/710)	From: General Activity	Reimbursement	$200.00	D
	To: Athletics		$200.00	C
	Reimbursement			
	Repayment for last year			
Midwest City High School (64/715)	From: Key Club	Reimbursement	$99.90	D
	To: DECA		$99.90	C
	Reimbursement			
	PO 20004744 needs to be charged to DECA			
	From: Drama	Reimbursement	$30.00	D
	To: Vocal Music		$30.00	C
	Reimbursement			
	Funds were deposited into incorret accoutn Receipt#1269813			

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: September 14th, 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: **8/01/2020**
8/31/2020

Reserve#		Position Description	Amount ($)	Project
2021	121	MDTC Deaf Ed Interpreter	250.00	441-SHORT TERM ADULT
2021	122	Indian Education Tutors	20,000.00	561-INDIAN EDUCATION

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. Cobb

From: Kay Medcalf, Chief Financial Officer KM

Date: September 14, 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
Barnes Elementary School	PTA	Barnes Elementary PTA	09/14/20
Soldier Creek Elementary	PTA	Soldier Creek PTA	09/14/20
Carl Albert High School	Cross Country	Carl Albert Cross Country Booster Club	09/14/20
Carl Albert High School	Golf	Carl Albert High School Ladies Golf	09/14/20
Carl Albert High School	Orchestra	Carl Albert Orchestra Booster Club	09/14/20
Carl Albert High School	Swim	Carl Albert Swim Booster Club	09/14/20
Del City High School	Drama	Del City High School Drama Booster Club	09/14/20
Del City High School	Wrestling	Del City Take Down Club	09/14/20
Midwest City High School	Basketball	Midwest City Boys Basketball Tip-In Club	09/14/20
Midwest City High School	Orchestra	Bomber Orchestra Booster Club	09/14/20
Midwest City High School	Pom	Midwest City High School Pom Booster Club	09/14/20
Midwest City High School	Softball	Midwest City Lady Bomber Softball Booster Club	09/14/20

Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Executive Director
Secondary Instruction

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1332

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

TO: Board of Education and Dr. Rick Cobb

FROM: LaShonda Broiles, Executive Director of Secondary Instruction LB

DATE: September 14, 2020

RE: 2020-2021 Student Discipline Committee

The primary function of the Mid-Del Student Discipline Committee is the annual review and update of the Student Expectations, Policies, Procedures, and Safety Guidelines handbook. In accordance with Administrative Regulation J-18 R-2A, the following list of administrators, teachers, parents, and members of the Board of Education are submitted for your approval to be members of the Mid-Del Student Discipline Committee for 2020-2021:

Kristin Goggans, Principal	Carl Albert High School
Kelly Fry, Teacher	Del City Middle School
Leonard Hatchett, Teacher	Del City High School
Carla Cargile, Teacher	Carl Albert Middle School
Kevin Hill, Principal	Epperly Heights Elementary
Kaitlyn Bulman, Teacher	Midwest City Elementary
Gina Hill, Principal	Del City High School
June DeBouse, Teacher	Midwest City High School
Cindy Anderson, Principal	Carl Albert Middle School
Ryan McDonald, Teacher	Midwest City Middle School
Patrice Tucker, Principal	Steed Elementary
Rondall Jones, Principal	Schwartz Elementary
Julian Biggers, Board Member	Board of Education
Le Roy Porter, Board Member	Board of Education
LaShonda Broiles, Executive Director	Ex-Officio
Leslie Pope, Executive Director	Ex-Officio
Jason Perez, Dept. Superintendent/Human Resources	Ex-Officio

One parent from elementary, middle and high school.
One student from each high school will be invited to participate on the committee.

Thank you for your consideration of the membership of the 2020-2021 Mid-Del School Discipline Committee.

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**.
When they leave our schools, they will be **ready**.

DISCIPLINE POLICIES REVIEW COMMITTEE

Mid-Del Schools supports the importance of broad-based involvement in the formulation of policies re: student discipline. To maximize this opportunity for discussion of relevant issues and to assure understanding and consistent application of policies and procedures, a Discipline Policies Review Committee will be named each September by the Superintendent or his designee.

Committee Membership: As listed under Article V Section IA of the Negotiated Contract between the Mid-Del Board of Education and the Mid-Del Association of Classroom Teachers.

6 Administrators (appointed by Board members)
6 Teachers (appointed by Bargaining Unit)
3 Parents (appointed by Board members)
2 Board members

Committee Selection: In September of each school year the Superintendent or his designee will request from the Association of Classroom Teachers the names of six teachers who have agreed to serve on the Discipline Policies Review Committee. Other committee members will be appointed by the Board of Education pursuant to the negotiated contract between the Mid-Del Board of Education and the Mid-Del Association of Classroom Teachers.

Committee Tenure: All appointments to the Discipline Policies Review Committee will be for one school year, although members may be asked or volunteer to serve in subsequent years.

Committee Duties and Responsibilities:

The Discipline Policies Review Committee will serve in an advisory capacity, providing input re: concerns, possible solutions to discipline problems, suggestions for improvement of discipline in Mid-Del Schools, and clarification of discipline policies and procedures.

A written record of Committee discussion and recommendations will be made available to the Administration and Board of Education for their consideration in making policy/procedural decisions re: discipline issues.

Committee Procedures: The Committee will meet at least once each semester (November, April) and at other times as situations warrant. By October 1 of each school year selection of the Discipline Policies Review Committee will be completed and a list of members provided to each teacher so that staff may submit ideas/concerns to those members for consideration at the November and April meetings.

The Superintendent's designee will serve as the chair of the Discipline Policies Review Committee.

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS

I. IDENTIFYING INFORMATION

1. Name of School: Carl Albert High School
2. Name of Group: Girls Basketball
3. Name of Mid-Del Sponsor(s): Kyle Richey, Robert Banks, Hayden Blair
4. Destination: Bartlesville, OK
5. Dates of Trip from/to: Jan. 7, 2021-Jan. 9, 2021
6. Time and Location of Departure: TBD/ CAHS Fieldhouse
7. Time and Location of Arrival: TBD/Bartlesville
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?

   _____
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Play in the Arvest/Conoco Phillips Basketball Tourney

    _____
11. Mode of Transportation: Mid-Del Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 20 Number of adult sponsors/chaperones: 3
2. If primary sponsor will be carrying a cell phone, please give number. 405-401-8198

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: TBD

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. Address of hotel:
TBD
Street Address City State Zip

3. Telephone of hotel: TBD (Include area code)

4. Alternate phone number in case of emergency: 909-659-8488 (Coach Banks)

5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? ☑ Yes ☐ No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: _____ AMOUNT: $_____
   A. Please check which one applies:

☐ All expenses from School Activity Funds (SAF).
Project # _____ Project Name: _____
☐ Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
☑ No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
☐ Personal funds through Activity Account

   B. If expenses are to be paid **all or part** from School Activity Funds, are the income and expenditures for this trip approved by the Board of Education prior to this trip? If no, the trip cannot be authorized to be paid from School Activity Funds. ☐ Yes ☐ No

2. Clarify other funding sources if all expenses are not paid or if some expenses are paid by School Activity Funds. Check what other sources apply:

Sanctioned Organization funds: AMOUNT: $ 500.00
School District Allocated funds: AMOUNT: $_____
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: Funds from Booster

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)

Compete in tournament. Experience a competative atmosphere in preperation for state tourney.

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?
N/A

VII. RECOMMENDATIONS AND ASSURANCES

1. As the primary sponsor of this out-of-state trip, I assure the school district that I will enforce the board policy regarding out-of-state trips, uphold and enforce all school rules and submit all required paperwork prior to departure time.

Signature of Primary Sponsor — Date: 9-5-2020

2. I ✓ recommend ____ do not recommend approval of this trip.

Signature of Building Principal — Date: 9-5-2020

3. I ✓ recommend ____ do not recommend approval of this trip.

Signature of Executive Director of Elementary/Secondary Education — Date: 9/9/2020

4. I ✓ recommend ____ do not recommend approval of this trip.

Signature of Assistant Superintendent — Date: 9-9-20

VIII. BOARD OF EDUCATION ACTION

This request for an out-of-state/overnight trip was ____approved ____ denied at the regular meeting of the Mid-Del Board of Education on _____

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS

I. IDENTIFYING INFORMATION

1. Name of School: Carl Albert High School
2. Name of Group: Girls Basketball
3. Name of Mid-Del Sponsor(s): Kyle Richey, Robert Banks, Hayden Blair
4. Destination: Oral Robert University Tulsa, OK
5. Dates of Trip from/to: March 11, 2021-March 13, 2021
6. Time and Location of Departure: TBD/ CAHS Fieldhouse
7. Time and Location of Arrival: TBD/ORU Tulsa, OK
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?

   _____
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: OSSAA State Basketball Tourney

    _____
11. Mode of Transportation: Mid-Del Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 20 Number of adult sponsors/chaperones: 3
2. If primary sponsor will be carrying a cell phone, please give number. 405-401-8198

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: TBD

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. Address of hotel:
TBD
Street Address City State Zip

3. Telephone of hotel: TBD (Include area code)

4. Alternate phone number in case of emergency: 909-659-8488 (Coach Banks)

5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? ☑ Yes ☐ No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: _____ AMOUNT: $_____
   A. Please check which one applies:

☐ All expenses from School Activity Funds (SAF).
Project # _____ Project Name: _____
☐ Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
☑ No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
☐ Personal funds through Activity Account

   B. If expenses are to be paid **all or part** from School Activity Funds, are the income and expenditures for this trip approved by the Board of Education prior to this trip? If no, the trip cannot be authorized to be paid from School Activity Funds. ☐ Yes ☐ No

2. Clarify other funding sources if all expenses are not paid or if some expenses are paid by School Activity Funds. Check what other sources apply:

Sanctioned Organization funds: AMOUNT: $ 2,500.00
School District Allocated funds: AMOUNT: $_____
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: Funds from Booster

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)

MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?
N/A

VII. RECOMMENDATIONS AND ASSURANCES

1. As the primary sponsor of this out-of-state trip, I assure the school district that I will enforce the board policy regarding out-of-state trips, uphold and enforce all school rules and submit all required paperwork prior to departure time.

Signature of Primary Sponsor — Date: 9-5-2020

2. I ___ recommend ___ do not recommend approval of this trip.

Signature of Building Principal — Date: 9-5-2020

3. I ___ recommend ___ do not recommend approval of this trip.

Signature of Executive Director of Elementary/Secondary Education — Date: 9-9-2020

4. I X recommend ___ do not recommend approval of this trip.

Signature of Assistant Superintendent — Date: 9-9-20

VIII. BOARD OF EDUCATION ACTION

This request for an out-of-state/overnight trip was ____approved ____ denied at the regular meeting of the Mid-Del Board of Education on _____

Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Executive Director
Secondary Instruction

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TO: The Board of Education and Dr. Rick Cobb

FROM: LaShonda Broiles, Executive Director of Secondary Instruction L.B

DATE: September 14, 2020

RE: 2018 District College Remediation Report

The Oklahoma State Regents for Higher Education released the 2018 Oklahoma College Remediation Rate report in February, 2020. The metric applied to determine if a student would be required to take a Developmental Course in college was the score below "19" on the ACT subtests for Science, English, Math, and Reading.

During the fall of 2018, 450 Mid-Del graduates of the 2018 Senior class were reported as college freshmen to the Oklahoma State Regents for Higher Education. These numbers reflect only the Oklahoma colleges that reported their remediation data to the Oklahoma Regents for Higher Education. From this group of students, an average of 0% Mid-Del 2018 graduates were remediated in Science; 24.0% were remediated in English; 38.22% were remediated in Math; and 4.0% were remediated in Reading.

We are far below the state average of 6.6% for remediation in the area of Reading. All of the High Schools have made gains in a lease one area of the report over the past four years. Some other factors to be considered, not all Mid-Del School High School Graduates that attend college are represented in this report. This report only reflects in-state universities and we have numerous students that attend out of state institutions.

Any questions?

Oklahoma State Regents for Higher Education
Participation in Developmental Education in 2018-2019
2018 Oklahoma Public High School Graduates as Fall 2018 College Freshmen in Public

* For high schools with five or fewer students, the freshman headcount has been entered, but no additional information has been provided in order to comply with the Federal Educational Rights and Privacy Act (FERPA).

		Developmental Students									
	Freshman Students	Science		English		Math		Reading		Total Development	
High School		N	%	N	%	N	%	N	%	N	%
DISTRICT	450	0	0	108	24.00%	172	38.22%	18	4.00%	217	48.22%
CARL ALBERT HS	138	0	0.0%	18	13.0%	37	26.8%	4	2.9%	47	34.1%
DEL CITY HS	146	0	0.0%	38	26.0%	60	41.1%	6	4.1%	75	51.4%
MIDWEST CITY HS	166	0	0.0%	52	31.3%	75	45.2%	8	4.8%	95	57.2%
COUNTY	3550	4	0.10%	496	13.97%	1066	30.02%	197	5.55%	1308	36.85%
STATE	**17309**	**43**	**0.2%**	**2499**	**14.4%**	**4574**	**26.4%**	**1134**	**6.6%**	**5987**	**34.6%**

RESOLUTION

A RESOLUTION PROVIDING FOR THE PARTIAL RELEASE OF CERTAIN REAL PROPERTY LEASED PURSUANT TO A SUBLEASE AGREEMENT FROM OKLAHOMA COUNTY FINANCE AUTHORITY

WHEREAS, the Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma (Midwest City – Del City Public Schools) (the "District"), has leased certain of the said District's real property (the "Property") to the Oklahoma County Finance Authority (the "Authority") pursuant to a Ground Lease Agreement dated February 1, 2018 (the "Ground Lease"); and

WHEREAS, the Authority has sub-leased the Property to the District pursuant to a Sublease Agreement by and between the District and the Authority dated February 1, 2018 (the "Sublease"); and

WHEREAS, a portion of the Property covered under the Ground Lease and the Sublease is not to be utilized for the projects contemplated by the Ground Lease and Sublease and is needed for other purposes of the District.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF OKLAHOMA COUNTY, OKLAHOMA (MIDWEST CITY – DEL CITY PUBLIC SCHOOLS)

Section 1. The Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma (Midwest City – Del City Public Schools), hereby determines and agrees to partially release, exclude and remove certain real property (attached hereto as Exhibit "A") from the Sublease, effective immediately.

Section 2. The President or Vice President hereby is authorized and directed to execute the Partial Release of Sublease Agreement upon behalf of the District as sublessee, in several multiple originals, and after the same shall have been attested by the Clerk, to deliver such Partial Release of Sublease to the aforesaid Authority, as sublessee and authorizing and directing the President or Vice President and Clerk and the Superintendent of the District, upon behalf of the District, to execute any and all documents related to the Sublease and the transaction thereof.

PASSED AND APPROVED this 14th day of September, 2020.

_____

President

ATTEST: (Seal)

_____

Clerk

Certification of District Resolution

I, the undersigned Clerk of the Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma (Midwest City – Del City Public Schools), hereby certify that the foregoing is a true, correct and complete copy of a Resolution of said Board duly adopted by the governing body of said Board at a meeting held on the date therein stated, as the same appears on file in my office as a part of the official records thereof.

_____

Clerk

EXHIBIT A

Legal Description of Real Property to be Released

A tract of land being part of Block Sixteen (16) of Atkinson Height an addition to Midwest City, Oklahoma County, Oklahoma, written by Timothy G. Pollard, PLS 1474, dated August 13, 2020, using a True Geodetic Bearing of S00°13'59"E between existing monuments on the East line of said Block 15, as a Basis of Bearing, said tract further described as:

COMMENCING at the Northeast corner of said Block 16;
Thence S00°13'59"E, on the East line of said Block 16; for a distance of 179.24 feet to the POINT OF BEGINNING;
Thence S00°13'59"E on the East line of said Block 16, for a distance of 348.18 feet to the Southeast corner of said Block 16;
Thence S89°43'32"W, on the South line of said Block 16, for a distance of 649.60 feet to the Southwest corner of said Block 16;
Thence N00°14'31"W, on the West line of said Block 16, for a distance of 306.80 feet;
Thence N89°26'21"E for a distance of 476.90 feet;
Thence N00°56'00"W for a distance of 38.42 feet;
Thence N89°31'58"E for a distance of 173.23 feet to the POINT OF BEGINNING, containing 4.75 acres more or less and subject to easements and rights-of-way of record.

PARTIAL RELEASE OF SUBLEASE AGREEMENT

WHEREAS by Ground Lease Agreement dated February 1, 2018 INDEPENDENT SCHOOL DISTRICT NO. 52, OKLAHOMA COUNTY, OKLAHOMA (Midwest City – Del City Public Schools) (the "District") leased certain real estate described in Exhibit "A" attached hereto (the "Property"), along with other real property to the OKLAHOMA COUNTY FINANCE AUTHORITY (the "Lessee") and such was accepted by Lessee; and

WHEREAS the Authority, (as "Sublessor") and the District (as "Sublessee) entered into a Sublease Agreement dated February 1, 2018, granting the District a sublease, which was accepted by the District (as "Sublessee") of sublease of real estate described therein; and

WHEREAS, the Property described on Exhibit "A" will not be utilized for the purposes of the Ground Lease Agreement and the Sublease Agreement and are needed for other proper purposes of the District.

NOW THEREFORE, LET IT BE KNOWN BY ALL MEN THESE PRESENTS:

That INDEPENDENT SCHOOL DISTRICT NO. 52, OKLAHOMA COUNTY, OKLAHOMA ("Midwest City – Del City Public Schools"), in consideration of the sum of Ten and No/100 ---- dollars and other valuable considerations to them in hand paid, the receipt of which is hereby acknowledged, does hereby PARTIALLY RELEASE said Sublease Agreement to the extent affecting ownership in land tracts as described on Exhibit "A" hereto.

Signed and delivered this 14th day of September, 2020.

INDEPENDENT SCHOOL DISTRICT NO. 52
OKLAHOMA COUNTY, OKLAHOMA

By:_____
President:

By:_____
Clerk

Acknowledged and Accepted

OKLAHOMA COUNTY FINANCE AUTHORITY

By:_____
Chairman

_____
Secretary

Acknowledged and Consented To:

BANCFIRST

By:_____

STATE OF OKLAHOMA)
) SS
COUNTY OF OKLAHOMA)

On this September 14, 2020, before me, the undersigned, a Notary Public in and for the County and State aforesaid personally appeared _____and _____ to me known to be the identical persons who signed the within and foregoing instrument and acknowledged to me that they executed he same as their free and voluntary act and deed for the uses ad purpose therein set forth.

Given under my hand and seal the day and year last above written.

My Commission Expires:_____ _____
My Commission No:_____ Notary Public

EXHIBIT “A”

A tract of land being part of Block Sixteen (16) of Atkinson Height an addition to Midwest City, Oklahoma County, Oklahoma, written by Timothy G. Pollard, PLS 1474, dated August 13, 2020, using a True Geodetic Bearing of S00°13’59”E between existing monuments on the East line of said Block 15, as a Basis of Bearing, said tract further described as:
COMMENCING at the Northeast corner of said Block 16;
Thence S00°13’59”E, on the East line of said Block 16; for a distance of 179.24 feet to the POINT OF BEGINNING;
Thence S00°13’59”E on the East line of said Block 16, for a distance of 348.18 feet to the Southeast corner of said Block 16;
Thence S89°43’32”W, on the South line of said Block 16, for a distance of 649.60 feet to the Southwest corner of said Block 16;
Thence N00°14’31”W, on the West line of said Block 16, for a distance of 306.80 feet;
Thence N89°26’21”E for a distance of 476.90 feet;
Thence N00°56’00”W for a distance of 38.42 feet;
Thence N89°31’58”E for a distance of 173.23 feet to the POINT OF BEGINNING, containing 4.75 acres more or less and subject to easements and rights-of-way of record.

PARTIAL RELEASE OF GROUND LEASE AGREEMENT

WHEREAS by Ground Lease Agreement dated February 1, 2018 INDEPENDENT SCHOOL DISTRICT NO. 52, OKLAHOMA COUNTY, OKLAHOMA (Midwest City – Del City Public Schools) (the "District") leased certain real estate described in Exhibit "A" attached hereto (the "Property"), along with other real property to the OKLAHOMA COUNTY FINANCE AUTHORITY (the "Lessee") and such was accepted by Lessee; and

WHEREAS the Authority, (as "Sublessor") and the District (as "Sublessee) entered into a Sublease Agreement dated February 1, 2018, granting the District a sublease, which was accepted by the District (as "Sublessee") of sublease of real estate described therein; and

WHEREAS, the Property described in Exhibit "A" will not be utilized for the purposes of the Ground Lease Agreement and the Sublease Agreement and are needed for other proper purposes of the District.

NOW THEREFORE, LET IT BE KNOWN BY ALL MEN THESE PRESENTS:

That the OKLAHOMA COUNTY FINANCE AUTHORITY in consideration of the sum of Ten and No/100 ----dollars and other valuable considerations to them in hand paid, the receipt of which is hereby acknowledged, does hereby PARTIALLY RELEASE said Ground Lease Agreement to the extent affecting ownership in land tracts as described on Exhibit "A" hereto.

Signed and delivered this ___ day of _____, 2020.

OKLAHOMA COUNTY FINANCE AUTHORITY

By:_____
Chairman:

By:_____
Secretary

Acknowledged and Accepted

INDEPENDENT SCHOOL DISTRICT NO. 52,
OKLAHOMA COUNTY, OKLAHOMA

By:_____
President

_____
Clerk

Acknowledged and Consented To:

BANCFIRST

By:_____

STATE OF OKLAHOMA)
) SS
COUNTY OF OKLAHOMA)

On this ____ day of _____, 2020, before me, the undersigned, a Notary Public in and for the County and State aforesaid personally appeared _____ and _____ to me known to be the identical persons who signed the within and foregoing instrument and acknowledged to me that they executed he same as their free and voluntary act and deed for the uses ad purpose therein set forth.

Given under my hand and seal the day and year last above written.

My Commission Expires:_____ _____
My Commission No:_____ Notary Public

EXHIBIT “A”

A tract of land being part of Block Sixteen (16) of Atkinson Height an addition to Midwest City, Oklahoma County, Oklahoma, written by Timothy G. Pollard, PLS 1474, dated August 13, 2020, using a True Geodetic Bearing of S00°13’59”E between existing monuments on the East line of said Block 15, as a Basis of Bearing, said tract further described as:

COMMENCING at the Northeast corner of said Block 16;

Thence S00°13’59”E, on the East line of said Block 16; for a distance of 179.24 feet to the POINT OF BEGINNING;

Thence S00°13’59”E on the East line of said Block 16, for a distance of 348.18 feet to the Southeast corner of said Block 16;

Thence S89°43’32”W, on the South line of said Block 16, for a distance of 649.60 feet to the Southwest corner of said Block 16;

Thence N00°14’31”W, on the West line of said Block 16, for a distance of 306.80 feet;

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Thence N89°31’58”E for a distance of 173.23 feet to the POINT OF BEGINNING, containing 4.75 acres more or less and subject to easements and rights-of-way of record.

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: September 14, 2020

Re: Destiny Christian Instructional Coach

We request your approval of the Instructional Coach Agreement between Dr. Kathy Shiflett and Destiny Christian School. The agreement is for one full school year. Dr. Shiflett will provide coaching services at least four hours per day. The coaching services include, but are not limited to, one-on-one teacher training, classroom observations, demonstrations, and consultation.

Through a required consultation process, all private schools in the Mid-Del attendance area, are given the opportunity to participate in the Federal Programs that are available to Mid-Del Schools. Destiny Christian, along with Good Shepherd, Christian Heritage Academy, and St. Philip Neri, participate in Title II Professional Development funds.

As listed on the attached agreement, the total cost is $20,000.00 to be paid by Title II, project code 541.

Thank you for your consideration of this request.

INSTRUCTIONAL COACH AGREEMENT

This Agreement for Instructional Coaching (the **"Agreement"**) is entered into 9/14/2020 (the **"Effective Date"**), by and between Dr. Kathy Shiflett, 11901 Whitney Way, Oklahoma City, OK 73131, kathy.shiflett@destinywildcats.com, 980-446-6190 (the **"Instructional Coach"**) and Destiny Christian School, 3801 SE 29th Street, Oklahoma City, OK, 73115, 405-677-6000, destinywildcats.com (the **"School"**).

The agreement is for one full school year, beginning after the purchase order from Mid-Del Public Schools is received, and ending on May 19, 2021.

The Parties agree as follows:

1. **Instructional Coaching Services.**

   The Instructional Coach will be utilized by the school for teacher training, one-on-one teacher development, classroom observations and demonstrations. The Instructional Coach will also be available to teachers for consultation on an as needed basis.

   The Instructional Coach provides a vast knowledge and years of experience in curriculum design and effective teaching strategies.

2. **Instructional Coaching Schedule & Fees.**

   The Instructional Coach will provide coaching services at least 4 hours per day during the school year, totaling 652 hours.

   For the above listed services, Mid-Del Public Schools agrees to pay $20,000 for the contracted school year. Monthly invoices will be submitted to Alicia Davis, addavis@mid-del.net along with a list of teachers served and a description of the services performed.

3. **Legal and Binding Agreement.**

   This Agreement is legal and binding between the Parties as stated above. This Agreement may be entered into and is legal and binding in the United States. The Parties each represent that they have the authority to enter into this Agreement.The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

DR. KATHY, SHIFLETT, INSTRUCTIONAL COACH

Signed: _____

By: _____

Date: _____

DESTINY CHRISTIAN SCHOOL

Signed: _____

By: _____

Date: _____

MID-DEL PUBLIC SCHOOLS

Signed: _____

By: _____

Date: _____

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 & Learning

Date: September 14, 2020

Re: McKinney-Vento Act, 2020-2021 Transportation of Homeless Students Agreement

The McKinney-Vento Act regarding homeless students requires that school districts provide "equal access to a free, appropriate public education." If a student has moved into another school district's boundaries because of their "homeless" situation, the law requires districts to provide transportation back to the student's school of origin if requested by the parent, and if deemed necessary to maintain the student's regular attendance and success in public education.

To establish a fair and equitable process for sending and receiving districts to bear the transportation costs of the McKinney-Vento requirements, seven neighboring school districts have formed an agreement outlining a standard procedure for the transportation requests. The seven districts are: Mid-Del Public Schools, Moore Public Schools, Putnam City Public Schools, Millwood Public Schools, Mustang Public Schools, Crooked Oak Public Schools, and Oklahoma City Public Schools.

Thank you for your consideration of the attached Transportation Agreement. Your approval is requested.

MCKINNEY VENTO TRANSPORTATION AGREEMENT

July 27, 2020

Dr. Rick Cobb-Superintendent
Midwest City-Del City Public Schools
7217 SE 15
Midwest City, OK 73110

Mrs. Cecilia J. Robinson-Woods Superintendent
Millwood Public Schools
6724 Martin Luther King
Oklahoma City, OK 73111

Dr. Fred Rhodes- Superintendent
Putnam City Public Schools
5401 NW 40th
Oklahoma City, OK 73122

Dr. Sean McDaniel- Superintendent
Oklahoma City Public Schools
PO Box 36609
Oklahoma City, OK 73136

Dr. Robert Romines-Superintendent
Moore Public Schools
1500 SE 4th Street
Oklahoma City, OK 73160

Mr. Charles Bradley-Superintendent
Mustang Public Schools
909 S. Mustang Road
Mustang, OK 73064

Mr. Bradley Richards-Superintendent
Crooked Oak Public Schools
1450 S. Eastern Ave.
Crooked Oak, OK 73129

RE: Transportation of Homeless Students

Dear Superintendent:

The McKinney-Vento Act is a federal law that protects homeless children. Under the Act, a school district must provide transportation to an enrolled homeless student, even though the student may be physically located in a different school district. Oklahoma law however prohibits school buses from crossing the transportation boundaries of another district, with a few exceptions.

The enclosed Transportation Agreement is designed to comply with both the legal requirements in the event that a participating school district must provide transportation services to a homeless child who is physically located in another participating school district.

If your district wishes to participate in the Agreement, it must be signed by the schools Superintendent. If approved, please provide me with a signed copy of the Agreement and I will then provide each of the participating parties with an executed copy.

Respectfully,

Kathy Brown- Homeless Education Coordinator
PO Box 36609
Oklahoma City, OK 73136

TRANSPORTATION AGREEMENT

This Agreement is entered into by and between the following school districts, referred to collectively as "the Districts":

* Independent School District No. 1 of Oklahoma County, Oklahoma, a/k/a Putnam City Public Schools;
* Independent School District No. 2 of Cleveland County, Oklahoma, a/k/a Moore Public Schools;
* Independent School District No. 37 of Oklahoma County, Oklahoma, a/k/a Millwood Public Schools;
* Independent School District No. 52 of Oklahoma County, Oklahoma, a/k/a Midwest City-Del City Public Schools;
* Independent School District No. 53 of Oklahoma County, Oklahoma, a/k/a Crooked Oak Public Schools
* Independent School District No. 69 of Canadian County, Oklahoma, a/k/a Mustang Public Schools;
* Independent School District No. 89 of Oklahoma County, Oklahoma, a/k/a Oklahoma City Public Schools;

1. Purpose: The Districts desire to enter into this Agreement to provide transportation services to homeless children so that they may have equal access to a free, appropriate public education.

2. Definition: For the purposes of this Agreement, "homeless children" are defined as individuals who lack a fixed, regular, and adequate nighttime residence. It includes children who are sharing housing with other persons due to loss of housing, economic hardship, or a similar reason. It includes children who are living in hotels, motels, trailer parks or camping grounds due to the lack of alternative accommodations. It includes children who are living in emergency or transitional shelters, or who are abandoned in hospitals. It includes children who have a primary nighttime residence that is a public or private place that is not designed for or ordinarily used as a regular sleeping accommodation for human beings. It includes children who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings. It includes migratory children who qualify as homeless children because they are living in circumstances described in this definition.

3. Term: The term of this agreement shall be for the period of one year commencing on July1, 2020 and ending no later than June 30, 2021, unless terminated earlier as provided in this Agreement. After the initial term, this Agreement may be renewed for additional periods of one year if each agreed parties in writing on or shortly after July 1st of each year.

4. Termination: Any party may terminate its rights and obligations under this Agreement without cause upon thirty (30) days' written notice to the other parties. Such written notice shall be directed to the attention of the Superintendent of each of the Districts.

5. Transportation Services for Homeless Students: The District in which a homeless child is enrolled and attending ("Attending District") shall provide transportation services for the child. In order to provide transportation services to a homeless child who is not residing or living within the transportation boundaries of the Attending District, the Attending District may find it reasonably necessary to cross the transportation boundaries of one of the other Districts. Prior to crossing any transportation boundaries for the purpose of transporting a homeless child, the Attending District shall obtain written permission from the school district(s) whose transportation boundaries is/are affected. The Attending District must obtain permission for each child to whom transportation services will be provided. An Attending District which has been granted permission by another District may cross transportation boundaries only to the extent necessary to provide transportation services for the homeless child. The Districts agree that it is not necessary to obtain permission from the parties to this Agreement whose transportation boundaries are not affected by the transportation to the Attending District. The Districts shall use the attached form for seeking and approving the transportation of homeless children across transportation boundaries. The Transportation Director of each school district is authorized to request to cross transportation boundaries of another school district and is authorized to approve or deny requests to cross transportation boundaries from other school districts who are parties to this Agreement.

6. Payment: The Districts agree that the Attending District shall bear the costs incurred in providing transportation services for homeless children enrolled and attending school in the Attending District.

7. Amendment and Assignability: This Agreement may not be modified, changed, or varied except by a written instrument signed by the parties. This Agreement shall not be assigned by any party unless the other parties agree to the assignment in writing.

8. Construction: This Agreement shall be interpreted and construed according to the laws of the State of Oklahoma.

SIGNATURES ON NEXT PAGE

Approved as to form and legality:

MIDWEST CITY-DEL CITY PUBLIC SCHOOOLS:

_____ Date:_____

Dr. Rick Cobb
Midwest City-Del City Public Schools
Superintendent

MILLWOOD PUBLIC SCHOOLS:

_____ Date:_____

Mrs. Cecilia J. Robinson-Woods
Millwood Public Schools Superintendent

PUTNAM CITY PUBLIC SCHOOLS:

_____ Date:_____

Dr. Fred Rhodes
Putnam City Public Schools Superintendent

OKLAHOMA CITY PUBLIC SCHOOLS:

Sean McDaniel Date: 8/13/20

Dr. Sean McDaniel
Oklahoma City Public Schools Superintendent

MUSTANG PUBLIC SCHOOLS:

_____ Date:_____

Mr. Charles Bradley
Mustang Public Schools Superintendent

CROOKED OAK PUBLIC SCHOOOLS:

_____ Date:_____

Mr. Bradley Richards
Crooked Oak Public Schools Superintendent

MOORE PUBLIC SCHOOLS:

_____ Date:_____

Dr. Robert Romines
Moore Public Schools Superintendent

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 & Learning

Date: September 14, 2020

Re: Recommendation for the Purchase of Apple iPads

This is a request to purchase Personalized 10.2-inch iPads from Apple. This technology will be used for middle school and elementary instruction during the regular school year, at Soldier Creek Elementary, Steed Elementary, Barnes Elementary, Midwest City Elementary, and Del City Middle School. 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 $57,912.00 to be paid by the following sites Title I Part A, Project Code 511 funds. Apple is a sole source vendor. The quotes are attached.

Site:	Funding Source:	Amount:
Soldier Creek Elementary	Title I 511	$10,590.00
Steed Elementary	Title I 511	$10,590.00
Barnes Elementary	Title I 511	$1,432.00
Midwest City Elementary	Title I 511	$24,710.00
Del City Middle School	Title I 511	$10,590.00

Thank you for your consideration of this request.

Apple Store for Education Institution

Proposal 2104400100

Proposer: Debra Wade

Thank you for your proposal dated 08/07/2020. 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 2104400100.

Comments from Proposer:
Title I iPad purchase for Soldier Creek Elementary - Tara Bryant

Part Number	Description	Total Quantity	Unit Price	Total Price
PW7L2LL/A	Personalized 10.2-inch iPad Wi-Fi 32GB - Space Gray (10-pack Engraving: Soldier Creek Elementary Title I 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 2104431029

Proposer: Debra Wade

Thank you for your proposal dated 08/27/2020. 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 2104431029.

Comments from Proposer:
Steed iPad cart purchase of 30 iPads - Darla Woodard FY21 Title I Project 511

Part Number	Description	Total Quantity	Unit Price	Total Price
PW7L2LL/A	Personalized 10.2-inch iPad Wi-Fi 32GB - Space Gray (10-pack Engraving: Steed Elementary School 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

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Apple Store for Education Institution

Proposal 2104440339

Proposer: Debra Wade

Thank you for your proposal dated 09/03/2020. 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 2104440339.

Comments from Proposer:
Title I iPad purchase for Barnes Ele - Jessica Brandon Project 511 FY21.

Part Number	Description	Total Quantity	Unit Price	Total Price
PW742LL/A	Personalized 10.2-inch iPad Wi-Fi 32GB - Space Gray Engraving: Barnes Elementary School Title I Project 511 FY21	4	299.00	**1,196.00 USD**
S7741LL/A	2-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini	4	59.00	**236.00 USD**
		Subtotal		**1,432.00 USD**
		Estimated Tax		**0.00 USD**
		Total		**1,432.00 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.

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Apple Store for Education Institution

Proposal 2104413101

Proposer: Debra Wade

Thank you for your proposal dated 08/17/2020. 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 2104413101.

Comments from Proposer:
Title I iPad cart purchase - Debbie Epling 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: Midwest City Elementary Title I Project 511 FY21	70	294.00	**20,580.00 USD**
S7741LL/A	2-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini	70	59.00	**4,130.00 USD**
		Subtotal		**24,710.00 USD**
		Estimated Tax		**0.00 USD**
		Total		**24,710.00 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.

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Apple Store for Education Institution

Proposal 2104440326

Proposer: Debra Wade

Thank you for your proposal dated 09/03/2020. 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 2104440326.

Comments from Proposer:
Teacher iPad purchase for Del City Middle School - Tracy Hoover FY21 Project 511.

Part Number	Description	Total Quantity	Unit Price	Total Price
PW7L2LL/A	Personalized 10.2-inch iPad Wi-Fi 32GB - Space Gray (10-pack Engraving: Del City Middle School 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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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 & Learning

Date: September 14, 2020

Re: Recommendation for the Purchase of Multi-Touch Display's and Stand

This is a request to purchase Newline 75" Displays, Intel i7's, and a Newline Mobile Stand from Troxell Communications, Inc. This technology will be used for high school and elementary instruction during the regular school year, at Midwest City High School, Del City High School, and Townsend Elementary. The purchase of this technology will enhance classroom instruction through interactive lessons.

The total cost for the Newline 75" Displays, Intel i7, and Newline Mobile Stand is $30,275.00 to be paid by the following site Title I Part A, Project Code 511 funds. The purchases fall under contract TIPS #190703. The quotes are attached.

Site:	Funding Source:	Amount:
Midwest City High School	Title I 511	$3,675.00
Del City High School	Title I 511	$16,625.00
Townsend Elementary	Title I 511	$9,975.00

Thank you for your consideration of this request.

TOWNSEND

TROX
Igniting Curiosity

Quote Number: QUO-16079-14779
Created On: 9/3/2020

MIDWEST CITY-DEL CITY SCHOOL DISTRICT

Contact: Charlie Shelden
Email: cshelden@mid-del.net
BOARD OF EDUCATION, 7217 SE 15TH ST/ADMIN BLDG
MIDWEST CITY, OK, 73140

Cody Faas

Email: cody.faas@trox.com
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: 10/3/2020

Item	Description	Sell Price	Qty	Ext.Price
1	**NEWLINE 75" RS+ SERIES 4k DISPLAY** TRUTOUCH 750RS+ ULTRA-HD LED MULTI-TOUCH	$2,275.00	3	$6,825.00
2	**NEWLINE ON-BOARD PC (i7)** Intel i7 - 8GB/256GB	$1,050.00	3	$3,150.00
		Total		**$9,975.00**

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 I Product Catalog
Twitter Facebook LinkedIn
Trox: Formerly Troxell-CDI

MCHS

TROX
Igniting Curiosity

Quote Number: QUO-16079-13788
Created On: 8/28/2020

MIDWEST CITY-DEL CITY SCHOOL DISTRICT

Contact: Charlie Shelden
Email: cshelden@mid-del.net
BOARD OF EDUCATION, 7217 SE 15TH ST/ADMIN BLDG
MIDWEST CITY, OK, 73140

Cody Faas

Email: cody.faas@trox.com
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: 9/27/2020

Item	Description	Sell Price	Qty	Ext.Price
1	**NEWLINE 75" RS+ SERIES 4k DISPLAY** TRUTOUCH 750RS+ ULTRA-HD LED MULTI-TOUCH	$2,275.00	1	$2,275.00
2	**NEWLINE ON-BOARD PC (i7)** Intel i7 - 8GB/256GB	$1,050.00	1	$1,050.00
3	**NEWLINE MOBILE STAND** TRUTOUCH 650 MOBILE STAND	$350.00	1	$350.00
	Total			**$3,675.00**

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 I Product Catalog
Twitter Facebook LinkedIn
Trox: Formerly Troxell-CDI

DCH5

TROX
Igniting Curiosity

Quote Number: QUO-16079-13486
Created On: 8/26/2020

MIDWEST CITY-DEL CITY SCHOOL DISTRICT

Contact: Charlie Shelden
Email: cshelden@mid-del.net
BOARD OF EDUCATION, 7217 SE 15TH ST/ADMIN BLDG
MIDWEST CITY, OK, 73140

Cody Faas

Email: cody.faas@trox.com
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: 9/25/2020

Item	Description	Sell Price	Qty	Ext. Price
1	**NEWLINE 75" RS+ SERIES 4k DISPLAY** TRUTOUCH 750RS+ ULTRA-HD LED MULTI-TOUCH Includes: 5-yr advanced replacement warranty Standard wall mount Free freight	$2,275.00	5	$11,375.00
2	**NEWLINE ON-BOARD PC (i7)** Intel i7 - 8GB/256GB	$1,050.00	5	$5,250.00
		Total		**$16,625.00**

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 I Product Catalog
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Dr. Rick Cobb
Superintendent

Cordell Ehrich
Assistant Superintendent
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(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 & Learning

Date: September14, 2020

Re: Recommendation for the Purchase of Laptop Computers

This is a request to purchase HP Chromebook 11 G8 Laptop Computers, carts, and Otterbox's from SHI. This technology will be used for high school, middle school, and elementary instruction during the regular school year, at Cleveland Bailey Elementary, Soldier Creek Elementary, Tinker Elementary, Epperly Heights Elementary, Townsend Elementary, Midwest City Elementary, Steed Elementary, Ridgecrest Elementary, Highland Park Elementary, Del City Middle School, and Del City High School. 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 computers, carts, and Otterbox's to be purchased from SHI, is $93,139.65 to be paid by the following sites Title I Part A, Project Code 511 funds. These purchases fall under contract numbers NASPO #MNNVP-133 and TIPS #200105. The quotes are attached.

Site:	Funding Source:	Amount:
Cleveland Bailey Elementary	Title I 511	$12,481.90
Soldier Creek Elementary	Title I 511	$11,715.70
Tinker Elementary	Title I 511	$9,027.75
Epperly Heights Elementary	Title I 511	$10,672.30
Townsend Elementary	Title I 511	$2,297.40
Midwest City Elementary	Title I 511	$2,434.60
Steed Elementary	Title I 511	$1,043.40
Ridgecrest Elementary	Title I 511	$10,672.30
Highland Park Elementary	Title I 511	$9,507.30
Del City Middle School	Title I 511	$1,942.40
Del City High School	Title I 511	$21,344.60

Thank you for your consideration of this request.

Pricing Proposal
Quotation #: 19272318
Created On: 8/12/2020
Valid Until: 8/31/2020

Mid-Del Schools - Board of Education

Cleveland Bailey

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 - A4 9120C / 1.6 GHz - Google Chrome OS 64 - 4 GB RAM - 32 GB eMMC - 11.6" IPS touchscreen 1366 x 768 (HD) - Radeon R4 - Bluetooth, Wi-Fi - kbd: US HP, Inc. - Part#: 2D606UT#ABA Contract Name: NASPO Computer Equipment Contract #: MNNVP-133	35	$205.68	$7,198.80
2	Chrome Education Upgrade - License - academic Google - Part#: CROSSWDISEDU	35	$24.88	$870.80
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.	35	$78.60	$2,751.00
4	PC Config- Asset Tagging with Reporting- Per1xUnit - Add-On SHI CONFIG - Part#: ICO-TAG-1	35	$3.00	$105.00
5	Chromebook Config- Unbox, Device enrollment, data capture SHI CONFIG - Part#: ICO-CHROME-ENROLL-1	35	$4.75	$166.25
6	Per chromebook unboxing and cart population SHI CONFIG - Part#: ICO-MOBILITY-BASE	35	$6.00	$210.00
7	Anywhere Cart AC-PLUS - Cart (15 min cycle) for 36 tablets / notebooks - lockable Anywhere Cart - Part#: AC-PLUS	1	$1,094.05	$1,094.05
8	Cart Config- Wiring and Assembly SHI CONFIG - Part#: ICO-CART-1	1	$86.00	$86.00
			Total	$12,481.90

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

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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 #: 19252667
Created On: 8/7/2020
Valid Until: 8/31/2020

Soldier Creek

Midwest City-Del City School District

Stacy Clark
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Senior Inside Account Executive

Justin Chisari
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Dallas, TX 75395-2121
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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 - A4 9120C / 1.6 GHz - Google Chrome OS 64 - 4 GB RAM - 32 GB eMMC - 11.6" IPS touchscreen 1366 x 768 (HD) - Radeon R4 - Bluetooth, Wi-Fi - kbd: US HP, Inc. - Part#: 2D606UT#ABA Contract Name: NASPO Computer Equipment Contract #: MNNVP-133	30	$205.68	$6,170.40
2	Chrome Education Upgrade - License - academic Google - Part#: CROSSWDISEDU	30	$24.88	$746.40
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.	30	$78.60	$2,358.00
4	PC Config- Asset Tagging with Reporting- Per1xUnit - Add-On SHI CONFIG - Part#: ICO-TAG-1	30	$3.00	$90.00
5	Chromebook Config- Unbox, Device enrollment, data capture SHI CONFIG - Part#: ICO-CHROME-ENROLL-1	30	$4.75	$142.50
6	Per chromebook unboxing and cart population SHI CONFIG - Part#: ICO-MOBILITY-BASE	30	$6.00	$180.00
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	1	$899.00	$899.00
8	Cart Config- Wiring and Assembly SHI CONFIG - Part#: ICO-CART-1	1	$86.00	$86.00
			Total	$10,672.30

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

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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 #: 19249688
Created On: 8/7/2020
Valid Until: 8/31/2020

Mid-Del Schools - Board of Education

Stacy Clark
7217 SE 15th St.
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Senior Inside Account Executive

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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.

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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 terms and conditions of the Contract referenced under that applicable line item.

Pricing Proposal
Quotation #: 19314594
Created On: 8/21/2020
Valid Until: 9/30/2020

Tinker

Mid-Del Schools - Board of Education

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All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	HP Chromebook 11A G8 - Education Edition - A4 9120C / 1.6 GHz - Google Chrome OS 64 - 4 GB RAM - 32 GB eMMC - 11.6" IPS touchscreen 1366 x 768 (HD) - Radeon R4 - Bluetooth, Wi-Fi - kbd: US HP, Inc. - Part#: 2D606UT#ABA Contract Name: NASPO Computer Equipment Contract #: MNNVP-133	25	$205.68	$5,142.00
2	Chrome Education Upgrade - License - academic Google - Part#: CROSSWDISEDU	25	$24.88	$622.00
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.	25	$78.60	$1,965.00
4	PC Config- Asset Tagging with Reporting- Per1xUnit - Add-On SHI CONFIG - Part#: ICO-TAG-1	25	$3.00	$75.00
5	Per chromebook unboxing and cart population SHI CONFIG - Part#: ICO-MOBILITY-BASE	20	$6.00	$120.00
6	Chromebook Config- Unbox, Device enrollment, data capture SHI CONFIG - Part#: ICO-CHROME-ENROLL-1	25	$4.75	$118.75
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	1	$899.00	$899.00
8	Cart Config- Wiring and Assembly SHI CONFIG - Part#: ICO-CART-1	1	$86.00	$86.00
			Total	$9,027.75

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

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

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Pricing Proposal
Quotation #: 19265147
Created On: 8/11/2020
Valid Until: 8/31/2020

Epperly

Mid-Del Schools - Board of Education

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Email: Justin_Chisari@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	HP Chromebook 11A G8 - Education Edition - A4 9120C / 1.6 GHz - Google Chrome OS 64 - 4 GB RAM - 32 GB eMMC - 11.6" IPS touchscreen 1366 x 768 (HD) - Radeon R4 - Bluetooth, Wi-Fi - kbd: US HP, Inc. - Part#: 2D606UT#ABA Contract Name: NASPO Computer Equipment Contract #: MNNVP-133	30	$205.68	$6,170.40
2	Chrome Education Upgrade - License - academic Google - Part#: CROSSWDISEDU	30	$24.88	$746.40
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.	30	$78.60	$2,358.00
4	PC Config- Asset Tagging with Reporting- Per1xUnit - Add-On SHI CONFIG - Part#: ICO-TAG-1	30	$3.00	$90.00
5	Chromebook Config- Unbox, Device enrollment, data capture SHI CONFIG - Part#: ICO-CHROME-ENROLL-1	30	$4.75	$142.50
6	Per chromebook unboxing and cart population SHI CONFIG - Part#: ICO-MOBILITY-BASE	30	$6.00	$180.00
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	1	$899.00	$899.00
8	Cart Config- Wiring and Assembly SHI CONFIG - Part#: ICO-CART-1	1	$86.00	$86.00
			Total	$10,672.30

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

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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.

Townsend

Pricing Proposal
Quotation #: 19163068
Created On: 7/20/2020
Valid Until: 9/30/2020

Mid-Del Schools - Board of Education

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Senior Inside Account Executive

Justin Chisari
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Email: Justin_Chisari@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	30 Bay - Anywhere Cart 30 - Economical Secure Charging Cart Anywhere Cart - Part#: 1324901	1	$1,254.00	$1,254.00
2	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	$2,297.40

Additional Comments

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

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Pricing Proposal
Quotation #: 19214767
Created On: 7/30/2020
Valid Until: 8/31/2020

MWLB

Mid-Del Schools - Board of Education

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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	70	$34.78	$2,434.60
			Total	$2,434.60

Additional Comments

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

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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 terms and conditions of the Contract referenced under that applicable line item.

Pricing Proposal
Quotation #: 19342484
Created On: 8/27/2020
Valid Until: 8/31/2020

Steed

Mid-Del Schools - Board of Education

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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

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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 terms and conditions of the Contract referenced under that applicable line item.

Pricing Proposal
Quotation #: 19322097
Created On: 8/24/2020
Valid Until: 8/31/2020

Inst. Coach Mica Ridgeroot

Midwest City-Del City School District

Stacy Clark
P.O. BOX 10630
Midwest City, OK 73140-3140
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Senior Inside Account Executive

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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 - A4 9120C / 1.6 GHz - Google Chrome OS 64 - 4 GB RAM - 32 GB eMMC - 11.6" IPS touchscreen 1366 x 768 (HD) - Radeon R4 - Bluetooth, Wi-Fi - kbd: US HP, Inc. - Part#: 2D606UT#ABA Contract Name: NASPO Computer Equipment Contract #: MNNVP-133	30	$205.68	$6,170.40
2	Chrome Education Upgrade - License - academic Google - Part#: CROSSWDISEDU	30	$24.88	$746.40
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.	30	$78.60	$2,358.00
4	PC Config- Asset Tagging with Reporting- Per1xUnit - Add-On SHI CONFIG - Part#: ICO-TAG-1	30	$3.00	$90.00
5	Chromebook Config- Unbox, Device enrollment, data capture SHI CONFIG - Part#: ICO-CHROME-ENROLL-1	30	$4.75	$142.50
6	Per chromebook unboxing and cart population SHI CONFIG - Part#: ICO-MOBILITY-BASE	30	$6.00	$180.00
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	1	$899.00	$899.00
8	Cart Config- Wiring and Assembly SHI CONFIG - Part#: ICO-CART-1	1	$86.00	$86.00
			Total	$10,672.30

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

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

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Pricing Proposal
Quotation #: 19290334
Created On: 8/17/2020
Valid Until: 8/31/2020

Highland Park

Mid-Del Schools - Board of Education

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All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	HP Chromebook 11A G8 - Education Edition - A4 9120C / 1.6 GHz - Google Chrome OS 64 - 4 GB RAM - 32 GB eMMC - 11.6" IPS touchscreen 1366 x 768 (HD) - Radeon R4 - Bluetooth, Wi-Fi - kbd: US HP, Inc. - Part#: 2D606UT#ABA Contract Name: NASPO Computer Equipment Contract #: MNNVP-133	30	$205.68	$6,170.40
2	Chrome Education Upgrade - License - academic Google - Part#: CROSSWDISEDU	30	$24.88	$746.40
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.	30	$78.60	$2,358.00
4	PC Config- Asset Tagging with Reporting- Per1xUnit - Add-On SHI CONFIG - Part#: ICO-TAG-1	30	$3.00	$90.00
5	Chromebook Config- Unbox, Device enrollment, data capture SHI CONFIG - Part#: ICO-CHROME-ENROLL-1	30	$4.75	$142.50
			Total	$9,507.30

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

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

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Pricing Proposal
Quotation #: 19342461
Created On: 8/27/2020
Valid Until: 8/31/2020

Midwest City-Del City School District

Del City Middle School

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Senior Inside Account Executive

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Fax: 732-507-1555
Email: Justin_Chisari@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	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
			Total	$899.00

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.

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

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Pricing Proposal
Quotation #: 19373786
Created On: 9/3/2020
Valid Until: 9/30/2020

Midwest City-Del City School District

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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 #: 19345758
Created On: Aug-28-2020
Valid Until: Aug-31-2020

PCH

Midwest City-Del City School District

Charlie Shelden
Phone: (405) 737-4461 Ext. 1285
Fax:
Email: kknauss@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 - A4 9120C / 1.6 GHz - Google Chrome OS 64 - 4 GB RAM - 32 GB eMMC - 11.6" IPS touchscreen 1366 x 768 (HD) - Radeon R4 - Bluetooth, Wi-Fi - kbd: US HP, Inc. - Part#: 2D606UT#ABA Contract Name: NASPO Computer Equipment Contract #: MNNVP-133	60	$205.68	$12,340.80
2	Chrome Education Upgrade - License - academic Google - Part#: CROSSWDISEDU	60	$24.88	$1,492.80
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.	60	$78.60	$4,716.00
4	PC Config- Asset Tagging with Reporting- Per1xUnit - Add-On SHI CONFIG - Part#: ICO-TAG-1	60	$3.00	$180.00
5	Chromebook Config- Unbox, Device enrollment, data capture SHI CONFIG - Part#: ICO-CHROME-ENROLL-1	60	$4.75	$285.00
6	Per chromebook unboxing and cart population SHI CONFIG - Part#: ICO-MOBILITY-BASE	60	$6.00	$360.00
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	2	$899.00	$1,798.00
8	Cart Config- Wiring and Assembly SHI CONFIG - Part#: ICO-CART-1	2	$86.00	$172.00
			Total	$21,344.60

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.

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 CE

Date: September 14, 2020

Re: Update of Policy J-8 Promotion-Retention K-5

I am requesting your approval of the update of policy J-8 Promotion-Retention K-5 to align with new guidelines from the Oklahoma State Department of Education.

Thank you for your consideration.

PROMOTION-RETENTION
K-5

Retention of Students in Grade K-5 for Development and Academic Growth

A pupil who has made unsatisfactory academic achievement in light of the pupil's potential shall be carefully evaluated before being moved to the next grade or level of instruction. The age, physical development, emotional maturity, social adjustment, and attitude of the child shall be considered in each case.

The parents of the child shall receive a minimum of two notifications that the child's progress in class has not been adequate to meet with success at the next grade level. The final notice should come within a reasonable time frame to allow the parents and teacher to attend to the retained child's needs and preparation.

For any pupil who enrolls after the beginning of the second semester, all notifications shall be issued within a reasonable time period prior to the recommendation for retention.

The parents of the child shall be presented the opinion and recommendations of the teacher and principal in the conference in which the best interests of the child shall be the topic for discussion.

If, in the opinion of the teacher and principal, additional time is deemed necessary for the best development of the child, the principal shall notify the parent/guardian no later than May 1st of his/her recommendation to retain the student. Parents may appeal to the Board of Education if they disagree with the site recommendation. A written appeal needs to be on file in the Superintendent's Office by June 1st of the school year. The decision by the Board of Education shall be final.

The parent may prepare a written statement to be placed in and become a part of the permanent record of the student stating the reason(s) for disagreeing with the decision of the Board of Education.

Retention of Students in Grade 3 pursuant to 70 O.S. § 1210.508C (Reading Sufficiency Act)

In compliance with the State Laws of Oklahoma, 70 O.S. § 1210.508C and 210:15-27-1, Reading Sufficiency Act rules, the following criteria for the selection of 3rd grade students to be promoted to the next grade level or retained in their current grade level will be used in the Midwest City-Del City Public School District.

A. Any student who demonstrates proficiency in reading at the third-grade level through a screening instrument which meets the acquisition of reading skills criteria shall not be subject to retention. Upon demonstrating proficiency through screening, the district shall provide notification to the parent(s) and/or guardian(s) of the student that they have satisfied the requirements of the Reading Sufficiency Act and will not be subject to retention pursuant to this section.

B. If a third-grade student is identified at any point of the academic year as having a significant reading deficiency, which shall be defined as scoring below proficient on a screening instrument which meets the acquisition of reading skills criteria, the district shall immediately begin a student reading portfolio and shall provide notice to the parent of the deficiency.

   1. ~~If a student has not yet satisfied the proficiency requirements of this section prior to the completion of third grade, the student may qualify for automatic promotion to the fourth grade upon scoring at the "limited knowledge" level on the reading portion of the statewide third-grade criterion-referenced test.~~ **Students who do not meet the grade-level criteria as established by the Office of Educational Quality and**

Accountability (OEQA) on reading foundations/processes and vocabulary portions of the third grade assessment may be promoted to fourth grade if the student qualifies for a good cause exemption as authorized by 70 O.S. § 1210.508C.

2. Prior to promotion, however, the district shall provide notice to the student's parent(s) and/or guardian(s) that the child is not yet reading at grade level and provide the parent(s) and/or guardian(s) of the child the option for retention should they so desire. The notice shall contain, at a minimum, the most recently identifiable grade level on which the student is actually proficient, the opportunities for summer reading programs, school and/or community based reading tutoring, vendors which provide reading tutoring and the rights to the continuing intensive remediation pursuant to this paragraph.

3. A student so promoted shall be entitled to intensive remediation in reading until the student is able to demonstrate proficiency in reading at the grade level in which the student is enrolled. An intensive remediation plan shall be developed by a "Student Reading Proficiency Team" composed of:

   (a) The parent(s) and/or guardian(s) of the student;

   (b) The teacher assigned to the student who had responsibility for reading instruction in that academic year;

   (c) A teacher in reading who teaches in the subsequent grade level;

   (d) The school principal, and

   (e) A certified reading specialist, if one is available.

C. If a student has not yet satisfied the proficiency requirements of this section prior to the completion of third grade and still has a significant reading deficiency, as identified based on assessments administered that meet the acquisition of reading skills criteria, has not accumulated evidence of third-grade proficiency through a student portfolio, or is not subject to a good cause exemption, then the student shall not be eligible for automatic promotion to fourth grade.

D. ~~For the 2013-14 and 2014-15 school years, a~~ **A** student not qualified for automatic promotion under paragraph 4 of this subsection may be evaluated for "probationary promotion" by a "Student Reading Proficiency Team" composed of:

1. The parent(s) and/or guardian(s) of the student,

2. The teacher assigned to the student who had responsibility for reading instruction in that academic year,

3. A teacher in reading who teaches in the subsequent grade level,

4. The school principal, and

5. A certified reading specialist.

The student shall be promoted to the fourth grade if the team members unanimously recommend "probationary promotion" to the school district superintendent and the superintendent approves the recommendation that promotion is the best option for the student. If a student is allowed a "probationary promotion", the team shall

continue to review the reading performance of the student and repeat the requirements of this paragraph each academic year until the student demonstrates grade-level reading proficiency, as identified through a screening instrument which meets the acquisition of reading skills criteria, for the corresponding grade level in which the student is enrolled or transitions to the requirements set forth by the Achieving Classroom Excellence Act.

E. ~~Beginning with the 2015-16 school year, students who score at the unsatisfactory level on the reading portion of the statewide third-grade criterion-referenced test~~ **Students who do not meet the grade-level criteria as established by the Office of Educational Quality and Accountability (OEQA) on reading foundations/processes and vocabulary portions of the third grade assessment** and who are not subject to a good cause exemption as provided in subsection K of this section shall be retained in the third grade and provided intensive instructional services and supports.

F. The school district shall annually report to the State Department of Education the number of students to the fourth grade as required by law.

A third grade student may be promoted for "good cause" if the student meets one of the following statutory exemptions:

1. Limited-English-proficient students who have had less than two years of instruction in an English language learner program;

2. Students with disabilities whose individualized education plans, consistent with state law, indicates that the student is to be assessed with alternative achievement standards through the Oklahoma Alternate Assessment Program (OAAP);

3. Students who demonstrate an acceptable level of performance on an alternative standardized reading assessment approved by the State Board of Education;

4. Students who demonstrate through a student portfolio, that the student is reading on grade level as evidenced by demonstration of mastery of the state standards beyond the retention level;

5. Students with disabilities who participate in the ~~statewide criterion-referenced tests~~ **statewide assessments and who have an Individualized Education Plan (IEP) that reflects that the student has received intensive remediation and has made adequate progress in reading pursuant to the student's IEP.** ~~and who have an individualized education plan that reflects that the student has received intensive remediation for reading for more than two years but still demonstrates a deficiency in reading and was previously retained in prekindergarten for academic reasons, kindergarten, first grade, second grade, or third grade; and~~

6. Students who have received intensive remediation in reading through a program of reading instruction for two or more years but still demonstrate a deficiency in reading and who were previously retained in prekindergarten for academic reasons, kindergarten, first grade, second grade, or third grade. ~~for a total of two years.~~

7. **Students who have been granted an exemption for medical emergencies by the State Department of Education may qualify for a good cause exemption. The student must have been granted a medical emergency under 70 O.S. § 1210.508-2 and 210:120-13-23, applicable to the testing window during which the reading foundations/processes and vocabulary portions of the third grade assessment were administered to the student's class.**

F. Requests to exempt students from the mandatory retention requirements based on one of the good-cause exemptions shall be made using the following process:

1. Documentation submitted from the teacher of the student to the school principal that indicates the student meets one of the good-cause exemptions and promotion of the student is appropriate. Documentation shall be limited to the alternative assessment results or student portfolio work and the individual education plan (IEP), as applicable;

2. The principal of the school shall review and discuss the documentation with the teacher. If the principal determines that the student meets one of the good-cause exemptions and should be promoted based on the documentation provided, the principal shall make a recommendation in writing to the school district superintendent; and

3. After review, the school district superintendent shall accept or reject the recommendation of the principal in writing.

In the elementary and middle schools, a placement committee consisting of the principal, counselor, and teacher(s) shall determine if a student is to be assigned to the next higher grade. The committee shall consider standardized test scores and the student's age.

Whenever a teacher or a placement committee recommends that a student be retained at the present grade level or not passed in a course, the parent(s) or guardian, if dissatisfied with the recommendation, may appeal the decision by complying with the district's appeal process. The decision of the Board of Education shall be final. The parent(s) or guardian may prepare a written statement to be placed in and become a part of the permanent record of the student stating the parent(s)'s or guardian's reason(s) for disagreeing with the decision of the Board.

MID-YEAR PROMOTION POLICY

Students who have been retained in the third grade due to a reading deficiency may qualify for mid-year promotion. To qualify for a mid-year promotion, a student must demonstrate that they are:

(1) A successful and independent reader as demonstrated by reading at or above grade level;
(2) Have progressed sufficiently to master appropriate fourth grade reading skills; and
(3) Have met any additional requirements, such as satisfactory achievement in other curriculum areas as determined by the policies of the school board.

Such mid-year promotions must occur during the first semester of the adademic year and shall occur prior to November 1 of that academic year.

REFERENCE: 70 O.S. §24-114.1
70 O.S. §1210.508C

Dr. Rick Cobb
Superintendent

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Fax: (405) 739-1615

Kay Medcalf
Chief Financial Officer

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

From: Kay Medcalf, Chief Financial Officer KM
Donna Carlberg, Director of Accounting DC

Date: September 14, 2020

Re: Revision of Policy D-5 Purchasing and Procurement

I recommend approval of the attached revision to the Board of Education Policy D-5 Purchasing and Procurement. The revision updates Quotation Requirements to align to ESSA requirements.

Thank you for your consideration.

If you have any questions, please let me know.

PURCHASING AND PROCUREMENT

The Board of Education shall authorize the purchasing agent/officer to purchase and supervise the purchasing of goods and services (other than personnel services) for the school district, in accordance with state and federal laws, State Board of Education regulations and local Board of Education policies, regulations and procedures. This policy includes the requirements for food procurement for the Child Nutrition Program. Purchasing Requirements

I. Purpose

This policy shall govern the purchase of all goods and services for the District.

II. Definitions

A. Goods - Personal property, movable property, thing or things for sale (e.g., furniture, equipment, materials, supplies, software and licenses, etc.)

B. Professional Services - Those services defined by the Oklahoma Cost Accounting System (OCAS) as Purchased Professional and Technical Services for services rendered by personnel who are not on the payroll of the district. Examples include educational services, accounting services, legal services, professional development services, audit services, etc.

C. Encumbrance Clerk - The employee appointed by the Board of Education to oversee all encumbrances and to charge each encumbrance appropriately and in accordance with state law.

D. Requisition (RQ) - The printed or electronically generated document prepared by the using school site, department, or employee to request an expenditure of funds.

E. Purchase Order - The printed and/or scanned document, issued by the district's purchasing department or school activity fund department, which authorizes the seller or supplier to furnish the goods and services specified on the purchase order. The purchase order authorizes the employee to enter into a purchase agreement with the vendor.

F. Single (Sole) Source Procurement - The purchase of unique goods and services from a single supplier whereby said supplier is the only source. Single source does not necessarily include proprietary goods or equipment.

G. Acceptable Invoice - An acceptable invoice shall be itemized to clearly describe each item purchased; the quantity of each item; its unit price; and its total cost. An acceptable invoice must state the date(s) of purchase of goods and/or delivery of services. An invoice for goods and services (excluding personnel services that will be addressed in other policy or regulations) may be delivered by document, facsimile, or electronically with itemization as defined herein.

III. Responsibilities in the Purchasing Process

A. Board of Education

1. Approve policies governing the purchase of goods and services for the District.
2. Accept or reject encumbrances (purchase orders) presented on a monthly basis.
3. Review annual audit to assure compliance with established Board purchasing policies.
4. Authorize Superintendent or designee to establish monthly business cycle cut-off dates and to establish purchasing and procurement procedures and practices consistent with this policy, state and federal laws and generally accepted governmental purchasing practices.
5. Approve contracts for all funds; designate Superintendent to sign contracts as needed.

B. Superintendent

1. Ensure the purchasing policies of the Board of Education are implemented.
2. Establish or direct the establishment of purchasing and procurement procedures and practices consistent with this policy, state, and federal laws and generally accepted governmental purchasing practices.

PURCHASING AND PROCUREMENT (Cont.)

3. Waive purchase order adjustment as presented in this policy and may exempt purchases of $15,000 or more and bidding/quoting requirements pursuant to this policy on an emergency basis. Such exempted purchases and items will be submitted to the Board of Education at the next regular meeting.
4. Ensure that when such procedures and practices are implemented that the educational and operational goals of the District are efficiently fulfilled.

C. Chief Financial Officer of Fiscal Services
1. Exercise supervisory and administrative control over purchasing, as delegated by the Superintendent.
2. Present written requests for changes in district policy, regulations, and for practices and procedures to the Superintendent for approval.
3. Ensure that statutory requirements are observed and complied within all purchasing procedures.
4. Act as Purchasing Agent as designated by the Board of Education on an annual basis.
5. Review all encumbrances (purchase orders) in all funds, except activity, of the District and authorize adjustments to purchase orders as needed within policy. Activity is limited to travel and any encumbrance over $3,000.00
6. Prepare monthly cut-off dates for encumbrances (purchase orders).

D. Purchasing Specialist/Secretary
1. Receive requisitions submitted by district personnel and review for compliance with Board policy.
2. Create purchase orders from approved requisitions after verification of OCAS coding, and vendor information.
3. Maintain quote schedule and notify responsible entities for submission of specifications.
4. Develop specifications for various types of purchases with site/department personnel; prepare and release quotes and bids to vendors; receive quotes and bids and prepare recap, with the exception of construction quotes and bids that will be prepared, released, and recapped by the Maintenance Department and Child Nutrition Program quotes and bids that will be prepared, released and recapped by the Child Nutrition Services Department.

E. Encumbrance Clerk
1. Act as Encumbrance Clerk as designated by the Board of Education on an annual basis in compliance with state laws.
2. Oversees all encumbrances (purchase orders); approves and charges each appropriation account within the budget in accordance with state laws.
3. Completes the purchasing process by distributing copies of the purchase orders to the vendor and/or other district personnel. Pay approved bill (issues a check/warrant upon proper fund) after appropriate district employee has certified the bill and verified that the bill is supported by a requisition, Board of Education approved purchase order, and an acceptable invoice and other documentation as required.
4. Authorized to make adjustments to previously approved purchase orders based on Board established limitations.

IV. General Provisions

A. Requisitions and Purchase Orders
1. Authorized district personnel initiate a purchase for goods and services in Munis, if funds exist within the current year's approved budget and project.
2. All purchases shall be made only upon the issuance of a purchase order.
3. All purchase orders, with the exception of School Activity Fund purchase orders, must be approved by the Board of Education as required by state law.
4. All purchases for goods and services of $15,000 or more must be submitted to the Board and approved by the Board as a separate agenda item prior to the issuance of a purchase order except for exemptions listed in this policy.
5. If said purchase orders are not approved by the Board, the purchase orders shall become null and void.

PURCHASING AND PROCUREMENT (Cont.)

B. Emergency Purchases
   1. Purchases necessary to protect the personal safety, life or property of the District or its students or employees may be authorized by the Superintendent or designee.
   2. Superintendent may waive quoting/bidding requirements in emergency situations.
   3. Purchases must be submitted to Board of Education at the next regularly scheduled board meeting.
   4. If said purchase orders are not approved by the Board, the purchase orders shall become null and void.

C. Blanket Purchase Orders:
   1. Blanket purchase orders may be issued for recurring purchases of utilities, goods, or services pursuant to Title 62 O.S. 2001 § 310.8.
   2. Annual blanket purchase orders greater than $5,000 must be approved by the Board prior to the issuance of the blanket purchase order except for utilities, gasoline, child nutrition food procurement, and textbooks. Administrative regulations will address internal control procedures for blanket purchase orders that are $5,000 or less.
   3. Funds must exist within the current year's approved budget and project.
   4. If said purchase orders are not approved by the Board, the purchase orders shall become null and void.

D. Purchase order adjustments (increases/revisions/cancellations):
   1. Previously Board approved purchase orders may be adjusted by the Purchasing Agent, Encumbrance Clerk, or Accounts Payable Bookkeeper. School Activity Fund purchase orders may be adjusted by the School Activity Fund Custodians or Chief Financial Officer of Fiscal Services. Purchase orders may be adjusted within the following limitations:
      a. Purchase orders from $.01 to $1,000.00 may be increased up to a maximum of $100 of the original amount. Purchase orders $1000.01 to $5000.00 may be increased up to 10% not to exceed $500.00. This purchase order maximum adjustment does not apply to public utility billings as defined in Title 62-305.1 and 305.2.

$.01 through $1000.00	May be increased up to $100.00
$1000.01 through $5000.00	May be increased by 10% not to exceed $500.00

         The Superintendent may adjust a purchase order by 20% up to a maximum of $1000.00.
      b. Purchase order may be revised for various corrections for vendor name/address, OCAS coding, substitutions for like goods (model #/brand name) and meeting/participant cancellations or changes that may alter the quantity as long as the amount doesn't increase.
      c. Purchase order may be cancelled after the administrator who supervises the budget has approved the cancellation. The administrator is responsible for notifying the vendor of this cancellation.

E. Debarment and Suspension – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p.189) and 12689 (3 CRF part 1989 Comp., p. 235) "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

V. Bidding and Quotation Requirements

A. Public Competitive Bid Act of 1974
   1. Consistent with the provisions of Title 61 as. § 2001 § 102, an expenditure of more than $50,000 for the purpose of making any public improvements or constructing any public building or making repairs to or performing maintenance on the same shall be made only upon the submission of sealed proposals and shall be awarded to the lowest or best responsible bidder. Written bids are required for all new construction projects that are less than $50,000.
   2. The Board of Education may negotiate with a local contractor for minor repair and minor maintenance projects that are under $25,000.

PURCHASING AND PROCUREMENT (Cont.)

B. Quotation Requirements

1. The solicitation for quotes and proposals shall be conducted in accordance with the provisions of this policy, regulations and procedures.
2. Unless, otherwise exempted herein, the following formal (sealed) and informal quotation limits shall be followed for the purchase of all goods and services procured with all funds:
   $15,000 and above Sealed written quotes or sealed proposals required
   ~~$3,000~~ **$5,000** to $14,999.99 Two written/fax/phone/mail or electronic mail quotations are required
   $0 to ~~$2,999.99~~ **$4,999.99** Quotes are recommended
3. For purchases below $15,000, the purchasing agent and/or the appropriate administrator will determine whether to accept/reject the lowest or best quote and to resubmit for quotes as needed.
4. The Board of Education reserves the right to accept or reject any and all sealed written quotes and to accept or reject the lowest or best sealed written quotes based on the needs of the District.
5. Sealed written quotes may also be submitted by electronic mail as long as vendors are guaranteed equal offering and equal applicability.
6. Vendors holding the state contract for the specified "goods" or authorized vendors pursuant to a Board approved purchasing agreement will be deemed to be in conformance with these requirements.
7. Formal sealed written quotes shall have a specific opening date, time, and location. All vendors shall have the right to attend the public opening. At least two district representatives should be present during the quotation opening. All quotes will be stamped with the date and time of receipt; opened at the designated time and location and read out loud, if vendors who submitted quotations are present. The district representatives present shall sign each quotation and/or quote tabulation sheet upon opening of the quotes.
8. Items for Quotation
   - Audit Services (every five years) or determined by the Board of Education
   - Financial Advisory Services (as needed) or determined by the Board of Education
   - Equipment Maintenance Services (copier, computer hardware at least every three to five years)
   - Gasoline (at least annually)
   - Vending Machines - snacks and drinks (annually or at least every three years)
   - Graduation supplies-caps, gowns, announcements (annually or at least every three years)
   - Yearbooks (annually)
   - School pictures (annually)

VI. Exemptions from Quotation Requirements

A. General

1. It is the responsibility of the purchasing department along with the appropriate district administrator to prepare detailed specifications describing all materials, supplies, services and equipment to be purchased for the purpose of securing broad participation in established competitive quotation procedures.
2. Due to the unique nature of some goods and services, the items listed below shall be exempted from the quotation requirements:
   a. Professional services
      - Legal Services
      - Insurance Services
      - Professional Consultation Services
      - Services of Independent Contractors
   b. Utilities (gas, electricity, etc.)
   c. Textbooks, library/media books, educational videos
   d. Software upgrades and specialized source software (excludes off the shelf software)

PURCHASING AND PROCUREMENT (Cont.)

e. Internet services
f. Leased cable lines
g. Unique custom art work
h. Travel Services (airfare, hotel accommodations)
i. Goods purchased for School Activity fundraisers
j. Repairs to damaged vehicles, buses or tractors, and lawn equipment
k. Replacement repair parts purchased from original manufacture

3. Sole source procurements may be exempt subject to requirements herein.

B. Standardized Purchasing Program
1. Purchases are exempt from quotation if on State bid or OU list, Board approved purchasing/ procurement program, or quoted and approved by the Board of Education during the year and price is maintained by the vendor for item(s) to be purchased as per specified times.

C. Sole Source (Single Vendor) Procurement
1. Sole source procurements shall be exempt from quotation requirements if:
a. The goods or services are unique to one manufacturer/supplier and no form/fit/function replacement exists from another supplier.
b. The manufacturer distributes it directly or has limited distribution to one supplier.
c. The manufacturer (not the distributor) submits a written letter on company letterhead stating why the goods or services are unique to that company and that distribution is limited to that company or a sole distributor. This letter must be attached to the requisition.
d. Sole source procurements may also be allowed where compatibility of equipment, accessories, or replacement parts are of paramount consideration. Documentation of such shall be included with the requisition.

VII. Quotation Selection

A. Justification must be obtained in writing from the appropriate district administrator or designee for the selection of a valid sealed written quote that is not low.
B. Justification shall identify the criteria used, if any, for the selection other than the low quote, but may include:
1. Determination of item that best fits specification
2. Delivery dates
3. Service warranties
4. Past performance of vendors

VIII. E-Rate Procurement

In selecting service providers for all eligible goods and/or services for which Universal Service Fund ("E-Rate") support will be requested, the District shall:

A. Make a request for competitive bids for all eligible goods and/or services for which Universal Service Fund support will be requested and comply with applicable state and local procurement processes included in its documented policies and procedures.
B. Wait at least four weeks after the posting date of the FCC Form 470 on the USAC Schools and Libraries website before making commitments with the selected service providers.
C. Consider all bids submitted and select the most cost-effective service offering, with price being the primary factor considered.
D. Keep control of the competitive bidding process by not surrendering control to a service provider who is participating in the bidding process and not including service provider contact information on the FCC Form 470.

PURCHASING AND PROCUREMENT (Cont.)

IX. Procurement Plan for Child Nutrition Program

The Mid-Del School Food Authority (SFA) will purchase food and other items for use in the Child Nutrition Programs (CNP) in compliance with 7 CFR 3016 and State Law, as follows and in accordance with the guidelines of the Procurement Plan and Purchasing Manual. All purchases will be made pursuant to a purchase order. If the purchase order is not approved by the Board, the purchase order shall become null and void.

A. Sealed Bids (Formal Advertising) will be used to purchase goods, equipment, and services where the aggregate cost is $150,000 or more when the selection of a successful supplier can appropriately be made principally on the basis of price. Note: Breaking up purchases with the intent of circumventing formal advertising procedures is contrary to federal procurement regulations. Any change in the district's normal purchasing practices, which results in the aggregate amount of purchases becoming less than $150,000, must be documented for review and audit purposes. When sealed bids are used, the following conditions, stipulations, and terms must be met:

- The Request for Proposal (RFP)/Invitation to Bid (ITB) will be publicly advertised.
- Bids will be solicited from an adequate number of known suppliers in sufficient time prior to the date set for the opening of the bids.
- The RFP/ITB will clearly define the goods, equipment, or services needed in order for the bidders to properly respond. These include product specifications and general purchasing conditions.
- All bids will be opened publicly at the time and place stated in the RFP/ITB.
- A firm fixed-price (or cost plus fee, when applicable) contract award will be made by written notice to the responsible bidder whose bid is lowest, assuming the bid conforms to the requirements in the RFP/ITB.
- Where specified in bidding documents, factors such as discounts, transportation costs, and life cycle costs (for equipment), if applicable, will be considered in determining which bid is lowest.
- Payment discounts will only be used to determine the low bid when prior experience of the SFA indicates that such discounts are generally taken.
- Any and all bids may be rejected when there are sound documented reasons that the best interest of the program will not be served by the potential suppliers.

Vendor will be determined by evaluating the prices, usage, and quality of product and service available for the year.

Mid-Del CNP may participate with the Fresh Fruit, and Produce Program available through the Commodity Division of the Department of Human Services and the Department of Defense. Participation will allow the designated amount of commodity dollars to be used to receive produce from a local vendor.

B. Small Purchase Procedures may be used to purchase goods, equipment, and services where the aggregate cost is less than $150,000. When small purchase procedures are used, the following conditions, stipulations, and terms must be met:

- The goods, equipment, or services to be purchased must be adequately and consistently described for each prospective supplier so that each one can provide price quotes on the same merchandise or service.
- Written or verbal *requests for qualified sources* must be contacted to provide such quotes. At least three price quotes must be obtained, when possible. An adequate number of qualified sources must be contacted to provide such quote. Note: The term "adequate number" is determined by local market conditions.
- Responses from vendors can be in either written or verbal form. Verbal quotes will be documented.

PURCHASING AND PROCUREMENT (Cont.)

C. Competitive Proposal will be used when competitive sealed bids are determined to be inappropriate or unfeasible; i.e., a contract cannot be awarded to a successful bidder based on price alone. This method of procurement is commonly used for the acquisition of professional services. The document used to solicit bids will be referred to as a Request for Proposal (RFP).

When competitive proposal is used, the following conditions, stipulations, and terms must be met:

- Proposals will be solicited from an adequate number (at a minimum, three, when possible) of qualified sources to permit reasonable competition.
- The RFP will be publicized, and reasonable requests by other sources to compete must be honored to the maximum extent possible.
- The RFP will identify all significant evaluation factors, including price or cost where required, and their relative importance.
- The school food authority (SFA) will provide a mechanism for technical evaluation of the proposals received and for selection of contract award.
- The contract must be awarded to the responsible bidder whose proposal is most advantageous to the SFA when price or other factors are considered.
- All RFPs received must be documented.

D. Noncompetitive Proposal will be used only when the procurement is not feasible under small purchase procedures, sealed bid (formal advertising) or competitive proposals. The decision to use noncompetitive proposals will be justified in writing and be available for audit and review. Circumstances under which a procurement may be conducted by noncompetitive proposal will be limited to one of the following:

- The merchandise or service is available only from a single source.
- An emergency exists, and the urgency for the requirement will not permit the delay involved with sealed bids (formal advertising) or competitive proposal.
- After solicitation from a number of sources, competition is found to be lacking.

Drinks and Snacks Vending - The Child Nutrition Department purchases for snack and drink products will not be in violation of school site exclusive vending contracts.

E. Buy American:

- To the extent possible, all product specifications shall include a *Buy American* clause.
- All Suppliers shall certify the origin of the products they receive.

F. Oklahoma State Prime Vendor-Contract (State Contracting): Mid-Del Schools SFA may choose to purchase food, foodservice supplies, equipment or services using a statewide contract established by the Department of Central Services, Central Purchasing Division for the State of Oklahoma, or piggyback on other school districts' contracts that provide a piggyback provision.

G. Child Nutrition may purchase through cooperative purchasing groups when it is advantageous for the district.

H. All purchases will be conducted in accordance with the attached Chart of Procedures.

I. The following records will be maintained for a period of 5 (five) years after the end of the fiscal year to which they pertain or until the findings of audits and reviews are resolved.

- Records of all telephone price quotes
- Records of all emergency and noncompetitive purchases
- All written quotes and bid documents
- Comparison of all price quotes and bids with the effective date shown
- Price comparison showing vendors
- Log of approved substitutions

PURCHASING AND PROCUREMENT (Cont.)

J. Cost-plus-a-percentage-of-cost method of purchasing is prohibited.

K. Code of Conduct: The following conduct will be expected of all persons who are engaged in the award and administration of contracts supported by CNP funds.

1. No employee, officer, or agent of the Mid-Del SFA shall participate in selection of, or in the award, or administration of a contract supported by program funds if a conflict of interest, real or apparent, would be involved.
2. Conflicts of interest arise when one of the following has a financial or other interest in the firm selected of the award:
   - The employee, officer, or agent
   - Any member of his/her immediate family
   - His or her partner
   - An organization which employs or is about to employ one of the above.
3. Mid-Del SFA employees, officers, or agents shall neither solicit nor accept gratuities, favors, or anything of material/monetary value from contractors, or potential contractors or parties to sub-agreements.
4. The purchase during the school day of any food or service from a contractor for individual use is prohibited.
5. The outside sale of such items as used oil, empty cans, and the like will be sold by contract between the Mid-Del Schools SFA and the outside agency. Individual sales by any SFA employee to an outside agency or any other SFA employee is prohibited.
6. Failure of any employee to abide by the above-stated code may be terminated. Interpretation of the code will be given at any time by contacting Mid-Del Schools Child Nutrition Program Office at (405) 739-1611. The Mid-Del Schools SFA will not be responsible for any other explanation or interpretation which anyone presumes to make on behalf of the Board. Changes in this Procurement Plan will be made as conditions warrant upon the approval of the SFA.
7. Debarment or Suspension - The SFA is prohibited from contracting with a company or individual that has been debarred or suspended in accordance with 7 CFR 3017. This prohibition does not extend to contracts in existence at the time of the debarment/extensions or renewals of existing contracts of $15,000 or more to contracts for audit services, regardless of amounts. This prohibition does not apply to proposed debarments. To ensure the SFA does not enter into a contract with a debarred or suspended company or individual, each SFA must require that each responsive bidder include a certification statement with each bid on each contract equaling or exceeding $10,000 or any contract for audit services regardless of amount. By signing the certification statements, the bidder certifies that neither it nor any of its principles (e.g., key employees) have been proposed for debarment, debarred, or suspended by a federal agency. It is the responsibility of each bidder to sign the certification statement and submit it with any bid.
8. Protest Procedures - Any actual or prospective bidder, offer, or contractor who considers himself to have been aggrieved in connection with the solicitation, evaluation, or award of a contract by Mid-Del Schools may formally protest to the Child Nutrition Director of Mid-Del Schools. Protest procedures are filed with the SFA.

   Purchasing procedures will be addressed through administrative regulations.

L. Procurement Periods and Calendar:

Bids are taken once a year with a 3-year renewable option for milk/dairy, bread, frozen foods, staple foods, fresh produce, pizza, snack, beverage, paper, supplies; chemicals and specialty vendor products.

PURCHASING AND PROCUREMENT (Cont.)

An escalation/de-escalation clause will be submitted by the current vendor before initializing the renewable option year.
Price changes may affect bid award. Yearly procurement of food and non-food products may be managed through a co-op to maximize volume buying and purchasing strategies.
Bids for small and large equipment and office supplies are taken as needed. If need of a product occurs between regular bid times, phone, fax or E-Mail bids maybe solicited.
Bids for foods, supplies, equipment and services shall be requested and awarded as follows:

ITEM CATEGORY	PURCHASE PERIOD	PROCUREMENT METHOD	BID/QUOTE REQUEST	BOARD APPROVAL
Milk/Dairy Products	* *Annual	Comp. Sealed Bids	April	June
Bread Products	* *Annual	Comp. Sealed Bids	April	June
Food including Meats and Fruits/Vegetables Frozen & Canned	* *Annual	Comp. Sealed Bids	April	June
Fresh Produce	* *Annual	USDA Commodity DOD* and Comp. Sealed Bid	April	June
Pizza	* *Annual	Comp. Sealed Bids	April	June
Beverages	* *Annual	Comp. Sealed Bids	April	June
Ice Cream	* *Annual	Comp. Sealed Bids	April	June
Small Equipment	As needed	Small Purchase	As needed	Not Applicable
Large Equipment	As needed	Comp. Sealed Bids	As needed	As needed
Chemical Supplies	* *Annual	Comp. Sealed Bids	April	June
Paper Supplies	* *Annual	Comp. Sealed Bids	April	June
Office Supplies	As needed	Small Purchase	As needed	Not Applicable
Rental Services Including uniform tops, towels, and aprons	* *Annual	Most Feasible	April	June
Services Equipment	As needed	Most Feasible	As needed	As needed

** DOD is the Dept. of Defense project which utilizes a portion of our Commodity Allocation.*
***Annual Bid with 3-year renewable option.*

PURCHASING AND PROCUREMENT (Cont.)

X. Other

A. Vendor-List, Registration, and Classification - The district will maintain a vendor list. In an effort to create a fair and competitive opportunity for vendors to do business with the district, any vendor or supplier may request to be added to the district's master vendor list. When it is determined by the Purchasing Agent that a a potential vendor is responsible, the company may be added to the master list. Vendors who fail to maintain a responsible status or fail to respond to two consecutive bid/quote invitations may be removed from the vendor list at any time and for any length of time. Our substitute form W-9 includes a check box for minority, women owned business and small business. These will be entered into our vendor information and included in any bids sent out and purchases made.

B. Procurement/Purchase Cards - Commercial purchasing cards, as authorized pursuant to state law, must be approved by the Superintendent or Chief Financial Officer. The procedure for use will be addressed through administrative regulations.

C. Credit Cards - Any credit card issued for purchases must be approved by the Superintendent or designee. The procedure for use will be addressed through administrative regulations.

XI. Prohibited Purchasing Practices

A. Acceptance of Gratuities - District employees are expressly forbidden from accepting gratuities from any vendor or supplier. Gratuities as specified under this policy include cash or assets easily convertible to cash, travel, lodging, tickets to sporting events, appliances, automobiles or their use, or any other form of special treatment which might influence the employees' selection of a vendor or supplier. Promotional and advertising novelties with a value of $75 or less and are specifically used for advertising purposes are not considered gratuities under this policy. Board members are expected to use good judgement in accepting such courtesies and must avoid conflict of interest or even the appearance of impropriety.

B. Violations of Purchasing Policy - District employees violating this policy, exceeding their purchasing authority or incurring an expense without a purchase order may be held personally and financially liable and subject to disciplinary action including, but not limited to, suspension, demotion, termination and legal action.

C. The school district will only be legally obligated to pay vendors for delivered materials, supplies, and services ordered pursuant to state purchasing laws and district purchasing policies and regulations. This policy applies to all funds. Individuals and entities. who do business with the school district or district personnel are placed on notice that no bill will be paid unless relevant statutes, policies, and regulations governing purchases with school district funds have been followed, and that no district employee has authority to obligate the district for materials, supplies, or services ordered on behalf of the district unless the individual has complied with the purchasing rules of this district. Any deviation from this policy must have approval by the Superintendent on a case by case basis. In the event that the Superintendent determines that the deviation from this policy is not warranted and that an employee does not comply with district purchasing regulations, the vendor will be directed to seek payment from the individual who ordered the services, materials or supplies.

D. Collusion in buying, kickbacks, or other agreements or arrangements with vendors to obtain price reductions in return for concessions or advantage to the seller or personal advantage to school personnel is strictly prohibited by law and Board policy. The policy in no way restricts clearly stated price discounts to schools.

XII. Contracts

A. General - No employee of the District shall enter into any financial contract or agreement (verbal or written), on behalf of the district, without prior approval of the Board. The Board may, upon approval of any purchase order and all adjoining contract documents, authorize the Superintendent of the District to sign said contract documents on behalf of the Board.

B. Prior to any work being commenced, a written contract must be executed and proof of insurance must be provided to the school district.

PURCHASING AND PROCUREMENT (Cont.)

XIII. Warehouse, Delivery, and Inventory of Items

All items subject to inventory will be delivered to the warehouse or other designated site as authorized by Chief Financial Officer of Fiscal Services to be entered into the fixed assets of the District or tracked pursuant to District regulations and procedures.

School District
2020-2021 Estimate of Needs
and
Financial Statement of the Fiscal Year 2019-2020

Board of Education of Midwest City-Del City Public Schools
District No. I-52
County of Oklahoma
State of Oklahoma

To the Excise Board of said County and State, Greetings:

Pursuant to the requirements of 68 O. S. 2001 Section 3002, we submit herewith, for your consideration the within statement of the financial condition of the Board of Education of Midwest City-Del City Public Schools, District No. I-52, County of Oklahoma State of Oklahoma for the fiscal year beginning July 1, 2020, and ending June 30, 2021, together with an itemized statement of the estimated Income and Probable Needs of said School District for the ensuing fiscal year. We have separately prepared, executed and submit Financial Statements for the Fiscal Year so terminated, and Estimate of Requirements for the ensuing Fiscal Year, for such Sinking Fund, if any, as pertains to this District for the Bond, Coupon, and Judgment indebtedness, if any, outstanding and unpaid as of June 30, 2021, and also for the Sinking Fund of any disorganized District whose area or the major portion thereof is now embraced within the boundaries of this District; and this Certificate is as applicable thereto as if fully embodied therein. The same have been prepared in conformity with Statute.

Two copies of this Financial Statement and Estimate of Needs should be filed with the County Clerk not later than September 30 for all School Districts. One complete signed copy must be sent to the State Auditor and Inspector, 2300 N. Lincoln Blvd Room 100, Oklahoma City, OK 73105-4801 and one copy will be retained by the County Clerk. If publication may not be had by date required for filing, affidavit and proof of publication are required to be attached within five days after date of filing.

Prepared by: Jenkins & Kemper, CPAs P.C.

Submitted to the Oklahoma County Excise Board

This _____ Day of _____, 2020

School Board Member's Signatures

Chairman: _____ Clerk: _____

Member: _____ Member: _____

Member: _____ Member: _____

Member: _____ Member: _____

Member: _____ Member: _____

Treasurer _____

Affidavit of Publication

State of Oklahoma, County of Oklahoma

I, _____, the undersigned duly qualified and acting Clerk of the Board of Education of Midwest City-Del City Public Schools, School District No. I-52, County and State aforesaid, being first duly sworn according to law, hereby depose and say:

1. That I complied with 68 O. S. 2001 Section 3002, (both independent and dependent) by having the within Financial Statement and Estimate of Needs which was prepared at the time and in the manner provided by law, published as required by law, in a legally-qualified newspaper of general circulation in the district, there being no legally-qualified newspaper published in the school district, as evidenced by a copy of such published statement and estimate together with proof of publication thereof attached hereto marked Exhibit No. 1 and made a part hereof (strike inapplicable phrases).

2. That I complied with currently effective statutes, by having the Notice of Emergency Levy Election and the call for such Election on the date hereinbefore certified by the Governing Board, the Itemized Statements and the Itemized Estimate of the amount necessary for the ensuing fiscal year requiring such emergency levy for the current expense purposes as prepared by the Board of Education duly published or posted, as the case may be, in full compliance with law for this class of school district, and as provided by law duly made public in the manner and at the time provided by law, for this class of district and in all respects according to law, in relation to said election on such emergency levy as hereinbefore certified by said Governing Board.

3. That I complied with the statute by having published or posted (if required for this class of district) the notice of local support levy election, and the call for such election on the date hereinbefore certified by the Board of Education. That the Estimate of Needs as prepared by the Board of Education required such local support levy in addition to other tax levies, to fully meet the current expense purposes of the school district for the ensuing year.

4. That in conformity to resolution by said Board of Education, I caused Notice of Building Fund Levy Election under the provisions of Article 10, Section 10, Oklahoma Constitution, and the Call of such Election on the date hereinbefore certified by the Governing Board, together with Itemized Statements and an Estimate of the amount necessary for the ensuing fiscal year requiring such levy for the purpose of erecting, remodeling or repairing school buildings, and for purchasing school furniture, in said District, published or posted to contain such Notice and Call, fixing the number of voting places and particularly describing each and every such place or places, and fixing the day on which such election should be had after the expiration of such notice, duly published or posted as is required by law for this class of district.

_____
Clerk, Board of Education

Subscribed and sworn to before me this _____ day of _____, 2020.

_____ _____
Notary Public My Commission Expires

_____
Secretary and Clerk of Excise Board
Oklahoma County, Oklahoma

JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

Independent Accountant's Compilation Report

August 28, 2020

Honorable Board of Education
Midwest City-Del City Public Schools
District No. I-52, Oklahoma County

We have compiled the 2019-20 prescribed financial statements as of and for the fiscal year ended June 30, 2020, and the 2020-21 Estimate of Needs (S.A.&I. Form 2661R06) and Publication Sheet (S.A.&I. Form 2662R06) for District No. I-52, Oklahoma County, included in the accompanying prescribed form. We have not audited or reviewed the prescribed financial statements, estimate of needs and publication sheet forms referred to above and, accordingly, do not express an opinion or provide any assurance about whether the prescribed financial statements, estimate of needs and publication sheet forms are in accordance with the basis of accounting prescribed by the Office of the Oklahoma State Auditor and Inspector.

Management is responsible for the preparation and fair presentation of the prescribed financial statements, estimate of needs and publication sheet in accordance with the applicable prescribed financial framework and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the prescribed financial statements, estimate of needs and publication sheet.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements and supporting information without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the prescribed financial statements, estimate of needs and publication sheet.

The prescribed financial statements, estimate of needs and publication sheet forms are presented in accordance with the requirements prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS § 3003.B., as defined by rules promulgated by the Oklahoma State Department of Education per 70 OS § 5-134.1.D., which differ from generally accepted accounting principles. Accordingly, these prescribed forms are not designed for those who are not informed about such differences.

This report is intended solely for the information and use of the Oklahoma State Department of Education, Midwest City-Del City Public Schools, Oklahoma County Excise Board, and for filing with the State Auditor and Inspector of Oklahoma and is not intended to be and should not be used by anyone other than these specified parties.

Sincerely,

Jenkins & Kemper, CPAs P.C.

Jenkins & Kemper,
Certified Public Accountants, P.C.

116 WEST BRECKENRIDGE AVE, BIXBY, OK 74008
PHONE: 918.366.4440 FAX: 918.366.4443
WWW.JENKINSKEMPER.COM

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SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 TO JUNE 30, 2020
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2020 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					Bldg Bond Series 2016A
Date Of Issue					1/1/2016
Date Of Sale By Delivery					12:00:00 AM
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					1/1/2018
Amount Of Each Uniform Maturity					$ 2,460,000.00
Final Maturity Otherwise:					
Date of Final Maturity					1/1/2021
Amount of Final Maturity					$ 2,460,000.00
AMOUNT OF ORIGINAL ISSUE					$ 9,840,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year					$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					$ 9,840,000.00
Years To Run					4
Normal Annual Accrual					$ 0.00
Tax Years Run					4
Accrual Liability To Date					$ 9,840,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2019					$ 4,920,000.00
Bonds Paid During 2019-2020					$ 2,460,000.00
Matured Bonds Unpaid					$ 0.00
Balance Of Accrual Liability					$ 2,460,000.00
TOTAL BONDS OUTSTANDING 6-30-2020:					
Matured					$ 0.00
Unmatured					$ 2,460,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons	1/1/2021	$ 2,460,000.00	2.000%	0 Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					$ 24,600.00
Years To Run					4
Accrue Each Year					$ 6,150.00
Tax Years Run					4
Total Accrual To Date					$ 24,600.00
Current Interest Earned Through 2020-2021					$ 0.00
Total Interest To Levy For 2020-2021					$ 0.00
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2019:					
Matured					$ 0.00
Unmatured					$ 0.00
Interest Earnings 2019-2020					$ 73,800.00
Coupons Paid Through 2019-2020					$ 73,800.00
Interest Earned But Unpaid 6-30-2020:					
Matured					$ 0.00
Unmatured					$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 TO JUNE 30, 2020
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2020 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2017A Bldg Bonds
Date Of Issue						1/1/2017
Date Of Sale By Delivery						12:00:00 AM
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						1/1/2019
Amount Of Each Uniform Maturity						$ 2,975,000.00
Final Maturity Otherwise:						
Date of Final Maturity						1/1/2022
Amount of Final Maturity						$ 2,975,000.00
AMOUNT OF ORIGINAL ISSUE						$ 11,900,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						$ 11,900,000.00
Years To Run						4
Normal Annual Accrual						$ 2,975,000.00
Tax Years Run						3
Accrual Liability To Date						$ 8,925,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2019						$ 2,975,000.00
Bonds Paid During 2019-2020						$ 2,975,000.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 2,975,000.00
TOTAL BONDS OUTSTANDING 6-30-2020:						
Matured						$ 0.00
Unmatured						$ 5,950,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	1/1/2021	$ 2,975,000.00	3.000%	6 Mo.	$ 44,625.00	
Bonds and Coupons	1/1/2022	$ 2,975,000.00	3.000%	12 Mo.	$ 89,250.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						$ 44,625.00
Years To Run						4
Accrue Each Year						$ 11,156.25
Tax Years Run						3
Total Accrual To Date						$ 33,468.75
Current Interest Earned Through 2020-2021						$ 133,875.00
Total Interest To Levy For 2020-2021						$ 145,031.25
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2019:						
Matured						$ 0.00
Unmatured						$ 0.00
Interest Earnings 2019-2020						$ 223,125.00
Coupons Paid Through 2019-2020						$ 223,125.00
Interest Earned But Unpaid 6-30-2020:						
Matured						$ 0.00
Unmatured						$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 TO JUNE 30, 2020
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2020 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						Bldg Bonds Series 2018A
Date Of Issue						1/1/2018
Date Of Sale By Delivery						12:00:00 AM
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						1/1/2020
Amount Of Each Uniform Maturity						$ 3,535,000.00
Final Maturity Otherwise:						
Date of Final Maturity						1/1/2023
Amount of Final Maturity						$ 3,535,000.00
AMOUNT OF ORIGINAL ISSUE						$ 14,140,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						$ 14,140,000.00
Years To Run						4
Normal Annual Accrual						$ 3,535,000.00
Tax Years Run						2
Accrual Liability To Date						$ 7,070,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2019						$ 0.00
Bonds Paid During 2019-2020						$ 3,535,000.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 3,535,000.00
TOTAL BONDS OUTSTANDING 6-30-2020:						
Matured						$ 0.00
Unmatured						$ 10,605,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	1/1/2021	$ 3,535,000.00	2.500%	6 Mo.	$ 44,187.50	
Bonds and Coupons	1/1/2022	$ 3,535,000.00	3.000%	12 Mo.	$ 106,050.00	
Bonds and Coupons	1/1/2023	$ 3,535,000.00	3.000%	12 Mo.	$ 106,050.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						$ 53,025.00
Years To Run						4
Accrue Each Year						$ 13,256.25
Tax Years Run						2
Total Accrual To Date						$ 26,512.50
Current Interest Earned Through 2020-2021						$ 256,287.50
Total Interest To Levy For 2020-2021						$ 269,543.75
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2019:						
Matured						$ 0.00
Unmatured						$ 0.00
Interest Earnings 2019-2020						$ 344,662.50
Coupons Paid Through 2019-2020						$ 344,662.50
Interest Earned But Unpaid 6-30-2020:						
Matured						$ 0.00
Unmatured						$ 0.00

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2020 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2018B Building Bonds
Date Of Issue						7/1/2018
Date Of Sale By Delivery						12:00:00 AM
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						7/1/2020
Amount Of Each Uniform Maturity						$ 1,770,000.00
Final Maturity Otherwise:						
Date of Final Maturity						7/1/2023
Amount of Final Maturity						$ 1,770,000.00
AMOUNT OF ORIGINAL ISSUE						$ 7,080,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						$ 7,080,000.00
Years To Run						4
Normal Annual Accrual						$ 1,770,000.00
Tax Years Run						1
Accrual Liability To Date						$ 1,770,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2019						$ 0.00
Bonds Paid During 2019-2020						$ 1,770,000.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2020:						
Matured						$ 0.00
Unmatured						$ 5,310,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	7/1/2021	$ 1,770,000.00	3.000%	12 Mo.	$ 53,100.00	
Bonds and Coupons	7/1/2022	$ 1,770,000.00	3.000%	12 Mo.	$ 53,100.00	
Bonds and Coupons	7/1/2023	$ 1,770,000.00	3.000%	12 Mo.	$ 53,100.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						$ 0.00
Years To Run						0
Accrue Each Year						$ 0.00
Tax Years Run						0
Total Accrual To Date						$ 0.00
Current Interest Earned Through 2020-2021						$ 159,300.00
Total Interest To Levy For 2020-2021						$ 159,300.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2019:						
Matured						$ 0.00
Unmatured						$ 0.00
Interest Earnings 2019-2020						$ 424,800.00
Coupons Paid Through 2019-2020						$ 424,800.00
Interest Earned But Unpaid 6-30-2020:						
Matured						$ 0.00
Unmatured						$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 TO JUNE 30, 2020
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2020 - Not Affecting Homesteads (New)	
PURPOSE OF BOND ISSUE:	2018B Transportation Bonds
Date Of Issue	7/1/2018
Date Of Sale By Delivery	12:00:00 AM
HOW AND WHEN BONDS MATURE:	
Uniform Maturities:	
Date Maturity Begins	7/1/2020
Amount Of Each Uniform Maturity	$ 480,000.00
Final Maturity Otherwise:	
Date of Final Maturity	7/1/2023
Amount of Final Maturity	$ 480,000.00
AMOUNT OF ORIGINAL ISSUE	$ 1,920,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year	$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:	
Bond Issues Accruing By Tax Levy	$ 1,920,000.00
Years To Run	4
Normal Annual Accrual	$ 480,000.00
Tax Years Run	1
Accrual Liability To Date	$ 480,000.00
Deductions From Total Accruals:	
Bonds Paid Prior To 6-30-2019	$ 0.00
Bonds Paid During 2019-2020	$ 480,000.00
Matured Bonds Unpaid	$ 0.00
Balance Of Accrual Liability	$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2020:	
Matured	$ 0.00
Unmatured	$ 1,440,000.00

Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons	7/1/2021	$ 480,000.00	3.250%	12 Mo.	$ 15,600.00
Bonds and Coupons	7/1/2022	$ 480,000.00	3.250%	12 Mo.	$ 15,600.00
Bonds and Coupons	7/1/2023	$ 480,000.00	3.250%	12 Mo.	$ 15,600.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00

Requirement for Interest Earnings After Last Tax-Levy Year:	
Terminal Interest To Accrue	$ 0.00
Years To Run	0
Accrue Each Year	$ 0.00
Tax Years Run	0
Total Accrual To Date	$ 0.00
Current Interest Earned Through 2020-2021	$ 46,800.00
Total Interest To Levy For 2020-2021	$ 46,800.00
INTEREST COUPON ACCOUNT:	
Interest Earned But Unpaid 6-30-2019:	
Matured	$ 0.00
Unmatured	$ 0.00
Interest Earnings 2019-2020	$ 123,360.00
Coupons Paid Through 2019-2020	$ 123,360.00
Interest Earned But Unpaid 6-30-2020:	
Matured	$ 0.00
Unmatured	$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 TO JUNE 30, 2020
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2020 - Not Affecting Homesteads (New)	
PURPOSE OF BOND ISSUE:	2019A Building Bonds
Date Of Issue	1/1/2019
Date Of Sale By Delivery	12:00:00 AM
HOW AND WHEN BONDS MATURE:	
Uniform Maturities:	
Date Maturity Begins	1/1/2021
Amount Of Each Uniform Maturity	$ 2,600,000.00
Final Maturity Otherwise:	
Date of Final Maturity	1/1/2024
Amount of Final Maturity	$ 2,600,000.00
AMOUNT OF ORIGINAL ISSUE	$ 10,400,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year	$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:	
Bond Issues Accruing By Tax Levy	$ 10,400,000.00
Years To Run	4
Normal Annual Accrual	$ 2,600,000.00
Tax Years Run	1
Accrual Liability To Date	$ 2,600,000.00
Deductions From Total Accruals:	
Bonds Paid Prior To 6-30-2019	$ 0.00
Bonds Paid During 2019-2020	$ 0.00
Matured Bonds Unpaid	$ 0.00
Balance Of Accrual Liability	$ 2,600,000.00
TOTAL BONDS OUTSTANDING 6-30-2020:	
Matured	$ 0.00
Unmatured	$ 10,400,000.00

Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons	1/1/2021	$ 2,600,000.00	3.000%	6 Mo.	$ 39,000.00
Bonds and Coupons	1/1/2022	$ 2,600,000.00	3.000%	12 Mo.	$ 78,000.00
Bonds and Coupons	1/1/2023	$ 2,600,000.00	3.000%	12 Mo.	$ 78,000.00
Bonds and Coupons	1/1/2024	$ 2,600,000.00	3.000%	12 Mo.	$ 78,000.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00

Requirement for Interest Earnings After Last Tax-Levy Year:	
Terminal Interest To Accrue	$ 39,000.00
Years To Run	4
Accrue Each Year	$ 9,750.00
Tax Years Run	1
Total Accrual To Date	$ 9,750.00
Current Interest Earned Through 2020-2021	$ 273,000.00
Total Interest To Levy For 2020-2021	$ 282,750.00
INTEREST COUPON ACCOUNT:	
Interest Earned But Unpaid 6-30-2019:	
Matured	$ 0.00
Unmatured	$ 0.00
Interest Earnings 2019-2020	$ 468,000.00
Coupons Paid Through 2019-2020	$ 468,000.00
Interest Earned But Unpaid 6-30-2020:	
Matured	$ 0.00
Unmatured	$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 TO JUNE 30, 2020
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2020 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2015 Building Bond
Date Of Issue						1/1/2015
Date Of Sale By Delivery						
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						1/1/2017
Amount Of Each Uniform Maturity						$ 2,670,000.00
Final Maturity Otherwise:						
Date of Final Maturity						1/1/2020
Amount of Final Maturity						$ 2,670,000.00
AMOUNT OF ORIGINAL ISSUE						$ 10,680,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						$ 10,680,000.00
Years To Run						4
Normal Annual Accrual						$ 0.00
Tax Years Run						4
Accrual Liability To Date						$ 10,680,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2019						$ 8,010,000.00
Bonds Paid During 2019-2020						$ 2,670,000.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2020:						
Matured						$ 0.00
Unmatured						$ 0.00
Coupon Computation: Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount		
Bonds and Coupons			Mo.	$ 0.00		
Bonds and Coupons			Mo.	$ 0.00		
Bonds and Coupons			Mo.	$ 0.00		
Bonds and Coupons			Mo.	$ 0.00		
Bonds and Coupons			Mo.	$ 0.00		
Bonds and Coupons			Mo.	$ 0.00		
Bonds and Coupons			Mo.	$ 0.00		
Bonds and Coupons			Mo.	$ 0.00		
Bonds and Coupons			Mo.	$ 0.00		
Bonds and Coupons			Mo.	$ 0.00		
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						$ 0.00
Years To Run						0
Accrue Each Year						$ 0.00
Tax Years Run						0
Total Accrual To Date						$ 0.00
Current Interest Earned Through 2020-2021						$ 0.00
Total Interest To Levy For 2020-2021						$ 0.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2019:						
Matured						$ 0.00
Unmatured						$ 0.00
Interest Earnings 2019-2020						$ 26,700.00
Coupons Paid Through 2019-2020						$ 26,700.00
Interest Earned But Unpaid 6-30-2020:						
Matured						$ 0.00
Unmatured						$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 TO JUNE 30, 2020
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2020 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					Comb Purp Bonds Series 2018A
Date Of Issue					1/1/2018
Date Of Sale By Delivery					
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					1/1/2020
Amount Of Each Uniform Maturity					$ 2,840,000.00
Final Maturity Otherwise:					
Date of Final Maturity					1/1/2020
Amount of Final Maturity					$ 2,840,000.00
AMOUNT OF ORIGINAL ISSUE					$ 2,840,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year					$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					$ 2,840,000.00
Years To Run					1
Normal Annual Accrual					$ 0.00
Tax Years Run					1
Accrual Liability To Date					$ 2,840,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2019					$ 0.00
Bonds Paid During 2019-2020					$ 2,840,000.00
Matured Bonds Unpaid					$ 0.00
Balance Of Accrual Liability					$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2020:					
Matured					$ 0.00
Unmatured					$ 0.00
Coupon Computation: Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					$ 0.00
Years To Run					0
Accrue Each Year					$ 0.00
Tax Years Run					0
Total Accrual To Date					$ 0.00
Current Interest Earned Through 2020-2021					$ 0.00
Total Interest To Levy For 2020-2021					$ 0.00
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2019:					
Matured					$ 0.00
Unmatured					$ 49,700.00
Interest Earnings 2019-2020					$ 0.00
Coupons Paid Through 2019-2020					$ 49,700.00
Interest Earned But Unpaid 6-30-2020:					
Matured					$ 0.00
Unmatured					$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 TO JUNE 30, 2020
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2020 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						Comb Purp Bond Series 2019A
Date Of Issue						7/1/2019
Date Of Sale By Delivery						
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						7/1/2021
Amount Of Each Uniform Maturity						$ 2,615,000.00
Final Maturity Otherwise:						
Date of Final Maturity						7/1/2024
Amount of Final Maturity						$ 2,615,000.00
AMOUNT OF ORIGINAL ISSUE						$ 10,460,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						$ 10,460,000.00
Years To Run						4
Normal Annual Accrual						$ 2,615,000.00
Tax Years Run						0
Accrual Liability To Date						$ 0.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2019						$ 0.00
Bonds Paid During 2019-2020						$ 0.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2020:						
Matured						$ 0.00
Unmatured						$ 10,460,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	7/1/2021	$ 2,615,000.00	2.000%	24 Mo.	$ 104,600.00	
Bonds and Coupons	7/1/2022	$ 2,615,000.00	2.000%	24 Mo.	$ 104,600.00	
Bonds and Coupons	7/1/2023	$ 2,615,000.00	2.000%	24 Mo.	$ 104,600.00	
Bonds and Coupons	7/1/2024	$ 2,615,000.00	2.000%	24 Mo.	$ 104,600.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						$ 0.00
Years To Run						0
Accrue Each Year						$ 0.00
Tax Years Run						0
Total Accrual To Date						$ 0.00
Current Interest Earned Through 2020-2021						$ 418,400.00
Total Interest To Levy For 2020-2021						$ 418,400.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2019:						
Matured						$ 0.00
Unmatured						$ 0.00
Interest Earnings 2019-2020						$ 0.00
Coupons Paid Through 2019-2020						$ 0.00
Interest Earned But Unpaid 6-30-2020:						
Matured						$ 0.00
Unmatured						$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 TO JUNE 30, 2020
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2020 - Not Affecting Homesteads (New)	
PURPOSE OF BOND ISSUE:	Gen Oblig Bonds Series 2019B
Date Of Issue	7/1/2021
Date Of Sale By Delivery	
HOW AND WHEN BONDS MATURE:	
Uniform Maturities:	
Date Maturity Begins	7/1/2021
Amount Of Each Uniform Maturity	$ 450,000.00
Final Maturity Otherwise:	
Date of Final Maturity	7/1/2024
Amount of Final Maturity	$ 450,000.00
AMOUNT OF ORIGINAL ISSUE	$ 1,800,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year	$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:	
Bond Issues Accruing By Tax Levy	$ 1,800,000.00
Years To Run	4
Normal Annual Accrual	$ 450,000.00
Tax Years Run	0
Accrual Liability To Date	$ 0.00
Deductions From Total Accruals:	
Bonds Paid Prior To 6-30-2019	$ 0.00
Bonds Paid During 2019-2020	$ 0.00
Matured Bonds Unpaid	$ 0.00
Balance Of Accrual Liability	$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2020:	
Matured	$ 0.00
Unmatured	$ 1,800,000.00

Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons	7/1/2021	$ 450,000.00	2.125%	24 Mo.	$ 19,125.00
Bonds and Coupons	7/1/2022	$ 450,000.00	2.250%	24 Mo.	$ 20,250.00
Bonds and Coupons	7/1/2023	$ 450,000.00	2.250%	24 Mo.	$ 20,250.00
Bonds and Coupons	7/1/2024	$ 450,000.00	2.250%	24 Mo.	$ 20,250.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00

Requirement for Interest Earnings After Last Tax-Levy Year:	
Terminal Interest To Accrue	$ 0.00
Years To Run	0
Accrue Each Year	$ 0.00
Tax Years Run	0
Total Accrual To Date	$ 0.00
Current Interest Earned Through 2020-2021	$ 79,875.00
Total Interest To Levy For 2020-2021	$ 79,875.00
INTEREST COUPON ACCOUNT:	
Interest Earned But Unpaid 6-30-2019:	
Matured	$ 0.00
Unmatured	$ 0.00
Interest Earnings 2019-2020	$ 0.00
Coupons Paid Through 2019-2020	$ 0.00
Interest Earned But Unpaid 6-30-2020:	
Matured	$ 0.00
Unmatured	$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 TO JUNE 30, 2020
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2020 - Not Affecting Homesteads (New)	
PURPOSE OF BOND ISSUE:	Total All Bonds
HOW AND WHEN BONDS MATURE:	
Uniform Maturities:	
Amount Of Each Uniform Maturity	$ 22,395,000.00
Final Maturity Otherwise:	
Amount of Final Maturity	$ 22,395,000.00
AMOUNT OF ORIGINAL ISSUE	$ 81,060,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year	$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:	
Bond Issues Accruing By Tax Levy	$ 81,060,000.00
Normal Annual Accrual	$ 14,425,000.00
Accrual Liability To Date	$ 44,205,000.00
Deductions From Total Accruals:	
Bonds Paid Prior To 6-30-2019	$ 15,905,000.00
Bonds Paid During 2019-2020	$ 16,730,000.00
Matured Bonds Unpaid	$ 0.00
Balance Of Accrual Liability	$ 11,570,000.00
TOTAL BONDS OUTSTANDING 6-30-2020:	
Matured	$ 0.00
Unmatured	$ 48,425,000.00
Requirement for Interest Earnings After Last Tax-Levy Year:	
Terminal Interest To Accrue	$ 161,250.00
Accrue Each Year	$ 40,312.50
Total Accrual To Date	$ 94,331.25
Current Interest Earned Through 2020-2021	$ 1,367,537.50
Total Interest To Levy For 2020-2021	$ 1,401,700.00
INTEREST COUPON ACCOUNT:	
Interest Earned But Unpaid 6-30-2019:	
Matured	$ 0.00
Unmatured	$ 49,700.00
Interest Earnings 2019-2020	$ 1,684,447.50
Coupons Paid Through 2019-2020	$ 1,734,147.50
Interest Earned But Unpaid 6-30-2020:	
Matured	$ 0.00
Unmatured	$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 TO JUNE 30, 2020
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 2: Detail of Judgment Indebtedness as of June 30, 2020 - Not Affecting Homesteads (New)					
Judgments For Indebtedness Originally Incurred After January 8, 1937. (New)					
IN FAVOR OF	Jerry Aaron, et al.				TOTAL ALL JUDGMENTS
BY WHOM OWNED					
PURPOSE OF JUDGMENT					
Case Number	CJ-2019-3684				
NAME OF COURT	District				
Date of Judgment	7/11/2019				
Principal Amount of Judgment	$ 1,335,918.65	$ 0.00	$ 0.00	$ 0.00	$ 1,335,918.65
Interest Rate Assigned by Court	5.00%	0.00%	0.00%	0.00%	
Tax Levies Made	0	0	0	0	
Principal Amount Provided for to June 30, 2019	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Principal Amount Provided for in 2019-2020	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
PRINCIPAL AMOUNT NOT PROVIDED FOR	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
AMOUNT TO PROVIDE BY TAX LEVY FISCAL YEAR 2020-2021					
Principal 1/3	$ 445,306.22	$ 0.00	$ 0.00	$ 0.00	$ 445,306.22
Interest	$ 131,578.84	$ 0.00	$ 0.00	$ 0.00	$ 131,578.84
FOR ALL JUDGMENTS REPORTED					
LEVIED FOR BUT UNPAID JUDGMENT OBLIGATIONS					
OUTSTANDING JUNE 30, 2019					
Principal	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
JUDGMENT OBLIGATIONS SINCE LEVIED FOR:					
Principal	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
JUDGMENT OBLIGATIONS SINCE PAID:					
Principal	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
LEVIED BUT UNPAID JUDGMENT OBLIGATIONS					
OUTSTANDING JUNE 30, 2020					
Principal	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Total	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Schedule 3: Prepaid Judgments as of June 30, 2020					
Prepaid Judgments On Indebtedness Originating After January 8, 1937					
NAME OF JUDGMENT					TOTAL ALL PREPAID JUDGMENTS
CASE NUMBER					
NAME OF COURT					
Principal Amount of Judgment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Tax Levies Made	0	0	0	0	
Unreimbursed Balance At June 30, 2019	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Reimbursement By 2019-2020 Tax Levy	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Annual Accrual On Prepaid Judgments	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Stricken By Court Order	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Asset Balance	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 TO JUNE 30, 2020
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 4: Sinking Fund Cash Statement		
Revenue Receipts and Disbursements (Fund 41)	SINKING FUND	
	Detail	Extension
Cash on Hand June 30, 2019		$ 15,991,806.38
Investments Since Liquidated	$ 0.00	
COLLECTED AND APPORTIONED:		
Contributions From Other Districts	$ 0.00	
2018 and Prior Ad Valorem Tax	$ 718,311.28	
2019 Ad Valorem Tax	$ 14,251,784.30	
Miscellaneous Receipts	$ 155,382.43	
TOTAL RECEIPTS		$ 15,125,478.01
TOTAL RECEIPTS AND BALANCE		$ 31,117,284.39
DISBURSEMENTS:		
Coupons Paid	$ 1,734,147.50	
Interest Paid on Past-Due Coupons	$ 0.00	
Bonds Paid	$ 16,730,000.00	
Interest Paid on Past-Due Bonds	$ 0.00	
Commission Paid to Fiscal Agency	$ 0.00	
Judgments Paid	$ 0.00	
Interest Paid on Such Judgments	$ 0.00	
Investments Purchased	$ 0.00	
Judgments Paid Under 62 O.S. 1981, Sect 435	$ 1,160,741.48	
TOTAL DISBURSEMENTS		$ 19,624,888.98
CASH BALANCE ON HAND JUNE 30, 2020		$11,492,395.41

Schedule 5: Sinking Fund Balance Sheet		
	SINKING FUND	
	Detail	Extension
Cash Balance on Hand June 30, 2020		$ 11,492,395.41
Legal Investments Properly Maturing	$ 0.00	
Judgments Paid to Recover by Tax Levy	$ 0.00	
TOTAL LIQUID ASSETS		$ 11,492,395.41
DEDUCT MATURED INDEBTEDNESS:		
a. Past-Due Coupons	$ 0.00	
b. Interest Accrued Thereon	$ 0.00	
c. Past-Due Bonds	$ 0.00	
d. Interest Thereon After Last Coupon	$ 0.00	
e. Fiscal Agent Commission On Above	$ 0.00	
f. Judgements and Interest Levied for But Unpaid	$ 0.00	
TOTAL Items a. Through f. (To Extension Column)		$ 0.00
BALANCE OF ASSETS SUBJECT TO ACCRUALS		$ 11,492,395.41
DEDUCT ACCRUAL RESERVES IF ASSETS SUFFICIENT:		
g. Earned Unmatured Interest	$ 0.00	
h. Accrual on Final Coupons	$ 94,331.25	
i. Accrued on Unmatured Bonds	$ 11,570,000.00	
TOTAL Items g. Through i. (To Extension Column)		$ 11,664,331.25
EXCESS OF ASSETS OVER ACCRUAL RESERVES		$ (171,935.84)

Schedule 6: Estimate of Sinking Fund Needs		
	SINKING FUND	
	Computed By Governing Board	Provided By Excise Board
Interest Earnings on Bonds	$ 1,401,700.00	$ 1,401,700.00
Accrual on Unmatured Bonds	$ 14,425,000.00	$ 14,425,000.00
Annual Accrual on "Prepaid" Judgments	$ 0.00	$ 0.00
Annual Accrual on Unpaid Judgments	$ 445,306.22	$ 445,306.22
Interest on Unpaid Judgments	$ 131,578.84	$ 131,578.84
Participating Contributions (Annexations):	$ 0.00	$ 0.00
For Credit to School Dist. No.	$ 0.00	$ 0.00
For Credit to School Dist. No.	$ 0.00	$ 0.00
For Credit to School Dist. No.	$ 0.00	$ 0.00
For Credit to School Dist. No.	$ 0.00	$ 0.00
Annual Accrual From Exhibit KK	$ 0.00	$ 0.00
TOTAL SINKING FUND PROVISION	$ 16,403,585.06	$ 16,403,585.06

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 TO JUNE 30, 2020
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 7: Ad Valorem Tax Account - Sinking Funds					
ACCOUNTS COVERING THE PERIOD JULY 1, 2019 TO JUNE 30, 2020			26.080 Mills		Amount
Gross Value	$ 0.00	Net Value	$ 569,202,294.00		
Total Proceeds of Levy as Certified				$	14,843,505.99
Additions:				$	0.00
Deductions:				$	0.00
Gross Balance Tax				$	14,843,505.99
Less Reserve for Delinquent Tax				$	706,833.62
Reserve for Protests Pending				$	0.00
Balance Available Tax				$	14,136,672.37
Deduct 2019 Tax Apportioned				$	14,251,784.30
Net Balance 2019 Tax in Process of Collection				$	**0.00**
Excess Collections				$	**115,111.93**

Schedule 8: Sinking Fund Contributions From Other Districts Due To Boundary Changes			
SCHOOL DISTRICT CONTRIBUTIONS		SINKING FUND	
		Actually Received	Provided For in Budget of Contributing School District
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
TOTALS		$ 0.00	$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2019 TO JUNE 30, 2020
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "E"

Schedule 10: Miscellaneous Revenue	2019-20 ACCOUNT
Source	Amount
1000 DISTRICT SOURCES OF REVENUE:	
1200 Tuition & Fees	$ 0.00
1300 EARNINGS ON INVESTMENTS AND BOND SALES	
1310 Interest Earnings	$ 0.00
1320 Dividends on Insurance Policies	$ 0.00
1330 Premium on Bonds Sold	$ 0.00
1340 Accrued Interest on Bond Sales	$ 15,225.07
1350 Interest on Taxes	$ 0.00
1360 Earnings From Oklahoma Commission on School Funds Management	$ 0.00
1370 Proceeds From Sale of Original Bonds	$ 0.00
1390 Other Earnings on Investments	$ 0.00
TOTAL EARNINGS ON INVESTMENTS AND BOND SALES	$ 15,225.07
1400 RENTAL, DISPOSALS AND COMMISSIONS	
1410 Rental of School Facilities	$ 0.00
1420 Rental of Property Other Than School Facilities	$ 0.00
1430 Sales of Building and/or Real Estate	$ 0.00
1440 Sales of Equipment, Services and Materials	$ 0.00
1450 Bookstore Revenue	$ 0.00
1460 Commissions	$ 0.00
1470 Shop Revenue	$ 0.00
1490 Other Rental, Disposals and Commissions	$ 0.00
TOTAL RENTAL, DISPOSALS AND COMMISSIONS	$ 0.00
1500 Reimbursements	$ 0.00
1600 Other Local Sources of Revenue	$ 0.00
1700 Child Nutrition Programs	$ 0.00
1800 Athletics	$ 0.00
TOTAL DISTRICT SOURCES OF REVENUE	$ 15,225.07
2000 INTERMEDIATE SOURCES OF REVENUE:	
2100 County 4 Mill Ad Valorem Tax	$ 0.00
2200 County Apportionment (Mortgage Tax)	$ 0.00
2300 Resale of Property Fund Distribution	$ 0.00
2900 Other Intermediate Sources of Revenue	$ 0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	$ 0.00
3000 STATE SOURCES OF REVENUE:	
3100 Total Dedicated Revenue	$ 210.19
3200 Total State Aid - General Operations - Non-Categorical	$ 0.00
3300 State Aid - Competitive Grants - Categorical	$ 0.00
3400 State - Categorical	$ 0.00
3500 Special Programs	$ 0.00
3600 Other State Sources of Revenue	$ 0.00
3700 Child Nutrition Program	$ 0.00
3800 State Vocational Programs - Multi-Source	$ 0.00
TOTAL STATE SOURCES OF REVENUE	$ 210.19
4000 FEDERAL SOURCES OF REVENUE:	$ 0.00
TOTAL FEDERAL SOURCES OF REVENUE	$ 0.00
5000 NON-REVENUE RECEIPTS:	139,947.17
TOTAL NON-REVENUE RECEIPTS	139,947.17
GRAND TOTAL	**$ 155,382.43**

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CERTIFICATE OF EXCISE BOARD

State of Oklahoma, County of Oklahoma

We, do further certify that we have examined the statement of estimated needs for the current fiscal year ending June 30, 2020, as certified by the Board of Education of Midwest City-Del City Public Schools, District Number I-52 of said County and State, and its financial statement for the preceding year, and in so doing we have diligently performed the duties imposed upon this Excise Board by 68 O. S. 2001 Section 3007, by (1) ascertaining that the financial statements, as to the statistics therein contained, reflect the true fiscal condition at the close of the fiscal year, or caused the same to be corrected so to show; (2) struck from the estimate of needs so submitted any items not authorized by law and reduced to the sum authorized by law any items restricted by statute as to the amount lawfully expendable therefor; (3) supplemented such estimate, after appropriate action, by an estimate of needs prepared by this Excise Board to make provision for mandatory functions based upon statistics authoritatively submitted; (4) computed the total means available to each fund in the manner provided, applying the Governing Board's estimate of revenue to be derived from surplus tax of the immediately preceding year and from sources other than ad valorem tax, or reduced such estimate to not less than the lawfully authorized ratio of the several sums realized from such sources during the preceding fiscal year or to such lesser sum as may reasonably be anticipated under altered law or circumstance and using for such determination the basic collections of the preceding year and the ratios on which distribution or apportionment must be made during the ensuing or current year.

To the several and specific purposes of the estimated needs as certified, we have and do hereby appropriate the surplus balances of cash on hand of the prior year, estimates of income from sources other than ad valorem taxation within the limitation fixed by law, and the proceeds of ad valorem tax levy within the number of mills authorized, either by apportionment by the Legislature, allocation by the excise board or by legal election, all of which appropriations are made in so far as the available surpluses, revenues, and levies will permit, except in that we have also provided that, after deducting items consisting of cash and the revenue from all sources other than the 2020 tax and the proceeds of the 2020 tax levy are in excess of the residue of such appropriations, by a sum included for delinquent tax, computed at .0% of such residue. And provided further, if said School District has been ascertained to be a well defined State Aid District, the local budget, as approved and appropriated for, has been applied wholly to its operating accounts.

We further certify that the amount required to be raised from tax, excluding Homesteads, for General Revenue Fund purposes as approved, requires a total ad valorem tax levy of .000 Mills. Said levy is within the statutory limit, and if in excess, is within the constitutional limit and has been authorized by a vote of the people of said district, as shown by certificate of the School Board to-wit:

To this District, with valuations shown below, the Excise Board allocated .000 Mills, plus .000 Mills authorized by the Constitution, plus an emergency levy of .000 Mills; plus local support levy of .000 Mills; for a total levy for the General Fund of .000 Mills.

We further certify that the amount required to be raised for building fund purposes as approved requires a tax levy of .000 Mills, and said levy has been certified as authorized by a vote of the people at an election held for that purpose. We further certify that Assessed Values used in computing Mill-vote levies have been applied as certified by the County Assessor.

We further certify that we have examined the within statements of account and estimated needs or requirements of the Governing Board of Midwest City-Del City Public Schools, School District No. I-52 of said County and State, in relation to the Sinking Fund or Funds thereof, and after finding the same correct or having caused the same to be corrected pursuant to 68 O. S. 2001 Section 3009, have approved the requirements therefor to fulfill the conditions of Section 26 and 28 of Article 10, Oklahoma Constitution, and have made and certified a tax levy therefor to the extent of the excess of said total requirements over the total of items 2, 3, 6, and 12 of Exhibit Y and any other legal deduction, including a reserve of .0% for delinquent taxes.

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "Y"					
County Excise Board's Appropriation of Income and Revenue	General Fund	Building Fund	Co-op Fund	Child Nutrition Fund	New Sinking Fund (Exc. Homesteads)
Appropriation Approved and Provision Made	$ 18,907,399.82	$ 2,699,465.06	$ 0.00	$ 0.00	$ 16,403,585.06
Appropriation of Revenues:					
Excess of Assets Over Liabilities	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Unclaimed Protest Tax Refunds	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Miscellaneous Estimated Revenues	$ 0.00	$ 0.00	$ 0.00	$ 0.00	None
Est. Value of Surplus Tax in Process	$ 0.00	$ 0.00	$ 0.00	$ 0.00	None
Sinking Fund Contributions	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Surplus Building Fund Cash	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Total Other Than 2020 Tax	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Balance Required	$ 18,907,399.82	$ 2,699,465.06	$ 0.00	$ 0.00	$ 16,403,585.06
Add Allowance for Delinquency	$ 1,890,739.98	$ 269,946.51	$ 0.00	$ 0.00	$ 820,179.25
Total Required for 2020 Tax	$ 20,798,139.80	$ 2,969,411.57	$ 0.00	$ 0.00	$ 17,223,764.31
Rate of Levy Required and Certified	---------	---------	---------	---------	29.93 Mills

We further certify that the net assessed valuation of the Property, subject to ad valorem taxes, after the amount of all Homestead Exemptions have been deducted in the said School District as finally equalized and certified by the Board of Equalization for the current year 2020-2021 is as follows:

VALUATION AND LEVIES EXCLUDING HOMESTEADS					
County		Real	Personal	Public Service	Total
This County	Oklahoma	$ 446,526,012	$ 88,594,052	$ 21,719,901	$ 556,839,965
Joint County	Cleveland	$ 17,520,437	$ 362,248	$ 817,189	$ 18,699,874
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Total Valuations, All Counties		$ 464,046,449	$ 88,956,300	$ 22,537,090	$ 575,539,839

The assessed valuations herein certified have been used in computing the rates of mill levies and the proceeds thereof appropriated as aforesaid; and that having ascertained as aforesaid, the aggregate amount to be raised by ad valorem taxation, be raised by ad valorem taxation, we thereupon made the above levies therefor as provided by law as follows:

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2020-2021

EXHIBIT "Y" Continued:		Primary County And All Joint Counties					
Levies Required and Certified:		Valuation And Levies Excluding Homesteads				Total Required For 2020 Tax	
County		General Fund	Building Fund	Total Valuation	General	Building	
This County	Oklahoma	36.14 Mills	5.16 Mills	$ 556,839,965	$ 20,124,196	$ 2,873,294	
Joint Co.	Cleveland	36.04 Mills	5.14 Mills	$ 18,699,874	$ 673,943	$ 96,117	
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0	
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0	
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0	
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0	
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0	
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0	
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0	
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0	
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0	
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0	
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0	
Totals				$ 575,539,839	$ 20,798,140	$ 2,969,412	

Sinking Fund: 29.93 Mills

We do hereby order the above levies to be certified forthwith by the Secretary of this Board to the County Assessor of said County, in order that the County Assessor may immediately extend said levies upon the Tax Rolls for the year 2020 without regard to any protest that may be filed against any levies, as required by 68 O. S. 2001, Section 2869.

Signed at _____, Oklahoma, this _____ day of _____, _____

_____ Excise Board Member

_____ Excise Board Chairman

_____ Excise Board Member

_____ Excise Board Secretary

Joint School District Levy Certification for Midwest City-Del City Public Schools I-52

Career Tech District Number _____: General Fund _____

Building Fund _____

State of Oklahoma)
) ss
County of Oklahoma)

I, _____, Oklahoma County Clerk, do hereby certify that the above levies are true and correct for the taxable year 2020.

Witness my hand and seal, on _____, _____.

_____
Oklahoma County Clerk

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EXHIBIT "Z"

Schedule 1: SUMMARY RECAPITULATION OF SCHOOL COSTS FOR THE FISCAL YEAR ENDING JUNE 30, 2020, AND APPORTIONMENT THEREOF

CLASSIFICATION	ACCUMULATION OF EXPENDITURES AND UNLIQUIDATED COMMITMENTS TO DETERMINE PER CAPITA COSTS					
Expenditures and Reserves	GENERAL REVENUE FUND	CHILD NUTRITION FUND	BUILDING FUND	SINKING FUND	SPECIAL REVENUE FUNDS	CAPITAL PROJECT FUNDS
Current Exp. - Educational	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Current Exp. - Transportation	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Current Res. - Educational	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Current Res. - Transportation	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Capital Exp. - Educational	$ 0.00	$ 0.00	$ 0.00	$ 18,464,147.50	$ 0.00	$ 0.00
Capital Exp. - Transportation	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Capital Res. - Educational	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Capital Res. - Transportation	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest Paid and Reserved	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 0.00	$ 0.00	$ 18,464,147.50	$ 0.00	$ 0.00

Enumeration 0.00 **Average Daily Attendance** 0.00 **Average Daily Haul** 0.00

Expenditures and Reserves	ENTERPRISE FUNDS	ACTIVITY FUNDS	EXPENDABLE TRUST FUNDS	NON-EXPENDABLE TURST FUNDS	INTERNAL SERVICE FUNDS
Current Expenditures - Educational	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Current Expenditures - Transportation	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Current Reserves - Educational	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Current Reserves - Transportation	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Capital Expenditures - Educational	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Capital Expenditures - Transportation	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Capital Reserves - Educational	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Capital Reserves - Transportation	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest Paid and Reserved	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Per Capita Cost for: **Education** $ 0.00 **Transportation** $ 0.00

Expenditures and Reserves	TOTAL OF ALL APPLICABLE COSTS 2019-2020	OPERATION COSTS ONLY	TRANSPORTATION COSTS ONLY
Current Expenditures - Educational	$ 0.00	$ 0.00	$ 0.00
Current Expenditures - Transportation	$ 0.00	$ 0.00	$ 0.00
Current Reserves - Educational	$ 0.00	$ 0.00	$ 0.00
Current Reserves - Transportation	$ 0.00	$ 0.00	$ 0.00
Capital Expenditures - Educational	$ 18,464,147.50	$ 18,464,147.50	$ 0.00
Capital Expenditures - Transportation	$ 0.00	$ 0.00	$ 0.00
Capital Reserves - Educational	$ 0.00	$ 0.00	$ 0.00
Capital Reserves - Transportation	$ 0.00	$ 0.00	$ 0.00
Interest Paid and Reserved	$ 0.00	$ 0.00	$ 0.00
TOTALS	$ 18,464,147.50	$ 18,464,147.50	$ 0.00

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Publication Sheet - Board of Education
Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2020
Estimate of Needs for Fiscal Year Ending June 30, 2021
Midwest City-Del City Public Schools, School District No. I-52, Oklahoma County, Oklahoma

STATEMENT OF FINANCIAL CONDITION

STATEMENT OF FINANCIAL CONDITION AS OF JUNE 30, 2020	GENERAL FUND DETAIL	BUILDING FUND DETAIL	CO-OP FUND DETAIL	NUTRITION FUND DETAIL
ASSETS:				
Cash Balance June 30, 2020	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Investments	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL ASSETS	$ 0.00	$ 0.00	$ 0.00	$ 0.00
LIABILITIES AND RESERVES:				
Warrants Outstanding	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Reserves From Schedule 7	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL LIABILITIES AND RESERVES	$ 0.00	$ 0.00	$ 0.00	$ 0.00
CASH FUND BALANCE (Deficit) JUNE 30, 2020	$ 0.00	$ 0.00	$ 0.00	$ 0.00

ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2021

GENERAL FUND	
Current Expense	$ 18,907,399.82
Reserve for Int. on Warrants & Revaluation	$ 0.00
Total Required	$ 18,907,399.82
FINANCED:	
Cash Fund Balance	$ 0.00
Estimated Miscellaneous Revenue	$ 0.00
Total Deductions	$ 0.00
Balance to Raise from Ad Valorem Tax	$ 18,907,399.82

ESTIMATED MISCELLANEOUS REVENUE:	
1000 Other District Sources of Revenue	$ 0.00
2100 County 4 Mill Ad Valorem Tax	$ 0.00
2200 County Apportionment (Mortgage Tax)	$ 0.00
2300 Resale of Property Fund Distribution	$ 0.00
2900 Other Intermediate Sources of Revenue	$ 0.00
3110 Gross Production Tax	$ 0.00
3120 Motor Vehicle Collections	$ 0.00
3130 Rural Electric Cooperative Tax	$ 0.00
3140 State School Land Earnings	$ 0.00
3150 Vehicle Tax Stamps	$ 0.00
3160 Farm Implement Tax Stamps	$ 0.00
3170 Trailers and Mobile Homes	$ 0.00
3190 Other Dedicated Revenue	$ 0.00
3200 State Aid - General Operations	$ 0.00
3300 State Aid - Competitive Grants	$ 0.00
3400 State - Categorical	$ 0.00
3500 Special Programs	$ 0.00
3600 Other State Sources of Revenue	$ 0.00
3700 Child Nutrition Program	$ 0.00
3800 State Vocational Programs	$ 0.00
4100 Capital Outlay	$ 0.00
4200 Disadvantaged Students	$ 0.00
4300 Individuals With Disabilities	$ 0.00
4400 Minority	$ 0.00
4500 Operations	$ 0.00
4600 Other Federal Sources of Revenue	$ 0.00
4700 Child Nutrition Programs	$ 0.00
4800 Federal Vocational Education	$ 0.00
5000 Non-Revenue Receipts	$ 0.00
Total Estimated Revenue	$ 0.00

SINKING FUND BALANCE SHEET	
1. Cash Balance on Hand June 30, 2020	$ 11,492,395.41
2. Legal Investments Properly Maturing	$ 0.00
3. Judgments Paid To Recover By Tax Levy	$ 0.00
4. Total Liquid Assets	$ 11,492,395.41
Deduct Matured Indebtedness:	
5. a. Past-Due Coupons	$ 0.00
6. b. Interest Accrued Thereon	$ 0.00
7. c. Past-Due Bonds	$ 0.00
8. d. Interest Thereon after Last Coupon	$ 0.00
9. e. Fiscal Agency Commissions on Above	$ 0.00
10. f. Judgments and Int. Levied for/Unpaid	$ 0.00
11. Total Items a. Through .f	$ 11,492,395.41
12. Balance of Assets Subject to Accrual	
Deduct Accrual Reserve if Assets Sufficient:	
13. g. Earned Unmatured Interest	$ 0.00
14. h. Accrual on Final Coupons	$ 94,331.25
15. i. Accrued on Unmatured Bonds	$ 11,570,000.00
16. Total Items g Through i	$ 11,664,331.25
17. Excess of Assets Over Accrual Reserves **(Page 2)	$ 0.00

SINKING FUND REQUIREMENTS FOR 2020-2021	
1. Interest Earnings on Bonds	$ 1,401,700.00
2. Accrual on Unmatured Bonds	$ 14,425,000.00
3. Annual Accrual on "Prepaid" Judgments	$ 0.00
4. Annual Accrual on Unpaid Judgments	$ 445,306.22
5. Interest on Unpaid Judgments	$ 131,578.84
6. PARTICIPATING CONTRIBUTIONS (Annexations):	$ 0.00
7. For Credit to School Dist. No.	$ 0.00
8. For Credit to School Dist. No.	$ 0.00
9. For Credit to School Dist. No.	$ 0.00
10. For Credit to School Dist. No.	0.00
11. Annual Accrual From Exhibit KK	$ 0.00
Total Sinking Fund Requirements	$ 16,403,585.06
Deduct:	
1. Excess of Assets over Liabilities (if not a deficit)	$ 0.00
2. Contributions From Other Districts	$ 0.00
Balance To Raise	$ 16,403,585.06

	SINKING FUND
13d. j. Unmatured Coupons Due Before 4-1-2021	$ 0.00
14d. k. Unmatured Bonds So Due	$ 0.00
15d. l. Whatever Remains is for Exhibit KK Line E.	$ 0.00
16d. Deficit as Shown on Sinking Fund Balance Sheet.	$ 0.00
17d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on H	$ 0.00
18d. Remaining Deficit is for Exhibit KK Line F.	$ 0.00

BUILDING FUND	
Current Expense	$ 2,699,465.06
Reserve for Int. on Warrants & Revaluation	$ 0.00
Total Required	$ 2,699,465.06
FINANCED:	
Cash Fund Balance	$ 0.00
Estimated Miscellaneous Revenue	$ 0.00
Total Deductions	$ 0.00
Balance to Raise from Ad Valorem Tax	$ 2,699,465.06

	CO-OP FUND	CHILD NUTRITION PROGRAMS FUND
Current Expense	$ 0.00	$ 0.00
Reserve for Int. on Warrants & Revaluation	$ 0.00	$ 0.00
Total Required	$ 0.00	$ 0.00
FINANCED:		
Cash Fund Balance	$ 0.00	$ 0.00
Estimated Miscellaneous Revenue	$ 0.00	$ 0.00
Total Deductions	$ 0.00	$ 0.00
Balance	$ 0.00	$ 0.00

Publication Sheet - Board of Education
Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2020
Estimate of Needs for Fiscal Year Ending June 30, 2021
Public Schools, School District No. , County, Oklahoma

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF OKLAHOMA, ss:
We, the undersigned duly elected, qualified and acting officers of the Board of Education of Midwest City-Del City Public Schools, School District No. I-52, of Said County and State, do hereby certify that at a meeting of the Governing Body of the said District begun at the time provided by law for districts of this class and pursuant to the provisions of 68 O. S. 2001 Section 3003, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs of said District as reflected by the records of the District Clerk and Treasurer. We further certify that the foregoing estimate for current expenses for the fiscal year beginning July 1, 2020 and ending June 30, 2021, as shown are reasonably necessary for the proper conduct of the affairs of the said District, that the Estimated Income to be derived from sources other than ad valorem taxation does not exceed the lawfully authorized ratio of the revenue derived from the same sources during the preceding year.

_____
President of Board of Education

Subscribed and sworn to before me this _____, 2020

_____
Notary Public

The Estimate of Needs shall be published in one issue in some legally qualified newspaper published in such political subdivision. If there be no such newspaper published in such political subdivision, such statement and estimate shall be so published in some legally qualified newspaper of general circulation therein; and such publication shall be made, in each instance, by the board or authority making the estimate.

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

Re: Vote to approve or not approve 2020-21 Budget Amendment # 1 for Fund 11 (General Fund) increase $1,521,168, and Fund 12 (Co-Op/Tech Center Fund) $431,911

Date: September 14,2020

In conformity with the School District Budget Act, the 2020-21 expenditure budgets (appropriation) for the General Fund, and Co-Op/Tech Center Fund, Building Fund, are recommended to be increased as follows:

Fund 11 (General Fund):	$ 1,521,168
Fund 12 (Co-Op/Tech Center Fund):	$ 431,911

The General Fund revenues are updated to reflect current valuation growth of 1.1% totaling $677,696, e-rate reimbursement of $52,000 and reimbursement of OTRS funds paid on employees who quite within six months. In addition, special ed received appropriations for cares act funds of $147,008, a grant for school improvement was awarded for $175,625 and a technology grant was approved for $29,925. The expenditure budget for the General Fund also increase for the above mentioned grants, and adding a FEMA Covid-19 expense of $500,000 to be reimbursed at 75%. The expenditure budget for the Co-Op/Tech Center Fund has been increased for the cares act money they received of $432,397. The Building Fund, Tech Ctr Building Fund, Child Nutrition fund and Sinking fund expenditure budgets do not reflect a change and have been included forinformational purposes.

If you have any questions, please let me know.

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.
When they leave our schools, they will be ready.

2020-21
Midwest City-Del City School District, 1-52
Oklahoma County, Oklahoma
Board of Education

To the taxpayers of Independent School District, No. I-52:

The Board of Education of I-52, Oklahoma County, Oklahoma, as authorized by Oklahoma Statutes, (Section 5-150 of the School District Budget Act), submits the Amended Budget for I-52, for FY 2020-21.

Amendment #1: September 14, 2020

The 2020-21 School Budget was prepared under the direction of the ISD #52, Board of Education. The members are:

Mrs. Jimmie Nolen
Mr. Julian Biggers
Mr. Le Roy Porter
Dr. Silvya Kirk
Mr. Nathan McGuire

The Board of Education has met and approved an Amended Financing Plan of appropriated funds in accordance with the Oklahoma School District Budget Act.

	Appropriated Funds:	Original	Amend#I	Dlff **Org and Amend#I**
I I	General Fund	$ 104,835,337	$ 106,356,505	$ 1,521,168
12	Co-Op/Tech Center Fund	$ 6,736,193	$ 7,168,104	$ 431,911
21	Buildlng Fund	$ 6,000,000	$ 6,000,000	$ -
22	Child Nutrition Fund	$ 6,973,300	$ 6,973.300	$ -
23	Tech Center Building Fund	$ 2,000,000	$ 2,000,000	$ -
41	Sinking Fund	$ 20,000,000	$ 20,000,000	
	Total **Appropriated Funds**	$ **146,544,830**	$ **148,497,909**	$ **1,953,079**

Dated at Midwest City, Oklahoma this 14th day of September 2020, at the Board of Education of Midwest City-Del City, I-52, Oklahoma County, OK.

President

Board Clerk

Independent School District No. 52
Midwest City - Del City Public Schools
Fiscal Year 2020-21

Amendment #1
BOE 9-14-20

Summary of Projected Revenues

		Governmental Funds				
		General Fund 11	CO-OP 12	Special Revenues 21-23	Sinking Fund 41	Total Appropriated Funds
LOCAL		FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21	FY 2020-21
1100	Ad Valorem	$ 20,901,509	$ -	$ 2,955,763	$ 15,624,717	$ 39,481,989
1200	Tuition and Fees	-	-	-	-	-
1300	Interest Earnings	175,000	7,500	3,320	7,500	193,320
1400	Rental, Disposals and Commissions	50,911	-	-	-	50,911
1500	Reimbursements	130,000	6,290	9,835	-	146,125
1600	Other Local Sources of Revenue	173,300	3,378,023	1,685,962	-	5,237,285
1700	Child Nutrition Programs	-	-	1,350,232	-	1,350,232
SUBTOTAL LOCAL		$ 21,430,720	$ 3,391,813	$ 6,005,112	$ 15,632,217	$ 46,459,861
INTERMEDIATE						
2100	County 4 Mill Tax	$ 3,200,000	$ -	$ -	$ -	$ 3,200,000
2200	County Mortgage Tax	650,000	-	-	-	650,000
2300	Resale County Apport.	150,000	-	-		150,000
2900	Other Intermediate		-	-	-	-
SUBTOTAL INTERMEDIATE		$ 4,000,000	$ -	$ -	$ -	$ 4,000,000
STATE						
3100	State Dedicated Revenue	$ 7,310,300	$ -	$ -	$ -	$ 7,310,300
3200	State Aid-General Operations	55,491,381	340,000	453,446	-	56,284,828
3300	Competitive Grants	131,322	-	-	-	131,322
3400	State - Categorical	1,069,980	-	-	-	1,069,980
3500	Special Programs	-	-	-	-	-
3600	Other State Sources of Revenue		-	-	-	-
3700	Child Nutrition Programs	-	-	51,566	-	51,566
3800	State Vocational Programs	179,732	1,465,639	-	-	1,645,371
SUBTOTAL STATE		$ 64,182,715	$ 1,805,639	$ 505,012	$ -	$ 66,493,366
FEDERAL						
4100	Grants-In-Aid Direct from the Federal Gov.	$ 528,893	$ -	$ -	$ -	$ 528,893
4200	Improving Academic Achievement of Disadvantaged	4,806,931	-	-	-	4,806,931
4300	Individuals with Disabilities	2,952,717	-	450,000	-	3,402,717
4400	Improving Academic Achievement of Disadvantaged Cont'	175,110	-	-	-	175,110
4500	Grants-In-Aid from the Federal Government thru Other Sources	27,189	-	-	-	27,189
4600	Other Federal Sources of Revenue thru State Department of Ed	10,000	800,000	-	-	810,000
4700	Child Nutrition Programs	-	-	4,907,262	-	4,907,262
4800	Federal Vocational Education	2,600,303	701,697	-	-	3,302,000
SUBTOTAL FEDERAL		$ 11,101,143	$ 1,501,697	$ 5,357,262	$ -	$ 17,960,101
TOTAL REVENUE		**100,714,578**	**6,699,149**	**11,867,385**	**15,632,217**	**134,913,329**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)						
5000	Non-Revenue Receipts	$ 340,000	$ -	$ -	$ -	$ 340,000
6130	Prior Years Lapsed Balances	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES		$ 340,000	$ -	$ -	$ -	$ 340,000
GRAND TOTAL REVENUE		**101,054,578**	**6,699,149**	**11,867,385**	**15,632,217**	**135,253,329**
BEGINNING FUND BALANCE		8,475,000	5,102,089	13,527,998	11,492,395	38,597,482
TOTAL AVAILABLE		**$ 109,529,578**	**$ 11,801,237**	**$ 25,395,384**	**$ 27,124,612**	**$ 173,850,811**
TOTAL EXPENDITURES		**$ 106,356,505**	**$ 7,168,104**	**$ 14,973,300**	**$ 20,000,000**	**$ 148,497,908**

GENERAL FUND W/O TECH CENTER

			2017-18 ACTUAL	2018-2019 ACTUAL 06/30/19	2019-20 ACTUAL 06/30/20	2020-2021 Adopted Budget 6/8/2020	2020-2021 1ST Amendment 09-14-2020	DIFF 6/08/20 VS. 9/14/20
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	$ 18,362,095.99	$ 19,167,989.95	$ 19,747,576.05	$ 19,322,312.97	20,000,009.41	677,696.44
000	1120	Prior Years Ad Valorem	647,157.58	903,409.54	959,125.99	900,000.00	900,000.00	
000	1130	Revenue in Lieu of Taxes	1,337.94	8,594.62	1,450.20	1,500.00	1,500.00	
000	1242	Transfer Fees (Spec Ed.)	0.00	0.00	0.00	0.00	0.00	
000	1310	Interest Earnings	57,135.18	228,373.73	234,536.47	175,000.00	175,000.00	
000	1351	Interest on Taxes	0.00	0.00	0.00	0.00	0.00	
000	1410	Rental of School Facilities	11,120.00	16,420.00	23,955.00	15,000.00	5,000.00	-10,000.00
000	1420	Rental Property Other	12,051.00	2,663.68	8,900.00	8,800.00	8,800.00	
000	1440	Sale of Equipment	19,843.63	50,660.98	4,131.89	37,110.80	37,110.80	
000	1460	Pay Phone Commissions	0.00	0.00	0.00	0.00	0.00	
000	1510	Insurance Loss Recoveries	382.60	0.00	0.00	0.00	0.00	
000	1520	Life Insurance Prem Reimbursement	104.34	0.00	0.00	0.00	0.00	
000	1530	Damages to School Property	0.00	0.00	0.00	0.00	0.00	
000	1540	Lost Textbook	0.00	0.00	0.00	0.00	0.00	
000	1570	Use of Custodial Service	843.22	2,197.11	214.55	300.00	0.00	-300.00
000	1590	Outside Local Sources	191,061.77	135,268.74	103,573.85	78,000.00	130,000.00	52,000.00
104	1610	Contributions	90,444.60	0.00	40,000.00	6,000.00	0.00	-6,000.00
000	1660	Mineral Royalties	537.62	436.50	257.81	300.00	300.00	
000	1680	Refund of Prior Year Expenditures	1,682.98	134,868.93	132.88	2,000.00	21,000.00	19,000.00
000	1690	Misc Revenue from District Sources	153,459.91	3,421.07	151,432.66	152,000.00	152,000.00	
SUBTOTAL LOCAL			$ 19,549,258.36	$ 20,654,304.85	$ 21,275,287.35	$ 20,698,323.77	21,430,720.21	732,396.44
INTERMEDIATE								
000	2100	County 4 Mill Tax	$ 3,212,858.35	$ 3,183,494.96	$ 3,179,644.78	$ 3,200,000.00	3,200,000.00	
000	2200	County Mortgage Tax	661,148.10	575,768.98	719,099.89	650,000.00	650,000.00	
000	2300	Resale County Apport.	147,690.19	166,538.54	148,723.91	150,000.00	150,000.00	
SUBTOTAL INTERMEDIATE			$ 4,021,696.64	$ 3,925,802.48	$ 4,047,468.58	$ 4,000,000.00	4,000,000.00	0.00
STATE								
000	3110	Gross Production Tax	$ 96,207.71	$ 91,342.46	$ 65,913.69	$ 60,000.00	20,000.00	-40,000.00
000	3120	Motor Vehicle Tax	5,318,943.28	5,532,047.46	7,102,836.01	5,394,000.00	5,394,000.00	
000	3130	R.E.A. Tax	58,383.77	60,646.86	59,520.15	60,000.00	60,000.00	
000	3140	State School Land	2,160,743.25	2,075,108.53	1,805,537.17	1,900,000.00	1,800,000.00	-100,000.00
000	3150	Vehicle Tax Stamps	39,155.77	40,333.79	37,801.94	36,000.00	36,000.00	
000	3190	Other Dedicated Revenue	764.28	1,734.10	291.66	300.00	300.00	
000	3210	State Aid	41,211,804.00	49,062,216.00	51,543,504.00	46,360,090.00	46,360,090.00	
000	3230	Teacher Mentor Stipend	-	-	-	-		
331/334/335	3250	Flexible Benefits Allowance	8,147,599.38	8,649,548.99	9,131,291.49	9,131,291.49	9,131,291.49	
388	3310	Alternative Academy	139,269.78	132,123.51	144,454.21	131,453.33	131,321.93	-131.40
311	3411	Staff Development	0.00	0.00	0.00	0.00		
312	3142	Natl Certified Teacher Stipend	100,000.00	142,600.00	126,400.00	126,400.00	126,400.00	
367	3415	Reading Sufficiency Act/Summer	188,468.31	183,479.01	314,558.30	288,450.00	288,450.00	
333	3420	State Textbook Allocation		667,286.28	655,129.55	655,129.55	655,129.55	
338	3570	Okla. Parents as Teachers	-	-	-	-		
361	3690	ACE Technology	-	63,804.58	32,796.79	-		
337	3690	State Arts Council	-	-	-	-		

GENERAL FUND W/O TECH CENTER

			2017-18 ACTUAL	2018-2019 ACTUAL 06/30/19	2019-20 ACTUAL 06/30/20	2020-2021 Adopted Budget 6/8/2020	2020-2021 1ST Amendment 09-14-2020	DIFF 6/08/20 VS. 9/14/20
REVENUE BY SOURCE								
386	3690	Reading Proficiency	-	-	-	-		
308	3690	TLE Pilot Program	50.00	-	-	-		
000	3690	TSEIP/AP Refund	7,943.73	-	8,725.00	-		
362	3690	ACE Remediation	-	-	-	-		
411	3811	Vocational Salaries Reimb	26,720.00	27,220.00	31,920.00	31,920.00	31,920.00	
412	3812	Incentive Grant	61,241.00	61,241.00	84,300.00	84,300.00	117,887.40	33,587.40
469	3892	Technology Grant	-	28,203.03	15,000.00	-	29,925.00	29,925.00
SUBTOTAL STATE			$ 57,557,294.26	$ 66,818,935.60	$ 71,159,979.96	$ 64,259,334.37	64,182,715.37	-76,619.00
FEDERAL								
591/592	4130	Impact Aid	$ 44,043.10	$ 140,166.73	$ 12,654.69	$ 60,000.00	60,000.00	
561	4140	Indian Education Title VII	273,702.32	190,509.34	222,539.98	171,774.10	268,893.33	97,119.23
774/775	4150	Air Force ROTC/Navy ROTC	159,418.78	177,818.41	188,950.73	200,000.00	200,000.00	0.00
511/513	4210	Title I Act of 1994	2,341,375.26	3,269,229.77	3,545,646.83	3,759,444.00	3,759,444.00	0.00
515	4213	Title I School Improvement					175,625.00	175,625.00
541	4271	Training and Recruitment	407,741.00	354,147.47	366,124.99	826,969.00	826,969.00	0.00
571/572	4281	Language Acquisition	37,524.74	47,371.43	50,206.61	44,892.70	44,892.70	0.00
621/615/626	4310	Flow Through/ECCO/Intervening	2,735,499.46	3,025,854.92	2,857,784.79	2,739,439.00	2,739,439.00	0.00
617	4310	Cares Act - special ed					147,008.00	147,008.00
641	4340	IDEA-B Preschool	61,402.35	61,834.70	61,766.11	66,270.00	66,270.00	0.00
613	4350	Spec. Ed Highly Qualified	-	-	-	-	0	0.00
552	4442	Title IV	-	-	64,914.49	111,505.00	111,505.00	0.00
596	4480	Homeless	156,943.66	213,976.60	111,924.75	63,604.91	63,604.91	0.00
563/564	4550	Johnson O'Malley	22,266.00	3,903.00	46,565.00	27,189.00	27,189.00	0.00
698	4580	Medicaid	-	-	-	-	0.00	0.00
456	4617	Voc Rehab	8,830.50	3,538.00	1,210.75	10,000.00	10,000.00	0.00
772	4689	STEM	-	-	-	-	0.00	0.00
779	4689	DoDEA/Kid Biz/Tinker El	-	-		-	0.00	0.00
788	4815	Cares Act			-	2,773,211.98	2,495,890.78	-277,321.20
421/424	4821	Carl Perkins/Carl Perkins Supp	97,327.45	113,807.27	115,060.00	104,412.00	104,412.00	0.00
SUBTOTAL FEDERAL			$ 6,346,074.62	$ 7,602,157.64	$ 7,645,349.72	$ 10,958,711.69	11,101,142.72	$ 142,431.03
TOTAL REVENUE			**$ 87,474,323.88**	**$ 99,001,200.57**	**$ 104,128,085.61**	**$ 99,916,369.83**	**$ 100,714,578.30**	**$ 798,208.47**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5150	Child Nutrition Transfer	0.00	0.00	0.00	0.00		
000	5160	Activity Fund Reimbursement	185,539.18	154,181.67	133,133.42	340,000.00	340,000.00	
000	5190	Misc. Revenue Transferred	0.00	0.00	0.00	0.00		
000	5600	Correcting Entry	510.00	2,480.40	195,858.21	0.00		
SUBTOTAL OTHER FINANCING SOURCES			$ 186,049.18	$ 156,662.07	$ 328,991.63	$ 340,000.00	$ 340,000.00	$ -
GRAND TOTAL REVENUE			**$ 87,660,373.06**	**$ 99,157,862.64**	**$ 104,457,077.24**	**$ 100,256,369.83**	**$ 101,054,578.30**	**$ 798,208.47**
PLUS: BEGINNING FUND BALANCE			8,014,259.51	8,983,942.16	8,051,220.07	7,346,289.00	8,475,000.00	1,128,711.00
TOTAL AVAILABLE			**$ 95,674,632.57**	**$ 108,141,804.80**	**$ 112,508,297.31**	**$ 107,602,658.83**	**$ 109,529,578.30**	**$ 1,926,919.47**

GENERAL FUND W/O TECH CENTER

			2017-18 ACTUAL	2018-2019 ACTUAL 06/30/19	2019-20 ACTUAL 06/30/20	2020-2021 Adopted Budget 6/8/2020	2020-2021 1ST Amendment 09-14-2020	DIFF 6/08/20 VS. 9/14/20
REVENUE BY SOURCE								
EXPENDITURES BY PROJECT								
000		General Operation	$ 65,736,541.12	$ 76,307,051.89	$ 80,347,109.16	$ 81,008,814.19	78,235,602.21	-2,773,211.98
001		Barnes	1,828.21	1,816.45	1,829.00	1,854.00	1,854.00	0.00
002		Cleveland Bailey	1,723.13	1,677.95	1,600.00	1,724.00	1,724.00	0.00
003		Country Estates	2,082.48	1,974.89	2,090.17	2,092.00	2,092.00	0.00
004		Del City Elementary	3,538.27	3,539.75	3,510.98	3,540.00	3,540.00	0.00
005		East Side	-	-	-	-		0.00
006		Epperly Heights	3,118.00	3,189.01	3,133.50	3,192.00	3,192.00	0.00
007		Highland Park	2,799.08	2,776.76	1,503.27	2,846.00	2,846.00	0.00
008		Parkview	4,015.34	3,598.79	3,386.57	3,642.00	3,642.00	0.00
009		Pleasant Hill	1,225.04	1,218.59	1,115.38	1,264.00	1,264.00	0.00
010		Ridgecrest	1,981.63	1,998.39	1,971.40	2,002.00	2,002.00	0.00
011		Soldier Creek	3,673.28	3,695.72	3,100.96	3,734.00	3,734.00	0.00
012		Sooner Rose	-	-	-	-		0.00
013		Steed	2,152.68	2,148.78	2,151.97	2,170.00	2,170.00	0.00
014		Tinker	3,999.09	4,009.99	1,760.59	4,010.00	4,010.00	0.00
015		Townsend	2,643.43	2,700.81	2,672.73	2,702.00	2,702.00	0.00
016		Traub	-	-	-	-		0.00
017		Midwest City Elementary	4,577.57	4,577.19	3,525.81	4,578.00	4,578.00	0.00
018		Carl Albert Middle	4,386.16	4,416.29	1,019.95	4,422.00	4,422.00	0.00
019		Del Crest	3,076.00	2,904.00	1,188.82	-		0.00
020		Jarman	3,051.26	2,081.62	577.34	-		0.00
021		Kerr	2,977.22	3,241.17	1,799.85	-		0.00
022		Monroney	3,027.86	3,017.31	317.17	-		0.00
023		Carl Albert High	5,923.30	5,969.19	4,037.83	5,970.00	5,970.00	0.00
024		Del City High	6,849.69	6,864.96	5,245.00	7,014.00	7,014.00	0.00
025		Midwest City High	8,091.28	8,058.68	8,086.92	8,092.00	8,092.00	0.00
026	x	Curriculum Coordinators	28,045.38	25,276.72	26,325.50	40,000.00	40,000.00	0.00
027	x	Spec. Ed. Summer School	57,630.42	62,483.16	33,285.65	56,000.00	56,000.00	0.00
028	x	Summer School	-					0.00
029		Gifted-Elementary	343,285.40	400,559.90	433,047.63	434,872.43	434,872.43	0.00
030		Gifted - Secondary	2,201,304.95	2,374,339.80	2,298,554.57	2,322,831.82	2,322,831.82	0.00
031	x	ESL-Bilingual	165,470.45	276,200.69	274,987.79	301,895.58	301,895.58	0.00
033		Kid Campus	-	-	-	-		0.00
035		Elem. Athletic/P.E. Allotment	2,235.13	2,049.61	1,516.33	2,406.00	2,474.00	68.00
036		Sec. Athletic/P.E. Allotment	1,222.64	1,329.59	781.08	1,434.05	1,402.00	-32.05
037		Senior High Vocal Music	1,475.14	1,664.26	1,695.31	1,698.00	1,698.00	0.00
038		Middle School Vocal Music	1,669.61	1,762.20	589.80	1,888.00	1,888.00	0.00
039		Elementary Vocal Music	1,470.69	1,388.98	1,042.96	1,512.00	1,614.00	102.00
041		Senior High Instrumental Music	3,143.51	3,203.51	3,207.06	3,208.00	3,208.00	0.00
042		Middle School Instrumental Music	4,681.75	4,708.86	4,147.44	4,734.00	4,734.00	0.00
043		Strings	6,605.56	6,704.10	3,187.21	7,032.45	7,032.45	0.00
044		Technology Support	195,202.15	171,416.37	226,701.73	265,000.00	265,000.00	0.00
045		Secondary Cheerleader Allotment	629.32	-	-	-		0.00
046		Site Library Allocation	-	-	-	-		0.00
047	x	Secondary Instruction	6,421.61	14,160.85	109,703.19	160,000.00	15,000.00	-145,000.00
048	x	Elementary Instruction	5,185.07	11,351.45	6,748.90	15,000.00	15,000.00	0.00
049	x	Print Shop	10,835.05	25,861.27	29,165.85	42,500.00	42,500.00	0.00
050		Gifted Summer School	-	-	-	-		0.00
051	x	Professional Development Center	6,111.93	10,734.20	6,915.22	8,700.00	8,700.00	0.00
052	x	Maintenance	187,818.20	181,037.05	180,533.67	205,000.00	205,000.00	0.00
053	x	Transportation	621,559.17	654,837.73	547,500.55	680,000.00	680,000.00	0.00
055	x	Warehouse & Custodial	168,659.84	187,407.54	158,568.96	175,000.00	175,000.00	0.00
056	x	Operations	27,494.47	20,489.02	28,969.65	27,000.00	27,000.00	0.00
057		Schwartz	1,834.00	1,825.90	1,790.82	1,834.00	1,664.00	-170.00
058		Computer Repair	-	-	-	-		0.00
060	x	Office of State/Federal Programs	-	-	-	-		0.00
061	x	Homebased	-	-	-	-		0.00
062		STEAM	1,577.80	2,315.00	1,890.00	2,000.00	2,000.00	0.00

GENERAL FUND W/O TECH CENTER

			2017-18 ACTUAL	2018-2019 ACTUAL 06/30/19	2019-20 ACTUAL 06/30/20	2020-2021 Adopted Budget 6/8/2020	2020-2021 1ST Amendment 09-14-2020	DIFF 6/08/20 VS. 9/14/20
REVENUE BY SOURCE								
063		Admin Library Allocation	-	-	-	-		0.00
065		Homebound	2,633.11	7,979.98	6,251.54	5,000.00	5,000.00	0.00
066		Soldier Creek STEM Grant	-	1,983.04	-	-		0.00
068		Del City Middle School			-	6,174.00	6,174.00	0.00
070		Midwest City Middle School			-	6,212.00	6,212.00	0.00
101		After School Daycare	-	-	115.26	-		0.00
102		Virtual School	-	-	-	-		0.00
104		OETT	-	-	-	-	40,000.00	40,000.00
105		Botball	5,000.00	5,500.00	-	-	0.00	0.00
107		3D Printer	-	-	-	-	0.00	0.00
109	x	Alternative Ed Local	351,981.23	418,633.85	436,939.38	362,399.31	362,399.31	0.00
110		Project Lead the Way	-	-	-	-	0.00	0.00
111		Fab Lab Foundation Grant	-	-	-	-	0.00	0.00
112		Hospital Authority	-	-	-	-	0.00	0.00
116		Teacher Cadet Grant	-	-	-	-	0.00	0.00
117		Communities Foundation	-	-	-	-	0.00	0.00
118		Gear Up	-	-	-	-	0.00	0.00
119		Cherokee Grant	-	-	-	-	0.00	0.00
120		Cedar Ridge	301,122.56	364,007.91	374,776.40	375,000.00	375,000.00	0.00
121		OERB Grant	31,169.25	84,494.00				0.00
125		Site Instructional Allocation	-	-	-	-	0.00	0.00
127		Arts Integration	-	-	-	-	0.00	0.00
128		Security and Safety	793.00	-	-	-	0.00	0.00
131		Mozart Art Project	-	-	-	-	0.00	0.00
134		Reorganization	-	-	-	-	0.00	0.00
136		Central Enrollment Center	3,024.75	1,497.00	1,288.45	5,350.00	5,350.00	0.00
137		Athletics & School Relations	3,731.53	12,502.87	16,116.06	19,370.00	19,370.00	0.00
138		Early Birds	4,306.61	-	-	-		0.00
142		Instructional Art	1,069.25	1,078.37	734.48	1,138.00	1,138.00	0.00
145		Human Resources	17,266.55	33,568.39	35,001.17	55,000.00	55,000.00	0.00
146		Nurses	27,430.42	42,538.20	29,581.82	39,000.00	39,000.00	0.00
150		All Day Prek Supplies	2,951.50	-	-	-		0.00
170		Secondary Athletics	88,775.01	86,319.36	72,943.83	92,500.00	92,500.00	0.00
175		Instructional Technology	10,974.00	14,560.25	6,862.82	14,720.00	14,720.00	0.00
190		Penny Payroll	-	-	-	-		0.00
183		OETT - Steed	-	-	-	-		0.00
184		Credit Recovery Program	-	-	-	-		0.00
201		Special Ed Freed Up	-	-	-	-		0.00
202		FEMA - Covid 19			73,905.19		500,000.00	500,000.00
204		Random Drug Testing/Hospital Auth.	-	-	-	-		0.00
207		NMSI Grant	19,759.06	7,701.00				0.00
208		School Success						0.00
215		OSAG/Safety Grant	-	4,499.98				0.00
308		TLE	-	-	-	-		0.00
311		Staff Development						0.00
312		National Certified Teacher Stipend	100,000.00	142,600.00	126,400.00	126,400.00	126,400.00	0.00
317	x	Driver Education	-	-	-	-		0.00
319	x	ABE State	-	-	-	-		0.00
331		In Lieu Cert	218,724.29	216,967.17	209,840.25	210,072.84	210,072.84	0.00
332		In Lieu Support	500,248.56	511,182.53	497,727.68	497,692.81	497,692.81	0.00
333		State Adopted Textbooks	-	651,131.32	532,993.17	532,772.28	647,907.60	115,135.32
334		FBA-Certified Staff	5,931,694.45	6,262,078.77	6,660,782.16	6,653,599.47	6,653,599.47	0.00
335		FBA-Support Staff	1,897,604.45	2,069,348.64	2,156,154.46	2,158,468.72	2,158,468.72	0.00
336		School/Comm Network Arts-in-Ed	-	-	-	-		0.00
337		State Arts Council Grant	-	-	500.00	-		0.00
338		Okla. Parents as Teachers	-	-	-	-		0.00
361	x	ACE Technology	28,790.83	-	24,529.50	24,529.50	24,529.50	0.00

GENERAL FUND W/O TECH CENTER

			2017-18 ACTUAL	2018-2019 ACTUAL 06/30/19	2019-20 ACTUAL 06/30/20	2020-2021 Adopted Budget 6/8/2020	2020-2021 1ST Amendment 09-14-2020	DIFF 6/08/20 VS. 9/14/20
REVENUE BY SOURCE								
362		ACE Remediation	-	-	-	-		0.00
363		Robtics Program	-	-	-	-		0.00
364		Schools of Character	-	-	-	-		0.00
366		Reading Sufficiency Summer	-	-	-	-		0.00
367	x	Reading Sufficiency	125,480.46	67,567.30	185,656.10	504,293.49	504,293.49	0.00
368		Adv. Plc Equipment & Materials	-	-	-	-		0.00
369		Adv. Placement Incentive	-	-	-	-		0.00
370		Botball Grant	-	-	-	-		0.00
386		Reading Proficiency	-	-	-	-		0.00
388	x	Alternative Ed Grants	139,269.78	132,123.51	144,454.21	221,396.44	221,396.44	0.00
392		S.T.A.R. Pilot Program	-	-	-	-		0.00
396		Vertical Team	-	-	-	-		0.00
398		Academic Achievement Awards	-	-	-	-		0.00
411		Summer Incentive Grant	17,901.40	15,437.01	14,179.67	14,176.27	14,176.27	0.00
412		Incentive Assist Grant	57,789.75	70,378.97	62,301.83	99,429.23	117,887.40	18,458.17
421		Carl Perkins	86,842.06	104,025.63	114,839.46	115,241.00		-115,241.00
424		Carl Perkins Supplemental	-	-	-	-		0.00
456		Job Training-OJT	10,121.00	1,754.50	334.59	12,800.00		-12,800.00
469		Technology Grant		28,203.03	15,000.00	-	29,925.00	29,925.00
511	x	Title I	2,786,097.58	3,169,423.56	3,096,159.10	3,922,041.81	3,922,041.81	0.00
512		Title I-3 Month Money	-	-	-	-		0.00
514	x	Even Start	-	-	-	-		0.00
515		School Improvement	17,959.59	50,544.24	43,357.73	55,241.00	230,866.00	175,625.00
516		Title I ARRA	-	-	-	-		0.00
517		Federal Academic Achievement	-	-	-	-		0.00
518		Neglected/Delinquent	60,765.83	29,795.46	80,410.26	66,024.21	66,024.21	0.00
534		Neglected ARRA	-	-	-	-		0.00
541	x	Title II, Recruitment Fund	251,608.22	387,609.01	636,432.25	1,000,998.69	1,000,998.69	0.00
542		Title II Part B (Math & Science)	-	-	-	-		0.00
546	x	Enhance Education Thru Tech	-	-	-	-		0.00
547		Enhance Education Thru Tech	-	-	-	-		0.00
548		Educ Thru Tech-Professional Deve	-	-	-	-	0.00	0.00
551	x	Drug Ed	-	-	-	-		0.00
552		21st Century	-	-	-	168,946.46	168,946.46	0.00
553		21st Century Comminity Learning	-	-	-	-		0.00
556	x	Local Innovative Programs	-	-	-	-		0.00
561	x	Indian Education	215,744.96	222,477.48	166,646.67	224,141.00	268,893.33	44,752.33
563	x	Johnson O'Malley	-	23,707.76	29,302.04	27,189.00	27,189.00	0.00
564	x	Johnson O'Malley-3 month	-	-	-	-		0.00
571		Language Acquisition	-	10,151.85	1,511.30	-		0.00
572	x	Language Acquisition	38,904.43	37,927.03	42,198.35	68,019.24	68,019.24	0.00
591		Impact Aid Operations	971.28	790.26	641.97	1,088.00	1,088.00	0.00
592		Impact Aid-Special Education	81,691.40	144,095.15	74,679.56	60,000.00	60,000.00	0.00
596		Homeless	191,798.00	219,789.33	52,915.11	70,000.00	70,000.00	0.00
597		ARRA Title X Part C	-	-	-	-		0.00
598		Emergency Impact Aid-Special Ed	-	-	-	-		0.00
613		Special Ed Professional Development	2,243.79	1,119.92	6,812.99	-		0.00
615		Special Ed Professional Development	23,875.08	32,247.38	29,240.20	-	36,752.00	36,752.00
616					358.62			0.00
617		Special ED - Covid Assist					147,008.00	147,008.00
621	x	Flow Thru	2,705,763.98	3,093,013.35	2,700,261.26	2,892,531.29	2,950,556.37	58,025.08
622		IDEA ARRA	-	-	-	-		0.00
623		Early Intervening Services	-	-	-	-		0.00
625	x	Flow Thru Private Schools	10,779.39	10,394.59	6,058.67	47,173.02	47,173.02	0.00
626		Out of Home Placement	-	-	-	-		0.00
641	x	Pre-School	62,721.42	64,779.21	58,229.08	72,485.69	72,485.69	0.00
642		Pre-School Private Schools	-	-	-	-		0.00

GENERAL FUND W/O TECH CENTER

		2017-18 ACTUAL	2018-2019 ACTUAL 06/30/19	2019-20 ACTUAL 06/30/20	2020-2021 Adopted Budget 6/8/2020	2020-2021 1ST Amendment 09-14-2020	DIFF 6/08/20 VS. 9/14/20
REVENUE BY SOURCE							
643	Preschool ARRA	-	-	-	-		0.00
651	State Personnel Development	-	-	-	-		0.00
698	Medicaid Resources	-	-	-	-		0.00
771	Random Drug Testing	-	-	-	-		0.00
772	STEM	-	-	-	-		0.00
773	Department of Defense	-	-	-	-		0.00
774	USAF ROTC	155,136.90	149,613.11	161,455.97	173,133.05	174,550.05	1,417.00
775	Navy ROTC	81,669.65	86,149.07	94,995.15	103,216.10	103,216.10	0.00
777	Gear -Up Jarman	-	-	-	-		0.00
778	SERV (Tinker)	-	-	-	-		0.00
779	Kid Biz	-	-	-	-		0.00
782	State Aid Stimulus	-	-	-	-		0.00
786	Title I Consolidation	151,653.69	171,658.45	167,830.31	14,385.65	14,385.65	0.00
787	ARRA Textbook		-	-	-		0.00
788	Cares Act						0.00
789	Governor's Bill	-	-	-	-	2,773,211.98	2,773,211.98
790	Ed Jobs	-	-	-	-		0.00
792		-		-	-		0.00
795		-					0.00
							0.00
					(400,402.23)	228,146.75	628,548.98
							0.00
					(1,718,818.51)	-1,720,225.13	-1,406.62
TOTAL EXPENDITURES*		**$ 86,690,690.41**	**$ 100,090,584.73**	**$ 104,033,297.31**	**$ 104,835,337.35**	**$ 106,356,504.56**	**$ 1,521,167.21**
PROJECTED ENDING FUND BALANCE		8,983,942.16	8,051,220.07	8,475,000.00	2,767,321.48	3,173,073.74	
FUND BALANCE AS % OF REVENUE		10.27%	8.13%	8.14%	2.77%	3.15%	0.00%

MID-DEL TECHNOLOGY CENTER
DETAIL OF REVENUE BY SOURCE/PROJECT

			2016-17 ACTUAL	2017-18 ACTUAL	2018-19 ACTUAL	2019-20 Actual Budget	2020-21 ADOPTED BUDGET 6-08-20	2020-21 1st Amendment 9-14-20	DIFF 6-08-20 vs. 9-14-20
REVENUE BY SOURCE									
LOCAL									
032	1310	Interest Earnings	$ 3,785.95	$ 4,159.14	$ 4,351.91	$ 24,120.95	$ 7,500.00	7,500.00	0.00
032	1410	Rental of Facilities	600.00	-	-	-	-		
032	1440	Sale of Equipment	-	-	1,773.60	-	-		
032	1530	Damages to School Property							
032/064/448	1590	Refunds & Reimbursements	17,907.82	11,534.28	6,396.57	12,418.99	2,290.00	2,290.00	0.00
112	1590	Grant FY 20 City of MWC				46,799.48		4,000.00	4,000.00
032	1650	District Contracts	3,161,281.85	3,051,098.22	3,471,991.81	3,333,755.43	3,228,023.01	3,228,023.01	0.00
000	1680	Refund of Prior Year Expenditures	-	179.92	383.58	1,459.73	-		
032/064	1690	BIS Local/Activity Fund Rev	159,389.67	120,532.08	135,984.88	457,899.74	150,000.00	150,000.00	0.00
SUBTOTAL LOCAL			3,342,965.29	3,187,503.64	3,620,882.35	3,876,454.32	3,387,813.01	3,391,813.01	4,000.00
STATE									
331/334/335	3250	Flexible Benefit	$ 326,455.08	$ 338,880.74	$ 349,040.12	$ 337,773.84	$ 340,000.00	340,000.00	0.00
312	3412	National Cert Teacher Stipend	-	-	-	-	-		
032	3690	TSEIP	-	-	-	8,200.00	-		
412/413	3812	Vocational Prog Incentive Assist	-	-	-	-	-		
419	3819	MDTC Formula Operations	1,206,469.00	1,094,909.00	1,094,909.00	1,339,883.00	1,273,214.70	1,273,214.70	0.00
	3819	MDTC Formula Operations	-	-	-	-	-		
441	3819	MDTC Formula Operations	-	-	-	-	-		
433	3833	Existing Industries Training	-	21,656.00	23,415.00	31,199.00	29,640.00	29,640.00	0.00
434	3834	TIPS	659.20	-	-	8,740.00	5,000.00	5,000.00	0.00
441	3841	Certified Nurse Aide	-						
444	3844	Firefighter Training	975.00	-	-	1,472.00	1,956.00	1,956.00	0.00
448/449/441	3848	Safety Training/Emerg Responder	28,129.00	-	-	1,948.48			
463	3852	TANF State	29,099.00	29,100.00	29,100.00	29,100.00	29,100.00	29,100.00	0.00
485	3856	Dropout Recovery (SWAPS)	152,079.90	130,452.15	96,051.47	162,972.34	126,728.00	126,728.00	0.00
032	3864	Teacher/Mentor PD				500.00			
469	3892	Lottery Equipment Grant	37,500.00	134,336.00	169,536.24	-	-		
SUBTOTAL STATE			1,781,366.18	1,749,333.89	1,762,051.83	1,921,788.66	1,805,638.70	1,805,638.70	0.00
FEDERAL									
									0.00
693	4592	ARRA Youth Grant	$ -	$ -	$ -	$ -	$ -		
776	4689	Tinker Technology Center	1,151,027.28	1,061,145.86	1,077,187.67	926,221.02	800,000.00	800,000.00	0.00
415	4815	Cares Act Grant						432,397.00	432,397.00
421/424/429	4821	Carl Perkins	215,998.30	140,693.76	135,098.01	125,964.93	132,000.00	132,000.00	0.00
428	4828	Tech-Prep	-	-	-	-	-		
452	4852	TANF (Federal)	148,967.71	68,654.86	216,305.76	167,065.62	137,300.00	137,300.00	0.00
SUBTOTAL FEDERAL			1,515,993.29	1,270,494.48	1,428,591.44	1,219,251.57	1,069,300.00	1,501,697.00	432,397.00
TOTAL REVENUE			6,640,324.76	6,207,332.01	6,811,525.62	7,017,494.55	6,262,751.71	6,699,148.71	436,397.00
REVENUE BY SOURCE									
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)									
032	5160	Activity Fund Reimbursement	$ -	$ -	$ -	$ -	$ -		
032	5600	Correcting Entry	-	-	126.10	-	-		
032	6130	Prior Years Lapsed Balances	-	-	-	-	-		
032	6140	Warrants Estopped	-	-	-	-	-		
		Unaudited Difference	-	-	-	-	-		
SUBTOTAL OTHER FINANCING SOURCES			-	-	126.10	-	-		
			$ -	$ -	$ -	$ -	$ -		
GRAND TOTAL REVENUE			6,640,324.76	6,207,332.01	6,811,651.72	7,017,494.55	6,262,751.71	6,699,148.71	436,397.00
PLUS: BEGINNING FUND BALANCE			$ 3,001,611.56	$ 3,835,897.40	$ 3,842,953.37	$ 4,148,097.90	$ 4,768,419.00	5,102,088.54	333,669.54
			$ -	$ -	$ -	$ -	$ -		
TOTAL AVAILABLE			9,641,936.32	10,043,229.41	10,654,605.09	11,165,592.45	11,031,170.71	11,801,237.25	770,066.54
EXPENDITURES BY PROJECT									
032		MDTC-Rose State	$ 560,196.82	$ 748,179.77	$ 698,164.92	$ 642,526.32	$ 930,165.92	942,599.51	12,433.59
044		Technology		-	17,922.15	55,575.49	100,000.00	100,000.00	0.00
064		BIS Local	14,694.23	2,992.67	12,246.77	13,796.24	38,841.00	38,841.00	0.00
067		Public Relations			-	-	25,000.00	25,000.00	0.00
102		All Means All - STW	-	-	-	-	-		
104		Electric Car	-	-	-	-	-		
110		Project Lead the Way	-	-	-	-	-		
112		Midwest City Hospital Grant	-	-	-	11,755.00	-		
220		Ok Aeronautics Commission						8,500.00	8,500.00
331		FBA - Cash Benefit Cert	5,402.06	5,400.26	4,274.00	3,148.42	3,148.91	3,148.91	0.00
332		FBA - Cash Benefit Support	34,682.16	37,135.33	40,198.73	36,934.26	36,876.30	36,876.30	0.00
334		FBA - Certified	192,243.43	211,209.70	203,130.18	205,634.74	205,645.70	205,645.70	0.00
335		FBA - Support	114,184.35	104,067.36	111,286.99	106,842.88	108,353.20	108,353.20	0.00
412		Incentive Assist Grant	-	-	-	-	-		0.00
415		Cares Act - HEERF				22,422.60		432,397.00	432,397.00
419		MDTC-Formula Operations	2,635,315.24	2,727,133.98	2,977,724.44	2,643,090.69	2,493,856.66	2,493,856.66	0.00
421		Voc. Disadvantage-Carl Perkins	142,180.00	109,087.89	119,524.63	126,164.27	137,732.00	137,732.00	0.00
424		Perkins Reserve Fund - Emerg Tech	-	-	-	-	-		
428		Tech-Prep	-	-	-	-	-		
429		Tech Centers that Work	8,604.91	11,970.00	9,515.57	9,950.00	12,000.00	12,000.00	0.00
431		Existing Industries	-	-	-	-	-		
432		TIPS	-	-	-	-	-		
433		Business and Industry	271,340.41	302,161.23	299,843.41	263,810.08	280,000.00	280,000.00	0.00
434		TIPS-LCI	-	-	1,560.00	22,580.00	19,352.44	19,352.44	0.00
441		Adult-MDTC	643,577.03	645,238.37	605,644.26	717,267.87	706,316.06	706,316.06	0.00
444		TIPS/Firefighter Training	-	-	1,472.00	-	2,010.00	2,010.00	0.00
448		Safety Training	8,950.46	4,179.05	13,019.42	11,034.73	12,395.00	12,395.00	0.00
452		TANF	112,382.52	149,994.18	144,149.39	150,285.68	173,000.00	173,000.00	0.00
463		TANF State	50,332.65	50,333.68	52,502.50	45,113.28	53,352.00	53,352.00	0.00
469		Lottery Equipment Grant	37,500.00	134,336.00	169,536.27	-	-		0.00
485		SWAPS (Dropout Recovery)	133,702.99	126,310.01	126,179.77	122,633.91	126,728.00	126,728.00	0.00
693		ARRA Youth Grant							0.00
776		Tinker Skills Center	840,749.66	830,546.56	898,611.79	852,937.45	880,000.00	880,000.00	0.00
789		Fuel Cell	-						0.00
790		Electric Vehicle Training	-	-	-		93,750.00	75,000.00	-18,750.00
			-	-	-		77,670.00	75,000.00	-2,670.00
				-	-		70,000.00	70,000.00	0.00
					-		150,000.00	150,000.00	0.00
					-				
				-	-				
					-				
TOTAL EXPENDITURES			5,806,038.92	6,200,276.04	6,506,507.19	6,063,503.91	6,736,193.19	7,168,103.78	431,910.59
PROJECTED ENDING FUND BALANCE			3,835,897.40	3,842,953.37	4,148,097.90	5,102,088.54	4,294,977.52	4,633,133.47	338,155.95
FUND BALANCE AS % OF REVENUE			57.77%	61.91%	60.90%	72.71%	68.58%	69.16%	

BUILDING FUND
DETAIL OF REVENUE BY SOURCE/PROJECT
EXPENDITURES BY PROJECT

			2017-18 ACTUAL 7/17/18	2018-19 ACTUAL 6/30/2019	2019-20 ACTUAL BUDGET 6-30-20	2020-21 BD APP'D BUDGET 6/08/20	2020-2021 1st Amendment 9-14-20	DIFF 6/08/20 VS. 9/14/20
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	$ 2,621,620.71	$ 2,736,680.82	$ 2,819,427.43	$ 2,758,802.85	2,855,563.05	96,760.20
000	1120	Prior Years Ad Valorem	92,398.46	128,985.58	136,940.09	100,000.00	100,000.00	0.00
000	1130	Revenue In Lieu of Taxes	191.03	199.12	207.06	200.00	200.00	0.00
000	1310	Interest Earnings	-	-	-	-		
000	1351	Interest on Taxes	-	-	-	-		
000	1390	Other Earn On Investments	-	17,033.36	-	-		
000	1430	Sale of Equipment	-	-	-	-		
032	1510	Insurance Loss Recovery	-	-	-	-		
000	1530	Damages to School Property	-	-	-	-		
000	1590	Reimbursement	2,735.57	8,248.32	1,301.55	5,000.00	5,000.00	0.00
000	1610	Contribution/Donation-Private Source	-	-	-	-		
000/032	1650	District Contracts (Rose State)	-	-	-	-		
000	1680	Refund Prior Year	193.31	-	-	-		
117/115	1690	Misc Local	-	-	-	-		
SUBTOTAL LOCAL			$ 2,717,139.08	$ 2,891,147.20	$ 2,957,876.13	$ 2,864,002.85	2,960,763.05	96,760.20
INTERMEDIATE								
000	2900	Other Intermediate	-	-	-	-		
SUBTOTAL INTERMEDIATE			$ -	$ -	$ -	$ -		
STATE								
000	3190	Other Dedicated Revenue	109.13	247.59	41.64	-		
000	3250	Flexible Benefit	-	-	-	-		
000	3610	Additional Homestead	-	-	-	-		
000	3620	State Land Reimbursement	-	-	-	-		
000	3690	Misc State	-	-	-	-		
431	3833	Existing Industry	-	-	-	-		
495	3890	Capital Outlay-Equipment	-	-	-	-		
SUBTOTAL STATE			109.13	247.59	41.64	0.00	0.00	0.00
FEDERAL								
773	4689	Department of Defense	$ -	$ -	$ -	$ -		
591/592	4130	Impact Aid	553,908.61	556,663.07	375,133.98	450,000.00	450,000.00	0.00
SUBTOTAL FEDERAL			$ 553,908.61	$ 556,663.07	$ 375,133.98	$ 450,000.00	450,000.00	0.00
TOTAL REVENUE			$ 3,271,156.82	$ 3,448,057.86	$ 3,333,051.75	$ 3,314,002.85	$ 3,410,763.05	$ 96,760.20
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5160	Activity Fund Reimbursement						
000	5600	Correcting Entry	$ -	$ -	$ -	$ -		
000	6130	Prior Years Lapsed Balances*	-	-	-	-		
000	6140	Warrants Estopped						
SUBTOTAL OTHER FINANCING SOURCES			$ -	$ -	$ -	$ -		
GRAND TOTAL REVENUE			**$ 3,271,156.82**	**$ 3,448,057.86**	**$ 3,333,051.75**	**$ 3,314,002.85**	**$ 3,410,763.05**	**$ 96,760.20**
PLUS: BEGINNING FUND BALANCE**			9,179,164.73	7,597,873.44	6,493,568.35	4,325,148.63	6,493,568.35	2,168,419.72
TOTAL AVAILABLE			$ 12,450,321.55	$ 11,045,931.30	$ 9,826,620.10	$ 7,639,151.48	9,904,331.40	2,265,179.92
EXPENDITURES BY PROJECT								
000		General Operational Budget			3,321,415.43	4,517,167.16	4,517,167.16	0.00
052		Maintenance Departtment			413,494.19	918,638.19	918,638.19	0.00
056		Building Operations			14,616.12	522,946.56	522,946.56	0.00
099		Miscellaneouis Expenditures			-	17,033.36	17,033.36	0.00
135		Site Operational			474.76	2,633.02	2,633.02	0.00
591		Impact Aid			-	21,581.71	21,581.71	0.00
Total Budget Expenditures			4,852,448.11	4,552,362.95	3,750,000.50	6,000,000.00	6,000,000.00	0.00
PROJECTED ENDING FUND BALANCE			7,597,873.44	6,493,568.35	6,076,619.60	1,639,151.48	3,904,331.40	-3,734,820.08
FUND BALANCE AS % OF REVENUE			232.27%	188.33%	182.31%	49.46%	114.47%	

TECH CENTER BUILDING FUND
DETAIL OF REVENUE BY SOURCE/PROJECT
EXPENDITURES BY PROJECT

			2017-18 ACTUAL	2018-19 ACTUAL	2019-20 ACTUAL	2020-2021 BD APP'D BUDGET 6/08/2020
REVENUE BY SOURCE						
LOCAL						
032	1590	Refunds and Reimbursements	-	-	-	-
000/032	1650	District Contracts (Rose State)	1,595,591.03	1,792,888.70	1,760,993.05	1,685,294.00
SUBTOTAL LOCAL			$ 1,595,591.03	$ 1,792,888.70	$ 1,760,993.05	$ 1,685,294.00
TOTAL REVENUE			$ 1,595,591.03	$ 1,792,888.70	$ 1,760,993.05	$ 1,685,294.00
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)						
000	5160	Activity Fund Reimbursement				
000	5600	Correcting Entry	$ -	$ -	$ -	$ -
000	6130	Prior Years Lapsed Balances	0.00	0.00	0.00	0.00
000	6140	Warrants Estopped				
SUBTOTAL OTHER FINANCING SOURCES			$ -	$ -	$ -	$ -
GRAND TOTAL REVENUE			**$ 1,595,591.03**	**$ 1,792,888.70**	**$ 1,760,993.05**	**$ 1,685,294.00**
PLUS: BEGINNING FUND BALANCE*			4,220,107.91	3,940,423.01	5,115,061.60	6,595,646.00
TOTAL AVAILABLE			$ 5,815,698.94	$ 5,733,311.71	$ 6,876,054.65	$ 8,280,940.00
Total Budget Expenditures			1,875,275.93	618,250.11	261,721.31	2,000,000.00
PROJECTED ENDING FUND BALANCE			3,940,423.01	5,115,061.60	6,614,333.34	6,280,940.00
FUND BALANCE AS % OF REVENUE			246.96%	285.30%	375.60%	372.69%

CHILD NUTRITION FUND
DETAIL OF REVENUE BY SOURCE/PROJECT
EXPENDITURES BY PROJECT

			2017-18 ACTUAL	2018-19 ACTUAL	2019-20 ACTUAL	2020-21 BD APP'D BUDGET 6/8/2020
REVENUE BY SOURCE						
LOCAL						
000	1310	Interest Earnings	3,105.33	3,319.64	9,899.30	3,319.64
000	1590	Refunds & Reimbursements	244.02	4,835.01	2,014.25	4,835.01
000	1680	Prior Year Refunds	0.00	668.24	0.00	668.24
000	1710	Student Lunches	1,198,842.22	1,222,610.03	897,602.53	1,222,610.03
000	1720	AlaCarte Food/Beverages Only	80,334.66	61,682.91	41,201.42	61,682.91
000	1730	Adult Meals	28,783.00	27,665.17	29,003.18	27,665.17
000	1760	Contract Lunches	25,609.60	28,723.25	17,977.55	28,723.25
000	1790	Miscellaneous	7,848.45	9,550.20	10,624.80	9,550.20
000	1794	Commodity Rebate	0.00	0.00	0.00	0.00
SUBTOTAL LOCAL			1,344,767.28	1,359,054.45	1,008,323.03	1,359,054.45
STATE						
332/335	3250	Flexible Benefit Allowance***	431,996.40	410,505.24	453,446.28	453,446.28
385	3690	Teacher Pay Raise	0.00	0.00	0.00	0.00
385	3720	State Matching	57,245.16	51,565.82	61,544.72	51,565.82
SUBTOTAL STATE			489,241.56	462,071.06	514,991.00	505,012.10
FEDERAL						
763	4710	Lunches	3,492,404.67	3,643,897.00	2,992,509.40	3,643,897.00
764	4720	Breakfasts	1,172,536.47	1,228,433.27	1,066,290.82	1,228,433.27
766	4740	Summer Food Service Program	20,379.17	34,931.50	45,008.41	34,931.50
	4750	Child & Adult Food Prog	0.00	0.00	0.00	0.00
768	4760	Fresh Fruit/Veg Program	0.00	0.00	0.00	0.00
767	4770	CNP Pof Stds Tech Asst	0.00	0.00	0.00	0.00
791	4780	CN Equipment Grant	0.00	0.00	0.00	0.00
SUBTOTAL FEDERAL			4,685,320.31	4,907,261.77	4,103,808.63	4,907,261.77
TOTAL REVENUE			6,519,329.15	6,728,387.28	5,627,122.66	6,771,328.32
OTHER FINANCING SOURCES (NON REVENUE RECEIPTS)						
000	5100	Return of Assets	0.00	0.00	0.00	0.00
000	5120	Cash or Change	2,810.49	3,065.00		3,065.00
000	5160	Activity Fund Reimbursement	0.00	0.00	0.00	0.00
000	5190	Misc. Revenue Transferred	0.00	0.00	0.00	0.00
000	5600	Correcting Entry	0.00	119.35	1,790.22	0.00
763	6130	Prior Years Lapsed Balances	0.00	0.00	0.00	0.00
000	6140	Warrants Estopped	0.00	0.00	0.00	0.00
		Unaudited Difference	0.00	0.00	0.00	0.00
SUBTOTAL OTHER FINANCING SOURCES			2,810.49	3,184.35	1,790.22	3,065.00
GRAND TOTAL REVENUE			**6,522,139.64**	**6,731,571.63**	**5,628,912.88**	**6,774,393.32**
PLUS: BEGINNING FUND BALANCE			2,545,106.31	2,459,408.55	1,989,285.46	438,784.00
TOTAL AVAILABLE			9,067,245.95	9,190,980.18	7,618,198.34	7,213,177.32
EXPENDITURES BY PROJECT						
000		Local	1,737,211.40	1,840,775.19	1,889,479.77	
209		Fuel Up Breakfast	0.00			
332		FBA-In Lieu Support	131,252.41	115,445.94	103,183.33	
335		FBA-Support	288,387.79	326,187.81	377,768.79	
385		Child Nutrition Program	57,245.16	53,737.57	61,544.72	
763		Lunches	3,202,411.69	3,359,295.47	3,188,123.43	
764		Breakfasts	1,172,536.47	1,479,978.17	1,066,290.82	
766		Summer Food Service	18,792.48	26,274.57	61,207.86	
768		Fresh Fruit/Vegetables Grant			0.00	
769		Child & Adult Care Program			0.00	
767		CNP Prof Stds Tech Assist			0.00	
791		CN Equipment Assistance				
						6,973,300.00
			0.00			
			0.00			
			0.00			
BUDGET/EXPENDITURES w/ Encumbrances			**6,607,837.40**	**7,201,694.72**	**6,747,598.72**	**6,973,300.00**
PROJECTED ENDING FUND BALANCE			2,459,408.55	1,989,285.46	870,599.62	239,877.32
FUND BALANCE AS % OF REVENUE			37.72%	29.57%	15.47%	3.54%

Independent School District No. 52
Midwest City - Del City Public Schools
Sinking Fund
Fiscal Year 2020-2021

			2017-18 ACTUAL	2018-19 ACTUAL	2019-20 ACTUAL BUDGET 6-30-20	2020-21 PROPOSED BUDGET 05/19/20	2020-21 PROPOSED BUDGET 6/8/2020	2020-21 1st AMENDMENT 9-14-20	Diff 6/08/2020 vs 09/14/20
REVENUE BY SOURCE									
LOCAL									
000	1110	Current Year Ad Valorem	$ 13,842,306	$ 13,483,383	$ 14,251,784	$ 14,563,913	$ 14,563,913	$ 15,074,717	$ 510,804
000	1120	Prior Years Ad Valorem	522,512	680,417	717,288	550,000	550,000	550,000	$ -
000	1130	Revenue In Lieu of Taxes	1,086	1,051	1,023	-	-		-
000	1510	Insurance loss Recovery	-	-	-	-	-		-
000	1530	Damages to School Property	-	-	-	-	-		-
000	1340	Accrued Interest on Bonds	29,838	32,771	15,225	-	-	7,500	7,500
000	1351	Interest on Protested Taxes	-	-	-	-	-		-
000	1680	Refund-Prior Year Expenditures	1,794	-	-	-	-		-
117/115	1690	Misc Revenue-District Sources	-	-	-	-	-		-
SUBTOTAL LOCAL			$ 14,397,536	$ 14,197,622	$ 14,985,321	$ 15,113,913	$ 15,113,913	$ 15,632,217	$ 518,304
STATE									
000	3190	Other Dedicated Revenue	$ 606	$ 1,243	$ 210	$ -	$ -	$ -	$ -
000	3620	State Land Reimbursement	-	-	-	-	-		-
SUBTOTAL STATE			$ 606	$ 1,243	$ 210	$ -	$ -	$ -	$ -
TOTAL REVENUE			**$ 14,398,142**	**$ 14,198,866**	**$ 14,985,531**	**$ 15,113,913**	**$ 15,113,913**	**$ 15,632,217**	**$ 518,304**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)									
000	5111	Premium on Bonds Sold	$ 498,950	$ 437,655	$ 139,844	$ -	$ -	$ -	$ -
000	5112	Proceeds from Bond Sales	-	-	-	-	-	-	-
000	5190	Misc Revenue - Transferred	1,401,333	-	-	-	-	-	-
000	5600	Correcting Entry		-	103	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 1,900,282	$ 437,655	$ 139,947	$ -	$ -	$ -	$ -
GRAND TOTAL REVENUE			**$ 16,298,424**	**$ 14,636,520**	**$ 15,125,478**	**$ 15,113,913**	**$ 15,113,913**	**$ 15,632,217**	**$ 518,304**
PLUS: BEGINNING FUND BALANCE			15,558,566	16,487,836	15,991,806	15,168,264	11,492,395	11,492,395	-
TOTAL AVAILABLE			**$ 31,856,989**	**$ 31,124,356**	**$ 31,117,284**	**$ 30,282,177**	**$ 26,606,308**	**$ 27,124,612**	**$ 518,304**
TOTAL EXPENDITURES			$ 15,369,153	$ 15,132,550	$ 19,624,889	$ 20,000,000	$ 20,000,000	$ 20,000,000	
PROJECTED ENDING FUND BALANCE			16,487,836	15,991,806	11,492,395	10,282,177	6,606,308	7,124,612	518,304
FUND BALANCE AS % OF REVENUE			114.51%	112.63%	76.69%	68.03%	43.71%	45.58%	

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 & Dr. Rick Cobb, Supt.

From: Rick Mendenhall, MDTC Chief Operations Officer

Date: Sept. 14, 2020

Re: Mid-Del Technology Center 2020-21 Student Handbook

The 2020-21 Mid-Del Technology Center Student Handbook (Policy M-1) was previously approved at the July 2020 Board Meeting. On August, 12, 2020, the following changes were made to the MDTC Student Handbook:

- Page 9 - Updated employee names and positions since July approval
- Page 10 - Updated MDPS calendar
- Page 16 - Addition of Activity Absences section
- Page 20 - Addition of Educator Rising to Student Organizations
- Page 22-23 - Addition of Admissions Review – Felons In the Classroom section
- Page 82-83 - Practical Nursing Program Itemized Student Expenses section revised with updated pricing and student costs

We ask for your approval of the MDTC Student Handbook.

Thank you for your consideration.

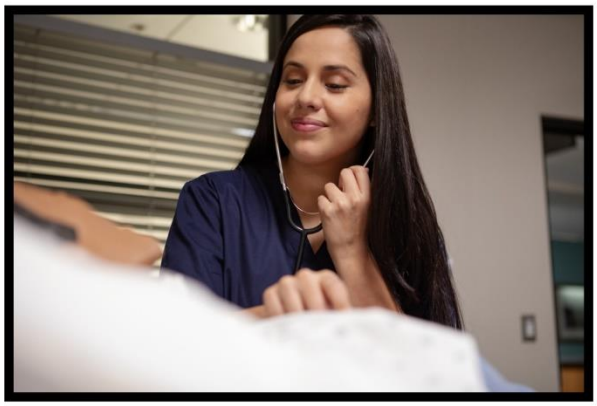
2020-2021 Student Handbook

MDTC

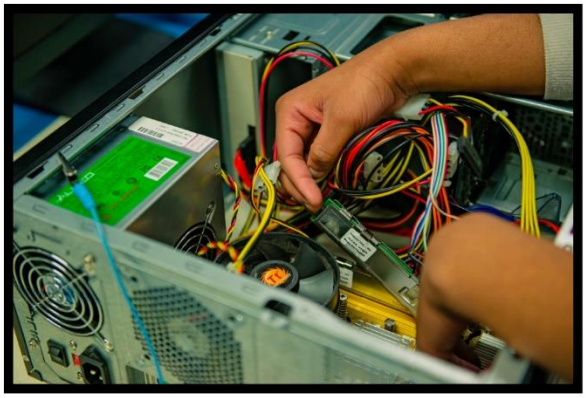
MID-DEL TECHNOLOGY CENTER

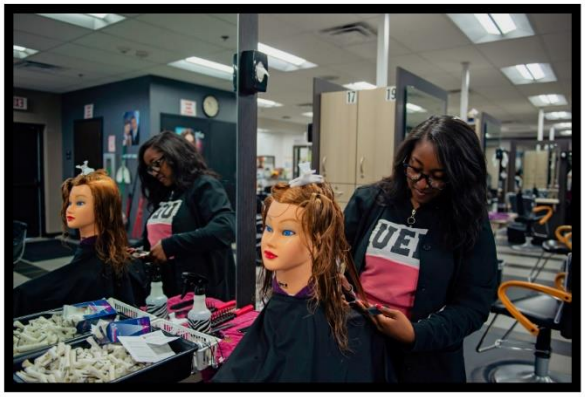
Training for Today.





Education for Tomorrow.





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Welcome to Mid-Del Technology Center!

Your decision to attend Mid-Del Technology Center indicates that you have made a commitment to dedicate your time, energy, and talents to learn and grow. Students may choose from a wide variety of career majors. We offer college credit through the Cooperative Alliance with Rose State College. I encourage all of our students to take advantage of this opportunity.

Mid-Del Technology Center offers the classic tradition of personalized education with a dedicated faculty and staff. We encourage our students to become active learners, attend class regularly, and seek out opportunities to associate with fellow students through their student organizations, and to take advantage of the many resources our Tech Center has to offer.

The 2020-2021 Student Handbook and Academic Planner offers an overview of pertinent information and serves as a resource tool for our student body. Our goal is to help you be successful in education, the workplace, and in life.

We wish for you a highly successful year. Again, thank you for choosing Mid-Del Technology Center.

Sincerely,

Mr. Rick Mendenhall
Chief Operations Officer

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Contact MDTC's Adult Career Development Office for a paper copy of the student handbook.

Notice of Non-Discrimination

The Mid-Del Public School 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 persons have 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 x 1215
Email Address: jperez@mid-del.net

Updated 8/12/2020

BOARD OF EDUCATION

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

MID-DEL ADMINISTRATION

Dr. Rick Cobb, Superintendent

MID-DEL SCHOOLS MISSION:

"When the young people of Mid-Del enter our schools, they will be safe. When they enter or classrooms, they will be challenged. When they leave our schools, they will be ready."

MID-DEL TECHNOLOGY CENTER ADMINISTRATION

Mr. Rick Mendenhall, Chief Operations Officer

Mr. Blake McCrabb, Executive Director

Mrs. Cindi Stearns, Director of Instruction

Ms. Aimee Harden, Assistant Director of Instruction

Mr. Jefferson Tarver, Director of Tinker Technology Center

Mrs. Kasey Duley, Director of Licensed Practical Nursing

Ms. Jennifer Davis, ELITE

Mrs. Tina Murphy, Financial Aid

Mrs. Patti Duran, Marketing & Communications

DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION

Dr. Marcie Mack, State Director of Career and Technology Education

About Mid-Del Technology Center

Mid-Del Technology Center receives its funding from the Oklahoma Department of Career and Technology Education, local millage, and federal funds. MDTC is the only technology center in Oklahoma to operate under a public school board of education and is operated in cooperation with the Oklahoma Department of Career and Technical Education.

Our programs serve juniors and seniors from three high schools: Del City, Midwest City, Carl Albert, as well as students who are home-schooled or attend charter or private schools within the Mid-Del District. We also offer both full-time and part-time occupational programs for adult students as well as training developed specifically to meet the needs of business and industry. Our Tinker Training Campus offers training customized to current personnel requirements at Tinker AFB.

CAMPUS SITES

Main Campus
1621 Maple Drive, Midwest City, OK 73110
Main Office (405) 739-1707
ACD (405) 739-1712
Practical Nursing (405) 739-1751

Business Development & Training
3921 SE 29th Street, Del City, OK 73115
(405) 672-6665

Tinker Technology Center
3420 D Avenue, Building 1, Suite 9 Tinker AFB
(405) 734-7266

ACCREDITATION

MDTC is accredited by the U.S. Department of Education, the Oklahoma State Department of Education, and the Oklahoma Board of Career and Technology Education. All courses are approved for training clients sponsored by Vocational Rehabilitation and the Bureau of Indian Affairs. The Oklahoma State Accrediting Agency has approved a list of MDTC programs for Veteran's Benefits.

In addition to the above listed entities, the following MDTC programs are additionally accredited:

- Automotive Service Technology – NATEF/ASE
- Cosmetology - State Board of Cosmetology
- Practical Nursing - Oklahoma Board of Nursing

Current or prospective students wishing to review documents described in the institution's accreditation, approval, or licensing should submit a written request to the Chief Operations Officer of Mid-Del Technology Center. Within 10 business days of receipt of request documents will be made available to the student for inspection.

FACULTY

PROGRAM	INSTRUCTOR	CERTIFICATION
Aircraft Structures Heavy Maintenance	Ron Russell	Trade & Industrial
Auto Collision Technology	Trisha Jones	Trade & Industrial
Automotive Service Technology	Zack Hope	Trade & Industrial
Automotive Service Technology	Phillip Bueno	Trade & Industrial
Business & Information Technology	Teresa Thompson	General Business
Construction Apprentice	Eric Winkle	Trade & Industrial
Cosmetology	Whitney Koons	Trade & Industrial
Cosmetology	Arletha Doolin	Trade & Industrial
Cyber Security	Virginia Dewey	Career & Technology Business
ELITE	~~TBD~~Megan Bain	Org. Leadership/Bus. Management
HVAC	Jim Hudson	Trade & Industrial
Math	Janie Renshaw	Secondary Math
Medical Office	Carla Dame	General Business
Practical Nursing	Suzanne Damon	Nursing
Practical Nursing	Shoshana Rhodes	Nursing
Pre-Engineering	Glenn Cox	Physics/Calculus
Pre-Nursing	Angela Norwood	Career & Technology Health
Plumbing Apprentice	Scott Ringwald	Trade & Industrial
Dropout Recovery	Curtis Hair	English/History
Teacher Prep	Teresa Widick	Early Childhood
Welding	Jeff Hayes	Trade & Industrial

STUDENT SERVICES

Career Advisor	Abbey Charlow
Career Advisor	Curtis Pratt
Employability Specialist	~~Gail Shrum~~ TBD
Testing & Assessment	Jordan Minnick

2020-2021

MID-DEL PUBLIC SCHOOLS

STUDENT/PARENT CALENDAR

IMPORTANT DATES

- First Day of Classes - August 14
- Last Day of Classes - May 20
- Graduation Day - TBD

- **Beginning of Quarter**
- **End of Quarter**
- **Evening Parent/Teacher Conf**

- Professional Development/Work Days - No School
- Vacation/Holiday - No School
- Administration Bldg Closed - Summer Hours
- Virtual Learning Day - Learning at Home

NO SCHOOL DATES

- Labor Day - September 7
- Virtual Learning Day - September 21
- Fall Break - October 16 and October 19
- Veterans Day - November 11
- Thanksgiving - November 23-27
- Winter Break - December 21-January 1
- Martin Luther King, Jr Day - January 18
- Professional Development - February 15
- Spring Break - March 15-19
- Vacation/Holiday Days - April 30, May 7, May 14

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2020-2021

MID-DEL PUBLIC SCHOOLS

STUDENT/PARENT CALENDAR

IMPORTANT DATES

- First Day of Classes - August 24
- Last Day of Classes - May 27
- Graduation Day - TBD

- **Beginning of Quarter**
- **End of Quarter**
- **Evening Parent/Teacher Conf**

- Professional Development/Work Days - No School
- Vacation/Holiday - No School
- In-Person Day for "A" Students
- In-Person Day for "B" Students

NO SCHOOL DATES

- Labor Day - September 7
- Fall Break - October 16 and October 19
- Veterans Day - November 11
- Thanksgiving - November 23-27
- Winter Break - December 21-January 1
- Martin Luther King, Jr Day - January 18
- Professional Development - February 15
- Spring Break - March 15-19
- Vacation/Holiday Days - April 30, May 7

JUNE 2020

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General Information

The faculty and staff at Mid-Del Technology Center (MDTC) would like to welcome you to one of the finest technical training schools in the state. We are glad to have you here and hope that your time with us will be educationally profitable for you.

We hope that you will participate in our varied activities and thus find those things within our school that will prepare you to live a better life and take your place in this complex society. Remember that your success in this school will be directly proportional to your efforts. In order that we may maintain quality training, it is necessary to establish certain regulations to guide you. The following regulations will help all students become better school citizens.

Class Schedule

Morning session: 7:45 AM - 10:25 AM
Afternoon session: 11:15 AM – 1:50 PM for high school/2:00 PM for adults

Adults may be enrolled as a part-time student for the AM session (2 hours 40 minutes) or the PM session (2 hours 45 minutes), or as a full-time student in both (5 hours 25 minutes).

Students are given a scheduled 10 minute break each class session to eat or use the restroom. Students are to remain in the building during this time. For cosmetic and safety reasons, food and/or drinks will not be permitted in any of the shop areas during class time. Break time is a privilege and abuse of it may result in disciplinary action.

Inclement Weather Cancellations

If classes are going to be canceled due to bad weather, a decision will be made as early as possible. A cancellation notice will be sent to Oklahoma City television and radio stations. You may also access our web site at www.middeltech.com. MDTC is a part of the Mid-Del Public School (MDPS) System; therefore, if the MDPS district is closed, MDTC will also be closed.

High School Credit

High School students may earn 1.5 units on their high school transcript for each semester successfully completed.

Transportation

MDPS provides bus transportation to each of the 3 district high schools for MDTC high school students. School transportation is a privilege provided for the convenience and safety of the students. Misbehavior on a bus may result in a child being denied the privilege of riding the bus. Students who miss the bus may have to remain at the high school if an MDTC staff member is not available to pick them up. The transportation decision will be at administrator discretion.

Student who do not utilize the bus transportation may drive their personal vehicles. Under no circumstances are students allowed to sit in their vehicles during class hours or loiter in the parking lot before or after school. Students that need to go to their vehicle during class time must obtain a pass to from the Student Services office prior to leaving the building.

While on the MDTC campus, students must drive 5 MPH through the parking lot at all times. Pedestrians walking in the parking lot and MDPS busses have the right-of-way at all times. Students must keep their music to a level that is not disruptive to the environment around them. The following map identifies student parking locations.



Students will be given warnings for violating these rules and regulations. After 3 warnings a student's driving privileges will be revoked and the student will be required to find other means of transportation. Other discipline may also be administered. Security personnel in the parking lots have the same authority as the instructor.

LOCKERS

A student may be assigned a locker by their instructor. 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 instructor's permission.

Any locker malfunction should be reported to the instructor. 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 MDTC is not responsible for items in lockers.

MEDICATION

If it becomes necessary for a student to take any form of medication at school, a "Parental Authority for Medication Administration" must be obtained from, completed, signed, and on file with the Student Services office. All medication will be kept in and dispensed through the Student Services office.

VISITORS

Visitors wishing to tour MDTC facilities must have prior approval by administration. Students are not allowed to bring visitors, including children, to the school for the entire class period unless prior permission has been obtained from the instructor and appropriate administration.

VOTER REGISTRATION

Students are eligible to register to vote in elections once they reach the age of 18. To register to vote, students must fill out a voter registration application form. Voter registration applications are available in the Adult Career Development office and in the Student Services office. Applications are also available at your County Election Board, post offices, tag agencies, libraries, and many other public locations. Students will also be offered a voter registration application when they get their driver's license and when they apply for assistance at some government agencies. www.ok.gov/elections

Student Expectations

Grading Scale

MDTC will follow the grading scale listed below.

A = 90-100
B = 80-89
C = 70-79
D= 60-69
F = 59 and below
NC= No Credit

Students with a failing grade average or unsatisfactory progress may forfeit the opportunity to attend the following semester or school year.

Career Major Records

Career major records are a transcript of all courses and hours earned in a particular career major. Career major records will be issued to students at the end of each semester. Due to educational privacy laws, should an adult student request MDTC to release a copy of their grades to a third party, a Transcript Request form (available in the Student Services office) and a copy of their driver's license must be provided as verification of their identity.

Satisfactory Academic Progress

All students are expected to make progress toward satisfactorily completing the course of study in order to be eligible to continue. Satisfactory progress is considered to be at least a letter grade of "C" and proceeding satisfactorily in accordance with the percentage of clock hours and attempted work completed. A student who fails to comply with the attendance policy and/or does not make satisfactory progress in his/her course of study shall be terminated from the training program. The student may apply for reinstatement at the beginning of the next school year.

Certificates and Program Completion

High school and adult students will be awarded certificates based on the amount of coursework they complete within a program. This document also indicates the performance level attained for each specific course in the career major.

The following are the types of certificates that a student may earn:

- Career Program Completer: a student who completes every course within a program.
- Course Concentrator: a student who completes at least 240 clock hours.
- CTE Participant: a student who completes not less than one course in a career and technical education program or program of study.

Certificates will not be released if a student fails to:

- Complete academic requirements
- Meet attendance requirements
- Return all school-owned books, tools and equipment, or pay for the same
- Pay any outstanding bills for tuition, live work, parts, etc.

Attendance Policy & Procedures

Punctual and regular attendance is of tremendous value to the students' total learning process. MDTC's attendance policy is modeled after the workplace. Mid-Del Technology Center's school calendar will follow the Mid-Del Schools District calendar and weather closings. As a student you are expected to be in class every day of school and take care of personal business on your own time. The importance of attendance is represented in the calculation of the student's grade.

- Absences - A student must be in class at least one-half of the session to receive credit for that day's attendance. The following times are halfway through a session and will be used to determine attendance:
  AM Session: 9:00 AM
  PM Session: 12:30 PM
- Tardies: All students report directly to their classroom. Students who report to class after the tardy bell must check in with the instructor and will be marked tardy in PowerSchool. Any student leaving school early must check out through the main office. Failure to do either will result in an unexcused absence.
  - Tardy – A student will be counted tardy up until the time listed above, at which point they will be considered absent.
  - Leave Early Tardy – If a student checks out after the time listed above, attendance will be noted with a leave early tardy. Otherwise they will be considered absent.
  - Three tardies (regardless of type) will equal one absence.
- Students are allowed no more than ten (10) unexcused absences per semester grading period.

HIGH SCHOOL STUDENTS

High school attendance will be calculated as above with the following exceptions:

- If a student wishes to leave early, parental permission will be secured before a student is released to leave campus.
- 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 an administrator (i.e. wedding, funeral, etc.)
- Excused Absences {Regulation: J-4 R-1} - No high school student shall receive an excused absence without proper documentation. Written or verbal communication from the parent/guardian may be considered acceptable by an administrator. The administrator may ask for medical documentation at any point during a period of absence for any student. This documentation must be submitted within five (5) 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 notes, 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. An administrator will make the final determination as to whether or not an absence/tardy is excused or unexcused.

- Unexcused Absences – Unexcused absences are defined as no parental contact, left campus without permission, oversleeping, etc. If an absence is unexcused, the student will receive a "0" for the missed assignments and/or tests.
- Activity Absences – The maximum number of absences for school-sponsored activities which remove the student from the classroom shall be (10) for any one class period of each school year. After the tenth excused school-sponsored activity, sponsors will submit in writing to the Director of Instruction the reason why they feel that a student has earned the right to attend the activity.

  All students who are members of school activity groups are limited to no more than ten (10) activity absences per year per class period. Absences for the following reasons will not be charged against the ten absence limit:
  - Participation in school-sponsored state/national level contest in which the student has earned the right to compete.
  - Activities held on campus and sanctioned by the Director of Instruction.
  - College entrance exams and college-sponsored scholastic meets.
  - Field trips in conjunction with a unit being taught in an academic class.
  - Appearances before local civic groups and other schools in the district.

  - NOTE: These activity absences should not be counted as an absence at the end of the grading period and do not count against any perfect attendance credits that may exist.

ADULT STUDENTS

Adult attendance will be calculated as above with the following exceptions:

- Adult student absences will not be calculated as excused or unexcused.
- Adult attendance will be calculated in whole day increments. Therefore, an absence from both AM and PM session will result in 1 absence toward the 10 allowed; an absence from either the AM or PM session only will be counted as a .5 absence toward the 10 allowed.
- An adult student who misses more than 5 consecutive days without making prior arrangements with the instructor will be automatically dropped from MDTC on the 6th day of absence.
- *Attendance Policy Appeal Process* - Adult students, including those receiving veteran benefits, may make a written appeal to determine if special circumstances warrant adjustment to policy. The appeal form is available in the Student Services office. Adult students are encouraged to keep documentation from the absences in the event the attendance policy is exceeded and an appeal must be filed. The appeal will be reviewed by a committee comprised of (but not limited to) an Administrator, Financial Aid Coordinator, Career Advisor, and instructor.

- If the appeal is approved the student is granted an Attendance Probation Contract. This contract allows the student to continue attending while on probation contingent upon adherence to the terms of the Attendance Probation Contract. Only one appeal may be filed per school year. If the appeal is denied, the student will be suspended for the remainder of the school year, or one semester, whichever is greater. Once the suspension is served, a suspended student is welcome to reapply to the program, but is not guaranteed re-enrollment.

- *Leave of Absence Policy* - Adult students may request a leave of absence for reasons including jury duty, military leave, medical leave, or maternity leave. To request a leave of absence students must:
    1. Obtain and submit a Leave of Absence form from the Student Services office.
    2. Explain the reason for the request and the length of time requested — not to exceed 60 calendar days. If the request is not approved the student may file an appeal.
    3. While on leave of absence, all Title IV federal financial aid and/or veterans benefits will be interrupted until the student returns to school.
    4. Should the student fail to return to school at the end of the leave of absence the student's withdrawal date will be the date of the first day of absence.
    5. A student will not receive a grade or credit for work while on leave.

Make-Up Policy for Missed Work

- Students have the privilege to make up missed work. However, it is the student's responsibility to get the assignments from the instructor.
- Students shall be allowed one day plus the number of days absent to complete the assignments.
- All make-up work must be done before school, at break, after school, or at home. Any shop/lab work must be done under the supervision of the instructor.
- Students absent due to disciplinary measures (i.e. suspension) will either be given an alternative assignment to make up the lab/shop grades or the lab/shop grade will not be averaged in to the final grade.

Student Conduct

Both high school and adult students are expected to act in a manner like that expected of an employee in a work setting. You should show respect for the property, rights, and privileges of others. Actions include hazing, bullying or harassment will not be tolerated. You are responsible to the teachers and employees for your conduct while you are here. Violations of school regulations or local, state, and federal laws will not be permitted and will result in disciplinary action. Refer to the Mid-Del Schools Student Expectations Policy and Procedures and Safety Guidelines handbook for further information on Conduct.

Dress Code

For the safety of the student, clothing should be appropriate for the career and technical education program in which the student is enrolled. Inappropriate clothing as determined by the program instructor or administration will not be permitted. Students must comply with each program's safety standards. In many programs protective eyeglasses, protective footwear, and hard hats will be required.

All high school and adult students attending Mid-Del Technology Center will follow the same dress code policy as stated in the Mid-Del Schools "Student Expectations" handbook.

Caps and/or hats may be worn in the classroom and/or lab area at the discretion of the instructor. Hoods on hoodies are to be removed upon entering the building. Any type of apparel that distracts from the classroom atmosphere is considered inappropriate. The administrator will be the final judge of what is appropriate dress for school.

Discipline

Mid-Del Technology Center is an extension of the three area high schools in the Mid-Del School System and is under the same policy and procedures set forth by the Mid-Del Board of Education. (See "Student Expectations" handbook)

Students are expected to abide by the rules and regulations set forth by administration, teachers, and Mid-Del Board of Education while in attendance at school, school-sponsored activities, or being transported to or from school or school-sponsored activities in district-owned equipment. Any student who is found to be guilty of disobeying the rules or showing disrespect for any teacher and/or school

property will be subject to disciplinary action. The disciplinary action to be taken will depend on the severity of the violation and the number of times the student has broken regulations.

Break Time Suspension - Time assigned in a supervised classroom or office during their program's scheduled break time. In some instances, work detail may be used as an alternative to the removal of break time when deemed appropriate.

In-school restriction - An alternative to home suspension when deemed advisable by the principal or administrator. In-school restriction is assigned during part of or all of a student's schedule, where said student spends the time in a monitored, structured study environment at the student's home high school. Placement in an in-school restriction program at the home high school is non-appealable.

Suspension - Disciplinary action may involve suspension from MDTC. Suspensions for high school students, regardless if initiated at the high school or at Mid-Del Technology Center, may result in suspension from both the technology center and the high school.

Dismissal – Disciplinary action may result in dismissal of a student from an MDTC program.

Re-enrollment Following A Dismissal

Any student, including those receiving veteran benefits, who has been dismissed because of poor attendance, unsatisfactory progress, or unsatisfactory conduct may re-apply for enrollment following a suspension period for either the remainder of the school year, or one semester, whichever is greater. Re-admission is not guaranteed.

TOBACCO USAGE

In accordance with school board policy and state law, the use, distribution, or possession of tobacco or tobacco products or paraphernalia used with tobacco and tobacco products (including cigarette lighters, etc.) by any student, regardless of age is prohibited on campus, in any building, in school vehicles, or while attending any school sponsored or authorized activity, including instructional trips. Simulated tobacco products and electronic smoking devices are also prohibited. (Policy: J-15)

DRUG FREE SCHOOL

It is the policy of Mid-Del Public Schools that all students and employees of the district be aware of the district's program to maintain a drug-free environment. Students who manufacture, distribute, dispense, possess, or use controlled substances, including anabolic steroids or alcohol, shall be subject to disciplinary action. Such disciplinary action may include long-term suspension or expulsion for student. Students are subject to referral for prosecution under applicable laws.

A drug dog may be used on the campus at any time without prior notification to the students. The drug dog is an agent of the school district and provides school officials with reasonable suspicion to search a vehicle if a positive hit is made on a vehicle.

Please see page 38 under the Health & Safety section for more information.

TECHNOLOGY AND THE INTERNET

The District is responsible for protecting its network 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.

For students to remain eligible as users, students 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. (Policy: I-22)

WIRELESS COMMUNICATION DEVICES

Students are prohibited from using wireless telecommunications 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. Students in violation of any part of district 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 administrator. 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. (Policy: J-17)

If it is absolutely necessary for anyone to contact a student while in class, that person may notify the Student Services office at 405-739-1707 and the message will be relayed to the student. Mid-Del Technology Center is not responsible for lost or stolen wireless telecommunication devices.

Student Organizations

All students enrolled at Mid-Del Technology Center are encouraged to participate in one of several student organizations, which offers leadership development activities as well as skills and leadership competition at the local, district, state and national levels. The organizations are: Business Professionals of America (BPA), Family, Career and Community Leaders of America (FCCLA), Health Occupations Students of America (HOSA), SkillsUSA Oklahoma, ~~and~~ Cyber Patriot, and Educator Rising.

National Technical Honor Society

Membership in the Mid-Del Technology Center Chapter of the National Technical Honor Society is extended to students who have distinguished themselves through leadership, academic scholarship, service, honesty, career development, and skilled workmanship. Through the Honor Society students participate in service projects, leadership development, and social activities affiliated with both the school and community, and receive special recognition. Nominations for this honor are submitted by the student's instructor.

Student of the Quarter

Each quarter a student who exhibits exemplary performance, attendance, attitude, and diligence will be eligible for selection as Student of the Quarter. Applications for this honor are submitted by the student's instructor.

College Credit

Mid-Del School Technology Center and Rose State College have partnered to create Contractual Agreements whereby MDTC students may gain college credit for their technical coursework. The agreement allows students to co-enroll in approved technology center programs and receive college credit leading toward the Associate of Applied Science Degree.

Benefits of the agreement include:

1. Allows students to begin working on a degree while still in high school
2. College credit is awarded immediately upon successful completion of the course
3. Hours earned at ~~Mid-Del Technology Center~~MDTC may be used to apply towards an Associate in Applied Science Degree at Rose State College or be transferred to any college or university that accepts them.

MDTC Pre-Engineering Academy students also have the opportunity to obtain college credit for their work through Wichita State University.



See a Career Advisor for more details on earning college credit at MDTC.

Student Services

Student services are available for every student attending Mid-Del Technology Center. These services include assistance with educational planning, enrollment, interpretation of test scores, occupational information, career information, personal counseling, school and/or social concerns, or any other questions that you would like to discuss with a counselor.

Entrance

High school students may apply through their high school counselor or in person. Adult students may apply online at www.middeltech.com or in person. Students are admitted based on their interest, indicators of ability, and their aptitude and performance in past school work.

All adult students will be assessed through the use of Interest Inventory instruments and an assessment instrument. A $20.00 assessment fee is required. This fee is Non-Refundable. All previous education and/or training will be evaluated and credit given when and where appropriate. Adults may enroll on an open entry/open exit basis in several programs. A high school diploma is not required for entry, with the exception of Practical Nursing applicants. However, students must have either a high school diploma or high school equivalency test, such as the GED, to receive federal financial aid.

GED/ HISET Classes

GED/ HISET classes are taught through Oklahoma City Community College and are available onsite at MDTC. Call 405-682-7562 for more information or to register.

Advanced Standing Credit

Students with advanced standing credit may be accepted provided they meet all required enrollment criteria. The student must provide proof of participation in an accredited program to include courses taken, grades received, possible clinical experience, and attendance. All eligible transcripts, including military education will be evaluated. Credit will be granted if appropriate and the student's career major/ program will be shortened accordingly.

Veteran Credit Allowance

A military transcript submitted for a veteran, reservist, service-person, or other eligible person initially enrolling in a training program or pursuing a program different from that previously pursued must reflect the amount of credit allowed for previous education, training or experience, including military experience. Credit for prior training will shorten the program accordingly. The amount of credit allowed, if any, will be shown in clock hours.

Adult Enrollment Procedures

1. Adults complete an application, take an assessment exam, and meet with a counselor.
2. Students must either secure financial aid (Pell Grant, Tribal, Vocational Rehabilitation, etc.) or pay a $100 deposit to become pre-enrolled. The deposit is non-refundable. The deposit will be

applied toward the first semester's supply fee as indicated on the enrollment document and account statement.

3. Enrollment will become official when the adult student has completed all necessary enrollment papers, paid $100.00 deposit or secured financial aid, and has received notice of acceptance into the desired MDTC program.

NOTE: The Practical Nursing program's policies, procedures, and costs are different and may be found in Addendum A.

ADMISSIONS REVIEW – FELONS IN THE CLASSROOM

Although the technology center exists to provide educational opportunities, certain circumstances require careful review and consideration prior to student enrollment at the center. No person seeking admission will be unilaterally excluded solely on the basis of a felony conviction, but those with felony convictions are subject to administrative review. This review will seek to determine whether the individual poses a threat to other students, staff, facilities and/or equipment and it will educate the candidate regarding limited employment opportunities in certain fields due to the felony conviction.

Any currently enrolled student who is charged with a felony must promptly disclose the charges to the full time program administration.

All situations will be evaluated on a case-by-case basis. This policy will apply to all career majors, programs, and/or courses that require an application for enrollment.

ADMINISTRATIVE REVIEW PROCESS

Upon learning that an individual with a felony conviction has applied for enrollment in a full-time program at the technology center, an administrator will determine the nature of the crime, the applicant's version of the events, the amount of time which has passed since the crime was committed, rehabilitation which has occurred since the crime, the applicant's current status with the court system and any other factor deemed to be relevant to the specific circumstances. After gathering all of the applicant's documentation, it is given to the Admission Review Chairperson. The Chair coordinates the Admission Review Committee. This committee will meet and make a decision on the applicant's admission within 10 days of the receipt of the completed documentation given to the administration. The review committee reviews the documentation and makes a recommendation to continue with the application process or not. If the student is given the recommendation to continue the application process, the full-time program administrator will contact the student to continue with the application process. If the student is denied entry, the student will be notified by the full-time program administrator of the denial and the appeal process. The applicant will also be sent a letter explaining the decision and appeal process. If the applicant chooses to appeal, they need to contact the Chief Operations Officer (COO) in writing within 5 days. The COO will meet with the applicant and discuss the appeal. The applicant will be notified by the COO within 5 day of the meeting of the decision. This decision is final and non-appealable. If the decision by the

COO is to continue with enrollment, he will notify the full time administration. The full time administrator will notify the career advisor to continue with enrollment on the applicant.

CAREER COUNSELING

Certain careers, especially health related careers, often prohibit licensure/employment of individuals who have been convicted of:

- Violent crimes (e.g., murder, assault, armed robbery)
- Sex crimes of any nature or kind
- Manufacture, sale or possession of drugs with intent to distribute
- Child or elder abuse

Because many clinical sites will not permit a convicted felon from participating in clinicals, enrollment in such a program will not be permitted due to a student's inability to complete the program requirements or obtain licensure/certification. Any applicant denied enrollment based on this policy may seek a review of the denial if he/she believes extenuating circumstances exist which would allow him/her to complete the program requirements.

This policy is not intended to prevent enrollment, but is designed to protect students from investing in an education which cannot be completed due to circumstances beyond the technology center's control and to give careful consideration to the safety and security of other students and staff.

REGISTERED SEX OFFENDERS

Individuals seeking admission to the technology center must disclose their status as a registered sex offender. A failure to make this disclosure will result in removal from the technology center. Applications for admission by registered sex offenders will be reviewed for the purpose of determining whether admission is in the best interest of other students and the center. In any instance involving the admission of a registered sex offender, the student will be subject to specific guidelines, provided by the COO. These guidelines will govern the student's school enrollment, attendance, and participation in school activities. Violation of administrative guidelines issued to the student will result in the student's removal.

RETURNING STUDENT REQUIREMENTS

Returning students should have approval from their instructor and be making a satisfactory grade of a "C" or better to continue in their current program. Current students will be pre-enrolled in May prior to the next school year beginning in August.

A $100.00 deposit or proof of financial aid is required at the time of pre-enrollment.

Program Costs

Tuition

The tuition rate for adult students is $3.00 per clock hour. Tuition may be paid in monthly installments as agreed upon by an Administrator and the Financial Secretary.

Books & Fees

Each program also requires additional fees, including but not limited to personal protective equipment, background checks, textbooks, and lab fees. These fees vary by program. Exact amounts are available upon request from a Career Advisor, the Financial Secretary or online at www.middeltech.com. Textbooks and classroom fees may require pre-payment and are non-refundable.

High school students are provided textbooks or e-books which will remain the property of Mid-Del Technology Center.

Supplies used by a student on a student-owned project must be paid for before the project is removed from the program.

Damaged Tools/Equipment

Programs may provide all needed tooling and equipment a student will need while in the program. Each program has a tool control policy on checking tools in and out for classroom/shop use. If a school owned tool or piece of equipment is damaged or lost, a student may need to pay restitution costs to replace the item. Amount owed will be based on replacement costs.

Refund Policies

Legal Reference: Public Law 102-325

Self Pay Refund Policy

- If a student withdraws PRIOR to the first day of class they will receive a refund of all tuition, less $25 ($75 for Practical Nursing students).
- If a student withdraws within the first three weeks of class, they will receive a refund of one-half of all tuition.
- After the third week of classes, no refund will be given.
- Non-refundable fees include: testing fee, $100 deposit, background checks, and textbooks.

Pell Grant Refund Policy

Students who receive a Federal Pell Grant from MDTC and who withdraw (officially or unofficially) will be subject to the "Return of Title IV" regulations. For those students who have been officially or unofficially withdrawn, the student's last date of attendance will be used for Return of Title IV purposes as determined by MDTC's attendance records. Generally, the student and/or school will have to return any amount of the Pell Grant that is defined as "unearned" per Return of Unearned Funds Policy section on page 28. *NOTE: all financial aid students should contact the Financial Aid Coordinator to discuss their Return of Title IV funds calculation before withdrawing.*

Veterans Refund Policy

Mid-Del Technology Center has, and maintains, a refund policy for veterans and other eligible persons enrolled under the provisions of Title 38 that provides a refund for the unused portion of tuition in the event the veteran or eligible person fails to enter the course or withdraws, or is discontinued at any time prior to completion. The student who discontinues will receive a pro-rated refund of the total tuition and fees paid, but not used, minus the cost of material used, except that $10 of the initial registration fee is not subject to pro-ration

Self-Pay Policies

If a student is not on a form of Financial Aid (IE: Pell Grant, VA, etc.), they are considered a self-pay student. All program costs are due the first day of classes or a payment plan contract must be in place with the Financial Secretary prior to the first day of classes. These rules apply to ALL MDTC programs.

Semester supply fees are due prior to or on the first day of the semester. Any student relying on a 3rd party (excluding Pell Grants) to pay their costs must provide proof of expected payment, otherwise a monthly payment will be expected and handled as above.

Next Step students will be required to pay the semester supply fee prior to or on the first day of each semester.

Payment Plan

For payment plans, all costs will be totaled and divided into 8 monthly payments (September – April). This includes books, online curriculum costs, semester supply fees, and other mandatory supplies/kit costs. Optional expenses, such as CTSO dues/fees, are not included in this calculation and must be paid separately.

- A statement will be emailed to the student on the 1st of each month.
- Payments are due the 10th of each month.
    - If payment is not received by the 10th, a $100.00 late fee will be applied.
    - Accounts 5 days past due – Reminder notice will be given to student.
    - Accounts 30 days past due – Administrator will counsel with student.
    - Accounts 60 days past due – Student will be dropped from the program.
- Account must have a $0 balance by April 10th or the student will be dropped from the program.

FINANCIAL AID

Federal financial aid is available to qualifying adult students attending a 600 hour or more career major at MDTC. The career majors eligible to participate in Student Financial Aid (SFA) funds are approved and accredited by the Oklahoma Department of Career and Technology Education (ODCTE). For a complete list of career majors, contact the MDTC Student Services Office, located in the main office of Mid-Del Technology Center.

No financial aid shall be disbursed to an adult student until the student has completed all necessary and required paperwork.

FINANCIAL AID PROGRAMS

The following programs of assistance are available at Mid-Del Technology Center:

Pell Grant
Oklahoma Tuition Aid Grant (OTAG)
Oklahoma's Promise
Vocational Rehabilitation
Workforce Innovation & Opportunity Act (WIOA)
Tribal Agencies/ Bureau of Indian Affairs (BIA)
Otha Grimes Foundation Scholarship
Mid-Del Technology Center Tuition Waiver (Next Step)
Veterans Educational Benefits

- TITLE IV PROGRAM ELIGIBILITY – PELL GRANT

  The Title IV program at MDTC is the Federal Pell Grant program.

  All applicants for enrollment as post-secondary students in eligible programs may apply for Pell by filling out a Free Application for Federal Student Aid (FAFSA). Applicants and students may make an appointment with a financial aid coordinator to help in filling out the FAFSA. Applications are sent to the federal processor by mail or via internet. In determining the extent of a student's

  financial need, the federal processor will consider the family's income (taxed and untaxed) from the prior-prior year, family assets (in some cases) and other resources available to the student.

  Students who are 24 years old, married, have dependents other than a spouse, are a veteran, are an orphan or ward of the court, and/ or haven't yet earned a bachelor's degree, will have their eligibility based on their own (and spouse, if married) income. Those who do not meet these independent categories must have their eligibility based on theirs and their parents taxed and untaxed income from prior-prior year, even if the student does not live with his/ her parents and the parents did not claim the student on their income taxes.

  Other factors affecting eligibility include: U.S. Citizenship or eligible alien; not being in default on a student loan or owing a repayment on a grant; not having a recent conviction for possession or

selling illegal drugs; having ability to benefit from training (i.e. having a high school diploma or GED); being enrolled either full-time or half-time as a regular post-secondary student in an eligible program (high school students are not eligible for Title IV aid); continuing to make satisfactory academic progress in the course; and if male, being registered with the selective service board.

Once the FAFSA is submitted to the federal processor, prospective students will receive a Student Aid Report (SAR) and the school will receive an Institutional Student Information Record (ISIR)

each of which contains an Expected Family Contribution (EFC) index number. The EFC number will be used by the financial aid coordinator to determine the amount of Title IV aid for which the student is eligible. Approximately thirty-percent of all FAFSA's are selected by the federal processor for verification. If selected for verification, students will be asked to supply certain signed documents to the financial aid coordinator. Aid cannot be awarded or paid prior to completion of the verification process. Students should provide requested documentation to the financial aid office within 30 days of the request. Failure to provide requested documents may cause the student to become ineligible for Title IV aid. In addition to those who were selected by the federal processor for verification, the financial aid coordinator may verify an application to resolve discrepancies.

This is a needs-based program. Eligibility is based on financial need and pre-determined criteria by U.S. Department of Education. The amount for the 2020-2021 award year can be up to $6,345. These grants do not have to be repaid as long as a student doesn't withdraw "too early" according to federal regulations. This is an award to help undergraduates or those who have not earned a Bachelor's Degree.

- Oklahoma Tuition Aid Grant (OTAG)

  The Oklahoma Tuition Aid Grant (OTAG) is a need-based grant program for Oklahoma residents who attend eligible colleges, universities, and career technology centers in Oklahoma. Awards are approved for full-time or part-time undergraduate students. For best consideration, you should complete and submit the FAFSA to the federal student aid application system as soon as possible after October 1.

  If awarded OTAG the student will receive an award letter from the State Regents. The OTAG is disbursed in two equal disbursements (fall and spring). OTAG checks are mailed to MDTC for disbursements. If a student owes tuition, that amount will be deducted from their OTAG check. If all tuition has been paid, the OTAG will be disbursed to the student to be used for school related expenses. Students must continue to make satisfactory academic progress to continue receiving subsequent OTAG disbursements.

  The maximum EFC eligible to receive OTAG may vary from year to year based on volume of eligible applications received and available state funding. OTAG receives many more eligible applications than can be awarded, and the FAFSA date is used to prioritize which students will

receive an award. Currently, the maximum award is the lesser of 75 percent of enrollment costs of One Thousand Dollars.

- Oklahoma's Promise
  Only students certified by the Oklahoma State Regents for Higher Education (OSRHE) as having completed the high school requirements for Oklahoma's Promise are eligible for the Oklahoma's Promise award. This award may be used for tuition expenses for certain courses offered at MDTC. All students using Oklahoma's Promise must submit a FAFSA and complete verification, if selected. For more information about programs that are eligible for this award see the Financial Aid Coordinator in the Student Services office.

- Vocational Rehabilitation
  This is a program of assistance for individuals with documented disabilities. In some cases, vocational rehabilitation pays tuition, fees, books, and supply costs. For more information visit the Department of Rehabilitative Services at www.okrehab.org.

- Workforce Innovation and Opportunity Act (WIOA)
  Oklahoma Works has programs that assist individuals who are economically disadvantaged, facing employment problems and/or qualify as a Dislocated Worker in need of training to obtain productive employment. Assistance, along with method and frequency of benefit could vary with each student depending on his or her needs. Applicants must meet WIOA economic, employment, and geographical guidelines, which are determined by a WIOA counselor. Criteria for continued eligibility are re-establishing eligibility along with satisfactory academic progress standards for this program are administered by the local WIOA office. Students who believe they may qualify for this program can contact Oklahoma Works at www.oklahomaworks.gov. East Metro OKC offices are located at 7401 NE 23rd Street. Phone number is 405-713-1890.

- Tribal Agency Grants/Bureau of Indian Affairs
  The Bureau of Indian Affairs awards educational grants to students who meet their eligibility requirements. Assistance may vary with each student depending on his or her needs. Students listed on a tribal roll who believe they may qualify should contact their tribal agency educational office for application information, criteria for continued eligibility, re-establishing eligibility, method and frequency benefits, along with satisfactory academic progress standards. For additional information contact United Urban Indian Council at 405-810-9202.

- Otha Grimes Foundation Scholarship
  Mid-Del Technology Center also offers the Otha Grimes memorial scholarship awarded by the Oklahoma Career Tech Foundation. This scholarship is based on need. Applications are available to students through the Financial Aid Coordinator's office. The Foundation accepts a maximum of 10 applications from each technology center in both the Fall and Spring. Students may use this

scholarship for school-related expenses, such as tuition, fees, books, certification tests, etc. Examples of expenses not covered by this scholarship are rent, food, and clothing.

- Mid-Del Technology Center Next Step Tuition Waiver

  The Next Step Tuition Waiver is designed to assist former MDPS district students with taking the next step in their educational career after high school graduation. Students can apply for this tuition waiver if they are individuals age 21 and younger who have a high school diploma or GED and are living within the Mid-Del Public Schools attendance area. Students are required to apply for financial aid at www.fafsa.ed.gov as part of the application process. Applications for the tuition waiver are available from the Career Counselors.

  Note: If a student qualifies for a form of financial aid, the financial aid funds will be used for a student's tuition and the Next Step Tuition Waiver will not be granted.

- Veteran Education Benefits

  Veteran Affairs/ GI Bill® (Chapters 30, 35, 1606), Post 9/11 GI Bill® (Chapter 33)

  Many full-time career majors are eligible for the following VA Education Benefit Programs:
  - GI Bill®: Active Duty — Chapter 30
  - Post 9/11 GI Bill® — Chapter 33
  - Dependents Educational Assistance — Chapter 35
  - GI Bill®: Selected Reserve — Chapter 1606

  GI Bill® is a registered trademark of the U.S. Department of Veterans Affairs (VA). More information about education benefits offered by VA and is available at the official U.S. government website at www.benefits.va.gov/gibill

  Eligibility for these programs is determined by Veterans Administration through the Regional Process Office (RPO) in Muskogee, OK. The veteran student who hasn't received VA education benefits before needs to complete the application for benefits online at www.ebenefits.va.gov. All VA forms may be located and printed at www.vets.gov.

  Veterans Vocational Rehabilitation Benefits

  Eligibility for VA-Vocational Rehabilitation – Chapter 31 is determined by the Federal VA – Vocational Rehabilitation Office in Oklahoma City, Ok. Students should call 1-800-827-1000 for more information and to apply for Chapter 31 benefits.

  Veteran Information Needed

  Forms that need to be provided to the MDTC VA Certifying Official include but are not limited to:
  - Copies of DD-214(s)
  - Copy of college transcripts
  - Copy of Certificate of Basic Eligibility Letter
  - Copy of documentation for other sources of financial assistance (other than Pell), such as tribal assistance

- Important note for Chapter 33 Veterans: Be sure to inform the VA Certifying Official if you expect to receive any other financial aid or scholarships (other than the Pell grant). Omission of such information could adversely affect the processing of benefits resulting in an overpayment of benefits.

Special Conditions for veteran students receiving VA benefits are as follows:

- All previous education and training are evaluated for credit toward completion of current training program. Students need to provide copies of all college and military transcripts.
- MDTC attendance policy allows for 10 absences per semester. Veteran students exceeding 10 absences per semester shall be withdrawn for unsatisfactory attendance. The Veterans Administration Office will be notified and benefits will cease.

- Veteran students are encouraged to use all services available at MDTC including career counseling and student organizations.
- Veteran students having general questions concerning benefits may contact the VA Regional Office in Muskogee at 888-442-4551 or go to www.vets.gov.
- A military transcript submitted for a veteran, reservist, service-person, or eligible person initially enrolling in a school or training facility or initiating pursuit of a program or education or training different from that previously pursued, must reflect the amount of credit allowed for previous education, training or experience — including military experience. Credit for prior training that is applied to the program of education being pursued shortens the program accordingly. The amount of credit allowed, if any, will be shown in clock hours.

NOTICE OF FEDERAL STUDENT AID PENALTIES FOR DRUG LAW VIOLATIONS

Federal Regulation 34 CFR 668.40 requires MDTC to provide all students with the following notice regarding student financial aid penalties for drug law violations:

> *"Please be advised that a conviction (for any offense during a period of enrollment for which you, the student, were receiving Title IV, HEA, program funds) under any federal or state law involving the possession or sale of illegal drugs will result in the loss of eligibility for any Title IV, HEA, grant, loan, or work-study assistance."*

The only Title IV, HEA federal program that MDTC participates in is the Federal Pell Grant program.

STUDENT RIGHTS AND RESPONSIBILITIES

Right To Know

- The institution's accrediting and licensing organizations
- All programs offered and detailed information regarding each program of interest
- Information about the school

- Cost of attendance
- Information on financial aid, including criteria for eligibility and methods of disbursement
- Information on a consistent needs analysis system to evaluate families in an equitable manner
- A student's rights under FERPA
- How Satisfactory Academic Progress is determined, including eligibility and appeals

- Refund policy and Return to Title IV policy
- Campus Security Report
- Retention rates and completion/ graduation rates
- Drug and alcohol policies
- Net price calculator
- Grievance procedures
- Constitution day, voter registration, and vaccination policies

Responsibilities

- Complete the required paperwork requested by the Financial Aid Office
- Use financial aid funds for school related expenses

- Report all outside aid to the Financial Aid office
- Students, as well as parents, have a responsibility to help pay for their education
- Maintain satisfactory academic progress
- Report changes in enrollment to the Financial Aid office
- Notify the Financial Aid office before withdrawing
- Return to Title IV any received funds the student is determined ineligible for
- Read directions thoroughly, complete all applications accurately, and comply with all deadlines
- If you do not understand the financial aid process, ask questions!

Ability To Benefit

To receive aid from the Student Financial Aid program a student must be academically qualified for study at the post-secondary level. A student with a high school diploma or its recognized equivalent (GED) is considered academically qualified for financial aid purposes.

Student Expense Budget

For purposes of awarding Title IV need-based assistance MDTC estimates reasonable expenses over a nine-month period for the following categories of students:

Single, no dependents, living in parents' home $10,371
All other students $19,462

Method and Frequency of Disbursement

- Payment is made via check from Mid-Del Technology Center. For each student, checks are usually disbursed two to four times during the academic year.
- Checks are usually disbursed within four to six weeks after each quarter, provided all academic and attendance requirements have been met.

- Eligible students will receive their first Pell grant disbursement approximately four to six weeks after the start of class. Eligible students will not be expected to pay tuition before receipt of Pell grant.

- Pell grants will be disbursed in equal payments and are calculated by multiplying the number of hours the student is expected to complete in the school year by the scheduled award, divided by the number of clock hours in the academic year.
- The student must complete the hours in each payment period before the subsequent payment will be disbursed.
- Students eligible for Pell grant will have tuition and fees deducted from the grant if they have not paid tuition and fees or provided a letter of authorization form to the school prior to receiving the grant.
- The balance of Pell money left after tuition and fees are deducted will be disbursed to the student in the form of a check made out to the student.
- The Student Services Office/Financial Aid Office will disburse the Pell checks. The student will be notified of the date and times of disbursement.

ACADEMIC YEAR AND PAYMENT PERIOD

Career Major	Academic Year	Weeks	Payment Period
All 900 hours	900 hours	26	Full-time 450 hours
1500 hours (& 1207 hours)	900 hours	26	Half-time 450 hours

TITLE IV RETURN OF UNEARNED FUNDS POLICY

Federal law now specifies how a school must determine the amount of federal aid* a student earns if he/she withdraws, drops out, is dismissed, or takes a leave of absence prior to completing more than 60% of the payment period. The amount of federal financial aid assistance that a student earns is determined on a pro-rata basis.

Percent Earned = number of clock hours completed up to the withdrawal date divided by total clock hours in the payment period of enrollment**

Percent Unearned = 100% minus percent earned

- When a student receives federal financial aid in excess of earned aid:
  - The school returns the lesser of:

    Institutional charges multiplied by the unearned percentage

    OR

    Title IV federal financial aid disbursed multiplied by the unearned percentage

  - The student returns:

    Any remaining unearned aid not covered by the school;

    Any grant amount the student has to return is a grant overpayment, and arrangements must be made with the school of Department of Education to return the funds.

The student can be billed for funds the institution is required to repay.

**Federal financial aid includes the Federal Pell Grant at MDTC*

*** Withdrawal date is defined as the student's last date of attendance as determined by the institution from its attendance records. This also includes students who do not return from approved leave of absences.*

VERIFICATION POLICY

The Financial Aid office requires verification of FAFSA information for those applicants who have been selected for verification by the U.S. State Department of Education or who have discrepancies arise in their data on the FAFSA. Students to be verified will be notified of documents they need to submit to the Financial Aid Office. All student financial aid records are confidential. The following may be required:

- Proof of income reported on the FAFSA (copy of federal income tax transcripts, tax returns, and W-2's or proof on non-tax filing status)
- Completed and appropriately signed (independent and dependent) verification worksheets
- Proof of child support paid or received
- Other documentation may be required to verify discrepancies

- Valid government issued photo I.D.
- Proof of high school completion status, GED, home school transcript or college transcript.

Failure to comply with verification requirements may result in forfeit of aid. Verification materials should be submitted to the financial aid office within 30 days of student notification.

If the school and the student cannot resolve conflicts that may occur regarding verification, the case will be referred to the U.S. Department of Education, Student Validation Branch. Cases of suspected fraud will be referred to the Regional Office of the Inspector General if they cannot be resolved locally. Based on verification completion, the grant is determined according to the guidelines set by the U.S. Department of Education. No financial aid disbursements will be made until verification is complete.

SATIFACTORY ACADEMIC PROGRESS FOR TITLE IV STUDENTS (PELL)

Students will be evaluated at the end of each payment period as shown in the student's Award Letter. A Satisfactory Academic Progress Report will be sent to the instructor who will be asked to complete the student's academic status. At the end of each payment period students will be evaluated to determine if they are meeting the following SAP requirements:

1. Qualitative Requirement (Grades): Once a payment period has been completed the student must have maintained at least a cumulative GPA of 2.0 for all past coursework.
2. Quantitative Requirement (Pace of Progression): The maximum time frame for completing a program is no more than 150% of the program's stated length in accordance with the student's enrollment status (full-time or part-time). The increment for measuring a student's progress will be each payment period. A student must be proceeding in a positive manner toward fulfilling certificate requirements in a normal length of time. At MDTC this means the student must have completed a minimum of at least 67% of the scheduled learning objectives/ course work for the payment period. The pace of progression is calculated by taking the number of cumulative clock hours completed and dividing it by the cumulative number of clock hours attempted/ scheduled to be completed. If a student is not progressing at a pace which will fall within the 150% time

frame, the student is NOT considered to be making satisfactory progress and will be placed on Financial Aid warning status.

If a student meets the SAP requirements the next Pell disbursement is processed and issued to the student. This process will be repeated at the end of each payment period. If a student does not meet these requirements the student will be notified via a letter and will receive an official Financial Aid Warning informing the student that he/she did not meet one or more of the SAP requirements and is receiving a warning that his or her financial aid eligibility is in jeopardy.

Financial Aid Warning

If a student receives an unfavorable progress report that is not in compliance with the SAP requirements above, the student will be issued a Financial Aid Warning and informed by letter. The student will still be eligible for Pell disbursement, but this will happen only once, i.e. there cannot be two consecutive Financial Aid Warning periods.

Appeals Process and Financial Aid Probation

If the student is not in compliance with the SAP requirements at the end of the payment period following a period in which the student received a Financial Aid warning the student's Pell eligibility is suspended. The student will need to contact the Director or Assistant Director of Instruction and request an Appeal Form, which the student must complete and return. The appeal form will be evaluated by the Appeals Committee comprised of, but not limited to, the Assistant Director of Instruction, the Financial Aid Coordinator, the Student Services Coordinator and/or a Career Advisor, and the student's instructor. On the Appeal Form the student will be required to explain what prevented him or her from complying with the SAP requirements AND what has changed that will allow him or her to meet the SAP requirements when evaluated at the end of the next payment period. If the Appeal Committee determines that the student will be able to meet the SAP requirements by the end of the next payment period based on the changes the student has made OR if the student is placed on an academic plan that will ensure the student is able to meet the SAP requirements, the Appeal will be approved and the student will be placed on Financial Aid Probation for the next payment period. The student will continue to receive financial aid.

MAXIMUM TIME FRAME

The maximum time frame for completion is 150% of the hours required to complete the certificate program, e.g. a 900 hour program with 37 weeks of instruction would have a maximum time frame of 1,350 hours and 55.5 weeks of instruction.

Suspension, Withdrawal, and Leave of Absence

- Any student receiving Title IV aid that is suspended for the semester, unless reinstated under contract, will be terminated from financial aid for at least one semester.
- If a student withdraws from MDTC for personal reasons he or she may owe an overpayment to the Federal Pell Grant program and may have to repay MDTC if the school was required to repay a portion of the student's tuition to the Federal Pell Grant program. Students who do not owe a repayment may reapply for financial aid if they return to school at a later date.

- Students attending MDTC may only receive Title IV aid for a limited time. As of July 1, 2012 students can receive the Federal Pell Grant for no more than 12 semesters or the equivalent (roughly six years). You will receive a notice if you're getting close to your limit.
- The Veterans Administration will be notified if a student receiving VA educational benefits drops or loses eligibility for benefits due to not making satisfactory academic progress or loses eligibility by electing to perform OJT rather than remain in the classroom.
- Students utilizing VA benefits may be in debt to the VA for early dismissal or withdrawal.

Requirement for Reinstatement of Financial Aid

A student whose financial aid has been terminated may apply for aid to be reinstated once he or she has completed one semester of training in an approved program with a semester grade of a C or better. A student whose financial aid has been terminated is responsible for paying tuition in full no later than the first day of the semester unless other arrangements have been made with the Financial Secretary.

- Appeal Procedure
  Students who wish to appeal the termination of financial aid may do so by submitting a written appeal to MDTC's Financial Aid Coordinator detailing the reasons why he or she feels aid should not have been terminated. The written appeal should reach the Financial Aid office no later than three working days after the student receives notification that aid has been terminated. A committee consisting of at least three of the following will review the appeal: Director of Adult Career Development, LPN Director, Director of Instruction, Assistant Director of Instruction, Instructor, Chief Operations Officer. The student will be notified of the results of his or her appeal by mail within 10 working days of the date of the appeal. The committee will have the authority to uphold or override the aid termination and take into account any mitigating circumstances when making that decision.

Disability Statement

If any student has a documented disability and requires special accommodations it is the responsibility of the student to inform Student Services staff during the enrollment process. The student must provide appropriate documentation such as:

- Previous IEP or 504
- Assessment results
- Psychological evaluations
- Any other professional documentation that displays the nature of the disability

MDTC will provide appropriate and reasonable accommodations to ensure equitable access to career and technical training. The special services department of Mid-Del Public Schools is committed to the goal of identifying and locating every single student with a disability who resides within the boundaries of the district, and who is not receiving Special Education services. If you have knowledge of any individual with

a disability between the ages of 3 to 21 years, who may be in need of special education services please refer their parents to Special Services at 405-737-4461.

Withdrawal Procedures

OFFICIAL WITHDRAWAL

Students choosing to terminate their enrollment prior to program completion must take the following steps:

1. Obtain a withdrawal form from a Career Advisor, and have it signed by the Instructor, Financial Aid Coordinator, and Career Advisor. The form will indicate the student's last date of attendance and the date of withdrawal.
2. Return all school-owned books/ equipment/ unused supplies and pay any outstanding balances.

UNOFFICIAL WITHDRAWAL

Unofficial withdrawal is defined as: A student fails to attend or ceases to attend his/her program without completing the official withdrawal process.

On-The-Job Training

Students may be eligible for On-The-Job Training. OJT is an off-campus portion of the technical program designed to provide additional live work that will add to the student's occupational experience. OJT is a privilege for students who qualify. It is not a required part of the training program. Students must obtain approval from their instructor and must have all OJT forms completed and returned to the Student Services office before reporting to the OJT work station. (Note: Veteran Administration regulations will not permit VA sponsored students to participate in OJT.)

Job Placement

Information regarding job openings is available to students through the help of the Employability Specialist at Mid-Del Technology Center. MDTC instructors work with the Employability Specialist and local businesses to place students. MDTC also encourages students to take advantage of the many online employability resources. The MDTC Employability Specialist assists students with employability skills, resume writing, job applications and interview skills by utilizing Oklahoma Career Guide.

Student Records

Permanent records, such as grades, attendance, work experience, and competencies are maintained by the school for 5 years.

Transcript Requests

If a student wishes to obtain a copy of their MDTC transcript, they must complete a Transcript Request form (available from Student Services) & provide a copy of their driver's license before a record may be released.

PERMISSION TO ACCESS STUDENT RECORDS

Adult students may submit an Academic Records Release Consent Form (available from Student Services). This form gives permission for a parent or other designated individual(s) to access the student's attendance records, grades, or financial records. The designated individual may not conference with the teacher on behalf of the student without the student's request and attendance.

Health & Safety

Campus Security and Student Right to Know

Plan of Operation

Mid-Del Technology Center in compliance with Public Law 101-542, otherwise known as The Student Right-to-Know and Campus Security Act, will make available to current and prospective students information described within Public Law 101-542. Mid-Del will prepare, publish and distribute this information annually to all current students and employees, and to any prospective applicant for enrollment or employment upon request, prior to the prospective applicant's enrolling or entering into any financial obligation. Mid-Del will conduct biannual review of the procedures and statistics to determine effectiveness and availability of up-to-date information.

Provisions

- Previous academic year completion and graduation rates of certificate seeking, full-time students;
- Previous academic year rate at which individuals who complete a program at Mid-Del pass applicable licensure or certification examinations required for employment in a particular professional skill;
- Previous academic year rate at which individuals who complete or graduate from an occupationally specific program, and who enter the labor market following completion of such a program, obtain employment in the occupation for which they are trained.
- Current campus policies regarding procedures for students and others to report criminal actions or other emergencies occurring on campus —
    - Notify Appropriate administration:
        Director/Assistant Director of Instruction at 405-739-1707
        Any administrator
    - In event of serious injury, an ambulance will be called unless the victim, in a rational state requests to be transported by private car to a hospital. Any faculty member of MDTC is authorized to call an ambulance.
    - In case of accidental or criminal activities call:
        Midwest City Police 739-1306
        Midwest City Regional Hospital 610-4411
        Midwest City Fire Department 739-1340
        Midwest City Ambulance 733-1414
        Dial 911 for any emergency
- Current policies concerning security and access to campus facilities and security consideration used in the maintenance of facilities:
    - Evacuation Route/Procedure - Every room has a fire evacuation route and tornado procedure posted. Instructors discuss evacuation procedures with each class.
    - Fire and Disaster Crisis Plan - Fire and disaster evacuation will be indicated by a steady tone from the alarm system for at least two minutes.
    - School Closures - When weather conditions make driving unsafe, school administration will make the decision regarding the operation or closing of Mid-Del Technology Center.

A calling network will take effect if the decision to close is made. When conditions such as power line failure, water main break, etc., create an environment which may be unsafe or constitute a health hazard, the same procedures indicated above will be used.

- A security guard/ maintenance person is on duty daily to secure the facilities during school hours. All security personnel have ready access to local city police authorities. Local police authorities regularly patrol the campus area at different times during the day and night.

- Description of programs, designed to inform students and employees about prevention of crimes.
  - Staff development designed to inform students and employees about the prevention of crimes.
  - Student orientation at the beginning of the school year will address campus policies and procedures concerning crime prevention and safety on campus. A visiting law enforcement official will conduct a program to students concerning crime prevention and safety on campus.
- Statistics of criminal offenses reported to campus security authorities or local police agencies during the most recent school year and during the two preceding school years for which dates are available, are as follows:

Murder	None	2017-2019
Sex Offense- Forcible	None	2017-2019
Non-Forcible	None	2017-2019
Robbery	None	2017-2019
Aggravated Assault	None	2017-2019
Burglary	None	2017-2019
Motor Vehicle Theft	None	2017-2019

- Off-campus student organizations are not recognized by Mid-Del Technology Center and no need exists to monitor such organizations.
- Statistics concerning the number of arrests for the following crimes occurring on campus:

Liquor law violations	None	2017-2019
Drug abuse violations	None	2017-2019
Weapon possessions	None	2017-2019

CAMPUS CRIME STATISTICS

Students may review a report of campus crime at MDTC for the past three calendar years at the following U.S. Department of education website: http://ope.ed.gov/security.

CONSTITUTION DAY/CITIZENSHIP DAY

In 2004, Senator Robert Byrd (D-WV), inserted language into the Consolidated Appropriations Act of 2005, requiring an annual educational program related to the United States Constitution beginning on September 17, 2005. September 17th is the date which commemorates the 1787 signing of the Constitution. However, during the years when September 17th occurs on a Saturday, Sunday, or holiday, the program must be held during either the preceding or following week according to Federal Register Volume 70 No. 99.

COPYRIGHT POLICIES

Mid-Del Technology Center requires that all students and employees adhere to current copyright laws and congressional guidelines to avoid plagiarism (using another person's ideas or concrete work without giving credit to that person). The copyright law of the United States makes it illegal for anyone to duplicate copyrighted materials (the work of another person) without written permission. Serious penalties are provided for unauthorized copy of copyrighted materials or the act of plagiarism.

SUMMARY OF CIVIL AND CRIMINAL PENALTIES FOR VIOLATION OF FEDERAL COPYRIGHT LAWS

Copyright infringement is the act of exercising, without permission or legal authority, one or more of the exclusive rights granted to the copyright owner under section 106 of the Copyright Act (Title 17 of the United States Code). These rights include the right to reproduce or distribute a copyrighted work. In the file-sharing context, downloading or uploading substantial parts of a copyrighted work without authority constitutes an infringement. Penalties for copyright infringement include civil and criminal penalties. In general, anyone found liable for civil copyright infringement may be ordered to pay either actual damages or "statutory" damages affixed at not less than $750 and not more than $30,000 per work infringed. For "willful" infringement, a court may award up to $150,000 per work infringed. A court can, at its discretion, also assess costs and attorney's fees. For details, see Title 17, United States Code, Section 504, 505. Willful copyright infringement can also result in criminal penalties, including imprisonment up to five years and fines up to $250,000 per offense. For more information, please visit the website of the U.S. Copyright Office at www.copyright.gov

DRUG FREE SCHOOL & WORKPLACE

It is the policy of Mid-Del Public Schools that all students and employees of the district be aware of the district's program to maintain a drug-free environment.

Students who manufacture, distribute, dispense, possess, or use controlled substances, including anabolic steroids or alcohol, shall be subject to disciplinary action. Such disciplinary action may include long-term suspension or expulsion for student. Students are subject to referral for prosecution under applicable laws.

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. The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of policy J-42. Such disciplinary action will be addressed in accordance with the student discipline code.

Various state and federal laws impose severe penalties for the use, possession or sale of controlled substances. The Federal Controlled Substance Act, 21 United States Code Annotated and the Comprehensive Drug Abuse and Control Act of 1970, 21 U.S.C.A., Section 848, provides federal sanctions and the Uniform Controlled Dangerous Substance Act, Oklahoma Statutes, Title 63, Section 2-101, and others, plus various criminal statutes provide state sanctions.

Chemical dependence is a progressive disease that does not disappear of its own accord. Because drugs have a destructive impact on the brain, regular users lose control over their behavior, and most of them

find it extremely difficult to stop using drugs without outside intervention. Using a drug just "one time" predisposes a person to try it again because that person has apparently violated a taboo without impunity. Any student in this school district who believes he or she may have a problem with drug abuse may be referred to appropriate local agencies for counseling, treatment, or rehabilitation. For additional information concerning assistance available for the district's plan of operation, please refer to the school counselor/ career advisor.

Legal References:
O.S. 70-1210-221 et seq.
Public Law 101-226

PLAN OF OPERATION

In recognition of the devastating effects that the unlawful use of drugs, alcohol, and other controlled substances has on individuals, families, and society in general; and in compliance with Public Law 101-226 and Public Law 100-690 establishes the following provisions and information to implement a Drug-Free School and Workplace:

In total commitment to the Position stated below; and in conjunction with Public Laws 101-226 and 100-690 will publish and distribute annually to all students and employees the provisions of its drug awareness and prevention program. This publication will include:

1. The Position Statement
2. Provisions and information associated with unlawful alcohol, drug, and controlled substance abuse, describing:
    - The legal sanctions
    - The disciplinary sanctions by Mid-Del
    - The health risks
    - Available counseling and treatment programs
    - Employee responsibilities for reporting criminal drug conviction.

Mid-Del will conduct a biannual review of the program to determine its effectiveness, implement needed changes, and ensure that disciplinary sanctions are consistently and fairly enforced and will submit all required reports, certifications, and copies of its Anti-Drug program to the specified and appropriate entities.

POSITION

Mid-Del exists for the primary function and purpose of enhancing the lives and career opportunities of those served, through vocational-technical training and other self-improvement aspects of the curriculum. Therefore, philosophically, all negative behaviors would have to be discouraged. However, in the case of the unlawful possession, use, manufacture, or distribution of illicit drugs, alcohol, or other controlled substances, Mid-Del Technology Center as a matter of policy, strictly prohibits and will not tolerate these activities by students and/or employees while on district property, including grounds, buildings, parking lots, and vehicles; or while participating in district activities or business while off campus.

PROVISIONS

Mid-Del's Drug-Free School and Workplace Program will operate under the following provisions:

- Mid-Del retains control over all district property, including buildings, grounds, parking lots, and vehicles. Lockers/ desks or any other property assigned to a student/ employee will be on a joint control basis, with the right to inspect at any time retained by Mid-Del.
- Students/ employees who are under the influence of drugs, alcohol, or other controlled substances (excluding medication prescribed by a doctor for their treatment) while on district property or involved with district activities will be in violation of Mid-Del's Drug-Free School and Workplace Policy prohibiting the use of such substances, regardless of where the substances were actually consumed or used.
- The unlawful possession, use, manufacture, or distribution of illicit drugs, alcohol, or controlled substances is prohibited by state and federal criminal law that contains the appropriate law enforcement authorities, including the Oklahoma County Sheriff's department.
- Violation of Mid-Del's Drug Free School and Workplace policy by adult students will result in notification of the appropriate law enforcement authorities.
- Disciplinary actions by Mid-Del will be administered fairly in compliance with state and federal statutes, and in compliance with Mid-Del's commitment to non-discrimination, as established in the non-discrimination policy. Disciplinary actions may include any or all of the following:
    - Suspension (in the case of employees, without pay)
    - Probation, pending proof of satisfactory participation in an appropriate drug/alcohol abuse treatment program, at the student's/ employee's expense
    - Expulsion for students
    - Termination for employees
    - Referral for prosecution
- Employees of Mid-Del are required as a condition of employment and by Public Law 100-690 to report to their supervisor, any criminal convictions for drug-related actions.
    - Any employee convicted of violating a criminal drug statute in this workplace must inform the school of such conviction (including pleas of guilty and nolo contendere) within 5 days of the conviction occurring. Failure to inform the school subjects the employee to disciplinary action up to and including termination for the first offense.
    - Mid-Del Technology Center must notify federal funding sources within 10 days after receiving notice from the employee or otherwise receives actual notice of such a conviction.
    - The school reserves the right to offer employees convicted of violating a criminal statute in the workplace participation in an approved rehabilitation or drug abuse assistance program. If such a program is offered and accepted by the employee, then the employee must satisfactorily participate in the program as a condition of continued employment.

Individuals who desire a referral from another source should contact the Oklahoma Department of Mental Health at the following phone numbers:

Oklahoma City Reach-Out 405-271-2444
Teen-line (12noon – midnight) 405-271-TEEN
Mental Health & Substance Abuse Reachout 1-800-522-9054

This agency provides referral, education and advocacy services at no cost on a statewide basis.

General Categories of Drugs & Their Effects

The following information is about specific types of drugs, how to recognize and avoid them and the immediate and long-term effects. This information should be considered general in nature, and although accurate, may not apply to specific individuals due to physiological differences.

- *Alcohol* - Short-term effects include behavior changes, impairment of judgment and coordination, greater likelihood of aggressive acts, respiratory depression, irreversible physical and mental abnormalities in newborns (fetal alcohol syndrome) and death. Long-term effects of alcohol abuse include damage to the liver, heart and brain, ulcers, gastritis, malnutrition, delirium tremors, and cancer. Alcohol combined with other barbiturates/ depressants can prove to be a deadly mixture.
- *Amphetamines/ Stimulants (speed, uppers, crank, caffeine, etc.)* - Amphetamines speed up the nervous system which can cause increased heart and breathing rates, higher blood pressure, decreased appetite, headaches, blurred vision, dizziness, sleepiness, and death due to stroke or heart failure.
- *Anabolic Steroids* - Steroids affect the liver, cardiovascular, and reproductive systems. They can cause sterility in males and females, as well as impotency in males.
- *Barbiturates/ Depressants (downers, Quaaludes, valium, etc.)* - Depressants slow down the central nervous system which can cause decreased heart and breathing rates, lower blood pressure, slowed reactions, confusion, and distortion of reality, convulsions, respiratory depression, coma and death. Depressants combined with alcohol can be lethal.
- *Cocaine/ Crack* - Cocaine stimulates the central nervous system and is extremely addictive, both psychologically and physically. Effects include dilated pupils, increased heart rate, elevated blood pressure, insomnia, loss of appetite, hallucinations, paranoia, seizures, and death due to cardiac arrest or respiratory failure.
- *Hallucinogens (PCP, LSD, etc.)* - Hallucinogens interrupt the functions of the part of the brain, which controls the intellect and instinct. Such use may result in self-inflicted injuries, impaired coordination, dulled senses, incoherent speech, depression, anxiety, violent behavior, paranoia, hallucinations, increased heart rate and blood pressure, convulsions, coma, and heart and lung failure.
- *Inhalants (aerosol sprays, glue solvents, etc.)* - The immediate negative effects of inhalants include nausea, sneezing, coughing, nosebleeds, fatigue, lack of coordination, and loss of appetite. Solvents and aerosol sprays also decrease the heart and respiratory rates and impair judgment. Long-term use may result in hepatitis or brain damage. High concentration of inhalants can cause suffocation by displacing the oxygen in the lungs or by depressing the central nervous system to the point that breathing stops.

- *Cannabis (marijuana, hashish, hash, etc.)* - Cannabis impairs short-term memory, comprehension, concentration, coordination, motivation and may also cause paranoia and psychosis. Marijuana smoke contains more cancer causing agents than tobacco smoke. The way in which marijuana is smoked, deeply inhaled, and held in the lungs for a long period, enhances the risk of getting cancer. Combined with alcohol, marijuana can produce a dangerous multiplied effect.
- *Narcotics (smack, horse, Demerol, Percodan, etc):* Narcotics initially produce feelings of euphoria often followed by drowsiness, nausea, and vomiting. An overdose may result in convulsions, coma, and death. Tolerance develops rapidly and dependence is likely. Using contaminated syringes to inject such drugs may result in HIV.
- *Tobacco/ Nicotine:* Tobacco causes some 170,000 people in the United States to die each year from smoking related coronary heart disease. Thirty percent of the 130,000 cancer deaths each year are linked to smoking. Lung, larynx, esophagus, bladder, pancreas, and kidney cancers strike smokers at increased rates. Emphysema and chronic bronchitis are ten times more likely among smokers.

LEGAL ASPECTS

The standards of conduct expected by Mid-Del Technology Center which deal with possession/ distribution of controlled dangerous substances, alcoholic and non-intoxicating beverages, not only have serious consequences related to school enrollment, but also are criminal offenses as defined by the State of Oklahoma and the Federal Government.

The following is a summary of the laws affecting illegal actions in these areas:

- DRUGS**:** Oklahoma Criminal Laws, Title 63, state the offenses of unlawful delivery or possession of a narcotic, illegal drug, or controlled drug are punishable as felonies.

  Oklahoma law punishes the possession, distribution or manufacture of drug paraphernalia as a misdemeanor. Adults who distribute drugs or alcohol to minors are punished as felons.

  Federal laws punish the distribution of drugs on or around school grounds by doubling the normal punishment.

- ALCOHOL**:** Oklahoma Criminal Laws, Title 37, defines and punishes drinking and being drunk in public places as a misdemeanor. Oklahoma laws punish the distribution of alcohol to a minor as a misdemeanor.

COUNSELING, TREATMENT, AND REHABILITATION

Although Mid-Del Technology Center does not provide drug counseling, treatment, or rehabilitation programs on campus, a counselor will assist students with the location of local agencies that can be of assistance in this area. Students who recognize that they have a problem are encouraged to make contact with these agencies or ask for assistance to do so from a counselor, instructor, or administrator. A few of the agencies that might be contacted are included but are not limited to:

Southwest Prevention Center	405-325-1454
Area Prevention Resource Center	405-522-3810
Eagle Ridge Institute	405-840-1359
Mid-Del Youth and Family Center	405-733-5437
INTEGRIS Mental Health Center	405-427-2441
NorthCare	405-858-2700
Gateway to Prevention and Recovery	405-273-1170
Willow View Mental Health Services	405-427-2441
The Referral Center	405-525-2525
St Anthony Hospital Care Unit	405-272-6216
Red Rock Behavioral Health Services	405-424-7711

- HOTLINES

Teen-Line	405-271-8336/ 800-522-8336
Reach Out	405-524-1100
Alcoholics Anonymous	405-681-0647
Alanon	405-767-9071
Cocaine Anonymous	405-560-0017
24/7 Drug Addiction Help	888-510-4557
Suicide Hotline	800-784-2433

- DISASTER/CRISIS RESOURCES

Disaster Relief

American Red Cross – Central Oklahoma	405-228-9500
Oklahoma County Emergency Management	405-713-1360
Salvation Army	800-728-7825

Crisis Intervention

Heartline	405-848-2273
Oklahoma County Crisis Intervention	405-522-8100
Women's Service and Family Resource Center	405-222-1818
YWCA Women's Shelter	405-948-1770

Abuse: Drugs and Alcohol

Okla. Dept. of Mental Health & Substance Abuse	800-522-9054
Mid-Del Youth and Family	405-733-5437
Statewide Substance Abuse Hotline	405-271-2444

Abuse: Child and Adult Care

Okla. Dept. of Mental Health	800-522-7233
Mid-Del Youth and Family	405-733-5437

Counseling Services

Calm Waters for Children and Families	405-841-4800
Mid-Del Youth and Family	405-733-5437

Food Banks

Mid-Del Food Pantry	405-732-3603
Master's Market	405-737-2010
St. Phillip Neri	405-737-4496
First Southern Baptist Church	405-732-1300
Saint Luke Baptist Food Pantry	405-769-5123

GRIEVANCE DEFINITIONS FOR TITLE IX OF THE EDUCATION AMENDMENTS OF 1971, TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, AND SECTION 504 OF THE REHABILITATION ACT OF 1973

Definitions

Federal Laws and Regulations: has reference to Title VI of the Civil Rights Acts of 1964, Section 504 of the Rehabilitation Act of 1973, and Title IX of the Education Amendments of the Educational Amendments of 1972 and others.

- *Grievance*: a complaint alleging any policy, procedure, or practice which would be prohibited by the above federal laws and regulations.
- *Grievant*: a student or employee of Mid-Del Technology Center who submits a grievance relevant to "I" above or an individual or group submitting a grievance on behalf of a student(s) or employee(s).
- *Mid-Del Technology Center*: any reference to Mid-Del Technology Center means any school, department, sub-unit or program operated by MDTC.
- *Grievance Coordinator*: the employee designated to coordinate Mid-Del Technology Center's efforts to comply with and carry out its responsibilities under Federal laws and regulations.
- *Grievance Representative*: the employee designated by Mid-Del Technology Center or by the grievance coordinator as a person with whom grievances may be filed. The grievance representative may be delegated tasks by the grievance coordinator.
- *Respondent*: a person alleged to be responsible for violation alleged in a grievance. The term may be used to designate a person with direct responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the grievance.
- *Hearing Officer*: the representative(s) of Mid-Del Technology Center or of its governing body who is delegated authority for hearing/ resolving a grievance at a specified level of grievance processing.
- *Grievance Answer*: the written statement of the respondent regarding the grievance allegation and possible corrective action.
- *Grievance Decision*: the written statement of a hearing officer of his/her findings regarding the validity of the allegations and the corrective action to be taken.
- *Day*: a working day; the calculation of days in grievance processing shall exclude Saturdays, Sundays, and holidays.

- *Corrective Actions*: the action which is taken by Mid-Del Technology Center to eliminate or modify any policy, procedure, or practice found to be in violation of federal laws and regulations or to provide redress to any grievant injured by the identified violation.

GRIEVANCE FOR ALLEGED DISCRIMINATION COMPLAINT

Prior to filing a written complaint, we encourage you to visit with your instructor or MDTC's Administrators to resolve the problem or complaint. See below for filing a complaint providing the problem or complaint is not resolved. You may contact our Compliance Officer at 405-737-4461.

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 persons have 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

Definitions

- *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.
- *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.
- *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.
- *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.
- *Day*: Day means a working date; the calculation of days in processing the complaint shall exclude Saturdays, Sundays, and holidays.

Pre-Filing Procedures

- Prior to the filing of a written complaint, the Grievant is encouraged to visit with his/her immediate supervisor or an MDTC Administrator, and reasonable efforts should be made to resolve the problem or complaint.
- 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/MDTC Administrator Conference.
    - Step 2 -- Appeal is made to the Chief Operations Office (COO). If the COO 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.

Filing and Processing Discrimination Complaints

- 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.
- Within ten (10) days of receiving the complaint, the Compliance Officer shall notify the Respondent of the complaint.
- 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
- Within ten (10) days after receiving Respondent's answer, the Compliance Officer shall schedule a hearing with the Grievant and the Respondent.
- 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.
- 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.

- 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.
- Within ten (10) days of conducting the hearing, the Superintendent shall render a written decision on the complaint.
- 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.
- 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.
- 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.

General Provisions

- 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.
- 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.
- 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.

HARASSMENT

SEXUAL HARASSMENT

Sexual harassment is any type of unwelcome conduct directed toward a student or employee. This conduct may include touching, verbal comments, name calling, spreading sexual rumors, suggestive gestures, suggestive sounds, and exerting pressure for sexual favors, and should be reported to a teacher, counselor, or administrator.

Sexual bullying includes harm to another resulting from, but not limited to, making unwelcome sexual comments about the student; making vulgar, profane, or lewd comments or drawings or graffiti about the victim; directing vulgar, profane, lewd gestures toward the victim; committing physical acts of a sexual nature at school, including the fondling or touching of private parts of the victim's body; participating in gossiping or spreading of false rumors about the student's sexual life; written or verbal statements directed at the victim that would reasonably be interpreted as a serious threat to force the victim to commit sexual acts or to sexually assault the victim when considering the factual circumstances in which the threat was made and the reaction of the intended victim; off-campus dating violence by a student that adversely affects the victim's school performance or behavior, attendance, participation in school functions or extracurricular activities, or makes the victim fearful at school of the assaulting bully; or the commission of sexual assault, rape, or homicide. Such conduct may also constitute sexual harassment — also prohibited by Mid-Del Public Schools.

Any sexually related activity is prohibited at school, in school vehicles, or at or going to or from school sponsored or authorized functions. Overt public displays of affection is not acceptable school behavior. The site administrator will have the responsibility for making judgments in this regard. (Policy: G-2)

BULLYING, HARASSMENT, AND INTIMIDATION

Harassment is intimidation by threats of or actual physical violence; the creation by whatever means of a climate of hostility or intimidation, or use of language, conduct, or symbols in such manner as to be commonly understood to convey hatred, contempt, or prejudice or to have the effect of insulting or stigmatizing an individual. Harassment includes, but is not limited to, harassment on the basis of race, sex, creed, color, national origin, religion, marital status, or disability.

Bullying, harassing, and intimidating behavior often involves expressive gestures, speech, or physical acts that are sexually suggestive, lewd, vulgar, profane, or offensive to the education or social mission of this school district, and at times involves the commission of criminal acts. This behavior interferes with the curriculum by disrupting the presentation of instruction and also disrupts and interferes with the student/ victim's or bystander's ability to concentrate, retain instruction, and study or to operate free from the effects of intimidation, harassment, and bullying. This results in a reluctance or resistance to attend school.

Bullying, harassment, and intimidation instances are to be reported to a staff member and investigation procedures will be followed as laid out in district policy. (Policy: J-18)

RELEASE OF STUDENT INFORMATION (FERPA RIGHTS)

Any information concerning students that is covered by the Family Educational Rights and Privacy Act (FERPA) shall be released only according to this policy:

- DIRECTORY INFORMATION: This information routinely appears in student directories and may be freely released. This information will be treated as confidential only upon written request:
  - Name
  - Class designation
  - Extracurricular participation
  - Achievement awards or honors
  - Weight & height, if a member of an athletic team
  - Student's photograph
- CONFIDENTIAL INFORMATION: This is all other information contained in the student's educational record and can be released only upon the written consent of the owner of the privacy right, with the exceptions as defined in the Family Educational Rights and Privacy Act (FERPA) of 1974, as amended, which waive prior consent. Confidential information shall only be transferred to a third party on the condition that such party will not permit another party to have access to the information without written consent of the owner of the right. The owner of the right is the student's parent of, if the student is 18 or older or attending post-secondary school, the student is then an "eligible student."
- SCHOOL OFFICIAL: a person employed by the district as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel), a person serving on the School Board, a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist), or a parent of student participating in a school service program or serving on an official committee such as a disciplinary or grievance committee, or assisting another school official in performing his or her own task.

An eligible student has the following FERPA rights:

- To inspect and view the student's education records
- To request amendment of education records to ensure they are not inaccurate, misleading, or in violation of the student's privacy or other rights in a hearing if necessary.
- To consent to disclosures of information in education records, except where consent is not required to authorize disclosure.
- To file complaints with the U.S. Department of Education concerning alleged failure to comply with confidentiality requirements.
- To obtain a copy of local adopted policy.
- Notification methods shall be effective for parents and eligible students whose primary home language is other than English. Access to student records is provided pursuant to and in compliance with FERPA and the Oklahoma Records Act. In regards to FERPA go to www.2ed.gov/policy/gen/guid/fpco/ferpa/ps-officials.html

SHOP SAFETY REQUIREMENTS

The Board of Education, administration and staff of Mid-Del are committed to providing a safe learning and working environment. The school is in compliance with all local, state, and federal regulations pertaining to the safety of the facilities, equipment, and materials.

Each student must pass a safety examination, and have a waiver of responsibility signed by a parent or guardian on file before using equipment or participating in any shop activities. When in the shop, it is expected that students are wearing the PPE appropriate to their trade or task.

VACCINATIONS

State Statute 70-3243 requires public/ post-secondary institutions to provide information on the risks associated with meningococcal disease and the benefits of vaccination. Meningitis is an inflammation of the membrane that surrounds the brain. Left untreated, it can cause seizures, coma, lasting disability and even death. Health professionals recommend all students receive the meningitis vaccine. Additional information is available at your local county health department.

COMPLAINT FORM (REQUEST FOR A REVIEW)

Person or organization completing request

Name: _____

Date of Birth: _____

Address: _____

School or Place of Employment: _____ Grade (if student): _____

Discrimination Based On: ___ Race ___ Color ___National Origin ___Age

___Disability ___Sex ___Veteran Status

Complaint Filed By: ___Student ___Employee ___Applicant ___Visitor

___Parent ___Other: _____

If the alleged violation is regarding an individual other than the person or organization listed above, please complete the following information. For example: a parent completed the above information regarding discrimination toward their child. The child's information should be listed below:
Name: _____ Date of Birth: _____

Relationship to Grievant: _____

Address: _____

Grade: _____ School or Place of Employment: _____

Date of Alleged Violation: _____

Describe the nature of the alleged violation, including specific facts relating to the complaint. List or attach reference to facts, documents, witnesses, or other proof of support for the claim.

_____

_____

_____

Signature of Person Requesting Review _____

Date: _____
The investigation will follow procedures outline in Board Policy: C-22

ANNUAL NOTICE OF REQUIRED DISCLOSURE OF STUDENT CONSUMER INFORMATION

What to Disclose, When, and to Whom	Description of Information to be Disclosed	Where to Find Information
What: **Institutional Information (§668.43)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• Cost of attending school ie: Tuition and Fees • Institutional Refund Policy/Requirements for officially withdrawing from school • Requirements for Return of Title IV, HEA Federal Pell Grant funds • Entities that accredit, license, or approve the school and its career majors and procedures for reviewing school's accreditation, licensing, or approval documentation • Description of any special services and facilities for disabled students • Titles and availability of employees responsible for dissemination of institutional and financial assistance disclosure information and how to contact them	Student Handbook Career Majors & Course Catalog: www.middeltech.com U.S. Dept. of Ed's website: www.nces.ed.gov/IPEDS/COOL Search for "Mid-Del Technology Center"
What: **Financial Assistance Information (§668.42)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• Description of all available federal, state, local, private and institutional financial assistance, and a description of: (1) application and procedures; (2) student eligibility requirements; (3) selection criteria; and (4) criteria for determining the amount of a student's award • Rights and responsibilities of students receiving Title IV and other financial aid, including: (1) criteria for continued eligibility; (2) satisfactory academic progress (SAP) standards; (3) criteria to re-establish eligibility if student fails to maintain SAP; (4) method and frequency of financial aid disbursements; (5) books and supplies policy	Student Handbook www.middeltech.com Financial Aid Form
What: **Family Education Rights and Privacy Act (FERPA) (§99.7)** **When**: Upon Request **To:** Enrolled Students Prospective Students Parents of Enrolled Students Under 18	• Right to and procedures for inspecting and reviewing student's education records • Right to and procedures for requesting amendment of student's education records believed to be inaccurate, misleading, or in violation of student's privacy rights • Right to file a complaint with ED for alleged school's or educational agency's failure to comply with FERPA requirements • Right of school to disclose personally identifiable information contained in student's education records without prior consent • Right to the criteria used to determine what constitutes a school official and a legitimate educational interest if schools or educational agency's policy is to disclose personally identifiable information from a student's education records under §99.31 without prior consent	Student Handbook Mid-Del Board of Education Policy and Procedure Manual Form L-2 www2.ed.gov/policy/gen/reg/ferpa/index.html

What: **Completion/Graduation Rates and Transfer-Out Rates (§668.45)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• The institution's completion or graduation rate for full-time, first-time, certificate-seeking students enrolled at the post-secondary level who graduated or competed their career major within 150% of the normal time (scheduled length of career major) for graduation or completion • Cohort for non-term school (technology schools): Students who enter between 9/1 and 8/31 and are enrolled at least 60 clock hours • Transfer-out rate is not applicable to technology centers since it applies to schools whose mission includes providing substantial preparation for students to enroll in another eligible institution • Information on student body diversity in the categories of gender and ethnicity of enrolled, full-time students who receive Federal Pell Grants • Retention rates of certificate or degree-seeking, first-time full-time undergraduate students.	U.S. Department of Ed's website: www.nces.ed.gov/IPEDS/COOL Search for "Mid-Del Technology Center"
What: **Campus Security Report (§669.46)** **When:** Annually by Oct. 1 **To:** Enrolled Students Current Employees **When:** Upon Request **To**: Prospective Students Prospective Employees	• Crime statistics for the three most recent school years concerning the occurrence on campus, in or on non-campus buildings or property and public property reported to campus security authority or local police: (1) murder and non-negligent manslaughter; (2) negligent manslaughter; (3) sex offenses-forcible and non-forcible; (4) robbery; (5) aggravated assault; (6) burglary; (7) motor vehicle theft; (8) and arson • Statistics above are also reported by category of prejudice (i.e. offense manifests evidence the victim was intentionally selected because of victim's actual or perceived race, gender, sexual orientation, ethnicity, or disability) • Statistics for the three most recent calendar years concerning the occurrence on campus, in or on non-campus buildings or property, and on public property of following offenses reported to campus security authority or local police: (1) arrests for liquor law violations, drug law violations, and illegal weapons possession; or (2) persons referred for campus disciplinary action • Policies concerning the security of and access to campus facilities and procedures to report campus crimes • Disciplinary actions imposed for the possession, use and sale of alcoholic beverages and illegal drugs and enforcement of state underage drinking laws and federal and state drug laws	Student Handbook U.S. Dept. of Ed's website: **www.ope.ed.gov/campussafety/#/** Search for Mid-Del Technology Center

Additional Consumer Information	Where to Find
Voter Registration	Student Handbook www.ok.gov/elections/voter_registration
GED Information	Adult Education Office
Grievance/Complaint Policy & Procedures	Student Handbook
Student Behavior & Discipline Policy	Student Handbook
Internet Use Policy	Student Handbook
Absence & Make-up Work Policy	Student Handbook
Satisfactory Progress Policy	Student Handbook
Leave of Absence Policy	Student Handbook
Cooperative Alliance Program (College Alliance)	Student Handbook

Drug and Alcohol Prevention Information	Student Handbook
Penalties for Drug Law Violations	Student Handbook
Emergency Response and Evacuations Procedures	Student Handbook
Student Body Diversity	U.S. Dept. of Ed's College Navigator: http://nces.ed.gov/collegenavigator/
Vaccination Policy	Student Handbook
Textbook Information	Student Handbook, www.middeltech.com
Copyright Infringement	Student Handbook
Transfer of Credit, Advanced Standing Articulation	Student Handbook
National Student Loan Data System (NSIDS)	http://www.nslds.ed.gov/nslds/nslds_SA/
Net Price Calculator	http://www.middeltech.com
College Navigator Website	http://nces.ed.gov/collegenavigator/
Gainful Employment SOC Codes	Career Majors & Course Catalog http://www.middeltech.com

ADDENDUM A

MDTC Practical Nursing Handbook

SECTION I

MID-DEL TECHNOLOGY CENTER

Mission Statements
Scope of Programs
Compliance Statement
Progression to Higher Education Nursing Programs
Practical Nursing Program Approval and Accreditation

MID-DEL TECHNOLOGY CENTER
1621 MAPLE DRIVE
MIDWEST CITY, OK 73110

MISSION STATEMENTS

The mission of Mid-Del Public Schools is:

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.

The mission of Mid-Del Technology Center – Adult Career Development is to:

We provide you training for today, education for tomorrow, and opportunities for a lifetime.

The mission of the Mid-Del Technology Center's Division of Practical Nursing is to:

Provide an innovative and comprehensive student-focused curriculum to meet student learning outcomes through a variety of selected learning experiences, achieve program outcomes, and prepare graduates to serve as competent licensed practical nurses.

SCOPE OF PROGRAMS

The courses offered at Mid-Del Technology Center are designed to reflect the current trends in industry needs and follow the patterns of up-to-date industry training. The curriculum is based on a foundation provided by the State Department of Career and Technology Education. Courses are presented in a manner that would allow an individual the opportunity to complete in 11 months.

PROGRESSION TO HIGHER EDUCATION NURSING PROGRAMS

Practical nursing graduates are encouraged to continue their nursing education at the college (ADN) and/or university (BSN) levels. Successful completion of nursing education programs at either and/or both of these levels qualify graduates to take the NCLEX-RN (registered nurse license exam). Several higher education nursing programs are in the Oklahoma City metro area, with each program having different admission criteria. Practical nursing graduates from Mid-Del Technology Center may articulate to state colleges after meeting specific admission criteria. It is the student's responsibility to research, obtain, and complete higher education nursing program admission requirements from his/her school of interest.

PROGRAM APPROVAL AND ACCREDITATION

The Mid-Del Technology Center's Practical Nursing is approved by the Oklahoma Board of Nursing and accredited at the state level by the Oklahoma Department of Career and Technology Education. Addresses and phone numbers of the state approval and accrediting agencies are as follows:

Oklahoma Board of Nursing
2915 N. Classen Blvd., Suite 524
Oklahoma City, Oklahoma 73016
Phone: 962-1800
Next survey visit: Fall 2020

Oklahoma Department of Career and Technology Education
1500 West Seventh Avenue
Stillwater, Oklahoma 74074
Phone: (800) 522-5810 or (800) 377-2000

SECTION II

PRACTICAL NURSING PROGRAM

ROLE OF THE PRACTICAL NURSE

The licensed practical nurse is an integral part of the health care team. As advances have been made in the treatment of illness, many fields have become available to the licensed practice nurse. The following is taken from the Oklahoma Nursing Practice Act (2019), §567.3a.4.:

> "Licensed practical nursing" means the practice of nursing under the supervision or direction of a registered nurse, licensed physician or dentist. This directed scope of nursing practice includes, but is not limited to:
>
> A. Contributing to the assessment of the health status of individuals and groups,
> B. Participating in the development and modification of the plan of care,
> C. Implementing the appropriate aspects of the plan of care,
> D. Delegating such tasks as may safely be performed by others, consistent with educational preparation and that do not conflict with the Oklahoma Nursing Practice Act,
> E. Providing safe and effective nursing care rendered directly or indirectly,
> F. Participating in the evaluation of responses to interventions,
> G. Teaching basic nursing skills and related principles,
> H. Performing additional nursing procedures in accordance with knowledge and skills acquired through education beyond nursing preparation, and
> I. Delegating those nursing tasks as defined in the rules of the Board that may be performed by an advanced unlicensed assistive person.

PURPOSE OF CAREER MAJOR

The purpose of the Practical Nursing career major is to provide the student an opportunity to complete a nursing program at the practical nursing level. The graduate of the Practical Nursing program is granted a diploma and is eligible to take the National Council Licensure Examination for Practical Nurses (NCLEX-PN). After successfully passing the NCLEX-PN, the graduate will be a Licensed Practical Nursing (LPN).

PROGRAM DESCRIPTION

The Practical Nursing Program at Mid-Del Technology Center is an 11-month full time program for adult students. Students are admitted into the program annually in August and complete the program in June the following year. The program consists of 1,207 program hours. There are 256 prerequisite hours. The total number of hours at completion is 1,463. Prerequisite course requirements include Medical Terminology, Anatomy and Physiology, and current, unrestricted Certified Nursing Assistant (CNA) certification in Oklahoma. Classroom instruction is scheduled Monday through Friday, along with various clinical rotations that are scheduled throughout the fall and spring semesters. Clinical experiences include long-term care, acute

medical/surgical, obstetrics, pediatrics, mental health, clinic, and preceptorship. A skills lab is provided to learn foundational nursing skills, medication administration, and intravenous therapy. Upon successful acquisition of skills, students are given opportunities to implement nursing skills in the clinical settings with supervision. Students are expected to attend class and clinical according to the attendance policies. Learning Activity Packets (LAPS) are provided online and by print. These packets provide guidance and supplement the instructional material. Grades must be maintained at the minimum expected level 80% in all courses, including clinical.

PROGRAM OBJECTIVES

Upon completion of the practical nursing program the student shall be expected to:

1. Practice nursing safely, efficiently and effectively by using basic scientific principles, and appropriate nursing intervention within the framework of the nursing process.
2. Maintain the dignity of each patient as an individual within a diverse society.
3. Communicate effectively with patients, family members, and members of the health care team.
4. Develop appropriate study techniques to enhance lifelong learning.
5. Participate in professional organizations.
6. Perform nursing skills competently under the supervision of a registered nurse, a licensed physician, or dentist.
7. Demonstrate professionalism while functioning under the legal and ethical guidelines of governing agencies and the health care system.
8. Utilize the nursing process to meet the basic physical, mental, social, cultural, and spiritual needs of patients during the various stages of the life cycle.
9. Identify deviations from normal body structure and function.
10. Document accurately assessed findings and nursing interventions.
11. Implement nursing measures to promote and maintain normal functioning and structure of the human body.
12. Function as a member of the health care team in collecting assessment data, assisting in care planning, implementing appropriate care, and participating in the evaluation of patient care.
13. Involve the patient and family in planning and implementing patient care.
14. Utilize effective and appropriate teaching methods for patients, family members, and allied health personnel.
15. Pass the National Council Licensure Examination (NCLEX-PN).

THEORY AND CLINICAL SCHEDULES

Classroom schedule for theory: Monday – Friday
AM session: 8:00 am to 11:00 am PM session: 12:00 pm to 3:00 pm (6 hours of theory)

Clinicals typically start in September of each year and are usually on Mondays and Tuesdays from 6:30 am to 2:30 pm. Times/dates for clinical experiences may vary. (8 hours of clinical)

PHILOSOPHY

We, the faculty, believe:

Society consists of diverse groups of individuals or communities of individuals who share common beliefs, values, and goals.

An **individual** in a democratic society should be given every opportunity to achieve full potential so that the individual can function effectively in society.

Nursing is the application of the nursing process to assist individuals to meet those health-related needs, which they cannot meet for themselves. Services performed are consistent with educational preparation.

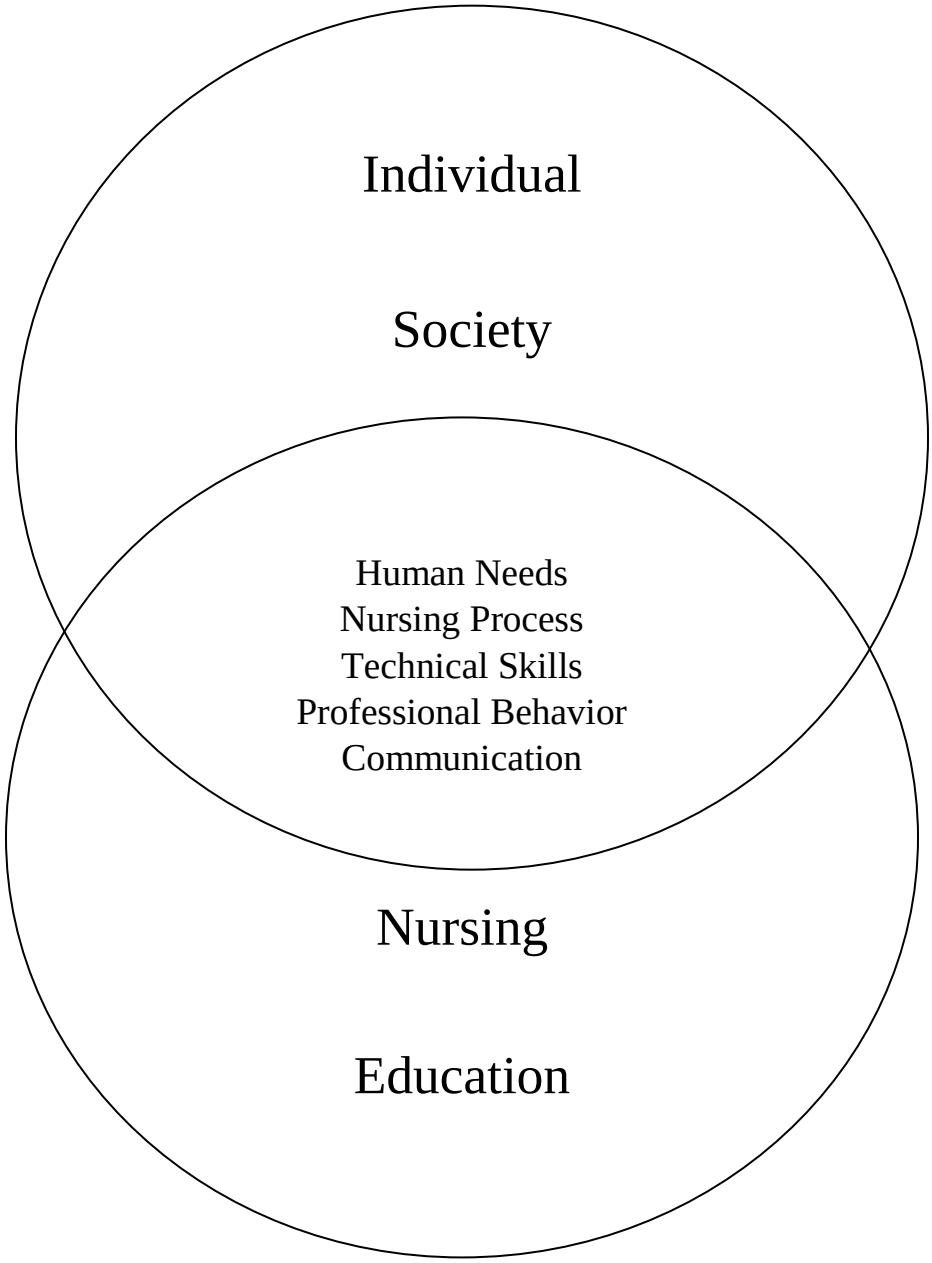
Education is a continuous life-long process, which leads to the total development of an individual. Education prepares the individual to become a productive, creative, contributing member of society and the community. While schools and faculties design educational programs, each individual is ultimately responsible for his or her own learning.

Nursing Education is a program of study that prepares students to use the nursing process in meeting the physical, mental, social, cultural, and spiritual needs of individual clients in health care settings.

Practical Nursing is providing safe and effective, preventative, rehabilitative, and therapeutic care to people of all ages and cultures. Practical nurses use the nursing process within the scope of educational preparation, working under the direction and supervision of a registered nurse, a licensed physician, or a dentist. Other functions of practical nursing include teaching basic skills and principles to clients, families, or allied health personnel, delegating specific tasks, and communicating findings to other health care providers who are appropriately trained. It is believed adult students can be prepared to function effectively as practical nurses.

Practical Nursing Education is the process that actively involves adult students in becoming prepared to practice nursing safely and effectively at the entry-level required of a graduate practical nurse. Active student participation enables the student to successfully obtain licensure and a position in the health care industry, functioning under the legal and ethical guidelines of governing agencies. Student learning outcomes are achieved through classroom theory and selected client-centered experiences, as students actively engage in their learning process. Program outcomes are measured as a result of the achievement of standards set by the nursing education faculty. Encouragement of continued education, learning, and participation in professional organizations are essential for future professional growth.

CONCEPTUAL FRAMEWORK



CONCEPTUAL FRAMEWORK

The faculty views the practical nursing program as an intertwining of two major spheres. The first sphere is that of the individual in society. The students are unique individuals who have been influenced by society and who bring this influence to the nursing program in the form of beliefs and behaviors. During the course of the practical nursing program, they must recognize their own individuality and that of others to provide effective care. This care will in turn have an impact on individuals and society.

The second sphere encompasses nursing and education. Nursing and education can each have a profound effect on the individual and society. In turn, individuals and society dictate the approaches of nursing and educational practices.

The overlapping areas and the unique way it is structured is practical nursing education as practiced in this program. Five components take the student from the simple principles and skills of the beginning of the program to the complex principles and skills needed by the entry-level licensed practical nurse. The five components are: human needs, the nursing process, technical skills, professional behavior, and communication.

Human needs present themselves in the physical, mental, social, cultural, and spiritual areas. An understanding of basic body structure and function and alterations during time of illness is essential in understanding patients' needs nurses deal with frequently. Needs may be influenced by the culture which surrounds the individual. Needs presented throughout the lifespan vary and must be recognized. Maslow's Hierarchy is incorporated to help students prioritize needs presented by patients.

The nursing process is a framework utilizing critical thinking for problem solving during the delivery of patient care. Collection of data that contributes to planning and implementing nursing measures and the evaluation of those measures, assist the practical nurse to prevent illness, restore health, and/or achieve maximum potential and/or comfort for patients.

Technical skills influence the outcome of nursing care. Beginning with the simple and progressing to the complex, all nursing interventions should be administered in the safest and most effective way possible.

Professional behavior affects the way the nurse interacts with the patient, other health care workers, and society in general. Appearances, words, and actions constitute professional behavior. Legal and ethical responsibilities are incorporated into this area. Participation in continuing education, as well as professional, and community endeavors are worthwhile evidence of professional behavior.

Communication in nursing is both verbal and non-verbal. The nurse communicates with the patient, families of patients, and other members of the health care team. Teaching and documentation are important areas of communication. Communication must be clear, complete and concise. It must be adapted to meet the needs of the individual.

CAREER OPPORTUNITIES

Many career opportunities are available for licensed practical nurses. The following list includes some options for practical nursing graduates who obtain licensure.

- Long-Term Care
- Hospitals
- Clinics
- Home Health Care
- Hospice
- Skilled/Rehabilitation

DESCRIPTIONS OF FACILITY AND EQUIPMENT

The Health Occupations Division area occupies approximately 10,800 square feet. The classrooms and laboratory are located at the Mid-Del Technology Center, 1621 Maple Drive, Midwest City, Oklahoma 73110.

The Practical Nursing Program consists of two classrooms, library resources in one of the classrooms, a computer lab, and a nursing skills lab. The Practical Nursing instructors have individual offices adjacent to a reception and administrative area. Storage areas are available for electronic media, skills lab and miscellaneous supplies. Restrooms are in the immediate area. All areas are handicapped accessible. A safe room is located within the Health Occupations Division area.

SECTION III

CURRICULUM STRUCTURE

MDTC Practical Nursing Program

Curriculum Plan
2020-2021

Courses		Theory Hours	Skills Lab Hours	Clinical Hours	Total Course Hours
Pre-requisites	*Medical Terminology*	*45*	*0*	*0*	*45*
	Anatomy & Physiology	*120*	*0*	*0*	*120*
	Long Term Certified Nursing Assistant	*75*	*Included in theory hours*	*16*	*91*
1. Introduction into Nursing		40	0	0	40
2. Fundamentals of Nursing		111	59	0	170
3. Clinical Nursing I		0	0	120	120
4. Pharmacology & IV Therapy Skills		45	30	0	75
5. Medical Surgical Nursing I		94	0	0	94
6. Clinical Nursing II		0	0	168	168
7. Pediatric Nursing		40	0	0	40
8. Maternity – Newborn Nursing		40	0	0	40
9. Mental Health		40	0	0	40
10. Medical Surgical Nursing II		96	0	0	96
11. Clinical Nursing III		0	0	240	240
12. Transition into Practice		24	0	0	24
13. Clinical Nursing IV		0	0	60	60
Total Program Hours (%)		770 Hours (53%)	89 Hours (6.0%)	604 Hours (41%)	1,463 Hours (100%)

(OBNApprvd:02-01-18)

PRACTICAL NURSING PROGRAM

Pre-Requisite Course Hours and Requirements

Pre-Requisite Courses	Total Hours = 256	Requirements
1) Medical Terminology	45	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
2) Anatomy & Physiology	120	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
3) Long Term Certified Nursing Assistant (CNA Certification)	91	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours. **CURRENT, UNRESTRICTED OKLAHOMA CNA CERTIFICATION IS REQUIRED.**

PN Curriculum Course Hours and Requirements

Course: Introduction into Nursing	Total Hours = 40	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Adult Learning	6	6		x	x	
2. Communication	6	6		x	x	
3. Professionalism	6	6		x	x	
4. Nursing Ethics and Law	6	6		x	x	
5. Wellness	6	6		x	x	
6. Holistic Care	5	5		x	x	
7. Health Care Delivery Systems	5	5		x	x	
Total Theory Hours	**40**	40	NA	x	x	NA

PN Curriculum Course Hours and Requirements

Course: Fundamentals of Nursing	Total Hours=170	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Safety	6	6	-	x	x	
2. Asepsis	9	3	6	x	x	
3. Assessment Skills	16	10	6	x	x	
4. Documentation Skills	9	6	3	x	x	
5. Nursing Process	9	9	-	x	x	
6. Basic Nutrition	6	6	-	x	x	
7. Mobility	6	3	3	x	x	
8. Geriatric Care Skills	6	3	3	x	x	
9. Dying Patient	6	6	-	x	x	
10. Pain, Comfort, Sleep	6	6	-	x	x	
11. Heat and Cold Skills	6	5	1	x	x	
12. Wound Care Skills	12	6	6	x	x	
13. Admission/Transfer/Discharge	6	6	-	x	x	
14. Urinary Care Skills	18	9	9	x	x	
15. Respiratory Care Skills	18	9	9	x	x	
16. Digestive Care Skills	16	9	7	x	x	
17. Care of the Surgical Patient	6	6	-	x	x	
18. Phlebotomy/Therapeutic Proc	9	3	6	x	x	
(NESA Clinical Exam)	NA	NA	NA	NA	x	
Total Theory Hours	**170**	111	59	x	x	x

Course: Pharmacology and IV Therapy Skills	Total Hours = 75	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Calculating Medications	12	12		x	x	
2. Intro/Researching Medications	6	6		x	x	
3. Oral/Topical Medications	17	9	8	x	x	
4. Parenteral Medications	15	6	9	x	x	
5. Understanding IV Therapy	6	3	3	x	x	
6. Initiating IV Therapy	12	3	9	x	x	
7. Maintaining IV Therapy	3	1	2	x	x	
8. IV Med Admin/Speclzd IV Care	3	1	2	x	x	
9. ATI – Fundamentals	1	(1)			x	
Total Theory Hours	**75**	42	33	x	x	x

Course: Medical-Surgical Nursing I	Total Hours = 94	Curriculum Requirements				
		Theory	Skill Lab	Assignments	Exams	Clinical
1. Integumentary Nursing	8	8		x	x	x
2. Musculoskeletal Nursing	14	14		x	x	x
3. Respiratory Nursing	18	18		x	x	x
4. Cardiac Nursing	18	18		x	x	x
5. Vascular Nursing	14	14		x	x	X

6. Hematology Nursing	10	10		x	x	x
7. Immune Nursing	12	12		x	x	x
Total Theory Hours	**94**	94		x	x	x

Course: Medical-Surgical Nursing II	**Total Hours = 96**	**Curriculum Requirements**			
		Theory	**Assignments**	**Exams**	**Clinical**
1. Oncology Nursing	9	9	x	x	x
2. Digestive Nursing	18	18	x	x	x
3. Endocrine Nursing	18	18	x	x	x
4. Reproductive Nursing	11	11	x	x	x
5. Urinary Nursing	15	15	x	x	x
6. Sensory Nursing	8	8	x	x	x
7. Neurology Nursing	15	15	x	x	x
8. ATI – Med/Surg Assessment	1	(1)		x	
9. ATI – Pharmacology Assessment	1	(1)		x	
Total Theory Hours	**96**	96	x	x	x

Course: Pediatric Nursing	**Total Hours = 40**	**Curriculum Requirements**			
		Theory	**Assignments**	**Exams**	**Clinical**
1. Growth and Development, Health Promotion	9	9	x	x	x
2. Respiratory/Cardiac Disorders	5	5	x	x	x
3. Musculoskeletal/Integumentary Disorders	5	5	x	x	x
4. Hematology/Metabolic Disorders	5	5	x	x	x
5. Neurosensory/Genitourinary Disorders	5	5	x	x	x
6. Gastrointestinal Disorders	5	5	x	x	x
7. Care of Hospitalized Ped Patient	5	5	x	x	x
8. ATI – Pediatrics Assessment	1	(1)		x	
Total Theory Hours	**40**	40	x	x	x

Course: Maternal/Newborn Nursing	**Total Hours = 40**	**Curriculum Requirements**			
		Theory	**Assignments**	**Exams**	**Clinical**
1. Antepartum Care	10	10	x	x	x
2. Intrapartum Care	10	10	x	x	x
3. Postpartum Care	10	10	x	x	x
4. Newborn Care	9	9	x	x	x
5. ATI – Maternal/Newborn Assessment	1	(1)		x	
Total Theory Hours	**40**	40	x	x	x

Course: Mental Health Nursing	Total Hours = 40	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Intro Psych Care Environment	3	3	x	x	x
2. MH Assessment, Skills and Care	4	4	x	x	x
3. Therapeutic Communication	4	4	x	x	x
4. Psychopharmacology	4	4	x	x	x
5. Stress, Anxiety, Coping, Depression, Suicide	8	8	x	x	x
6. Addictive Disorders	4	4	x	x	x
7. Abuse and Neglect	4	4	x	x	x
8. Psychosocial Disorders	4	4	x	x	x
9. Impaired Cognition	4	4	x	x	x
10. ATI – Mental Health Assessment	1	(1)		x	
Total Theory Hours	**40**	40	x	x	x

Course: Transition to Practice	Total Hours = 24	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Legal and Ethical Issues	24	24	x	x	x
2. Supervision and Quality Assurance					
3. Resume and Interviewing Skills					
4. Avoiding Reality Shock/Burn Out					
5. Becoming a Life-long Learner					
6. Getting Ready for NCLEX-PN					
7. ATI – Management, Tutorials, and Comprehensive Assessments					
Total Theory Hours	**24**	24	x	x	x

Clinical Courses	Hours
Clinical Nursing I	120
Clinical Nursing II	168
Clinical Nursing III	240
Clinical Nursing IV	60
Total Clinical Hours	588

Prerequisite Hours: 256 (Theory = 240; Clinical = 16)
Program Hours: 1,207 (Theory = 619, Clinical = 588)
Total Program Hours: 1,463 (Theory = 859; Clinical = 604)

CURRICULUM COURSE DESCRIPTIONS

Course Names	Course Descriptions
Medical Terminology **(Pre-Requisite)**	Medical Terminology is designed to develop in the students a working knowledge of the language of medicine. Students acquire word building skills by learning prefixes, suffixes, roots and abbreviations. By relating terms to body systems, students identify proper uses of words in a medical environment. Knowledge of medical terminology enhances students' ability to successfully secure employment or pursue advanced education in healthcare.
Anatomy & Physiology **(Pre-Requisite)**	Anatomy and Physiology is the study of the structures and functions of the human body. The areas studied will be an integration of biology and chemistry and will include, but are not limited to: Organization of the Body; Chemical Basis for Life; Cells & Tissues; Integumentary System; Skeletal System; Muscular System; Nervous System; Endocrine System; Blood, Circulatory System; Lymphatic and Immune System; Respiratory, System; Digestive System and Metabolism; Urinary System, and Reproductive System. The course may include laboratory experiences.
Long-Term Care Nursing Assistant **(Pre-Requisite)**	Completion of this course and Certified Nursing Assistant (CNA) certification are required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
Introduction into Nursing	This course focuses on use of nursing and related concepts by practical nurses as providers of care and members of discipline in collaboration with health team members. Emphasis is placed on the Concepts of Adult Learning; Communication; Professionalism; Nursing Ethics and Law; Wellness; Holistic Care; and Health Care Delivery Systems.
Fundamentals of Nursing	This course is an introduction to nursing care. Topics include safety; asepsis; focused assessment; documentation; nursing process; admission, transfer and discharge; pain, comfort and sleep; geriatric care; basic nutrition; mobility; care of the dying patient; therapeutic procedures and surgery; wound care; heat and cold; phlebotomy; respiratory care; urinary care; digestive care and skills competency. Emphasis will be given to the practical nursing student developing critical thinking skills, recognizing legal/ethical responsibilities, acting as a patient advocate, maintaining positive patient/colleague relationships, and by implementing appropriate standards of care.
Pharmacology and Intravenous Therapy	This course provides instruction in basic pharmacology and medication administration skills, including IV therapy, as well as skills needed for safe and effective medication administration. A brief introduction to fluid and electrolyte balance will be included. Content includes components of medication preparation and administration including the essential knowledge needed to adequately contribute to the assessment and evaluation of the effect of medication on clients across the lifespan.
Medical Surgical Nursing I	The Medical Surgical I course addresses disorders while incorporating concepts from previous courses. This course focuses on deviations of health in adults. Student will learn how the nursing process guides the holistic care of the individual. The body systems included in this course are: Integumentary; Musculoskeletal; Respiratory; Cardiac; Vascular; Hematology and Immune.

Course Names	Course Descriptions
Medical Surgical Nursing II	Medical Surgical Nursing II continues to address disorders while incorporating concepts from previous courses. This course focuses on deviations of health in adults. Student will learn how the nursing process guides the holistic care of the individual. The body systems included in this course are: Sensory: Neurology; Digestive; Endocrine; Urinary; Reproductive and Oncology.
Pediatric Nursing	Pediatric Nursing course expands upon the concepts learned in Medical Surgical Nursing to address disorders specific to pediatric patients. The student will be able to relate normal growth and development, concepts of wellness and needs of the hospitalized child. The physical, emotional, social needs of the pediatric patient and their family will be explored.
Maternal/ Newborn Nursing	Maternal Newborn Nursing is designed to familiarize the student with the holistic approach to care for the antepartum, intrapartum, postpartum patient and the neonate. The normal processes of conception, fetal development, labor and delivery, postpartum period, and family involvement will be included. The course includes the care of the normal patient and newborn as well as those with complications.
Mental Health Nursing	This course presents an introduction to Mental Health Nursing. The course provides an introduction into mental health care and prevalent mental health disorders.
Transition to Practice	This course provides concepts related to the transition from student licensed practical nurse.

OVERVIEW OF COURSE OBJECTIVES

Course objectives reflect knowledge and skills competencies students should accomplish upon successful completion of the program. The objectives include the cognitive, psychomotor, and affective domains for both theory and clinical aspects of the program. The nursing process and critical thinking components are major elements in the development of objectives, courses, and course content.

1. Medical Terminology (Pre-Requisite)

   While this course is a pre-requisite, course objectives must be aligned with the Oklahoma Department of Career and Technology Education Practical Nursing State Curriculum. The following must be included in the course for advanced standing credit to be applied:

   The learner will demonstrate a basic understanding of medical terms for the following areas and body systems: Introduction to Medical Terms; Human Body Health and Diseases; Skeletal System; Muscular System; Cardiovascular System; Lymphatic and Immune Systems; Respiratory System; Digestive System; Urinary System; Nervous System; Sensory System; Integumentary System; Endocrine System; Reproductive System; and Diagnostic Procedures and Pharmacology. No lab is required. Competency will be measured by obtaining a minimum level grade of 80%, according to the identified criteria.

2. Anatomy and Physiology (Pre-Requisite)

   While this course is a pre-requisite, course objectives must be aligned with the Oklahoma Department of Career and Technology Education Practical Nursing State Curriculum. The following must be included in the course for advanced standing credit to be applied:

   The learner will demonstrate a basic understanding of the following body systems: Organization of the Body; Chemical Basis for Life; Cells, Tissues, and Membranes; Integumentary System; Skeletal System; Muscular System; Nervous System; Endocrine System; Blood; Cardiovascular System; Lymphatic and Immune Systems; Respiratory System; Digestive System; Urinary System; and Reproductive System. Competency will be measured by obtaining a minimum level grade of 80%, according to the identified criteria.

3. Long Term Care Nursing Assistant (Pre-Requisite)

   While this course is a pre-requisite, the following content must be included in the course for advanced standing credit to be applied:

   Course objectives required by the Oklahoma Department of Career and Technology Education are aligned with the Oklahoma State Department of Health. Completion of this course and Certified Nursing Assistant (CNA) certification in Oklahoma are required for admission into the Practical Nursing program.

4. Introduction to Nursing

   Upon completion of the objectives, the learner will have an understanding of basic nursing concepts of the following subjects: Learning; Communication; Teamwork; Human Development; Health Promotion; Professionalism; Nursing Ethics and Law; and, Health Care Systems. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80% according to the identified criteria.

5. Fundamentals of Nursing

   Upon completion of the objectives, the learner will demonstrate successful acquisition of the following foundational nursing skills: Safety, Wound Care Respiratory Care; Upper and Lower Digestive Care; Basic Nutrition; Urinary Care; Heat and Cold Application; Mobility; Plan of Care; Admission, Transfer, and Discharge; Documentation; Assessment; Therapeutic Procedures, Care of Surgical Patients; Grief and Loss; Care of the Dying Patient; Pain Management; Geriatric Care; and Phlebotomy. Competency will be measured by obtaining a minimum grade of 80% in theory and successful demonstration of each skill, according to the identified criteria.

6. Pharmacology and Intravenous Therapy

   Upon completion of the objectives, the learner will demonstrate successful acquisition of these foundational skills: Medication Administration and Intravenous Therapy. Competency will be measured by obtaining a minimum grade of 80% in theory and successful demonstration of each skill, according to the identified criteria. A 100% must be achieved on the dosage calculations test.

7. Medical Surgical Nursing I and II

   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects: Integumentary Nursing; Musculoskeletal Nursing; Respiratory Nursing; Cardiac Nursing; Vascular Nursing; Hematology Nursing; Immune Nursing; Sensory Nursing; Neurology Nursing; Digestive Nursing; Endocrine Nursing; Urinary Nursing; Reproductive Nursing; and Oncology Nursing. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

8. Pediatric Nursing

   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects: Growth and Development; Health Promotion; Care of the Infant, Toddler, Preschooler, School Age, and Adolescent; and, Care of the Hospitalized Pediatric Patient. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

9. Maternal and Newborn Nursing

   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrates nursing care and support measures related to the following subjects: Antepartum Care; Intrapartum Care; Postpartum Care; and Newborn Care. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

10. Mental Health Nursing

    Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects: Introduction to the Psychological Care Environment; Team Roles and Treatments; Therapeutic Communication;

Psychopharmacology; Stress, Anxiety, and Coping; Addictive Disorders; Abuse and Neglect; Mental Health Disorders; Depression; and Impaired Cognition. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

11. Transition to Practice

    Upon completion of the objectives, the learner will have an understanding of the following in preparation for the NCLEX-PN and transitioning to the workplace: Legal and Ethical Issues; Supervision and Quality Assurance; Resume and Interviewing Skills; Avoiding Reality Shock and Burnout; Becoming a Life-long Learner; and Getting Ready for NCLEX-PN. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

INSTRUCTIONAL MATERIALS

Various instructional materials and aids, such as the Oklahoma Department of Career and Technology Education's state-wide practical nursing curriculum, Internet resources, professional nursing journals, etc., are used to supplement assignments. Required textbooks and computer applications/software are as follows:

Booth, K. & Whaley, J. (2017). Math and dosage calculations for health care (5th ed.). New York, NY: McGraw-Hill.

DeWitt, S. (2018). Fundamental concepts and skills for nursing text and study guide (5th ed.). St. Louis, MO: Elsevier.

Leifer, G. (2019). Intro to maternity & pediatric nursing text and study guide (8th ed.). St. Louis, MO: Elsevier.

Linton, A. & Maebius, N. (2020). Introduction to medical surgical nursing text and study guide (7th ed.). St. Louis, MO: Elsevier.

Morrison-Valfre, M. (2017). Foundations of mental health care (6th ed.). St. Louis, MO: Mosby.

PN Comprehensive Assessment and Review Program [Computer Software]. (2018). Leawood, KS: Assessment Technologies Incorporated

Silvestri, L. (2018). Comprehensive review for the NCLEX-PN examination (7th ed.). St. Louis, MO: Elsevier.

Vallerand, A. & Sanoski, C (2019). Davis's Drug Guide for Nurses (16th ed.). Philadelphia, Pa: F.A. Davis.

SECTION IV

General Program Information

ADMISSIONS PROCESS

Requirements and items indicated below must be submitted by the application deadline of each year in order to be considered for acceptance into the program.

- Application for Admission
- High School Transcript or GED scores.
- Reference Letters (up to 3)
- Verification of successful completion in:
  - Medical Terminology
  - Anatomy and Physiology
  - Certification as a Certified Nursing Assistant (CNA)
- Pre-Entrance Exam scores (TABE, Accuplacer, or ACT scores)
- Oklahoma State Bureau of Investigations (OSBI) Background Check

APPLICATION REVIEW AND PROCESS

- Review of applications by the nursing faculty will begin after the application deadline.
- Application packets containing all required documents found in the checklist will be considered for acceptance. Packets turned in past the deadline will be considered only if space permits.
- All applications are evaluated using a points system and ranked according to a point value.
- Once applications have been reviewed, each potential candidate will be contacted for an interview with the PN Director and a PN Instructor. Any student that does not attend their scheduled interview will not receive points in this category on their application.
- All applicants will be notified by mail of their status (acceptance, alternate, or non-acceptance) by the end of June.
- Upon acceptance, students will be required to submit documentation of updated immunization records and CPR certification. Information will be included in the acceptance letter.

APPLICATION TIMELINE FOR 2020-2021

School Year	**Application Deadline**	**Candidate Interviews**	**Applicants Notified of Status**	**Class Begins **(tentative date)***	**Last Day of Class **(tentative date)***
August, 2020 – June, 2021	Friday, June 5, 2020	Dates will vary	End of June 2020	Monday, August 10, 2020	Wednesday, June 23, 2021

EXPECTATIONS

Applicants to the Practical Nursing Program should be able to do the following:

1. Lift weight of up to 35% of recommended body weight independently.
2. Move around in patient care and work areas.
3. See well enough to observe client condition and behavior, prepare and administer medications; and read gauges and monitors.
4. Hear well enough to hear instructions, requests, monitoring alarms, and to auscultate internal body sound with a stethoscope.
5. Manipulate equipment and supplies and use palpation in patient assessment.
6. Speak, write, and comprehend the English language proficiently.
7. Read and comprehend textbooks, journals, and both written and electronic medical records.
8. Apply mathematical concepts such as fractions, decimals, and percentages in various patient-care situations.
9. Communicate in a professional manner, establish rapport with patients, use problem-solving skills, and function in stressful situations.

**Clinical sites may not allow students to attend clinical at their facility if students are unable to perform any of the above.*

Students in the Practical Nursing program:

1. are required to attend class/clinical Monday through Friday.
2. must be up-to-date on immunizations and CPR certification.
3. should have transportation to and from clinical sites. Clinical experiences may occur anywhere in the OKC area.
4. should exhibit a high level of dedication and commitment.

Applicants with History of Arrest/Conviction

A history of arrest/conviction will not necessarily prevent an applicant from being licensed as a practical nurse. However it must be reported to the Nursing Director and the Oklahoma Board of Nursing. Any applicant with a history of arrest/conviction will need to include this information on the application. If more information is needed, the director will contact the applicant.

Applicants with a criminal history may be denied the opportunity to take the Practical Nursing Licensure exam by the Oklahoma Board of Nursing. In addition, clinical agencies have the right to refuse a student with certain violations to enter the facility for clinical.

Please note that the clinical facilities utilized by MDTC do not allow students with a past felony conviction to participate in a clinical experience, regardless of the nature of the charge. .

***Applicants for licensure are also expected to be in compliance with Oklahoma income tax laws.*

Miscellanous Information

Admission by Transfer for Advanced Standing Credit

Transferring from another practical nursing program is challenging due to the sequence of courses and clinical. An applicant that wishes to transfer into the program at MDTC from another practical nursing program should submit a transcript from the practical nursing program attended, along with any other requested documents. The director will review the transcript and determine if the applicant is eligible to transfer. Every request for transfer will be reviewed on an individual basis. There is no guarantee a request for transfer will be granted.

Medic Veteran to Licensed Practical Nurse Bridge Course Guideline

The PN program recognizes the Oklahoma Board of Nursing (OBN) Medic Veteran to Licensed Practical Nurse Bridge Course Guidelines. Copies of the guidelines are available in the Practical Nursing office and published on the Oklahoma Board of Nursing web site at www.obn.gov .

Readmission Policy

A student may be readmitted into the practical nursing program under the following conditions.

1. Space is available.
2. The student's account balance is current and in good standing with finance department.
3. The student had no record of probation at the time of withdrawal.
4. Placement of the student will be determined by the program director. Advanced placement cannot be guaranteed.
5. A student who is given leave of absence may reapply at the discretion of the program director. Advanced placement cannot be guaranteed.
6. A student who is either suspended or dismissed from the program is required to follow the grievance committee's decision on readmission.
7. The student is allowed one readmission.
8. Tuition and expenses will be the same as for students enrolled for the current year of re-entry.

Program Expenses/Financial Assistance

The total cost of the practical nursing program varies from year to year. This price includes tuition, books, and other items needed throughout the program. The PN expenses sheet for 2020-2021 can be located on pg. 26 of this handbook.

Financial assistance is available for adult students through programs such as Pell Grant, OTAG, JTPA, Oklahoma G.I. Bill (Senate Bill 530), Vocational Rehabilitation, BIA, Tribal Agencies,

Single Parent/Displaced Homemaker, and Physician's Manpower Training Commission. The Oklahoma Workforce may provide financial assistance for those that don't qualify for any of the resources listed above. A limited number of scholarships may also be available during the course of the program.

To see if you qualify for financial aid, please visit www.fafsa.gov . Mid-Del Technology Center's Federal School ID: 031984

For questions or information regarding financial assistance, please contact Tina Murphy at 405-739-1707.

Practical Nursing Program Itemized Student Expenses, 2020-2021

ITEM	FALL SEMESTER		SPRING SEMESTER		*PROGRAM EXPENSES~~COST~~
	Descriptions	Expenses	Descriptions	Expenses	
Tuition ($3.00/Hour)	584 Hours	$1,752.00	623 Hours	$1,869.00	$3,621.00
IT Resources~~s~~	One-time Technology Fee	$10.00			$10~~75~~.00
Curriculum Resources	Textbooks; Online curriculum resources; ATI Comprehensive Assessments *(Items will be used fall/spring semesters)*	$1,~~367~~437.00	~~Online curriculum resources~~NCLEX prep	$250.00	$1,~~617~~687.00
Clinical Fees	National Background Check Drug Screen Clinical ~~Hub Fee~~Portal (mCE)	$49.00 $30.00 $40.00	*(Additional background and/or drug screens, if required.)*		$119.00
Program and Supply Fees	Skills lab supply kit Two sets uniforms; one lab coat Two name tags Three uniform patches ~~Professional student organization~~	$51.00 $125.00 $20.00 $19.00 ~~$70.00~~	Graduation fee Nursing Licensure Exam Fee (NCLEX-PN)	$100.00 $200.00	$~~585~~515.00
*PROGRAM EXPENSES ~~MCOST~~	Fall Semester	$3,~~533~~533.00	Spring Semester	$2,419.00	**TOTAL COST $~~5,952~~5,952.00**

(ALL PRICES ARE SUBJECT TO CHANGE.)

*In addition, students are responsible for the following items that are not paid directly to Mid-Del Technology Center:

1) Due by August 10, 2020:
   a. Required immunizations
   b. BLS-CPR certification
2) Due by August 31, 2020:
   a. White nursing shoes (soak-proof)

b. Watch with second hand

3) Due in May 2021:
   a. Fingerprint background check for the OK Board of Nursing Licensure Application (appx $53)
   b. Oklahoma Board of Nursing Licensure Application Fee (appx $85)

The semester program expenses are due by the end of the first nine weeks of each semester:

1. Fall semester expenses due: Thursday, October 15, 2020.
2. Spring semester expenses due: Friday, March 12, 2021.

Pell grants and other forms of financial assistance are available to adult students. For more information, please see the financial aid advisor, Mrs. Murphy, in the Front Office or call 405-739-1707. Students not receiving financial assistance are required to call Rina Keefover in the Front Office (405) 739-1707 to arrange a payment plan prior to the first day of class. ~~*ALL PRICES ARE SUBJECT TO CHANGE*~~

~~In addition, students are responsible for the following items that are not paid directly to Mid-Del Technology Center:~~

~~1) White nursing shoes (soak-proof)~~
~~2) Watch with second hand~~
~~3) BLS-CPR certification~~
~~4) Specific immunizations~~
~~5) Fingerprint background check for the OK Board of Nursing Licensure Application (appx $53)~~
~~6) Oklahoma Board of Nursing Licensure Application Fee (appx $85)~~

PAYMENT OF TUITION AND EXPENSES

Upon admission into the program, students without financial aid assistance will be instructed to contact the Finance secretary, Rina Keefover in the front office, to determine a payment plan.

1. The total cost of student expenses is due by the end of the first nine weeks of each semester:

   A. Fall semester expenses due: Thursday, October 15, 2020.
   B. Spring semester expenses due: Friday, March 12, 2021.

2. Payment is to be given to Rina Keefover, Finance Secretary.
3. Checks should be made to Mid-Del Technology Center.

PROGRAM CALENDAR

The Practical Nursing Program follows the Mid-Del Public School District's calendar. School breaks and observance of federal and state holidays are reflected on the school's calendar for that year. Each student will receive a copy of the district calendar for the year.

In the event of school closures, Practical Nursing will close when Mid-Del Public Schools are closed. Each student will be notified of the closure by the district-wide automated system.

GRADUATION

Requirements for graduation are as follows:

1. Academic and Clinical Requirements:
   ~~A.~~
   A. Attain a minimum average of 80% in the total course grade and must have 80% or higher exam average.
   B. Attain an 80% average in each individual clinical component for each course.
   C. Successfully complete 60 hours of preceptorship.
   C. Successful completion of the ATI assessment exams, NCLEX Review assignments, and any required NCLEX prepatory remediation. Successful completion will be determined by the PN faculty and also based on the student's ATI and NCLEX Review exams. Unsuccessful completion will delay the student's program completion date until requirements are met.

2. NCLEX Registration
    A. Student must provide documentation that NCLEX registration has been completed prior to last day of school.

3. Payment of Fees:
    A. Pay for all tuition, supplies and graduation expenses.
    B. Return or pay for all books, magazines, equipment, and other articles checked out from school.
4. Personal and Professional Development:
    A. Display satisfactory competencies and professional behavior.
    B. Complete a portfolio.

Students are eligible to receive diplomas after all of the above requirements are met. Students meeting these requirements will be eligible to take the NCLEX-PN for licensure to become a licensed practical nurse.

PINNING CEREMONY

The pinning ceremony is scheduled at the end of June. Students who are eligible to graduate may participate in the pinning ceremony.

SECTION V

Program Policies and Procedures

ATTENDANCE GUIDELINES

The Practical Nursing program's format is designed for students to complete the program in 11 months. Therefore, attendance for both theory and clinical is critical to the student's performance and success in the program. Excessive tardies deprive the student of learning opportunities, interrupts other students and the instructor, jeopardizes patient care in the clinical area, and displays lack of professional responsibility. It is the responsibility of the student to know and to follow correct procedures regarding attendance for class and clinical as stated in the student handbook. Students are expected to be in class every day school is in session and are expected to take care of personal business on their own time. Employment obligations, doctor appointments, etc., should be scheduled at times that do not conflict with class or clinical attendance. To graduate and qualify for licensure, students must complete the 1,463 hour curriculum plan that has been approved by the Oklahoma Board of Nursing.

TIME CLOCK POLICY

Student attendance is monitored through the use of a time clock using time cards.

1. One clock hour equals one hour of classroom or clinical attendance.
2. A time clock is located on the counter in the main lobby of the Practical Nursing Office for clocking in and out.
3. Students are responsible for clocking in and out each day. Students who fail to clock in and out will not be given any credit for attendance and will receive an absence or tardy.
4. An Emergency Evacuation/Fire Drill Attendance Roster, that is located next to the time clock, must be signed when clocking in and out. This document will be used only in case of an emergency and does not serve as a substitute for clocking in and out.
5. Students **MAY NOT** clock in or out for any other student. Students who engage in this behavior will be subject to disciplinary action.
6. Scheduled 15-minute breaks will be given during the morning and afternoon sessions. Students do not need to clock in and out for these scheduled breaks.
7. Students must clock in and out for lunch, and for any other non-school related activity that requires leaving campus.

ATTENDANCE POLICY

1. Students that are late to class or clinical will receive a tardy.
2. Three tardies equal one absence.
3. Practical Nursing students are allowed to miss 9 days per semester, regardless of the reason. **Adult student absences are not recorded as excused or unexcused.**
4. Absences should only be used in the event of illness or other unavoidable situations.
5. Any accrued absences will affect Pell Grant disbursements.

6. If a student is going to be absent, the student needs to call the Practical Nursing secretary on the day of the absence. Calls should be made no later than 8:00 am for class days and 6:30 am for clinical days. The PN department has voicemail where a student can leave a message if they call outside of program hours. For additional information about clinical absences, refer to "Clinical Policies and Procedures" of this handbook.
7. It is the student's responsibility to keep track of his/her tardies and absences.
8. In keeping with work practices, absences immediately before or after a scheduled vacation or holiday are discouraged since liberal vacation days are included in the calendar.

SUMMER ATTENDANCE POLICY

Practical Nursing students attend class in the month of June. June is considered part of the Summer Semester. Students are allowed up to 2 absences in the month of June.

ILLNESS/INJURY

Students that have the following symptoms are asked to use an absence and stay home from class or clinical:

- Fever greater than 100.0 F
- Vomiting and/or diarrhea
- Uncontrollable cough
- Body aches and/or chills

Students should use professional judgment for any ailment that is considered contagious and use an absence when necessary.

1. Students will need to submit a doctor's note for any illness that requires more than two days of absences.
    a. If a student is absent for an illness on a day that an exam is scheduled, the student must bring a doctor's note regardless of how many days they are absent to avoid losing points on the exam.
2. Any injury sustained that affects the student's ability to perform at clinical requires a doctor's release.
3. Absences resulting from illness or injury are counted in with the student's total absences for the semester regardless of a doctor's note.

In the event of an absence:

1. Students are responsible for contacting instructors to determine what assignments were given on the day of the absence.

2. Make-up assignments are at the discretion of the instructor.
3. Assignments not turned in on original due date because of an absence (whether excused or unexcused) will be graded as follows:
    a. If the assignment is turned in on the day of return, the assignment will only be eligible to receive an 80% maximum.
    b. If an assignment is turned in the day after the return, then the assignment is eligible to receive a 50% maximum.
    c. Any assignments turned in 2 days or more after an absence will receive a zero.
4. Quizzes and/or tests scheduled on the day of the absence may be considered for rescheduling only if proper documentation is presented on the day of return and student followed the guidelines for reporting their absence.
    a. If the student has received permission to make-up a quiz/test, the make-up quiz/test must occur on the day of return. The student is responsible for arranging the time for the make-up quiz/test.
    b. If the student is unable to present proper documentation to support the absence on the day of a quiz/test, ten percent will be deducted from the exam grade.
    c. Students will only be allowed to make-up an exam a maximum of two times while in the program and a grade of zero will be given on missed exams thereafter.
5. Attendance policies apply to clinical experience. Please see "Section VI: Clinical Policies and Procedures" for specific instructions regarding clinical attendance.

Attendance Disciplinary Actions:

1. Excessive absences will result in the student being placed on Attendance Probation. Probation may affect a student's financial assistance.
2. If a student acquires 10 absences, they will be dismissed from the program. Upon dismissal, students can request an appeal and schedule a meeting with the Grievance Committee (see Grievance Policy, pg 51).
3. A Practical Nursing student who is absent three consecutive days and fails to notify the Practical Nursing office will be dropped from the Practical Nursing Program.
4. Students dismissed from the program due to violation of the attendance policy will receive an "Incomplete" on their transcript for the current courses they are in.
5. When any of the attendance conditions have been exceeded and result in dismissal, a "Termination of Training" notice will be sent to the student and to all agencies that assist students with financial aid, including the Veterans Administration, JTPA, BIA, etc.

Extenuating Circumstances

In the event of an extenuating circumstance that will require multiple days absent, (i.e., emergency hospitalization, death in the immediate family, etc), the student is responsible for communicating with the PN faculty. Each situation will be reviewed on an individual basis.

LEAVE OF ABSENCE

Adult students may request a leave of absence for the following circumstances:

1. Jury Duty
2. Military Duty (Active)
3. Prolonged illness or injury of self or immediate family member
4. Bereavement (immediate family member)

A written request, including the specific reason and length of absence (not to exceed 60 calendar days), must be submitted to the program director for approval prior to the leave. Each request will be reviewed by PN faculty. Because of the number of clinical hours and course outline, requests for an extended Leave of Absence may not allow for the return of the student in the current school year. If a student requires an extensive Leave of Absence, the situation will be reviewed to determine if the student will be able to complete program requirements for the current school year. If the student will not be able to complete the requirements, the PN director will collaborate with the student to determine the appropriate course of action. If the request for leave is denied, the student may follow the appeal procedure outlined in this handbook.

If a Leave of Absence is approved, the student will not receive program credit while on leave. All Title IV federal financial aid and/or Veterans benefits will be interrupted until the student returns to school. If the student does not return to school at the end of the leave of absence, the student will be dismissed from the program. If the student is dismissed, the student could owe a repayment of financial aid funds.

ASSIGNMENT POLICY

Each module within a course will be presented in a Learning Activity Packet (LAP) format. A LAP is a packet that includes the subject title, learning objectives, references, a Learning Activity Page, and supplemental material. The Learning Activity Page contains the steps for completing of the objectives for the LAP.

Items on the Learning Activity Page are to be completed prior to testing. Due dates are at the discretion of the instructors. Late assignments will be graded as follows:

a. If an assignment is turned in within 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.

b. If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
c. Any assignments turned in 72 hours or more past the due date will receive a zero.

**Students that consistently miss the assignment due dates will be placed on academic probation.*

Students are responsible for contacting the instructor if he/she has any questions concerning instructions and/or assignments found within the LAP.

TEST POLICY

1. Tests will be administered online in the computer lab. Each student is required to use a school computer when taking an exam.
2. Students are not allowed to bring anything with them into the computer lab, except a pen or pencil.
3. No bulky coats or hoodies are allowed in the computer lab.
4. Cell phone/smart watch use is strictly prohibited while taking an exam. All cell phones/smart watches must be placed in lockers or left in the classroom at the time of the exam. Use of cell phones/smart watches during an exam could be perceived as cheating. Any student that cheats on exams will be dismissed from the program.
5. If an exam requires the use of scratch paper, students will receive the paper from an instructor. Students must turn in any scratch paper to the instructor at the end of the exam.
6. If an exam requires the use of a calculator, students will be required to use a calculator provided by the program.
7. Instructors will monitor the students throughout the testing period.
8. Once testing has started, students will not be allowed to leave the computer lab at any time. Any student that leaves during the testing period must submit their exam for grading. The completed portion will be graded and recorded.
9. Students will be allowed to review their exams in the computer lab once submitted. Students can ask for clarification about exam questions by writing their question on a piece of paper and handing it in to the instructor before leaving the computer lab.
10. The instructors will review all exams and clarify any questions in a timely manner. Once instructors have had ample time to review the exam, final exam grades will be posted.
11. Test grades will be calculated according to the Grading Policy as stated in this handbook.

REMEDIATION

If a student scores below 80% on a test, he/she is required to meet with the instructor to begin the remediation process. Remediation may include additional assignments/practice quizzes and/or tutoring. Students who consistently do not adhere to the remediation assignments will be placed on probation.

GRADING POLICY

Students have access to their grades online at all times. It is the responsibility of the student to keep track of their own grades. Student-faculty conferences will be held as needed to discuss academic progress.

Grades are calculated using weighted percentages (see below for breakdown of grade calculation). Each section below describes how grades in certain areas are calculated. Grades at the conclusion of a course are recorded on the final transcript.

A. Grading Scale:

Quality	Letter Grade	Percent Grade
Excellent	A	94-100
Good	B	93-87
Average	C	86-80
Poor	D	79-73
Failure	F	72-0
Advanced Standing	AS	

B. Theory:

1. Assignments/Quizzes (20%):
   Assignments and quizzes will account for 20% of a course grade in theory. Assignments and quizzes are at the discretion of the instructor. Instructors reserve the right to add assignments/quizzes as deemed necessary based on student need.

2. Exams (80%):
   Exams will account for 80% of a course grade in theory.

   A. An 80% score is the minimum required to demonstrate competency on an exam.
   B. Exams items may include or require students to recall information from previous LAPs.
   C. A student's exam average must be an 80% or higher at the end of a course in order to progress.

D. A Dosage Calculation Test will be administered during the Pharmacology Course. This test evaluates the student's ability to safely calculate medication doses. All students must make a 100% on this exam to progress. Students will have three attempts at making a 100%.

Students receive ample preparation for this exam. Students that do not pass with a 100% will be required to complete remediation before any retakes.

If a student is unable to pass the Dosage Calculation exam with a 100% after three attempts, the student will be dismissed from the program.

SKILLS PERFORMANCE

Time in the skills lab is incorporated throughout the program to allow students the opportunity to learn various nursing skills. Under faculty assistance, students will practice and demonstrate competency of the skills.

Students must perform each skill safely and competently in the skills lab prior to performing the skill at a clinical site. Students unable to correctly demonstrate a skill will be required to begin the remediation process and repeat the skills demonstration.

- Skills competencies are scored using a "Pass-Fail" rubric. Students will demonstrate competency of skills by achieving standards set for each skill.
- Each skills performance will be recorded. The grade will not be calculated as part of the theory grade.
- All skills must be passed by the student in order to progress in the program.
- If a student does not meet the standard of the skill, he/she will fail the competency evaluation. The following steps will then occur.

    a) The student will begin the remediation process.
    b) The student will be given a date/time to repeat demonstration of the skill. Repeat demonstrations will be scheduled during lunch or outside of classroom hours.
    c) A different instructor will be used for each repeat demonstration.
    d) Students will be given three attempts to demonstrate competency with a skill. If a student is unable to demonstrate competency after three attempts, the student will be dismissed.

Upon successful completion of each skills performance, it is the responsibility of the student to have the instructor document the completion in the Clinical Skills Competency form (skills checklist). The student will be expected to take this form to all clinical experiences to verify that they are competent to perform the skill with instructor guidance and to gain additional experience with each skill.

PROGRESSION POLICY

In order for a student to progress from one course to the next course, he/she must obtain the following:

1. an 80% exam average in each course.
2. a minimum total course grade of 80%.
3. pass all skills competencies
4. a minimum of 80% in each clinical course.

Students with unsatisfactory performance (below 80%) in either of the above-described areas will be dismissed from the program.

CHAIN OF COMMAND POLICY

In the event that a student has a question or concern regarding a theory or clinical course, it is very important for the student to follow the chain of command listed below:

1. Course or clinical instructor
2. Practical Nursing director
3. Executive Director of BIS
4. MDTC Chief Operations Officer

Student will need to attempt to resolve any issues/concerns about theory or clinical with the instructor first. If a period of time has passed and the issue/concern has not been resolved, then the next person to contact is the PN director, and so on…

SECTION VI

CLINICAL POLICIES AND PROCEDURES

MID-DEL TECHNOLOGY CENTER
DIVISION OF PRACTICAL NURSING

CURRICULUM PLAN

Clinical Courses	Hours Required
*Long-Term Certified Nurse Assistant** *(Pre-Requisite)*	*16 hours* *(Pre-Requisite)*
Clinical Nursing I	120 hours (15 days, 8-hour shifts)
Clinical Nursing II	168 hours (21 days, 8-hour shifts)
Clinical Nursing III	240 hours (30 days, 8-hour shifts)
Clinical Nursing IV	60 hours (Shifts vary)
Total Clinical Hours	**604 Hours**

*The Long-Term Certified Nursing Assistant course is required for admission into the Practical Nursing Program. Advanced standing credit for 16 hours of clinical associated with this course is transcripted.

COURSE DESCRIPTIONS

The clinical portion of the Practical Nursing program consists of 588 hours, plus the 16 hours for advanced standing credit for the Long Term Certified Nursing Assistant. Total clinical hours at program completion is 604 hours.

Course Names	Course Descriptions
Long Term Care *(Pre-Requisite)*	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be transcripted.
Clinical Nursing I	Clinical Nursing I is an introduction to the clinical setting. It provides an opportunity for the student to apply knowledge and skills acquired in theory to the holistic care of the patient. Care will be provided to patients across the lifespan with a focus on the geriatric. Supervised clinical experiences may be provided in long term care, acute care and extended care facilities. These experiences include mastery of basic nursing skills.
Clinical Nursing II and III	Clinical Nursing II focuses on the care in a diverse patient population across the lifespan. It provides an opportunity for the student to apply knowledge and skills acquired in theory and clinical courses. Clinical rotations may include: long term care, community health, and acute care. The clinical experiences may include maternal-newborn, pediatric and mental health nursing.
Clinical Nursing IV	Leadership and delegation skills are enhanced as the student functions in the role of team leader. The course assists the student to prepare to independently assume the role of the LPN in professional practice. A preceptor rotation assists in the completion of this transition.

Practical nursing students will have the opportunity to perform nursing skills in a variety of healthcare clinical settings. Various clinical settings may include geriatrics, medical-surgical, obstetrics/gynecology, pediatrics, mental health, and outpatient clinics. While in the clinical area, the student will be supervised by a clinical instructor who is a faculty member, with assistance from the nursing staff.

Clinical objectives and assignments vary according to the clinical experience. When assigned to a clinical rotation, the student is expected to be prepared for pre-conference and take an active part in post-conference. In the clinical area, the student should act professionally and use initiative and self-direction in seeking out learning opportunities. Students should make the most of their clinical experience to gain greater understanding, knowledge, and experience in all areas of nursing.

Planned instruction and informal learning opportunities will be provided daily. The clinical instructor will evaluate the student's performance on a daily basis. A clinical grade will be given for each clinical area. An 80% minimum in each clinical course must be obtained to pass the course. Students who do not meet the minimum grade requirement will be dismissed from the program.

PROGRESSION POLICY

Prior to a clinical course assignment, the student must complete a specified amount of theory, as noted in the Clinical Progression Chart below:

Clinical Progression Chart	
Clinical Courses	**Theory Coursework Required Prior to Clinical Assignments**
Clinical Nursing I	Scheduled concurrently with the Fundamentals of Nursing theory course.
Clinical Nursing II (Includes Medication Administration)	Scheduled concurrently with the Medical/Surgical I, Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses.
Clinical Nursing III (Includes Medication Administration)	Scheduled concurrently with the Medical/Surgical II, Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses.
Clinical Nursing IV	Scheduled concurrently or after the Transition to Practice course.

CLINICAL REQUIREMENTS

Clinical sites require each student to provide documentation of current immunizations, CPR certification, background checks, and drug screens. Students that are unable to provide these records by the deadline will not be allowed to attend clinical until all requirements have been

completed. The student will be counted absent for each day they are unable to attend clinical and will receive a zero for the day.

Below is the list of immunizations that clinical sites require before attending clinical. Each student receives this list in their acceptance letter.

- Two negative TB skin tests (PPD) or One negative blood test
    - Any student with a positive PPD must submit a current negative chest x-ray along with a release form from the Oklahoma Health Department

- Hepatitis B series (3 doses)
- MMR (2 doses) or a Positive titer
- Varicella (2 doses) or a Positive titer
- Current Tdap or Tdap booster
- Influenza (received later in the fall)

Other clinical requirements

- Current CPR certification in American Heart Association (AHA) Basic Life Support for Health Care Providers
- Health Insurance
- National Background check (dates to be announced)
- Drug screen (dates to be announced)
- NESA test (completed at school)
- HIPAA training (completed at school)
- Bloodborne pathogens training (completed at school)

Nursing Education and Service Administration (NESA) Test: Clinical facilities require all nursing students to take the NESA test prior to the first clinical rotation. An 85% minimum score is required for passing. The test may be retaken three times maximum. Students will be given time to take the NESA exam while on campus.

ORIENTATION

Clinical orientations will be scheduled and completed prior to students being assigned to a clinical facility. Practical nursing faculty will orient students to the Learning Activity Packet (LAP) for each clinical course. The LAPs include clinical objectives, assignments, evaluations, clinical guidelines, and expectations of the PN program.

GENERAL INFORMATION ABOUT CLINICAL

The Practical Nursing Director is responsible for clinical placement of students. The program director will notify the student of the clinical dates and times as soon as the rotation is scheduled.

During the clinical segment of the program, the student will be scheduled to complete eight hours per day, although the scheduled days of the week may vary. Every effort will be made to schedule the clinical practice during the day shift. During preceptorship and/or mentoring experiences, the student may be scheduled during day, night, and/or weekend hours. Preceptorship hours may be 12-hour or 8-hour shifts. Throughout the program, clinical opportunities may arise that were not on the original schedule.

Students are required to be keep instructors informed of their activities and location at the clinical sites at all time. Students are to always notify the instructor before leaving the assigned unit for any reason.

Policy for failure to comply:

1. First occurrence: Will result in dismissal for that clinical day; zero for the daily grade.
2. Second occurrence: The student will be placed on probation.
3. Third occurrence: The student will be dismissed from the program.

SIMULATION ACTIVITIES

The Oklahoma Board of Nursing allows certain nursing programs to substitute up to 30% of clinical hours with simulation activities. Simulation activities are incorporated throughout the curriculum starting in Clinical I. Simulation activities are created to allow students to develop their critical thinking skills in a safe environment. On-campus clinical will follow the same guidelines as a clinical site.

ATTENDANCE POLICY

Students are expected to arrive on time at the designated facility, according to the PN Program's clinical schedule. Students must report to the clinical instructor for pre-conference at the designated place and time before the clinical day begins. Also, students are expected to attend post-clinical conference with the clinical instructor at the end of the clinical day.

Clinical attendance is critical to the performance of any student in the PN program. MDTC's attendance policy is modeled after the workplace where tardiness and absences are minimally tolerated. Students should avoid absences except in the case of emergency. Clinical absences/tardies are considered a part of the student's overall absences.

In the event that a tardy or an absence is unavoidable, please read the information below.

1. Tardies:

A. If a student knows they are going to be tardy, they must notify the instructor at least 15 mins before the scheduled clinical rotation for the tardy to be considered excused. Points may be deducted from the daily clinical grade.

B. A student will receive an unexcused tardy when they fail to notify the instructor at least 15 mins before the scheduled clinical rotation. Points will be deducted from the daily clinical grade.

C. Any student that is deemed excessively late by the instructor will be considered a "No Call, No Show" and will receive an unexcused absence along with a zero for the day.

If a student is tardy (excused or unexcused) more than two times total, on the third occurrence and thereafter, the student will receive a zero and will be dismissed from clinical that day. Excessive tardies put the student at risk for attendance probation.

2. Absences:

A. If a student knows that he/she is going to be absent, it is their responsibility to contact the nursing office and clinical instructor at least 30 mins before clinical is scheduled to begin.

B. One clinical absence for Clinical I and two clinical absences for each Clinical II and III are allowed. Clinical IV must have 100% attendance to equal 60 hours in order to meet Board of Nursing requirements.

C. Students may not use more than the allowed absences in a clinical course unless there is an extenuating circumstance that has been approved in advance by the PN director. (see definition of extenuating circumstance on next page.)

D. If a student has reached the maximum allowed absence(s) for a clinical course, any additional absences will result in a zero for the clinical day. The student will be placed on attendance probation and will be required to make up the clinical days at the end of the program.

Clinical absences will be considered either excused or unexcused.

A. Excused Absences:
   - The student must follow the clinical guidelines for reporting an absence in order for it to be excused (see pg. 40 of handbook).

B. Unexcused Absences (No Call/No Show):
   - No Call/No Show is defined as the student not adhering to the clinical guidelines for reporting an absence or failing to contact the clinical instructor within 30 minutes after the scheduled clinical rotation begins.
   - Students with an unexcused absence will receive a zero for the clinical day.

C. Extenuating circumstance:
   1. A student may be excused from clinical on the basis of extenuating circumstances, i.e. hospitalization, death in the immediate family, or other emergent situations that will be approved by the Practical Nursing program director. Only in these circumstances will clinicals be rescheduled if allowed by the clinical facility and time permits. Documentation is at the program director's discretion. This privilege may be given only once: dismissal will result on the second occurrence. Any exception to this policy will be dealt with on an individual basis.

D. Holidays: Students are expected to attend clinical when scheduled and are not excused from clinicals that are scheduled immediately following a holiday break. Students traveling on the holidays need to prepare to return in time to be present at clinical. Absences will be unexcused and count as a zero for each day absent.

***Clinical absences/tardies are counted in with the students' overall attendance records. Adult students at MDTC are only allowed to miss 9 days per semester. It is the student's responsibility to keep track of their total number of absences.*

CLINICAL ASSIGNMENT POLICY

Daily clinical assignments will be given during each clinical rotation. The objectives and types of assignments vary according to the clinical course assigned and are specified in the clinical course's LAP.

In order for the student to progress from one clinical course to the next, a minimum of 80% must be attained in each clinical course or the student will be dismissed. Clinical course grades stand alone as individual course grades. Clinical grades are based on evaluations specific for each clinical rotation.

GRADING POLICY FOR CLINICAL ASSIGNMENTS

1. Students are expected to demonstrate responsibility in completing assignments thoroughly and submitting them in on time. Assignments are given for each clinical rotation and are to be completed no later than Noon on the due date. Completed assignments are to be placed in the designated receptacle where they will be date stamped and turned into the instructor.

- Late assignments will be graded as follows:
  - If an assignment is turned in within 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.
  - If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
  - Any assignments turned in 72 hours or more past the due date will receive a zero.

- Incomplete assignments will lose points as determined by the clinical rubric. Consistent submission of incomplete assignments may indicate a need for disciplinary action. Disciplinary action is at the discretion of the instructor.

<u>Daily Grades</u>

1. Grades are calculated for each clinical day and based off of clinical performance and daily assignments. Clinical evaluation scales are used to evaluate the students' achievement of clinical objectives. As the student progresses through the clinical courses, the level of expected competency increases and demonstrates more accurately the skills required of a licensed practical nurse.

A. Maintaining at least an 80% average for every clinical day is important in the development of clinical competency. Any student that receives less than 80% on a daily clinical grade will require a conference with the instructor. At the discretion of the instructor, the remediation process may be assigned.

   1) A student may be placed on probation or dismissed if he/she consistently receives less than an 80% on their daily clinical grade and/or demonstrates lack of progression as evidenced by the clinical evaluation scales.

2. The grading scale is the same as noted in the Grading Policy section of this handbook on page 33.

The following are areas related to clinical performance that will lead to dismissal from the program:

1. Receiving three zeroes that are accrued from lack of attendance, daily grades, and/or daily assignments, etc. in a clinical course.
2. Receiving a clinical course grade that is less than 80%.
3. Displaying certain clinical behaviors such as (but not limited to), working outside of scope of practice, unsafe medication practices, performing skills that haven't been completed in the skills lab, unprofessionalism, insubordination, other ethical situations deemed unsafe, etc…

    - A complete list that pertain to student misconduct that can be found on page 52 in the Dismissal section of this handbook.

- Any student that is dismissed from the program due to clinical behavior may follow the Grievance Process stated in this handbook on page 51.

***Students are responsible for knowing each clinical rotation's guidelines for assignments and requirements. Students are responsible for asking questions if clarification is needed.*

DRESS CODE/GROOMING IN THE CLINICAL AREA

Students must comply with dress codes deemed appropriate by the clinical facilities. If appearance and dress are inappropriate, the student will be notified by faculty and could be sent home with an unexcused absence and a daily grade of 0. Consistent disregard of these guidelines will result in probation.

The following guidelines are expected to be followed:

Hygiene: Students will ensure that their hygiene (personal and dental) is appropriate for the workplace. They must have a neat, clean, professional appearance. Gum-chewing should be saved for break times only. The student should not wear perfume or body spray. Males must be clean shaven or the beard and/or mustache must be neatly trimmed. Deodorant is required as part of personal hygiene. Cosmetics should promote a natural appearance. No extreme or bright colors will be permitted.

Hair: Hair must be off the collar, pulled away from the face, and out of the eyes. Hair must be situated to prevent it from getting into a sterile field or onto the patient's body. The hair must be secured with materials blending with the hair color. Hairstyles and hair colors must be conservative and professional. Extreme hairstyles and/or hair colors are not allowed.

Nails: Nails must be clean and of a length extending no more than 1/8 inch beyond the tips of the fingers. No nail polish (clear or colored) is allowed. Artificial nails, gel nail polish, or dip nail powder of any kind is not allowed.

Uniforms: Students must purchase appropriate uniform as designated by the Practical Nursing program. Uniforms must be washed and ironed when worn to clinical. Uniforms are not to be worn outside the clinical area. They must not be worn for other work or activities in the community. Appropriate undergarments must be worn under uniforms and include white or navy colored long-sleeved tees only. No patterned or brightly-colored undergarments. Males need to wear a T-shirt underneath their scrub top.

Lab Coats: Lab coats must be washed and ironed. Hoodies and/or sweaters are not allowed. Lab coats must have the school patch neatly sewn 2-inches below the shoulder on the left sleeve. Tape or pins may not be used.

Name Tag: Student name tag must be worn AT ALL TIMES during clinical practice on the left side of the chest. One name tag should be worn on the lab coat, and one name tag should be on the uniform. Nametags are not to be worn in the community outside of clinical.

School Patch: The patch must be neatly sewn 2-inches below the shoulder on the left sleeve of uniform and lab coat. Tape or pins may not be used.

Shoes: Shoes must be clean, all white and either leather or vinyl, worn for clinical experience only. No canvas shoes will be allowed.

Hose/Socks: Clean white hose or socks must be worn with uniform.

Jewelry: A watch with a second-hand or a "seconds" display is required. No smart watches allowed. Only wedding/engagement bands may be worn, no rings with jewels

Body Piercings: Limit to **one** small gold or silver stud per ear lobe and nothing else. No hoops, bars, dangling earrings, etc. No facial piercings. No tongue piercings.

Tattoos: Any visible tattoos must be covered with clothing, bandage, or concealor.

Equipment: Skills checklist, watch with second hand, stethoscope, bandage scissors, penlight, black ink pen, small pocket-sized notebook

ACCIDENTS AND ERRORS

When reporting accidents and errors, the following guidelines apply:

1. All accidents or errors must be reported immediately to the instructor and to the nurse in charge of the unit.
2. The student involved will:
    A. Report it to the clinical instructor and charge personnel.
    B. Complete an incident report.
    C. If deemed necessary by the charge personnel, the patient's physician may be notified for appropriate action.
    D. Follow the facility's protocol.
3. If a student sustains a needle stick injury during a clinical assignment:
    A. Report it to the clinical instructor and charge personnel.



   B. Complete an incident report.
   C. The student must adhere to the clinical site's policies that stipulate what treatment and follow-up procedures may be required. The student may elect to be treated at the clinical site, if available, or by his/her personal physician.
4. If a student is seriously injured during the clinical rotation:
   A. He/she will be taken to the emergency room at the clinical site, unless he/she refuses treatment and desires to be treated by his/her personal physician.
5. Students are responsible for their own medical expenses for treatment resulting from accidents/injuries while at MDTC or during a clinical assignment.
6. It is highly recommended that each student have medical insurance. MDTC does not have a physician assigned to the care of students.
7. In case of illness or injury, each student must be able to call upon his/her own health care provider.

PROTOCOL FOR EXPOSURE TO BLOOD BORNE PATHOGENS

Universal precautions cannot be emphasized enough while performing patient care. Every student who experiences an exposure to blood or body fluid shall:

1. Immediately report it to the clinical instructor and charge personnel/clinical manager.
2. An incident report shall be completed, if applicable.
3. The student who experienced the exposure will need to have appropriate exposure protocol follow-up by his/her personal physician, at the student's expense.

RESPONSIBILITIES OF THE STUDENT NURSE

During clinical, all practical nursing students are responsible for the following safety procedures.

1. Report all accidents and errors immediately to the instructor and charge personnel, and follow the facility's protocol.
2. Understand that clinical instructors or preceptors assume responsibility for students.
3. Notify clinical instructor of procedures (skills) for assigned patient.
4. Patient safety is priority. Be aware of changes in patient's condition, etc., and notify clinical instructor of such changes.
5. Follow all instructions and assignments given by the clinical instructor.
6. Apply universal precautions for self and patients.
7. Notify the clinical instructor and the staff nurse in charge of his/her patient prior to the student leaving the assigned clinical area for any reason.
8. Follow policies and procedures of the participating clinical facility.
9. Use clinical facility property carefully and correctly.
10. Refer to guidelines in LAP that are specific for each clinical rotation.

SKILL PERFORMANCE RESPONSIBILITIES OF THE STUDENT NURSE

1. Each student must pass skills demonstrations prior to performing the skill in the clinical setting. This includes all foundational skills, medication administration, and IV therapy.
2. When performing basic nursing skills for the first time at a clinical site, the student must perform the skill with an instructor. Student may perform nursing skills with a licensed nurse only at the discretion of the instructor.
3. Student must notify the clinical instructor prior to performing any invasive procedure, and prior to administering medications and/or IV therapy. These skills require supervision by the clinical instructor. Failure to notify the clinical instructor could result in dismissal from the program.
4. Any student that performs a skill without documented proficiency will be dismissed from the program.
5. Any student that performs a skill outside of their scope of practice will be dismissed from the program.
6. If the instructor is not available to help the student with a procedure, a staff nurse may assist the student if permission has been obtained from the instructor. Verify written orders on the patient's chart before administering any medication, treatment, or performing a skill.
7. Verify with the clinical instructor if there is doubt about having the knowledge or skill necessary to perform an assignment or procedure. If needed and before entering a patient's room, verbally review the skill with the clinical instructor prior to performing the skill on the patient.
8. Keep the patient informed of skill that is being performed.
9. Student will need to bring their skills checklist with them to every assigned clinical. The student is responsible for maintaining their checklist. They should be prepared to have it available for viewing if asked by a clinical instructor or staff nurse.
10. Students are responsible for notifying the clinical instructor of skills that he/she has not had the opportunity to perform in the clinical setting.
11. Apply universal precautions for self and patients; use principles of good body mechanics.
12. Immediately report all accidents or errors to the clinical instructor and charge personnel, and follow the facility's protocol.

TRANSPORTATION & PARKING

Students are responsible for their own transportation. Car-pooling is encouraged. Students are expected to park in the designated areas at the clinical sites. Clinical privileges may be withdrawn if the student does not park in the designated area. The clinical instructor will explain parking at clinical areas.

SECTION VII

DISCIPLINARY INFORMATION

GRIEVANCE POLICY

When a student's behavior does not meet the standards deemed acceptable by the Practical Nursing program and/or Mid-Del Technology Center, the following actions will occur:

There will be a student conference with the Director of the Practical Nursing program:

1. The student may be placed on either probation, suspension, or dismissal according to the conditions set forth in this handbook.
2. The Practical Nursing Director will notify the student in writing if he/she is being either suspended or dismissed from the program. If the student desires to appeal the disciplinary action, he/she must present the request, in writing, to the Director of Practical Nursing within five school days after being notified of the disciplinary action.

TYPES OF DISCIPLINARY ACTIONS

1. Probation Policy

   i. A student can be placed on probation for violation of any policy stated in this handbook and/or the clinical handbook.

   ii. A student is allowed two probations during his/her time in the Practical Nursing program. If a third probation is accrued, the student will be suspended from the program, unless disciplinary action warrants dismissal.

2. Suspension Policy

   iii. If a student accrues three probations, the student will be suspended unless disciplinary action warrants dismissal.
   iv. A student may be suspended from school, during which time the Practical Nursing Director will investigate as to whether or not the student's actions/conduct warrants either suspension or dismissal.
   v. If the Practical Nursing Director concludes that a suspension is appropriate, the student will be notified of the suspension including the length of the suspension.
   vi. While on suspension, the student may not attend class or clinical.
   vii. If the student disagrees with the suspension, he/she may follow the grievance policy outlines in this student handbook.

3. Dismissal Policy

The following situations may result in the student's dismissal from the Nursing Program:

A. If the student exceeds the number of allowed absences (9) per semester as determined by Mid-Del Technology Center
B. Failure to demonstrate competency in theory coursework. (exam averages 80% or higher and course total of 80% or higher)
C. Exceeds the maximum times allowed to pass the Dosage Calculations test
D. Failure to demonstrate competency in each clinical rotation, which includes the coursework and performance grades. Competency is defined as a grade of 80% or above.
E. Upon returning to class after being suspended, the student accrues one more infraction.
F. The student is absent for three consecutive days for any reason without notifying the program director.
G. The student accrues three zeros for daily clinical grades. (A zero may be given for being unprepared for clinical, incomplete clinical assignments, and/or unexcused absence.)
H. Violation of safety issues such as, but not limited, to any of the following:

1) Emotional instability.
2) Long term illness - physical or mental that may affect clinical performance or affect patient safety.
3) Performing invasive procedures in the clinical setting without permission and/or presence of clinical instructor.
4) Performing skills in the clinical area where competency has not been achieved in the skills lab.
5) Performing skills outside of LPN scope of practice

I. Any student who refuses, fails to participate, or does not cooperate with any aspect of the process of providing information for the national criminal background check
J. If a clinical site refuses the student access based on an unsatisfactory background check result.
K. Positive drug screen result.
M. Negative attitude, showing disrespect, or being insubordinate toward authority (including program director, instructors, assigned staff nurse, physician), peers, or patients.
N. Dishonest actions in classroom or clinical setting, including cheating, plagiarism, and lying.
O. Violating HIPPA or patient confidentiality (including taking photos of patients and/or posting patient photos or information on social media)
P. Consistent unprofessional grooming in clinical area.

Q. Poor judgment used in meeting the physical and emotional needs of patients.
R. Breaking the "Rules of Conduct" on field trips or HOSA conferences.
S. Unpaid tuition and fees.

**This does not apply to Veteran students who are using GI Bill benefits and are waiting on funding from the Veteran Affairs.*

T. Violation of any other policy as stated in the Practical Nursing Student Handbook or any other reason as deemed necessary by the Practical Nursing Director.

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 of the school. Under most circumstances a student will not be permitted to make-up and receive credit for academic work missed while under suspension, nor will a teacher be required to prepare make-up assignments for work which ordinarily can be done only by attending the regular class sessions. In addition, during the term of the suspension, the student will not be permitted to participate in any extracurricular activities offered by the School District.

GRIEVANCE PROCESS

When a student has requested an appeal after being suspended or dismissed from the practical nursing program, the Practical Nursing Director must schedule a hearing within 10 school days.

The Grievance Committee will consist of:
The Executive Director of BIS or other administrative team member
A member of the MDTC staff (may be instructional, support, etc.)

Also present at the hearing:
Director of Practical Nursing
Faculty (if appropriate)
The student
A person chosen by the student, if desired

The student and his/her chosen representative will have the opportunity to discuss the reason for suspension or dismissal with the committee members. The committee members will then determine whether or not the suspension or dismissal will be upheld. The student will be notified in writing by the chairperson of the grievance committee of the committee's decision, within three school days.

Either party choosing to have legal counsel at the committee hearing shall give the other party twenty-four (24) hours advance notice of that decision. The failure to give such notice will preclude the party's right to have counsel attend the hearing.

Should the student not accept the decision of the Grievance Committee:

1. The student may appeal in writing, within five school days, to the Chief Operations Officer at Mid-Del Technology Center.
2. A conference with the Chief Operations Officer will be held as soon as possible.
3. The student will be notified of the Chief Operations Officer's decision within three school days. The decision of the Chief Operations Officer is final and nonappealable.

ATTENDANCE AT SCHOOL PENDING APPEAL HEARING

Pending the appeal hearing before the Grievance Committee, the student will have the right to attend school under such "in-house" restrictions as the Program Director deems appropriate. At the discretion of the Program Director, the student may be prohibited from attending school (pending the appeal hearing) in the following situations:

a. The conduct for which the student was dismissed 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 dismissed 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.

When a student is appealing dismissal from the program, the student may or may not attend class, pending the outcome of the appeal, especially if there is a question of clinical competency and/or safety. Adult students will be expected to pay tuition per scheduled hour, while awaiting the outcome of the appeal. Books or supplies for adult students appealing dismissal will not be ordered without pre-payment.

CONDUCT

Students are expected to act in a manner like that expected of an employee in a work setting. Violations of school regulations or local, state and federal laws will not be permitted and will result in disciplinary action by school officials.

The campus administrative staff has the authority to discipline a student who is guilty of any of the following acts while in attendance at Mid-Del Technology Center, in transit by school transportation, under school supervision to, from, or at any school function authorized by the school district, or when present at any facility under the control of the school district:

Examples of unacceptable behavior are listed below:

1. Immorality
2. Violation of school rules, regulations, or policies
3. Possession, threat, or use of a dangerous weapon
4. Assault and/or battery
5. Possession, use, distribution, conspiring to sell, being in the chain of distribution, or being under the influence of any controlled dangerous substance, illegal or illicit drug including steroids and prescription and over-the-counter medications being used for abusive purposes, alcohol or low-point beer (as defined by state law), or any mind altering substance (i.e., paint, glue, etc.) deemed to be inappropriate at school
6. Conduct which jeopardizes the safety of others (disruptive behavior and fighting)
7. Inappropriate communication with a minor (includes in-person or through social media or other electronic means of communication)
7. Truancy and/or excessive absenteeism
8. Stealing, gambling, extortion, or cheating
9. Unauthorized possession of an electronic device
10. Insubordination or poor conduct in class
11. Vandalism/theft
12. Use of threats, physical or verbal abuse, profanity, vulgarity, obscene language, possessing obscene materials or using racial, sexual or ethnic epithets
13. Intimidating, threatening, harassing or injuring a school employee at any time
14. Distribution of tobacco to high school students or use of tobacco in unauthorized places by adult students

STUDENT COMPLAINTS

A student who disagrees with an action taken by any instructor should discuss the situation with the instructor involved. If the situation is not resolved, the student may discuss the matter with the Director of Practical Nursing and the instructor involved. The student may be asked to put the complaint in writing. If an agreement is not reached, the student may make an appointment with the Executive Director of BIS.

WITHDRAWAL PROCEDURES

A student may withdraw from the Practical Nursing program by taking the following steps:

1. Notify the Program Director in writing of desire to withdraw, including signature.
2. Pay any outstanding balance incurred during the program prior to withdrawal.
3. Return any school-owned books.
4. Provide a current address.

SECTION VIII

MISCELLANEOUS INFORMATION

BLOOD BORNE PATHOGENS EXPOSURE

A GENERAL RULE REQUIRES THE TREATMENT OF ALL BODY FLUIDS AND WASTE PRODUCTS AS IF THEY ARE KNOWN TO BE INFECTIOUS FOR ANY BLOODBORNE PATHOGENS. In order to protect themselves, all staff/students will follow universal precautions at all times while on the job/school:

Steps of Action:

1. Handle the blood and body substances of all people as potentially infectious.
2. If you have a situation where blood or other body fluids are spilled, report the situation immediately to the front office.
3. Wear disposable gloves for all potential contacts with blood and body substances. Discard gloves immediately after each use.
4. Wash hands thoroughly with antibacterial soap and running water before and after all personal contact, even when gloves are used.
5. Treat all linen soiled with blood or body substances as infectious.
6. Change gloves after each contact, as glove integrity cannot be assured with washing and repeated use.

CHILD CARE

Child care services are not available at MDTC. Child care centers are in the vicinity of the school. Qualified applicants may apply to the Department of Human Services for financial assistance for child care.

CONTROLLED SUBSTANCES-DRUGS/ALCOHOL

Mid-Del Technology Center does not permit students to use or be under the influence of controlled substances or alcohol on school property. This also includes the clinical areas. A student suspected of being in possession of/or under the influence of a controlled substance/or alcohol will be referred to the Executive Director of BIS or designee. The Practical Nursing program abides by the Drug-Free School and Workplace and Plan of Operation policies set forth in the Adult Career Development Handbook.

Mid-Del Technology Center and the clinical facilities abide by State and Federal laws regarding use of narcotics, etc. Federal law classifies medical marijuana as a Schedule I Controlled Substance. Therefore any PN student that is licensed to use medical marijuana and presents with a positive urine screen may not be allowed to attend clinical. Inability to complete required clinical hours may result in dismissal from program.

**Please note that there have been reports from local law enforcement agencies about some "CBD only" products that have caused a positive reading on a urine screen.*

DISRUPTIVE ACTS

Discrimination, Bullying, Acts of Hatred, Harassment, Physical Threats, Extortion, and Violence to Persons at School, on School Vehicles or at or Going to or from School-Sponsored or Authorized Functions.

Any person who, without justifiable or excusable cause and with intent to do bodily harm, commits any assault, battery, or assault and batters upon the person of a school employee while such employee is in the performance of any duties as a school employee or upon any student while such student is participating in any school activity or attending classes on school property during school hours shall, upon conviction, be guilty of a misdemeanor. The convicted person shall be punished by a term of imprisonment in the county jail for a period not exceeding one (1) year, or by a fine not exceeding Two Thousand Dollars ($2,000.00).

DISRUPTING THE LEARNING ENVIRONMENT

Students have a right to pursue learning without 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:

Removal from class
Suspension
Dismissal from the PN program
Other appropriate action

Any student or students who prevent the instructor from teaching or the class from learning will not be tolerated and will be immediately dealt with in an appropriate manner.

FOOD AND BEVERAGES

Food and beverages are not allowed in the skills lab and/or computer lab. When in the clinical area, eating is allowed in either the cafeteria or break-area only. Students must stay in clinical facility during lunch break.

PERSONAL PROPERTY

Students are responsible for their personal property, including laptops, electronic devices, etc. MDTC is not responsible for any lost or stolen items.

SKILLS LAB/SAFETY RULES

Students must demonstrate nursing skills competently in the nursing lab before performing the skills in the clinical area. Students are responsible for mastering the skills with laboratory practice before the designated evaluation time. For a few skills, students serve as the "patients" for one another for non-invasive procedures. Students may not demonstrate invasive procedures on each other, but only on the mannequins. The following safety rules apply to all students while practicing in the skills lab:

1. Be attentive to the task at hand. The skills lab is not a place to play. Concentrate on the skill being practiced.
2. Observe instructor demonstrate a skill prior to practicing the skill.
3. Syringes and needles are to be used under direct supervision of an instructor. Needles are not to be recapped. Immediately disposal of sharps in the sharps containers in the skills lab.
4. Apply universal precautions.
5. Wash hands when indicated.
6. Discard used gloves. Notify instructor of latex allergy.
7. Walk, never run, while in the building.
8. In case of fire, leave the building immediately, but do not run.
9. Carefully check water temperatures to avoid injury.
10. Promptly wipe-up spills.
11. Do not sit on the beds.
12. Keep all aisles open and clear.
13. Bed should be in the low position after completing a skill.
14. Do not allow the linen to touch the floor.
15. Use good body mechanics when pulling, lifting, or pushing an object.
16. Lock wheels of any equipment being used.
17. Use care when moving beds or over-bed tables.
18. Use care when drawing curtain.
19. Handle mannequins with caution.
20. Know proper use of equipment and supplies before using.
21. Observe electrical wires, plugs, and outlets and report any problems to an instructor.
22. All equipment should be held so as not cause injury to self or others.
23. Report any equipment problems or accidents, regardless of how minor, to an instructor.

STUDENT ACTIVITIES/ORGANIZATIONS

1. Health Occupations Students of America (HOSA):

   Students become members of Health Occupations Students of America (HOSA) and have opportunities to participate in local, state, and national activities of that

organization. Through HOSA, a variety of educational, service, and social activities are planned and carried out by the students.

HOSA officer elections are held in August. Officers attend a Leadership Conference in the Fall and have minimal responsibilities throughout the school year.

2. Student Representation for Nursing Faculty Meetings:
   A student representative may be asked to attend PN faculty meetings. The student will be notified by the PN director of scheduled meetings.

3. National Technical Honor Society:
   Students meeting established criteria may be nominated by the faculty for membership in the National Technical Honor Society. The following is criteria for nomination:
   1. Maintain a 94% minimum in each course during the fall and spring semesters.
   2. Maintain a 94% minimum in the clinical courses.
   3. A minimum of two hours of community service within the current academic year.
   4. No history of disciplinary action.
   5. Role model for other nursing students, high morals, good attitude, and strong work ethic.

STUDENT HEALTH POLICY

The administration of MDTC is concerned about the well-being of all students. Special concerns may arise regarding pregnant students and other students with short-term physical or emotional disabilities that require the attention of a physician. Due to the nature of the training students receive in Practical Nursing, students may encounter potentially hazardous situations, activities, chemicals and other materials.

To ensure the safety of its students, the school district requires each pregnant student and each student with a short-term disability that requires the attention of a physician to provide certification from his/her attending physician that he/she is physically and emotionally able to continue participation in the education program or activity ("Release to Work"). To protect the

student and fetus from dangers associated with working in health care while pregnant, the student must inform the Practical Nursing Director if the student suspects that she may be pregnant.

All students must be in adequate physical condition to participate in required activities at the school. Students who have no disease transmissible by regular interpersonal contact should still behave responsibly regarding appropriate precautions to protect self and others. The school is obligated to report any person posing a public health risk to the State Health Department. A

positive PPD skin test, as well as the student having either a contagious condition or exposure to a communicable disease, must be reported to the director of practical nursing as soon as the student is aware. Failure to do so will result in the reassessment of the student's academic/ clinical standing.

Students are responsible for their own medical expenses incurred for illnesses or accidents while at MDTC or during clinical. It is highly recommended that each student have medical insurance. The school does not have a physician assigned to the care of students. In case of illness or injury, each student must be able to call upon his/her own health care provider.

If a student becomes ill or is exposed to blood and/or body fluids while on clinical duty, he/she should report to his/her clinical instructor immediately, complete an incident report if applicable, notify charge personnel, and follow-up with medical treatment if necessary. Students are not to approach doctors or other practitioners in the clinical area for medical advice for themselves or their families. Students are urged to seek health counseling from their private physician for any reason that is indicated.

STUDENT INFORMATION

It is the student's responsibility to notify the nursing office immediately of changes in address and/or telephone number. This is necessary due to the nature of clinical practice and the requirements of the clinical facilities.

STUDENT SEARCH POLICY

The contents of a school locker, desk, or other school property are subject to examination as determined by school administrators. In order to properly supervise the welfare of students, lockers, desks, and other areas of school facilities may be opened and examined by school officials at any time.

A student may be searched if there is a "reasonable suspicion" that the student is in possession of dangerous weapons, controlled dangerous substances (illegal drugs), intoxicating or non-intoxicating or low-point beer, an electronic device or missing or stolen property belonging to the school, a school employee, or another student.

A drug dog may be used on the campus at any time without prior notification to the students. The drug dog is an agent of the school district and provides school officials with reasonable suspicion to search a vehicle if a positive hit is made on a vehicle.

2020-2021 Student Handbook

MDTC
MID-DEL TECHNOLOGY CENTER

Training for Today.





Education for Tomorrow.





Opportunities for a Lifetime.

Middeltech.com



Welcome to Mid-Del Technology Center!

Your decision to attend Mid-Del Technology Center indicates that you have made a commitment to dedicate your time, energy, and talents to learn and grow. Students may choose from a wide variety of career majors. We offer college credit through the Cooperative Alliance with Rose State College. I encourage all of our students to take advantage of this opportunity.

Mid-Del Technology Center offers the classic tradition of personalized education with a dedicated faculty and staff. We encourage our students to become active learners, attend class regularly, and seek out opportunities to associate with fellow students through their student organizations, and to take advantage of the many resources our Tech Center has to offer.

The 2020-2021 Student Handbook and Academic Planner offers an overview of pertinent information and serves as a resource tool for our student body. Our goal is to help you be successful in education, the workplace, and in life.

We wish for you a highly successful year. Again, thank you for choosing Mid-Del Technology Center.

Sincerely,

Mr. Rick Mendenhall
Chief Operations Officer

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Contact MDTC's Adult Career Development Office for a paper copy of the student handbook.

Notice of Non-Discrimination

The Mid-Del Public School 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 persons have 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 x 1215
Email Address: jperez@mid-del.net

Updated 8/12/2020

BOARD OF EDUCATION

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

MID-DEL ADMINISTRATION

Dr. Rick Cobb, Superintendent

MID-DEL SCHOOLS MISSION:

"When the young people of Mid-Del enter our schools, they will be safe. When they enter or classrooms, they will be challenged. When they leave our schools, they will be ready."

MID-DEL TECHNOLOGY CENTER ADMINISTRATION

Mr. Rick Mendenhall, Chief Operations Officer

Mr. Blake McCrabb, Executive Director

Mrs. Cindi Stearns, Director of Instruction

Ms. Aimee Harden, Assistant Director of Instruction

Mr. Jefferson Tarver, Director of Tinker Technology Center

Mrs. Kasey Duley, Director of Licensed Practical Nursing

Ms. Jennifer Davis, ELITE

Mrs. Tina Murphy, Financial Aid

Mrs. Patti Duran, Marketing & Communications

DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION

Dr. Marcie Mack, State Director of Career and Technology Education

About Mid-Del Technology Center

Mid-Del Technology Center receives its funding from the Oklahoma Department of Career and Technology Education, local millage, and federal funds. MDTC is the only technology center in Oklahoma to operate under a public school board of education and is operated in cooperation with the Oklahoma Department of Career and Technical Education.

Our programs serve juniors and seniors from three high schools: Del City, Midwest City, Carl Albert, as well as students who are home-schooled or attend charter or private schools within the Mid-Del District. We also offer both full-time and part-time occupational programs for adult students as well as training developed specifically to meet the needs of business and industry. Our Tinker Training Campus offers training customized to current personnel requirements at Tinker AFB.

CAMPUS SITES

Main Campus
1621 Maple Drive, Midwest City, OK 73110
Main Office (405) 739-1707
ACD (405) 739-1712
Practical Nursing (405) 739-1751

Business Development & Training
3921 SE 29th Street, Del City, OK 73115
(405) 672-6665

Tinker Technology Center
3420 D Avenue, Building 1, Suite 9 Tinker AFB
(405) 734-7266

ACCREDITATION

MDTC is accredited by the U.S. Department of Education, the Oklahoma State Department of Education, and the Oklahoma Board of Career and Technology Education. All courses are approved for training clients sponsored by Vocational Rehabilitation and the Bureau of Indian Affairs. The Oklahoma State Accrediting Agency has approved a list of MDTC programs for Veteran's Benefits.

In addition to the above listed entities, the following MDTC programs are additionally accredited:

- Automotive Service Technology – NATEF/ASE
- Cosmetology - State Board of Cosmetology
- Practical Nursing - Oklahoma Board of Nursing

Current or prospective students wishing to review documents described in the institution's accreditation, approval, or licensing should submit a written request to the Chief Operations Officer of Mid-Del Technology Center. Within 10 business days of receipt of request documents will be made available to the student for inspection.

Faculty

PROGRAM	INSTRUCTOR	CERTIFICATION
Aircraft Structures Heavy Maintenance	Ron Russell	Trade & Industrial
Auto Collision Technology	Trisha Jones	Trade & Industrial
Automotive Service Technology	Zack Hope	Trade & Industrial
Automotive Service Technology	Phillip Bueno	Trade & Industrial
Business & Information Technology	Teresa Thompson	General Business
Construction Apprentice	Eric Winkle	Trade & Industrial
Cosmetology	Whitney Koons	Trade & Industrial
Cosmetology	Arletha Doolin	Trade & Industrial
Cyber Security	Virginia Dewey	Career & Technology Business
ELITE	Megan Bain	Org. Leadership/Bus. Management
HVAC	Jim Hudson	Trade & Industrial
Math	Janie Renshaw	Secondary Math
Medical Office	Carla Dame	General Business
Practical Nursing	Suzanne Damon	Nursing
Practical Nursing	Shoshana Rhodes	Nursing
Pre-Engineering	Glenn Cox	Physics/Calculus
Pre-Nursing	Angela Norwood	Career & Technology Health
Plumbing Apprentice	Scott Ringwald	Trade & Industrial
Dropout Recovery	Curtis Hair	English/History
Teacher Prep	Teresa Widick	Early Childhood
Welding	Jeff Hayes	Trade & Industrial

Student Services

Career Advisor	Abbey Charlow
Career Advisor	Curtis Pratt
Employability Specialist	TBD
Testing & Assessment	Jordan Minnick

2020-2021 School Calendar

2020-2021

MID-DEL PUBLIC SCHOOLS

STUDENT/PARENT CALENDAR

IMPORTANT DATES

- First Day of Classes - August 24
- Last Day of Classes - May 27
- Graduation Day - TBD

- ◯ **Beginning of Quarter**
- ☐ **End of Quarter**
- ☑ **Evening Parent/Teacher Conf**

- Professional Development/Work Days - No School
- Vacation/Holiday - No School
- In-Person Day for "A" Students
- In-Person Day for "B" Students

NO SCHOOL DATES

- Labor Day - September 7
- Fall Break - October 16 and October 19
- Veterans Day - November 11
- Thanksgiving - November 23-27
- Winter Break - December 21-January 1
- Martin Luther King, Jr Day - January 18
- Professional Development - February 15
- Spring Break - March 15-19
- Vacation/Holiday Days - April 30, May 7

JUNE 2020

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SEPTEMBER 2020

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APRIL 2021

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MAY 2021

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General Information

The faculty and staff at Mid-Del Technology Center (MDTC) would like to welcome you to one of the finest technical training schools in the state. We are glad to have you here and hope that your time with us will be educationally profitable for you.

We hope that you will participate in our varied activities and thus find those things within our school that will prepare you to live a better life and take your place in this complex society. Remember that your success in this school will be directly proportional to your efforts. In order that we may maintain quality training, it is necessary to establish certain regulations to guide you. The following regulations will help all students become better school citizens.

Class Schedule

Morning session: 7:45 AM - 10:25 AM
Afternoon session: 11:15 AM – 1:50 PM for high school/2:00 PM for adults

Adults may be enrolled as a part-time student for the AM session (2 hours 40 minutes) or the PM session (2 hours 45 minutes), or as a full-time student in both (5 hours 25 minutes).

Students are given a scheduled 10 minute break each class session to eat or use the restroom. Students are to remain in the building during this time. For cosmetic and safety reasons, food and/or drinks will not be permitted in any of the shop areas during class time. Break time is a privilege and abuse of it may result in disciplinary action.

Inclement Weather Cancellations

If classes are going to be canceled due to bad weather, a decision will be made as early as possible. A cancellation notice will be sent to Oklahoma City television and radio stations. You may also access our web site at www.middeltech.com. MDTC is a part of the Mid-Del Public School (MDPS) System; therefore, if the MDPS district is closed, MDTC will also be closed.

High School Credit

High School students may earn 1.5 units on their high school transcript for each semester successfully completed.

Transportation

MDPS provides bus transportation to each of the 3 district high schools for MDTC high school students. School transportation is a privilege provided for the convenience and safety of the students. Misbehavior on a bus may result in a child being denied the privilege of riding the bus. Students who miss the bus may have to remain at the high school if an MDTC staff member is not available to pick them up. The transportation decision will be at administrator discretion.

Student who do not utilize the bus transportation may drive their personal vehicles. Under no circumstances are students allowed to sit in their vehicles during class hours or loiter in the parking lot before or after school. Students that need to go to their vehicle during class time must obtain a pass to from the Student Services office prior to leaving the building.

While on the MDTC campus, students must drive 5 MPH through the parking lot at all times. Pedestrians walking in the parking lot and MDPS busses have the right-of-way at all times. Students must keep their music to a level that is not disruptive to the environment around them. The following map identifies student parking locations.



Students will be given warnings for violating these rules and regulations. After 3 warnings a student's driving privileges will be revoked and the student will be required to find other means of transportation. Other discipline may also be administered. Security personnel in the parking lots have the same authority as the instructor.

LOCKERS

A student may be assigned a locker by their instructor. 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 instructor's permission.

Any locker malfunction should be reported to the instructor. 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 MDTC is not responsible for items in lockers.

MEDICATION

If it becomes necessary for a student to take any form of medication at school, a "Parental Authority for Medication Administration" must be obtained from, completed, signed, and on file with the Student Services office. All medication will be kept in and dispensed through the Student Services office.

VISITORS

Visitors wishing to tour MDTC facilities must have prior approval by administration. Students are not allowed to bring visitors, including children, to the school for the entire class period unless prior permission has been obtained from the instructor and appropriate administration.

VOTER REGISTRATION

Students are eligible to register to vote in elections once they reach the age of 18. To register to vote, students must fill out a voter registration application form. Voter registration applications are available in the Adult Career Development office and in the Student Services office. Applications are also available at your County Election Board, post offices, tag agencies, libraries, and many other public locations. Students will also be offered a voter registration application when they get their driver's license and when they apply for assistance at some government agencies. www.ok.gov/elections

Student Expectations

Grading Scale

MDTC will follow the grading scale listed below.

A = 90-100
B = 80-89
C = 70-79
D= 60-69
F = 59 and below
NC= No Credit

Students with a failing grade average or unsatisfactory progress may forfeit the opportunity to attend the following semester or school year.

Career Major Records

Career major records are a transcript of all courses and hours earned in a particular career major. Career major records will be issued to students at the end of each semester. Due to educational privacy laws, should an adult student request MDTC to release a copy of their grades to a third party, a Transcript Request form (available in the Student Services office) and a copy of their driver's license must be provided as verification of their identity.

Satisfactory Academic Progress

All students are expected to make progress toward satisfactorily completing the course of study in order to be eligible to continue. Satisfactory progress is considered to be at least a letter grade of "C" and proceeding satisfactorily in accordance with the percentage of clock hours and attempted work completed. A student who fails to comply with the attendance policy and/or does not make satisfactory progress in his/her course of study shall be terminated from the training program. The student may apply for reinstatement at the beginning of the next school year.

Certificates and Program Completion

High school and adult students will be awarded certificates based on the amount of coursework they complete within a program. This document also indicates the performance level attained for each specific course in the career major.

The following are the types of certificates that a student may earn:

- Career Program Completer: a student who completes every course within a program.
- Course Concentrator: a student who completes at least 240 clock hours.
- CTE Participant: a student who completes not less than one course in a career and technical education program or program of study.

Certificates will not be released if a student fails to:

- Complete academic requirements
- Meet attendance requirements
- Return all school-owned books, tools and equipment, or pay for the same
- Pay any outstanding bills for tuition, live work, parts, etc.

ATTENDANCE POLICY & PROCEDURES

Punctual and regular attendance is of tremendous value to the students' total learning process. MDTC's attendance policy is modeled after the workplace. Mid-Del Technology Center's school calendar will follow the Mid-Del Schools District calendar and weather closings. As a student you are expected to be in class every day of school and take care of personal business on your own time. The importance of attendance is represented in the calculation of the student's grade.

- Absences - A student must be in class at least one-half of the session to receive credit for that day's attendance. The following times are halfway through a session and will be used to determine attendance:
  AM Session: 9:00 AM
  PM Session: 12:30 PM
- Tardies: All students report directly to their classroom. Students who report to class after the tardy bell must check in with the instructor and will be marked tardy in PowerSchool. Any student leaving school early must check out through the main office. Failure to do either will result in an unexcused absence.
  - Tardy – A student will be counted tardy up until the time listed above, at which point they will be considered absent.
  - Leave Early Tardy – If a student checks out after the time listed above, attendance will be noted with a leave early tardy. Otherwise they will be considered absent.
  - Three tardies (regardless of type) will equal one absence.
- Students are allowed no more than ten (10) unexcused absences per semester grading period.

HIGH SCHOOL STUDENTS

High school attendance will be calculated as above with the following exceptions:

- If a student wishes to leave early, parental permission will be secured before a student is released to leave campus.
- 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 an administrator (i.e. wedding, funeral, etc.)
- Excused Absences {Regulation: J-4 R-1} - No high school student shall receive an excused absence without proper documentation. Written or verbal communication from the parent/guardian may be considered acceptable by an administrator. The administrator may ask for medical documentation at any point during a period of absence for any student. This documentation must be submitted within five (5) 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 notes, 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. An administrator will make the final determination as to whether or not an absence/tardy is excused or unexcused.

- Unexcused Absences – Unexcused absences are defined as no parental contact, left campus without permission, oversleeping, etc. If an absence is unexcused, the student will receive a "0" for the missed assignments and/or tests.
- Activity Absences – The maximum number of absences for school-sponsored activities which remove the student from the classroom shall be (10) for any one class period of each school year. After the tenth excused school-sponsored activity, sponsors will submit in writing to the Director of Instruction the reason why they feel that a student has earned the right to attend the activity.

  All students who are members of school activity groups are limited to no more than ten (10) activity absences per year per class period. Absences for the following reasons will not be charged against the ten absence limit:
  - Participation in school-sponsored state/national level contest in which the student has earned the right to compete.
  - Activities held on campus and sanctioned by the Director of Instruction.
  - College entrance exams and college-sponsored scholastic meets.
  - Field trips in conjunction with a unit being taught in an academic class.
  - Appearances before local civic groups and other schools in the district.

  NOTE: These activity absences should not be counted as an absence at the end of the grading period and do not count against any perfect attendance credits that may exist.

ADULT STUDENTS

Adult attendance will be calculated as above with the following exceptions:

- Adult student absences will not be calculated as excused or unexcused.
- Adult attendance will be calculated in whole day increments. Therefore, an absence from both AM and PM session will result in 1 absence toward the 10 allowed; an absence from either the AM or PM session only will be counted as a .5 absence toward the 10 allowed.
- An adult student who misses more than 5 consecutive days without making prior arrangements with the instructor will be automatically dropped from MDTC on the 6th day of absence.
- *Attendance Policy Appeal Process* - Adult students, including those receiving veteran benefits, may make a written appeal to determine if special circumstances warrant adjustment to policy. The appeal form is available in the Student Services office. Adult students are encouraged to keep documentation from the absences in the event the attendance policy is exceeded and an appeal must be filed. The appeal will be reviewed by a committee comprised of (but not limited to) an Administrator, Financial Aid Coordinator, Career Advisor, and instructor.

If the appeal is approved the student is granted an Attendance Probation Contract. This contract allows the student to continue attending while on probation contingent upon adherence to the terms of the Attendance Probation Contract. Only one appeal may be filed per school year. If the appeal is denied, the student will be suspended for the remainder of the school year, or one semester, whichever is greater. Once the suspension is served, a suspended student is welcome to reapply to the program, but is not guaranteed re-enrollment.

- *Leave of Absence Policy* - Adult students may request a leave of absence for reasons including jury duty, military leave, medical leave, or maternity leave. To request a leave of absence students must:
    1. Obtain and submit a Leave of Absence form from the Student Services office.
    2. Explain the reason for the request and the length of time requested — not to exceed 60 calendar days. If the request is not approved the student may file an appeal.
    3. While on leave of absence, all Title IV federal financial aid and/or veterans benefits will be interrupted until the student returns to school.
    4. Should the student fail to return to school at the end of the leave of absence the student's withdrawal date will be the date of the first day of absence.
    5. A student will not receive a grade or credit for work while on leave.

Make-Up Policy for Missed Work

- Students have the privilege to make up missed work. However, it is the student's responsibility to get the assignments from the instructor.
- Students shall be allowed one day plus the number of days absent to complete the assignments.
- All make-up work must be done before school, at break, after school, or at home. Any shop/lab work must be done under the supervision of the instructor.
- Students absent due to disciplinary measures (i.e. suspension) will either be given an alternative assignment to make up the lab/shop grades or the lab/shop grade will not be averaged in to the final grade.

Student Conduct

Both high school and adult students are expected to act in a manner like that expected of an employee in a work setting. You should show respect for the property, rights, and privileges of others. Actions include hazing, bullying or harassment will not be tolerated. You are responsible to the teachers and employees for your conduct while you are here. Violations of school regulations or local, state, and federal laws will not be permitted and will result in disciplinary action. Refer to the Mid-Del Schools Student Expectations Policy and Procedures and Safety Guidelines handbook for further information on Conduct.

Dress Code

For the safety of the student, clothing should be appropriate for the career and technical education program in which the student is enrolled. Inappropriate clothing as determined by the program instructor or administration will not be permitted. Students must comply with each program's safety standards. In many programs protective eyeglasses, protective footwear, and hard hats will be required.

All high school and adult students attending Mid-Del Technology Center will follow the same dress code policy as stated in the Mid-Del Schools "Student Expectations" handbook.

Caps and/or hats may be worn in the classroom and/or lab area at the discretion of the instructor. Hoods on hoodies are to be removed upon entering the building. Any type of apparel that distracts from the classroom atmosphere is considered inappropriate. The administrator will be the final judge of what is appropriate dress for school.

Discipline

Mid-Del Technology Center is an extension of the three area high schools in the Mid-Del School System and is under the same policy and procedures set forth by the Mid-Del Board of Education. (See "Student Expectations" handbook)

Students are expected to abide by the rules and regulations set forth by administration, teachers, and Mid-Del Board of Education while in attendance at school, school-sponsored activities, or being transported to or from school or school-sponsored activities in district-owned equipment. Any student who is found to be guilty of disobeying the rules or showing disrespect for any teacher and/or school

property will be subject to disciplinary action. The disciplinary action to be taken will depend on the severity of the violation and the number of times the student has broken regulations.

Break Time Suspension - Time assigned in a supervised classroom or office during their program's scheduled break time. In some instances, work detail may be used as an alternative to the removal of break time when deemed appropriate.

In-school restriction - An alternative to home suspension when deemed advisable by the principal or administrator. In-school restriction is assigned during part of or all of a student's schedule, where said student spends the time in a monitored, structured study environment at the student's home high school. Placement in an in-school restriction program at the home high school is non-appealable.

Suspension - Disciplinary action may involve suspension from MDTC. Suspensions for high school students, regardless if initiated at the high school or at Mid-Del Technology Center, may result in suspension from both the technology center and the high school.

Dismissal – Disciplinary action may result in dismissal of a student from an MDTC program.

Re-enrollment Following A Dismissal

Any student, including those receiving veteran benefits, who has been dismissed because of poor attendance, unsatisfactory progress, or unsatisfactory conduct may re-apply for enrollment following a suspension period for either the remainder of the school year, or one semester, whichever is greater. Re-admission is not guaranteed.

Tobacco Usage

In accordance with school board policy and state law, the use, distribution, or possession of tobacco or tobacco products or paraphernalia used with tobacco and tobacco products (including cigarette lighters, etc.) by any student, regardless of age is prohibited on campus, in any building, in school vehicles, or while attending any school sponsored or authorized activity, including instructional trips. Simulated tobacco products and electronic smoking devices are also prohibited. (Policy: J-15)

Drug Free School

It is the policy of Mid-Del Public Schools that all students and employees of the district be aware of the district's program to maintain a drug-free environment. Students who manufacture, distribute, dispense, possess, or use controlled substances, including anabolic steroids or alcohol, shall be subject to disciplinary action. Such disciplinary action may include long-term suspension or expulsion for student. Students are subject to referral for prosecution under applicable laws.

A drug dog may be used on the campus at any time without prior notification to the students. The drug dog is an agent of the school district and provides school officials with reasonable suspicion to search a vehicle if a positive hit is made on a vehicle.

Please see page 38 under the Health & Safety section for more information.

Technology and the Internet

The District is responsible for protecting its network 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.

For students to remain eligible as users, students 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. (Policy: I-22)

Wireless Communication Devices

Students are prohibited from using wireless telecommunications 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. Students in violation of any part of district 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 administrator. 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. (Policy: J-17)

If it is absolutely necessary for anyone to contact a student while in class, that person may notify the Student Services office at 405-739-1707 and the message will be relayed to the student. Mid-Del Technology Center is not responsible for lost or stolen wireless telecommunication devices.

Student Organizations

All students enrolled at Mid-Del Technology Center are encouraged to participate in one of several student organizations, which offers leadership development activities as well as skills and leadership competition at the local, district, state and national levels. The organizations are: Business Professionals of America (BPA), Family, Career and Community Leaders of America (FCCLA), Health Occupations Students of America (HOSA), SkillsUSA Oklahoma, Cyber Patriot, and Educator Rising.

National Technical Honor Society

Membership in the Mid-Del Technology Center Chapter of the National Technical Honor Society is extended to students who have distinguished themselves through leadership, academic scholarship, service, honesty, career development, and skilled workmanship. Through the Honor Society students participate in service projects, leadership development, and social activities affiliated with both the school and community, and receive special recognition. Nominations for this honor are submitted by the student's instructor.

Student of the Quarter

Each quarter a student who exhibits exemplary performance, attendance, attitude, and diligence will be eligible for selection as Student of the Quarter. Applications for this honor are submitted by the student's instructor.

College Credit

Mid-Del School Technology Center and Rose State College have partnered to create Contractual Agreements whereby MDTC students may gain college credit for their technical coursework. The agreement allows students to co-enroll in approved technology center programs and receive college credit leading toward the Associate of Applied Science Degree.

Benefits of the agreement include:

1. Allows students to begin working on a degree while still in high school
2. College credit is awarded immediately upon successful completion of the course
3. Hours earned at MDTC may be used to apply towards an Associate in Applied Science Degree at Rose State College or be transferred to any college or university that accepts them.

MDTC Pre-Engineering Academy students also have the opportunity to obtain college credit for their work through Wichita State University. See a Career Advisor for more details on earning college credit at MDTC.

Student Services

Student services are available for every student attending Mid-Del Technology Center. These services include assistance with educational planning, enrollment, interpretation of test scores, occupational information, career information, personal counseling, school and/or social concerns, or any other questions that you would like to discuss with a counselor.

Entrance

High school students may apply through their high school counselor or in person. Adult students may apply online at www.middeltech.com or in person. Students are admitted based on their interest, indicators of ability, and their aptitude and performance in past school work.

All adult students will be assessed through the use of Interest Inventory instruments and an assessment instrument. A $20.00 assessment fee is required. This fee is Non-Refundable. All previous education and/or training will be evaluated and credit given when and where appropriate. Adults may enroll on an open entry/open exit basis in several programs. A high school diploma is not required for entry, with the exception of Practical Nursing applicants. However, students must have either a high school diploma or high school equivalency test, such as the GED, to receive federal financial aid.

GED/ HISET Classes

GED/ HISET classes are taught through Oklahoma City Community College and are available onsite at MDTC. Call 405-682-7562 for more information or to register.

Advanced Standing Credit

Students with advanced standing credit may be accepted provided they meet all required enrollment criteria. The student must provide proof of participation in an accredited program to include courses taken, grades received, possible clinical experience, and attendance. All eligible transcripts, including military education will be evaluated. Credit will be granted if appropriate and the student's career major/ program will be shortened accordingly.

Veteran Credit Allowance

A military transcript submitted for a veteran, reservist, service-person, or other eligible person initially enrolling in a training program or pursuing a program different from that previously pursued must reflect the amount of credit allowed for previous education, training or experience, including military experience. Credit for prior training will shorten the program accordingly. The amount of credit allowed, if any, will be shown in clock hours.

Adult Enrollment Procedures

1. Adults complete an application, take an assessment exam, and meet with a counselor.
2. Students must either secure financial aid (Pell Grant, Tribal, Vocational Rehabilitation, etc.) or pay a $100 deposit to become pre-enrolled. The deposit is non-refundable. The deposit will be

applied toward the first semester's supply fee as indicated on the enrollment document and account statement.

3. Enrollment will become official when the adult student has completed all necessary enrollment papers, paid $100.00 deposit or secured financial aid, and has received notice of acceptance into the desired MDTC program.

NOTE: The Practical Nursing program's policies, procedures, and costs are different and may be found in Addendum A.

ADMISSIONS REVIEW – FELONS IN THE CLASSROOM

Although the technology center exists to provide educational opportunities, certain circumstances require careful review and consideration prior to student enrollment at the center. No person seeking admission will be unilaterally excluded solely on the basis of a felony conviction, but those with felony convictions are subject to administrative review. This review will seek to determine whether the individual poses a threat to other students, staff, facilities and/or equipment and it will educate the candidate regarding limited employment opportunities in certain fields due to the felony conviction.

Any currently enrolled student who is charged with a felony must promptly disclose the charges to the full time program administration.

All situations will be evaluated on a case-by-case basis. This policy will apply to all career majors, programs, and/or courses that require an application for enrollment.

ADMINISTRATIVE REVIEW PROCESS

Upon learning that an individual with a felony conviction has applied for enrollment in a full-time program at the technology center, an administrator will determine the nature of the crime, the applicant's version of the events, the amount of time which has passed since the crime was committed, rehabilitation which has occurred since the crime, the applicant's current status with the court system and any other factor deemed to be relevant to the specific circumstances. After gathering all of the applicant's documentation, it is given to the Admission Review Chairperson. The Chair coordinates the Admission Review Committee. This committee will meet and make a decision on the applicant's admission within 10 days of the receipt of the completed documentation given to the administration. The review committee reviews the documentation and makes a recommendation to continue with the application process or not. If the student is given the recommendation to continue the application process, the full-time program administrator will contact the student to continue with the application process. If the student is denied entry, the student will be notified by the full-time program administrator of the denial and the appeal process. The applicant will also be sent a letter explaining the decision and appeal process. If the applicant chooses to appeal, they need to contact the Chief Operations Officer (COO) in writing within 5 days. The COO will meet with the applicant and discuss the appeal. The applicant will be notified by the COO within 5 day of the meeting of the decision. This decision is final and non-appealable. If the decision by the

COO is to continue with enrollment, he will notify the full time administration. The full time administrator will notify the career advisor to continue with enrollment on the applicant.

CAREER COUNSELING

Certain careers, especially health related careers, often prohibit licensure/employment of individuals who have been convicted of:

- Violent crimes (e.g., murder, assault, armed robbery)
- Sex crimes of any nature or kind
- Manufacture, sale or possession of drugs with intent to distribute
- Child or elder abuse

Because many clinical sites will not permit a convicted felon from participating in clinicals, enrollment in such a program will not be permitted due to a student's inability to complete the program requirements or obtain licensure/certification. Any applicant denied enrollment based on this policy may seek a review of the denial if he/she believes extenuating circumstances exist which would allow him/her to complete the program requirements.

This policy is not intended to prevent enrollment, but is designed to protect students from investing in an education which cannot be completed due to circumstances beyond the technology center's control and to give careful consideration to the safety and security of other students and staff.

REGISTERED SEX OFFENDERS

Individuals seeking admission to the technology center must disclose their status as a registered sex offender. A failure to make this disclosure will result in removal from the technology center. Applications for admission by registered sex offenders will be reviewed for the purpose of determining whether admission is in the best interest of other students and the center. In any instance involving the admission of a registered sex offender, the student will be subject to specific guidelines, provided by the COO. These guidelines will govern the student's school enrollment, attendance, and participation in school activities. Violation of administrative guidelines issued to the student will result in the student's removal.

RETURNING STUDENT REQUIREMENTS

Returning students should have approval from their instructor and be making a satisfactory grade of a "C" or better to continue in their current program. Current students will be pre-enrolled in May prior to the next school year beginning in August.

A $100.00 deposit or proof of financial aid is required at the time of pre-enrollment.

Program Costs

Tuition

The tuition rate for adult students is $3.00 per clock hour. Tuition may be paid in monthly installments as agreed upon by an Administrator and the Financial Secretary.

Books & Fees

Each program also requires additional fees, including but not limited to personal protective equipment, background checks, textbooks, and lab fees. These fees vary by program. Exact amounts are available upon request from a Career Advisor, the Financial Secretary or online at www.middeltech.com. Textbooks and classroom fees may require pre-payment and are non-refundable.

High school students are provided textbooks or e-books which will remain the property of Mid-Del Technology Center.

Supplies used by a student on a student-owned project must be paid for before the project is removed from the program.

Damaged Tools/Equipment

Programs may provide all needed tooling and equipment a student will need while in the program. Each program has a tool control policy on checking tools in and out for classroom/shop use. If a school owned tool or piece of equipment is damaged or lost, a student may need to pay restitution costs to replace the item. Amount owed will be based on replacement costs.

Refund Policies

Legal Reference: Public Law 102-325

Self Pay Refund Policy

- If a student withdraws PRIOR to the first day of class they will receive a refund of all tuition, less $25 ($75 for Practical Nursing students).
- If a student withdraws within the first three weeks of class, they will receive a refund of one-half of all tuition.
- After the third week of classes, no refund will be given.
- Non-refundable fees include: testing fee, $100 deposit, background checks, and textbooks.

Pell Grant Refund Policy

Students who receive a Federal Pell Grant from MDTC and who withdraw (officially or unofficially) will be subject to the "Return of Title IV" regulations. For those students who have been officially or unofficially withdrawn, the student's last date of attendance will be used for Return of Title IV purposes as determined by MDTC's attendance records. Generally, the student and/or school will have to return any amount of the Pell Grant that is defined as "unearned" per Return of Unearned Funds Policy section on page 28. *NOTE: all financial aid students should contact the Financial Aid Coordinator to discuss their Return of Title IV funds calculation before withdrawing.*

Veterans Refund Policy

Mid-Del Technology Center has, and maintains, a refund policy for veterans and other eligible persons enrolled under the provisions of Title 38 that provides a refund for the unused portion of tuition in the event the veteran or eligible person fails to enter the course or withdraws, or is discontinued at any time prior to completion. The student who discontinues will receive a pro-rated refund of the total tuition and fees paid, but not used, minus the cost of material used, except that $10 of the initial registration fee is not subject to pro-ration

Self-Pay Policies

If a student is not on a form of Financial Aid (IE: Pell Grant, VA, etc.), they are considered a self-pay student. All program costs are due the first day of classes or a payment plan contract must be in place with the Financial Secretary prior to the first day of classes. These rules apply to ALL MDTC programs.

Semester supply fees are due prior to or on the first day of the semester. Any student relying on a 3rd party (excluding Pell Grants) to pay their costs must provide proof of expected payment, otherwise a monthly payment will be expected and handled as above.

Next Step students will be required to pay the semester supply fee prior to or on the first day of each semester.

Payment Plan

For payment plans, all costs will be totaled and divided into 8 monthly payments (September – April). This includes books, online curriculum costs, semester supply fees, and other mandatory supplies/kit costs. Optional expenses, such as CTSO dues/fees, are not included in this calculation and must be paid separately.

- A statement will be emailed to the student on the 1st of each month.
- Payments are due the 10th of each month.
    - If payment is not received by the 10th, a $100.00 late fee will be applied.
    - Accounts 5 days past due – Reminder notice will be given to student.
    - Accounts 30 days past due – Administrator will counsel with student.
    - Accounts 60 days past due – Student will be dropped from the program.
- Account must have a $0 balance by April 10th or the student will be dropped from the program.

Financial Aid

Federal financial aid is available to qualifying adult students attending a 600 hour or more career major at MDTC. The career majors eligible to participate in Student Financial Aid (SFA) funds are approved and accredited by the Oklahoma Department of Career and Technology Education (ODCTE). For a complete list of career majors, contact the MDTC Student Services Office, located in the main office of Mid-Del Technology Center.

No financial aid shall be disbursed to an adult student until the student has completed all necessary and required paperwork.

FINANCIAL AID PROGRAMS

The following programs of assistance are available at Mid-Del Technology Center:

Pell Grant
Oklahoma Tuition Aid Grant (OTAG)
Oklahoma's Promise
Vocational Rehabilitation
Workforce Innovation & Opportunity Act (WIOA)
Tribal Agencies/ Bureau of Indian Affairs (BIA)
Otha Grimes Foundation Scholarship
Mid-Del Technology Center Tuition Waiver (Next Step)
Veterans Educational Benefits

- TITLE IV PROGRAM ELIGIBILITY – PELL GRANT

  The Title IV program at MDTC is the Federal Pell Grant program.

  All applicants for enrollment as post-secondary students in eligible programs may apply for Pell by filling out a Free Application for Federal Student Aid (FAFSA). Applicants and students may make an appointment with a financial aid coordinator to help in filling out the FAFSA. Applications are sent to the federal processor by mail or via internet. In determining the extent of a student's

  financial need, the federal processor will consider the family's income (taxed and untaxed) from the prior-prior year, family assets (in some cases) and other resources available to the student.

  Students who are 24 years old, married, have dependents other than a spouse, are a veteran, are an orphan or ward of the court, and/ or haven't yet earned a bachelor's degree, will have their eligibility based on their own (and spouse, if married) income. Those who do not meet these independent categories must have their eligibility based on theirs and their parents taxed and untaxed income from prior-prior year, even if the student does not live with his/ her parents and the parents did not claim the student on their income taxes.

  Other factors affecting eligibility include: U.S. Citizenship or eligible alien; not being in default on a student loan or owing a repayment on a grant; not having a recent conviction for possession or selling illegal drugs; having ability to benefit from training (i.e. having a high school diploma or GED); being enrolled either full-time or half-time as a regular post-secondary student in an eligible program (high school students are not eligible for Title IV aid); continuing to make satisfactory academic progress in the course; and if male, being registered with the selective service board.

  Once the FAFSA is submitted to the federal processor, prospective students will receive a Student Aid Report (SAR) and the school will receive an Institutional Student Information Record (ISIR)

each of which contains an Expected Family Contribution (EFC) index number. The EFC number will be used by the financial aid coordinator to determine the amount of Title IV aid for which the student is eligible. Approximately thirty-percent of all FAFSA's are selected by the federal processor for verification. If selected for verification, students will be asked to supply certain signed documents to the financial aid coordinator. Aid cannot be awarded or paid prior to completion of the verification process. Students should provide requested documentation to the financial aid office within 30 days of the request. Failure to provide requested documents may cause the student to become ineligible for Title IV aid. In addition to those who were selected by the federal processor for verification, the financial aid coordinator may verify an application to resolve discrepancies.

This is a needs-based program. Eligibility is based on financial need and pre-determined criteria by U.S. Department of Education. The amount for the 2020-2021 award year can be up to $6,345. These grants do not have to be repaid as long as a student doesn't withdraw "too early" according to federal regulations. This is an award to help undergraduates or those who have not earned a Bachelor's Degree.

- Oklahoma Tuition Aid Grant (OTAG)

  The Oklahoma Tuition Aid Grant (OTAG) is a need-based grant program for Oklahoma residents who attend eligible colleges, universities, and career technology centers in Oklahoma. Awards are approved for full-time or part-time undergraduate students. For best consideration, you should complete and submit the FAFSA to the federal student aid application system as soon as possible after October 1.

  If awarded OTAG the student will receive an award letter from the State Regents. The OTAG is disbursed in two equal disbursements (fall and spring). OTAG checks are mailed to MDTC for disbursements. If a student owes tuition, that amount will be deducted from their OTAG check. If all tuition has been paid, the OTAG will be disbursed to the student to be used for school related expenses. Students must continue to make satisfactory academic progress to continue receiving subsequent OTAG disbursements.

  The maximum EFC eligible to receive OTAG may vary from year to year based on volume of eligible applications received and available state funding. OTAG receives many more eligible applications than can be awarded, and the FAFSA date is used to prioritize which students will receive an award. Currently, the maximum award is the lesser of 75 percent of enrollment costs of One Thousand Dollars.

- Oklahoma's Promise

  Only students certified by the Oklahoma State Regents for Higher Education (OSRHE) as having completed the high school requirements for Oklahoma's Promise are eligible for the Oklahoma's Promise award. This award may be used for tuition expenses for certain courses offered at MDTC. All students using Oklahoma's Promise must submit a FAFSA and complete verification, if

selected. For more information about programs that are eligible for this award see the Financial Aid Coordinator in the Student Services office.

- Vocational Rehabilitation
  This is a program of assistance for individuals with documented disabilities. In some cases, vocational rehabilitation pays tuition, fees, books, and supply costs. For more information visit the Department of Rehabilitative Services at www.okrehab.org.

- Workforce Innovation and Opportunity Act (WIOA)
  Oklahoma Works has programs that assist individuals who are economically disadvantaged, facing employment problems and/or qualify as a Dislocated Worker in need of training to obtain productive employment. Assistance, along with method and frequency of benefit could vary with each student depending on his or her needs. Applicants must meet WIOA economic, employment, and geographical guidelines, which are determined by a WIOA counselor. Criteria for continued eligibility are re-establishing eligibility along with satisfactory academic progress standards for this program are administered by the local WIOA office. Students who believe they may qualify for this program can contact Oklahoma Works at www.oklahomaworks.gov. East Metro OKC offices are located at 7401 NE 23rd Street. Phone number is 405-713-1890.

- Tribal Agency Grants/Bureau of Indian Affairs
  The Bureau of Indian Affairs awards educational grants to students who meet their eligibility requirements. Assistance may vary with each student depending on his or her needs. Students listed on a tribal roll who believe they may qualify should contact their tribal agency educational office for application information, criteria for continued eligibility, re-establishing eligibility, method and frequency benefits, along with satisfactory academic progress standards. For additional information contact United Urban Indian Council at 405-810-9202.

- Otha Grimes Foundation Scholarship
  Mid-Del Technology Center also offers the Otha Grimes memorial scholarship awarded by the Oklahoma Career Tech Foundation. This scholarship is based on need. Applications are available to students through the Financial Aid Coordinator's office. The Foundation accepts a maximum of 10 applications from each technology center in both the Fall and Spring. Students may use this scholarship for school-related expenses, such as tuition, fees, books, certification tests, etc. Examples of expenses not covered by this scholarship are rent, food, and clothing.

- Mid-Del Technology Center Next Step Tuition Waiver
  The Next Step Tuition Waiver is designed to assist former MDPS district students with taking the next step in their educational career after high school graduation. Students can apply for this tuition waiver if they are individuals age 21 and younger who have a high school diploma or GED and are living within the Mid-Del Public Schools attendance area. Students are required to apply for financial aid at www.fafsa.ed.gov as part of the application process. Applications for the tuition waiver are available from the Career Counselors.

Note: If a student qualifies for a form of financial aid, the financial aid funds will be used for a student's tuition and the Next Step Tuition Waiver will not be granted.

- Veteran Education Benefits

Veteran Affairs/ GI Bill® (Chapters 30, 35, 1606), Post 9/11 GI Bill® (Chapter 33)

Many full-time career majors are eligible for the following VA Education Benefit Programs:

- GI Bill®: Active Duty — Chapter 30
- Post 9/11 GI Bill® — Chapter 33
- Dependents Educational Assistance — Chapter 35
- GI Bill®: Selected Reserve — Chapter 1606

GI Bill® is a registered trademark of the U.S. Department of Veterans Affairs (VA). More information about education benefits offered by VA and is available at the official U.S. government website at www.benefits.va.gov/gibill

Eligibility for these programs is determined by Veterans Administration through the Regional Process Office (RPO) in Muskogee, OK. The veteran student who hasn't received VA education benefits before needs to complete the application for benefits online at www.ebenefits.va.gov. All VA forms may be located and printed at www.vets.gov.

Veterans Vocational Rehabilitation Benefits

Eligibility for VA-Vocational Rehabilitation – Chapter 31 is determined by the Federal VA – Vocational Rehabilitation Office in Oklahoma City, Ok. Students should call 1-800-827-1000 for more information and to apply for Chapter 31 benefits.

Veteran Information Needed

Forms that need to be provided to the MDTC VA Certifying Official include but are not limited to:

- Copies of DD-214(s)
- Copy of college transcripts
- Copy of Certificate of Basic Eligibility Letter
- Copy of documentation for other sources of financial assistance (other than Pell), such as tribal assistance
- Important note for Chapter 33 Veterans: Be sure to inform the VA Certifying Official if you expect to receive any other financial aid or scholarships (other than the Pell grant). Omission of such information could adversely affect the processing of benefits resulting in an overpayment of benefits.

Special Conditions for veteran students receiving VA benefits are as follows:

- All previous education and training are evaluated for credit toward completion of current training program. Students need to provide copies of all college and military transcripts.
- MDTC attendance policy allows for 10 absences per semester. Veteran students exceeding 10 absences per semester shall be withdrawn for unsatisfactory attendance. The Veterans Administration Office will be notified and benefits will cease.

- Veteran students are encouraged to use all services available at MDTC including career counseling and student organizations.
- Veteran students having general questions concerning benefits may contact the VA Regional Office in Muskogee at 888-442-4551 or go to www.vets.gov.
- A military transcript submitted for a veteran, reservist, service-person, or eligible person initially enrolling in a school or training facility or initiating pursuit of a program or education or training different from that previously pursued, must reflect the amount of credit allowed for previous education, training or experience — including military experience. Credit for prior training that is applied to the program of education being pursued shortens the program accordingly. The amount of credit allowed, if any, will be shown in clock hours.

NOTICE OF FEDERAL STUDENT AID PENALTIES FOR DRUG LAW VIOLATIONS

Federal Regulation 34 CFR 668.40 requires MDTC to provide all students with the following notice regarding student financial aid penalties for drug law violations:

> *"Please be advised that a conviction (for any offense during a period of enrollment for which you, the student, were receiving Title IV, HEA, program funds) under any federal or state law involving the possession or sale of illegal drugs will result in the loss of eligibility for any Title IV, HEA, grant, loan, or work-study assistance."*

The only Title IV, HEA federal program that MDTC participates in is the Federal Pell Grant program.

STUDENT RIGHTS AND RESPONSIBILITIES

Right To Know

- The institution's accrediting and licensing organizations
- All programs offered and detailed information regarding each program of interest
- Information about the school

- Cost of attendance
- Information on financial aid, including criteria for eligibility and methods of disbursement
- Information on a consistent needs analysis system to evaluate families in an equitable manner
- A student's rights under FERPA
- How Satisfactory Academic Progress is determined, including eligibility and appeals
- Refund policy and Return to Title IV policy
- Campus Security Report
- Retention rates and completion/ graduation rates
- Drug and alcohol policies
- Net price calculator
- Grievance procedures
- Constitution day, voter registration, and vaccination policies

Responsibilities

- Complete the required paperwork requested by the Financial Aid Office
- Use financial aid funds for school related expenses

- Report all outside aid to the Financial Aid office
- Students, as well as parents, have a responsibility to help pay for their education
- Maintain satisfactory academic progress
- Report changes in enrollment to the Financial Aid office
- Notify the Financial Aid office before withdrawing
- Return to Title IV any received funds the student is determined ineligible for
- Read directions thoroughly, complete all applications accurately, and comply with all deadlines
- If you do not understand the financial aid process, ask questions!

Ability To Benefit

To receive aid from the Student Financial Aid program a student must be academically qualified for study at the post-secondary level. A student with a high school diploma or its recognized equivalent (GED) is considered academically qualified for financial aid purposes.

Student Expense Budget

For purposes of awarding Title IV need-based assistance MDTC estimates reasonable expenses over a nine-month period for the following categories of students:

Single, no dependents, living in parents' home $10,371
All other students $19,462

Method and Frequency of Disbursement

- Payment is made via check from Mid-Del Technology Center. For each student, checks are usually disbursed two to four times during the academic year.
- Checks are usually disbursed within four to six weeks after each quarter, provided all academic and attendance requirements have been met.
- Eligible students will receive their first Pell grant disbursement approximately four to six weeks after the start of class. Eligible students will not be expected to pay tuition before receipt of Pell grant.
- Pell grants will be disbursed in equal payments and are calculated by multiplying the number of hours the student is expected to complete in the school year by the scheduled award, divided by the number of clock hours in the academic year.
- The student must complete the hours in each payment period before the subsequent payment will be disbursed.
- Students eligible for Pell grant will have tuition and fees deducted from the grant if they have not paid tuition and fees or provided a letter of authorization form to the school prior to receiving the grant.
- The balance of Pell money left after tuition and fees are deducted will be disbursed to the student in the form of a check made out to the student.
- The Student Services Office/Financial Aid Office will disburse the Pell checks. The student will be notified of the date and times of disbursement.

ACADEMIC YEAR AND PAYMENT PERIOD

Career Major	Academic Year	Weeks	Payment Period
All 900 hours	900 hours	26	Full-time 450 hours
1500 hours (& 1207 hours)	900 hours	26	Half-time 450 hours

TITLE IV RETURN OF UNEARNED FUNDS POLICY

Federal law now specifies how a school must determine the amount of federal aid* a student earns if he/she withdraws, drops out, is dismissed, or takes a leave of absence prior to completing more than 60% of the payment period. The amount of federal financial aid assistance that a student earns is determined on a pro-rata basis.

Percent Earned = number of clock hours completed up to the withdrawal date divided by total clock hours in the payment period of enrollment**

Percent Unearned = 100% minus percent earned

- When a student receives federal financial aid in excess of earned aid:
  - The school returns the lesser of:

    Institutional charges multiplied by the unearned percentage

    OR

    Title IV federal financial aid disbursed multiplied by the unearned percentage
  - The student returns:

    Any remaining unearned aid not covered by the school;

    Any grant amount the student has to return is a grant overpayment, and arrangements must be made with the school of Department of Education to return the funds.

The student can be billed for funds the institution is required to repay.

**Federal financial aid includes the Federal Pell Grant at MDTC*

*** Withdrawal date is defined as the student's last date of attendance as determined by the institution from its attendance records. This also includes students who do not return from approved leave of absences.*

VERIFICATION POLICY

The Financial Aid office requires verification of FAFSA information for those applicants who have been selected for verification by the U.S. State Department of Education or who have discrepancies arise in their data on the FAFSA. Students to be verified will be notified of documents they need to submit to the Financial Aid Office. All student financial aid records are confidential. The following may be required:

- Proof of income reported on the FAFSA (copy of federal income tax transcripts, tax returns, and W-2's or proof on non-tax filing status)
- Completed and appropriately signed (independent and dependent) verification worksheets
- Proof of child support paid or received
- Other documentation may be required to verify discrepancies

- Valid government issued photo I.D.
- Proof of high school completion status, GED, home school transcript or college transcript.

Failure to comply with verification requirements may result in forfeit of aid. Verification materials should be submitted to the financial aid office within 30 days of student notification.

If the school and the student cannot resolve conflicts that may occur regarding verification, the case will be referred to the U.S. Department of Education, Student Validation Branch. Cases of suspected fraud will be referred to the Regional Office of the Inspector General if they cannot be resolved locally. Based on verification completion, the grant is determined according to the guidelines set by the U.S. Department of Education. No financial aid disbursements will be made until verification is complete.

SATIFACTORY ACADEMIC PROGRESS FOR TITLE IV STUDENTS (PELL)

Students will be evaluated at the end of each payment period as shown in the student's Award Letter. A Satisfactory Academic Progress Report will be sent to the instructor who will be asked to complete the student's academic status. At the end of each payment period students will be evaluated to determine if they are meeting the following SAP requirements:

1. Qualitative Requirement (Grades): Once a payment period has been completed the student must have maintained at least a cumulative GPA of 2.0 for all past coursework.
2. Quantitative Requirement (Pace of Progression): The maximum time frame for completing a program is no more than 150% of the program's stated length in accordance with the student's enrollment status (full-time or part-time). The increment for measuring a student's progress will be each payment period. A student must be proceeding in a positive manner toward fulfilling certificate requirements in a normal length of time. At MDTC this means the student must have completed a minimum of at least 67% of the scheduled learning objectives/ course work for the payment period. The pace of progression is calculated by taking the number of cumulative clock hours completed and dividing it by the cumulative number of clock hours attempted/ scheduled to be completed. If a student is not progressing at a pace which will fall within the 150% time

   frame, the student is NOT considered to be making satisfactory progress and will be placed on Financial Aid warning status.

If a student meets the SAP requirements the next Pell disbursement is processed and issued to the student. This process will be repeated at the end of each payment period. If a student does not meet these requirements the student will be notified via a letter and will receive an official Financial Aid Warning informing the student that he/she did not meet one or more of the SAP requirements and is receiving a warning that his or her financial aid eligibility is in jeopardy.

FINANCIAL AID WARNING

If a student receives an unfavorable progress report that is not in compliance with the SAP requirements above, the student will be issued a Financial Aid Warning and informed by letter. The student will still be eligible for Pell disbursement, but this will happen only once, i.e. there cannot be two consecutive Financial Aid Warning periods.

Appeals Process and Financial Aid Probation

If the student is not in compliance with the SAP requirements at the end of the payment period following a period in which the student received a Financial Aid warning the student's Pell eligibility is suspended. The student will need to contact the Director or Assistant Director of Instruction and request an Appeal Form, which the student must complete and return. The appeal form will be evaluated by the Appeals Committee comprised of, but not limited to, the Assistant Director of Instruction, the Financial Aid Coordinator, the Student Services Coordinator and/or a Career Advisor, and the student's instructor. On the Appeal Form the student will be required to explain what prevented him or her from complying with the SAP requirements AND what has changed that will allow him or her to meet the SAP requirements when evaluated at the end of the next payment period. If the Appeal Committee determines that the student will be able to meet the SAP requirements by the end of the next payment period based on the changes the student has made OR if the student is placed on an academic plan that will ensure the student is able to meet the SAP requirements, the Appeal will be approved and the student will be placed on Financial Aid Probation for the next payment period. The student will continue to receive financial aid.

Maximum Time Frame

The maximum time frame for completion is 150% of the hours required to complete the certificate program, e.g. a 900 hour program with 37 weeks of instruction would have a maximum time frame of 1,350 hours and 55.5 weeks of instruction.

Suspension, Withdrawal, and Leave of Absence

- Any student receiving Title IV aid that is suspended for the semester, unless reinstated under contract, will be terminated from financial aid for at least one semester.
- If a student withdraws from MDTC for personal reasons he or she may owe an overpayment to the Federal Pell Grant program and may have to repay MDTC if the school was required to repay a portion of the student's tuition to the Federal Pell Grant program. Students who do not owe a repayment may reapply for financial aid if they return to school at a later date.
- Students attending MDTC may only receive Title IV aid for a limited time. As of July 1, 2012 students can receive the Federal Pell Grant for no more than 12 semesters or the equivalent (roughly six years). You will receive a notice if you're getting close to your limit.
- The Veterans Administration will be notified if a student receiving VA educational benefits drops or loses eligibility for benefits due to not making satisfactory academic progress or loses eligibility by electing to perform OJT rather than remain in the classroom.
- Students utilizing VA benefits may be in debt to the VA for early dismissal or withdrawal.

Requirement for Reinstatement of Financial Aid

A student whose financial aid has been terminated may apply for aid to be reinstated once he or she has completed one semester of training in an approved program with a semester grade of a C or better. A student whose financial aid has been terminated is responsible for paying tuition in full no later than the first day of the semester unless other arrangements have been made with the Financial Secretary.

- Appeal Procedure
  Students who wish to appeal the termination of financial aid may do so by submitting a written appeal to MDTC's Financial Aid Coordinator detailing the reasons why he or she feels aid should not have been terminated. The written appeal should reach the Financial Aid office no later than three working days after the student receives notification that aid has been terminated. A committee consisting of at least three of the following will review the appeal: Director of Adult Career Development, LPN Director, Director of Instruction, Assistant Director of Instruction, Instructor, Chief Operations Officer. The student will be notified of the results of his or her appeal by mail within 10 working days of the date of the appeal. The committee will have the authority to uphold or override the aid termination and take into account any mitigating circumstances when making that decision.

Disability Statement

If any student has a documented disability and requires special accommodations it is the responsibility of the student to inform Student Services staff during the enrollment process. The student must provide appropriate documentation such as:

- Previous IEP or 504
- Assessment results
- Psychological evaluations
- Any other professional documentation that displays the nature of the disability

MDTC will provide appropriate and reasonable accommodations to ensure equitable access to career and technical training. The special services department of Mid-Del Public Schools is committed to the goal of identifying and locating every single student with a disability who resides within the boundaries of the district, and who is not receiving Special Education services. If you have knowledge of any individual with a disability between the ages of 3 to 21 years, who may be in need of special education services please refer their parents to Special Services at 405-737-4461.

Withdrawal Procedures

OFFICIAL WITHDRAWAL

Students choosing to terminate their enrollment prior to program completion must take the following steps:

1. Obtain a withdrawal form from a Career Advisor, and have it signed by the Instructor, Financial Aid Coordinator, and Career Advisor. The form will indicate the student's last date of attendance and the date of withdrawal.
2. Return all school-owned books/ equipment/ unused supplies and pay any outstanding balances.

UNOFFICIAL WITHDRAWAL

Unofficial withdrawal is defined as: A student fails to attend or ceases to attend his/her program without completing the official withdrawal process.

On-The-Job Training

Students may be eligible for On-The-Job Training. OJT is an off-campus portion of the technical program designed to provide additional live work that will add to the student's occupational experience. OJT is a privilege for students who qualify. It is not a required part of the training program. Students must obtain approval from their instructor and must have all OJT forms completed and returned to the Student Services office before reporting to the OJT work station. (Note: Veteran Administration regulations will not permit VA sponsored students to participate in OJT.)

Job Placement

Information regarding job openings is available to students through the help of the Employability Specialist at Mid-Del Technology Center. MDTC instructors work with the Employability Specialist and local businesses to place students. MDTC also encourages students to take advantage of the many online employability resources. The MDTC Employability Specialist assists students with employability skills, resume writing, job applications and interview skills by utilizing Oklahoma Career Guide.

Student Records

Permanent records, such as grades, attendance, work experience, and competencies are maintained by the school for 5 years.

Transcript Requests

If a student wishes to obtain a copy of their MDTC transcript, they must complete a Transcript Request form (available from Student Services) & provide a copy of their driver's license before a record may be released.

Permission to Access Student Records

Adult students may submit an Academic Records Release Consent Form (available from Student Services). This form gives permission for a parent or other designated individual(s) to access the student's attendance records, grades, or financial records. The designated individual may not conference with the teacher on behalf of the student without the student's request and attendance.

Health & Safety

Campus Security and Student Right to Know

Plan of Operation

Mid-Del Technology Center in compliance with Public Law 101-542, otherwise known as The Student Right-to-Know and Campus Security Act, will make available to current and prospective students information described within Public Law 101-542. Mid-Del will prepare, publish and distribute this information annually to all current students and employees, and to any prospective applicant for enrollment or employment upon request, prior to the prospective applicant's enrolling or entering into any financial obligation. Mid-Del will conduct biannual review of the procedures and statistics to determine effectiveness and availability of up-to-date information.

Provisions

- Previous academic year completion and graduation rates of certificate seeking, full-time students;
- Previous academic year rate at which individuals who complete a program at Mid-Del pass applicable licensure or certification examinations required for employment in a particular professional skill;
- Previous academic year rate at which individuals who complete or graduate from an occupationally specific program, and who enter the labor market following completion of such a program, obtain employment in the occupation for which they are trained.
- Current campus policies regarding procedures for students and others to report criminal actions or other emergencies occurring on campus —
    - Notify Appropriate administration:
        Director/Assistant Director of Instruction at 405-739-1707
        Any administrator
    - In event of serious injury, an ambulance will be called unless the victim, in a rational state requests to be transported by private car to a hospital. Any faculty member of MDTC is authorized to call an ambulance.
    - In case of accidental or criminal activities call:
        Midwest City Police 739-1306
        Midwest City Regional Hospital 610-4411
        Midwest City Fire Department 739-1340
        Midwest City Ambulance 733-1414
        Dial 911 for any emergency
- Current policies concerning security and access to campus facilities and security consideration used in the maintenance of facilities:
    - Evacuation Route/Procedure - Every room has a fire evacuation route and tornado procedure posted. Instructors discuss evacuation procedures with each class.
    - Fire and Disaster Crisis Plan - Fire and disaster evacuation will be indicated by a steady tone from the alarm system for at least two minutes.
    - School Closures - When weather conditions make driving unsafe, school administration will make the decision regarding the operation or closing of Mid-Del Technology Center.

A calling network will take effect if the decision to close is made. When conditions such as power line failure, water main break, etc., create an environment which may be unsafe or constitute a health hazard, the same procedures indicated above will be used.

- A security guard/ maintenance person is on duty daily to secure the facilities during school hours. All security personnel have ready access to local city police authorities. Local police authorities regularly patrol the campus area at different times during the day and night.

- Description of programs, designed to inform students and employees about prevention of crimes.
  - Staff development designed to inform students and employees about the prevention of crimes.
  - Student orientation at the beginning of the school year will address campus policies and procedures concerning crime prevention and safety on campus. A visiting law enforcement official will conduct a program to students concerning crime prevention and safety on campus.
- Statistics of criminal offenses reported to campus security authorities or local police agencies during the most recent school year and during the two preceding school years for which dates are available, are as follows:

Murder	None	2017-2019
Sex Offense- Forcible	None	2017-2019
Non-Forcible	None	2017-2019
Robbery	None	2017-2019
Aggravated Assault	None	2017-2019
Burglary	None	2017-2019
Motor Vehicle Theft	None	2017-2019

- Off-campus student organizations are not recognized by Mid-Del Technology Center and no need exists to monitor such organizations.
- Statistics concerning the number of arrests for the following crimes occurring on campus:

Liquor law violations	None	2017-2019
Drug abuse violations	None	2017-2019
Weapon possessions	None	2017-2019

CAMPUS CRIME STATISTICS

Students may review a report of campus crime at MDTC for the past three calendar years at the following U.S. Department of education website: http://ope.ed.gov/security.

CONSTITUTION DAY/CITIZENSHIP DAY

In 2004, Senator Robert Byrd (D-WV), inserted language into the Consolidated Appropriations Act of 2005, requiring an annual educational program related to the United States Constitution beginning on September 17, 2005. September 17th is the date which commemorates the 1787 signing of the Constitution. However, during the years when September 17th occurs on a Saturday, Sunday, or holiday, the program must be held during either the preceding or following week according to Federal Register Volume 70 No. 99.

COPYRIGHT POLICIES

Mid-Del Technology Center requires that all students and employees adhere to current copyright laws and congressional guidelines to avoid plagiarism (using another person's ideas or concrete work without giving credit to that person). The copyright law of the United States makes it illegal for anyone to duplicate copyrighted materials (the work of another person) without written permission. Serious penalties are provided for unauthorized copy of copyrighted materials or the act of plagiarism.

SUMMARY OF CIVIL AND CRIMINAL PENALTIES FOR VIOLATION OF FEDERAL COPYRIGHT LAWS

Copyright infringement is the act of exercising, without permission or legal authority, one or more of the exclusive rights granted to the copyright owner under section 106 of the Copyright Act (Title 17 of the United States Code). These rights include the right to reproduce or distribute a copyrighted work. In the file-sharing context, downloading or uploading substantial parts of a copyrighted work without authority constitutes an infringement. Penalties for copyright infringement include civil and criminal penalties. In general, anyone found liable for civil copyright infringement may be ordered to pay either actual damages or "statutory" damages affixed at not less than $750 and not more than $30,000 per work infringed. For "willful" infringement, a court may award up to $150,000 per work infringed. A court can, at its discretion, also assess costs and attorney's fees. For details, see Title 17, United States Code, Section 504, 505. Willful copyright infringement can also result in criminal penalties, including imprisonment up to five years and fines up to $250,000 per offense. For more information, please visit the website of the U.S. Copyright Office at www.copyright.gov

DRUG FREE SCHOOL & WORKPLACE

It is the policy of Mid-Del Public Schools that all students and employees of the district be aware of the district's program to maintain a drug-free environment.

Students who manufacture, distribute, dispense, possess, or use controlled substances, including anabolic steroids or alcohol, shall be subject to disciplinary action. Such disciplinary action may include long-term suspension or expulsion for student. Students are subject to referral for prosecution under applicable laws.

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. The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of policy J-42. Such disciplinary action will be addressed in accordance with the student discipline code.

Various state and federal laws impose severe penalties for the use, possession or sale of controlled substances. The Federal Controlled Substance Act, 21 United States Code Annotated and the Comprehensive Drug Abuse and Control Act of 1970, 21 U.S.C.A., Section 848, provides federal sanctions and the Uniform Controlled Dangerous Substance Act, Oklahoma Statutes, Title 63, Section 2-101, and others, plus various criminal statutes provide state sanctions.

Chemical dependence is a progressive disease that does not disappear of its own accord. Because drugs have a destructive impact on the brain, regular users lose control over their behavior, and most of them

find it extremely difficult to stop using drugs without outside intervention. Using a drug just "one time" predisposes a person to try it again because that person has apparently violated a taboo without impunity. Any student in this school district who believes he or she may have a problem with drug abuse may be referred to appropriate local agencies for counseling, treatment, or rehabilitation. For additional information concerning assistance available for the district's plan of operation, please refer to the school counselor/ career advisor.

Legal References:
O.S. 70-1210-221 et seq.
Public Law 101-226

PLAN OF OPERATION

In recognition of the devastating effects that the unlawful use of drugs, alcohol, and other controlled substances has on individuals, families, and society in general; and in compliance with Public Law 101-226 and Public Law 100-690 establishes the following provisions and information to implement a Drug-Free School and Workplace:

In total commitment to the Position stated below; and in conjunction with Public Laws 101-226 and 100-690 will publish and distribute annually to all students and employees the provisions of its drug awareness and prevention program. This publication will include:

1. The Position Statement
2. Provisions and information associated with unlawful alcohol, drug, and controlled substance abuse, describing:
    - The legal sanctions
    - The disciplinary sanctions by Mid-Del
    - The health risks
    - Available counseling and treatment programs
    - Employee responsibilities for reporting criminal drug conviction.

Mid-Del will conduct a biannual review of the program to determine its effectiveness, implement needed changes, and ensure that disciplinary sanctions are consistently and fairly enforced and will submit all required reports, certifications, and copies of its Anti-Drug program to the specified and appropriate entities.

POSITION

Mid-Del exists for the primary function and purpose of enhancing the lives and career opportunities of those served, through vocational-technical training and other self-improvement aspects of the curriculum. Therefore, philosophically, all negative behaviors would have to be discouraged. However, in the case of the unlawful possession, use, manufacture, or distribution of illicit drugs, alcohol, or other controlled substances, Mid-Del Technology Center as a matter of policy, strictly prohibits and will not tolerate these activities by students and/or employees while on district property, including grounds, buildings, parking lots, and vehicles; or while participating in district activities or business while off campus.

PROVISIONS

Mid-Del's Drug-Free School and Workplace Program will operate under the following provisions:

- Mid-Del retains control over all district property, including buildings, grounds, parking lots, and vehicles. Lockers/ desks or any other property assigned to a student/ employee will be on a joint control basis, with the right to inspect at any time retained by Mid-Del.
- Students/ employees who are under the influence of drugs, alcohol, or other controlled substances (excluding medication prescribed by a doctor for their treatment) while on district property or involved with district activities will be in violation of Mid-Del's Drug-Free School and Workplace Policy prohibiting the use of such substances, regardless of where the substances were actually consumed or used.
- The unlawful possession, use, manufacture, or distribution of illicit drugs, alcohol, or controlled substances is prohibited by state and federal criminal law that contains the appropriate law enforcement authorities, including the Oklahoma County Sheriff's department.
- Violation of Mid-Del's Drug Free School and Workplace policy by adult students will result in notification of the appropriate law enforcement authorities.
- Disciplinary actions by Mid-Del will be administered fairly in compliance with state and federal statutes, and in compliance with Mid-Del's commitment to non-discrimination, as established in the non-discrimination policy. Disciplinary actions may include any or all of the following:
    - Suspension (in the case of employees, without pay)
    - Probation, pending proof of satisfactory participation in an appropriate drug/alcohol abuse treatment program, at the student's/ employee's expense
    - Expulsion for students
    - Termination for employees
    - Referral for prosecution
- Employees of Mid-Del are required as a condition of employment and by Public Law 100-690 to report to their supervisor, any criminal convictions for drug-related actions.
    - Any employee convicted of violating a criminal drug statute in this workplace must inform the school of such conviction (including pleas of guilty and nolo contendere) within 5 days of the conviction occurring. Failure to inform the school subjects the employee to disciplinary action up to and including termination for the first offense.
    - Mid-Del Technology Center must notify federal funding sources within 10 days after receiving notice from the employee or otherwise receives actual notice of such a conviction.
    - The school reserves the right to offer employees convicted of violating a criminal statute in the workplace participation in an approved rehabilitation or drug abuse assistance program. If such a program is offered and accepted by the employee, then the employee must satisfactorily participate in the program as a condition of continued employment.

Individuals who desire a referral from another source should contact the Oklahoma Department of Mental Health at the following phone numbers:

Oklahoma City Reach-Out 405-271-2444
Teen-line (12noon – midnight) 405-271-TEEN
Mental Health & Substance Abuse Reachout 1-800-522-9054

This agency provides referral, education and advocacy services at no cost on a statewide basis.

General Categories of Drugs & Their Effects

The following information is about specific types of drugs, how to recognize and avoid them and the immediate and long-term effects. This information should be considered general in nature, and although accurate, may not apply to specific individuals due to physiological differences.

- *Alcohol* - Short-term effects include behavior changes, impairment of judgment and coordination, greater likelihood of aggressive acts, respiratory depression, irreversible physical and mental abnormalities in newborns (fetal alcohol syndrome) and death. Long-term effects of alcohol abuse include damage to the liver, heart and brain, ulcers, gastritis, malnutrition, delirium tremors, and cancer. Alcohol combined with other barbiturates/ depressants can prove to be a deadly mixture.
- *Amphetamines/ Stimulants (speed, uppers, crank, caffeine, etc.)* - Amphetamines speed up the nervous system which can cause increased heart and breathing rates, higher blood pressure, decreased appetite, headaches, blurred vision, dizziness, sleepiness, and death due to stroke or heart failure.
- *Anabolic Steroids* - Steroids affect the liver, cardiovascular, and reproductive systems. They can cause sterility in males and females, as well as impotency in males.
- *Barbiturates/ Depressants (downers, Quaaludes, valium, etc.)* - Depressants slow down the central nervous system which can cause decreased heart and breathing rates, lower blood pressure, slowed reactions, confusion, and distortion of reality, convulsions, respiratory depression, coma and death. Depressants combined with alcohol can be lethal.
- *Cocaine/ Crack* - Cocaine stimulates the central nervous system and is extremely addictive, both psychologically and physically. Effects include dilated pupils, increased heart rate, elevated blood pressure, insomnia, loss of appetite, hallucinations, paranoia, seizures, and death due to cardiac arrest or respiratory failure.
- *Hallucinogens (PCP, LSD, etc.)* - Hallucinogens interrupt the functions of the part of the brain, which controls the intellect and instinct. Such use may result in self-inflicted injuries, impaired coordination, dulled senses, incoherent speech, depression, anxiety, violent behavior, paranoia, hallucinations, increased heart rate and blood pressure, convulsions, coma, and heart and lung failure.
- *Inhalants (aerosol sprays, glue solvents, etc.)* - The immediate negative effects of inhalants include nausea, sneezing, coughing, nosebleeds, fatigue, lack of coordination, and loss of appetite. Solvents and aerosol sprays also decrease the heart and respiratory rates and impair judgment. Long-term use may result in hepatitis or brain damage. High concentration of inhalants can cause suffocation by displacing the oxygen in the lungs or by depressing the central nervous system to the point that breathing stops.

- *Cannabis (marijuana, hashish, hash, etc.)* - Cannabis impairs short-term memory, comprehension, concentration, coordination, motivation and may also cause paranoia and psychosis. Marijuana smoke contains more cancer causing agents than tobacco smoke. The way in which marijuana is smoked, deeply inhaled, and held in the lungs for a long period, enhances the risk of getting cancer. Combined with alcohol, marijuana can produce a dangerous multiplied effect.
- *Narcotics (smack, horse, Demerol, Percodan, etc):* Narcotics initially produce feelings of euphoria often followed by drowsiness, nausea, and vomiting. An overdose may result in convulsions, coma, and death. Tolerance develops rapidly and dependence is likely. Using contaminated syringes to inject such drugs may result in HIV.
- *Tobacco/ Nicotine:* Tobacco causes some 170,000 people in the United States to die each year from smoking related coronary heart disease. Thirty percent of the 130,000 cancer deaths each year are linked to smoking. Lung, larynx, esophagus, bladder, pancreas, and kidney cancers strike smokers at increased rates. Emphysema and chronic bronchitis are ten times more likely among smokers.

LEGAL ASPECTS

The standards of conduct expected by Mid-Del Technology Center which deal with possession/ distribution of controlled dangerous substances, alcoholic and non-intoxicating beverages, not only have serious consequences related to school enrollment, but also are criminal offenses as defined by the State of Oklahoma and the Federal Government.

The following is a summary of the laws affecting illegal actions in these areas:

- DRUGS**:** Oklahoma Criminal Laws, Title 63, state the offenses of unlawful delivery or possession of a narcotic, illegal drug, or controlled drug are punishable as felonies.

  Oklahoma law punishes the possession, distribution or manufacture of drug paraphernalia as a misdemeanor. Adults who distribute drugs or alcohol to minors are punished as felons.

  Federal laws punish the distribution of drugs on or around school grounds by doubling the normal punishment.

- ALCOHOL**:** Oklahoma Criminal Laws, Title 37, defines and punishes drinking and being drunk in public places as a misdemeanor. Oklahoma laws punish the distribution of alcohol to a minor as a misdemeanor.

COUNSELING, TREATMENT, AND REHABILITATION

Although Mid-Del Technology Center does not provide drug counseling, treatment, or rehabilitation programs on campus, a counselor will assist students with the location of local agencies that can be of assistance in this area. Students who recognize that they have a problem are encouraged to make contact with these agencies or ask for assistance to do so from a counselor, instructor, or administrator. A few of the agencies that might be contacted are included but are not limited to:

Southwest Prevention Center	405-325-1454
Area Prevention Resource Center	405-522-3810
Eagle Ridge Institute	405-840-1359
Mid-Del Youth and Family Center	405-733-5437
INTEGRIS Mental Health Center	405-427-2441
NorthCare	405-858-2700
Gateway to Prevention and Recovery	405-273-1170
Willow View Mental Health Services	405-427-2441
The Referral Center	405-525-2525
St Anthony Hospital Care Unit	405-272-6216
Red Rock Behavioral Health Services	405-424-7711

- HOTLINES

Teen-Line	405-271-8336/ 800-522-8336
Reach Out	405-524-1100
Alcoholics Anonymous	405-681-0647
Alanon	405-767-9071
Cocaine Anonymous	405-560-0017
24/7 Drug Addiction Help	888-510-4557
Suicide Hotline	800-784-2433

- DISASTER/CRISIS RESOURCES

Disaster Relief

American Red Cross – Central Oklahoma	405-228-9500
Oklahoma County Emergency Management	405-713-1360
Salvation Army	800-728-7825

Crisis Intervention

Heartline	405-848-2273
Oklahoma County Crisis Intervention	405-522-8100
Women's Service and Family Resource Center	405-222-1818
YWCA Women's Shelter	405-948-1770

Abuse: Drugs and Alcohol

Okla. Dept. of Mental Health & Substance Abuse	800-522-9054
Mid-Del Youth and Family	405-733-5437
Statewide Substance Abuse Hotline	405-271-2444

Abuse: Child and Adult Care

Okla. Dept. of Mental Health	800-522-7233
Mid-Del Youth and Family	405-733-5437

Counseling Services

Calm Waters for Children and Families	405-841-4800
Mid-Del Youth and Family	405-733-5437

Food Banks

Mid-Del Food Pantry	405-732-3603
Master's Market	405-737-2010
St. Phillip Neri	405-737-4496
First Southern Baptist Church	405-732-1300
Saint Luke Baptist Food Pantry	405-769-5123

GRIEVANCE DEFINITIONS FOR TITLE IX OF THE EDUCATION AMENDMENTS OF 1971, TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, AND SECTION 504 OF THE REHABILITATION ACT OF 1973

Definitions

Federal Laws and Regulations: has reference to Title VI of the Civil Rights Acts of 1964, Section 504 of the Rehabilitation Act of 1973, and Title IX of the Education Amendments of the Educational Amendments of 1972 and others.

- *Grievance*: a complaint alleging any policy, procedure, or practice which would be prohibited by the above federal laws and regulations.
- *Grievant*: a student or employee of Mid-Del Technology Center who submits a grievance relevant to "I" above or an individual or group submitting a grievance on behalf of a student(s) or employee(s).
- *Mid-Del Technology Center*: any reference to Mid-Del Technology Center means any school, department, sub-unit or program operated by MDTC.
- *Grievance Coordinator*: the employee designated to coordinate Mid-Del Technology Center's efforts to comply with and carry out its responsibilities under Federal laws and regulations.
- *Grievance Representative*: the employee designated by Mid-Del Technology Center or by the grievance coordinator as a person with whom grievances may be filed. The grievance representative may be delegated tasks by the grievance coordinator.
- *Respondent*: a person alleged to be responsible for violation alleged in a grievance. The term may be used to designate a person with direct responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the grievance.
- *Hearing Officer*: the representative(s) of Mid-Del Technology Center or of its governing body who is delegated authority for hearing/ resolving a grievance at a specified level of grievance processing.
- *Grievance Answer*: the written statement of the respondent regarding the grievance allegation and possible corrective action.
- *Grievance Decision*: the written statement of a hearing officer of his/her findings regarding the validity of the allegations and the corrective action to be taken.
- *Day*: a working day; the calculation of days in grievance processing shall exclude Saturdays, Sundays, and holidays.

- *Corrective Actions*: the action which is taken by Mid-Del Technology Center to eliminate or modify any policy, procedure, or practice found to be in violation of federal laws and regulations or to provide redress to any grievant injured by the identified violation.

GRIEVANCE FOR ALLEGED DISCRIMINATION COMPLAINT

Prior to filing a written complaint, we encourage you to visit with your instructor or MDTC's Administrators to resolve the problem or complaint. See below for filing a complaint providing the problem or complaint is not resolved. You may contact our Compliance Officer at 405-737-4461.

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 persons have 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

Definitions

- *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.
- *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.
- *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.
- *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.
- *Day*: Day means a working date; the calculation of days in processing the complaint shall exclude Saturdays, Sundays, and holidays.

Pre-Filing Procedures

- Prior to the filing of a written complaint, the Grievant is encouraged to visit with his/her immediate supervisor or an MDTC Administrator, and reasonable efforts should be made to resolve the problem or complaint.
- 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/MDTC Administrator Conference.
    - Step 2 -- Appeal is made to the Chief Operations Office (COO). If the COO 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.

Filing and Processing Discrimination Complaints

- 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.
- Within ten (10) days of receiving the complaint, the Compliance Officer shall notify the Respondent of the complaint.
- 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
- Within ten (10) days after receiving Respondent's answer, the Compliance Officer shall schedule a hearing with the Grievant and the Respondent.
- 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.
- 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.

- 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.
- Within ten (10) days of conducting the hearing, the Superintendent shall render a written decision on the complaint.
- 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.
- 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.
- 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.

General Provisions

- 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.
- 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.
- 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.

HARASSMENT

SEXUAL HARASSMENT

Sexual harassment is any type of unwelcome conduct directed toward a student or employee. This conduct may include touching, verbal comments, name calling, spreading sexual rumors, suggestive gestures, suggestive sounds, and exerting pressure for sexual favors, and should be reported to a teacher, counselor, or administrator.

Sexual bullying includes harm to another resulting from, but not limited to, making unwelcome sexual comments about the student; making vulgar, profane, or lewd comments or drawings or graffiti about the victim; directing vulgar, profane, lewd gestures toward the victim; committing physical acts of a sexual nature at school, including the fondling or touching of private parts of the victim's body; participating in gossiping or spreading of false rumors about the student's sexual life; written or verbal statements directed at the victim that would reasonably be interpreted as a serious threat to force the victim to commit sexual acts or to sexually assault the victim when considering the factual circumstances in which the threat was made and the reaction of the intended victim; off-campus dating violence by a student that adversely affects the victim's school performance or behavior, attendance, participation in school functions or extracurricular activities, or makes the victim fearful at school of the assaulting bully; or the commission of sexual assault, rape, or homicide. Such conduct may also constitute sexual harassment — also prohibited by Mid-Del Public Schools.

Any sexually related activity is prohibited at school, in school vehicles, or at or going to or from school sponsored or authorized functions. Overt public displays of affection is not acceptable school behavior. The site administrator will have the responsibility for making judgments in this regard. (Policy: G-2)

BULLYING, HARASSMENT, AND INTIMIDATION

Harassment is intimidation by threats of or actual physical violence; the creation by whatever means of a climate of hostility or intimidation, or use of language, conduct, or symbols in such manner as to be commonly understood to convey hatred, contempt, or prejudice or to have the effect of insulting or stigmatizing an individual. Harassment includes, but is not limited to, harassment on the basis of race, sex, creed, color, national origin, religion, marital status, or disability.

Bullying, harassing, and intimidating behavior often involves expressive gestures, speech, or physical acts that are sexually suggestive, lewd, vulgar, profane, or offensive to the education or social mission of this school district, and at times involves the commission of criminal acts. This behavior interferes with the curriculum by disrupting the presentation of instruction and also disrupts and interferes with the student/ victim's or bystander's ability to concentrate, retain instruction, and study or to operate free from the effects of intimidation, harassment, and bullying. This results in a reluctance or resistance to attend school.

Bullying, harassment, and intimidation instances are to be reported to a staff member and investigation procedures will be followed as laid out in district policy. (Policy: J-18)

RELEASE OF STUDENT INFORMATION (FERPA RIGHTS)

Any information concerning students that is covered by the Family Educational Rights and Privacy Act (FERPA) shall be released only according to this policy:

- DIRECTORY INFORMATION: This information routinely appears in student directories and may be freely released. This information will be treated as confidential only upon written request:
  - Name
  - Class designation
  - Extracurricular participation
  - Achievement awards or honors
  - Weight & height, if a member of an athletic team
  - Student's photograph
- CONFIDENTIAL INFORMATION: This is all other information contained in the student's educational record and can be released only upon the written consent of the owner of the privacy right, with the exceptions as defined in the Family Educational Rights and Privacy Act (FERPA) of 1974, as amended, which waive prior consent. Confidential information shall only be transferred to a third party on the condition that such party will not permit another party to have access to the information without written consent of the owner of the right. The owner of the right is the student's parent of, if the student is 18 or older or attending post-secondary school, the student is then an "eligible student."
- SCHOOL OFFICIAL: a person employed by the district as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel), a person serving on the School Board, a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist), or a parent of student participating in a school service program or serving on an official committee such as a disciplinary or grievance committee, or assisting another school official in performing his or her own task.

An eligible student has the following FERPA rights:

- To inspect and view the student's education records
- To request amendment of education records to ensure they are not inaccurate, misleading, or in violation of the student's privacy or other rights in a hearing if necessary.
- To consent to disclosures of information in education records, except where consent is not required to authorize disclosure.
- To file complaints with the U.S. Department of Education concerning alleged failure to comply with confidentiality requirements.
- To obtain a copy of local adopted policy.
- Notification methods shall be effective for parents and eligible students whose primary home language is other than English. Access to student records is provided pursuant to and in compliance with FERPA and the Oklahoma Records Act. In regards to FERPA go to www.2ed.gov/policy/gen/guid/fpco/ferpa/ps-officials.html

SHOP SAFETY REQUIREMENTS

The Board of Education, administration and staff of Mid-Del are committed to providing a safe learning and working environment. The school is in compliance with all local, state, and federal regulations pertaining to the safety of the facilities, equipment, and materials.

Each student must pass a safety examination, and have a waiver of responsibility signed by a parent or guardian on file before using equipment or participating in any shop activities. When in the shop, it is expected that students are wearing the PPE appropriate to their trade or task.

VACCINATIONS

State Statute 70-3243 requires public/ post-secondary institutions to provide information on the risks associated with meningococcal disease and the benefits of vaccination. Meningitis is an inflammation of the membrane that surrounds the brain. Left untreated, it can cause seizures, coma, lasting disability and even death. Health professionals recommend all students receive the meningitis vaccine. Additional information is available at your local county health department.

COMPLAINT FORM (REQUEST FOR A REVIEW)

Person or organization completing request

Name: _____

Date of Birth: _____

Address: _____

School or Place of Employment: _____ Grade (if student): _____

Discrimination Based On: ___ Race ___ Color ___National Origin ___Age

___Disability ___Sex ___Veteran Status

Complaint Filed By: ___Student ___Employee ___Applicant ___Visitor

___Parent ___Other: _____

If the alleged violation is regarding an individual other than the person or organization listed above, please complete the following information. For example: a parent completed the above information regarding discrimination toward their child. The child's information should be listed below:
Name: _____ Date of Birth: _____

Relationship to Grievant: _____

Address: _____

Grade: _____ School or Place of Employment: _____

Date of Alleged Violation: _____

Describe the nature of the alleged violation, including specific facts relating to the complaint. List or attach reference to facts, documents, witnesses, or other proof of support for the claim.

_____

_____

_____

Signature of Person Requesting Review _____

Date: _____
The investigation will follow procedures outline in Board Policy: C-22

ANNUAL NOTICE OF REQUIRED DISCLOSURE OF STUDENT CONSUMER INFORMATION

What to Disclose, When, and to Whom	Description of Information to be Disclosed	Where to Find Information
What: **Institutional Information (§668.43)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• Cost of attending school ie: Tuition and Fees • Institutional Refund Policy/Requirements for officially withdrawing from school • Requirements for Return of Title IV, HEA Federal Pell Grant funds • Entities that accredit, license, or approve the school and its career majors and procedures for reviewing school's accreditation, licensing, or approval documentation • Description of any special services and facilities for disabled students • Titles and availability of employees responsible for dissemination of institutional and financial assistance disclosure information and how to contact them	Student Handbook Career Majors & Course Catalog: www.middeltech.com U.S. Dept. of Ed's website: www.nces.ed.gov/IPEDS/COOL Search for "Mid-Del Technology Center"
What: **Financial Assistance Information (§668.42)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• Description of all available federal, state, local, private and institutional financial assistance, and a description of: (1) application and procedures; (2) student eligibility requirements; (3) selection criteria; and (4) criteria for determining the amount of a student's award • Rights and responsibilities of students receiving Title IV and other financial aid, including: (1) criteria for continued eligibility; (2) satisfactory academic progress (SAP) standards; (3) criteria to re-establish eligibility if student fails to maintain SAP; (4) method and frequency of financial aid disbursements; (5) books and supplies policy	Student Handbook www.middeltech.com Financial Aid Form
What: **Family Education Rights and Privacy Act (FERPA) (§99.7)** **When**: Upon Request **To:** Enrolled Students Prospective Students Parents of Enrolled Students Under 18	• Right to and procedures for inspecting and reviewing student's education records • Right to and procedures for requesting amendment of student's education records believed to be inaccurate, misleading, or in violation of student's privacy rights • Right to file a complaint with ED for alleged school's or educational agency's failure to comply with FERPA requirements • Right of school to disclose personally identifiable information contained in student's education records without prior consent • Right to the criteria used to determine what constitutes a school official and a legitimate educational interest if schools or educational agency's policy is to disclose personally identifiable information from a student's education records under §99.31 without prior consent	Student Handbook Mid-Del Board of Education Policy and Procedure Manual Form L-2 www2.ed.gov/policy/gen/reg/ferpa/index.html

What: **Completion/Graduation Rates and Transfer-Out Rates (§668.45)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• The institution's completion or graduation rate for full-time, first-time, certificate-seeking students enrolled at the post-secondary level who graduated or competed their career major within 150% of the normal time (scheduled length of career major) for graduation or completion • Cohort for non-term school (technology schools): Students who enter between 9/1 and 8/31 and are enrolled at least 60 clock hours • Transfer-out rate is not applicable to technology centers since it applies to schools whose mission includes providing substantial preparation for students to enroll in another eligible institution • Information on student body diversity in the categories of gender and ethnicity of enrolled, full-time students who receive Federal Pell Grants • Retention rates of certificate or degree-seeking, first-time full-time undergraduate students.	U.S. Department of Ed's website: www.nces.ed.gov/IPEDS/COOL Search for "Mid-Del Technology Center"
What: **Campus Security Report (§669.46)** **When:** Annually by Oct. 1 **To:** Enrolled Students Current Employees **When:** Upon Request **To**: Prospective Students Prospective Employees	• Crime statistics for the three most recent school years concerning the occurrence on campus, in or on non-campus buildings or property and public property reported to campus security authority or local police: (1) murder and non-negligent manslaughter; (2) negligent manslaughter; (3) sex offenses-forcible and non-forcible; (4) robbery; (5) aggravated assault; (6) burglary; (7) motor vehicle theft; (8) and arson • Statistics above are also reported by category of prejudice (i.e. offense manifests evidence the victim was intentionally selected because of victim's actual or perceived race, gender, sexual orientation, ethnicity, or disability) • Statistics for the three most recent calendar years concerning the occurrence on campus, in or on non-campus buildings or property, and on public property of following offenses reported to campus security authority or local police: (1) arrests for liquor law violations, drug law violations, and illegal weapons possession; or (2) persons referred for campus disciplinary action • Policies concerning the security of and access to campus facilities and procedures to report campus crimes • Disciplinary actions imposed for the possession, use and sale of alcoholic beverages and illegal drugs and enforcement of state underage drinking laws and federal and state drug laws	Student Handbook U.S. Dept. of Ed's website: **www.ope.ed.gov/campussafety/#/** Search for Mid-Del Technology Center

Additional Consumer Information	Where to Find
Voter Registration	Student Handbook www.ok.gov/elections/voter_registration
GED Information	Adult Education Office
Grievance/Complaint Policy & Procedures	Student Handbook
Student Behavior & Discipline Policy	Student Handbook
Internet Use Policy	Student Handbook
Absence & Make-up Work Policy	Student Handbook
Satisfactory Progress Policy	Student Handbook
Leave of Absence Policy	Student Handbook
Cooperative Alliance Program (College Alliance)	Student Handbook

Drug and Alcohol Prevention Information	Student Handbook
Penalties for Drug Law Violations	Student Handbook
Emergency Response and Evacuations Procedures	Student Handbook
Student Body Diversity	U.S. Dept. of Ed's College Navigator: http://nces.ed.gov/collegenavigator/
Vaccination Policy	Student Handbook
Textbook Information	Student Handbook, www.middeltech.com
Copyright Infringement	Student Handbook
Transfer of Credit, Advanced Standing Articulation	Student Handbook
National Student Loan Data System (NSIDS)	http://www.nslds.ed.gov/nslds/nslds_SA/
Net Price Calculator	http://www.middeltech.com
College Navigator Website	http://nces.ed.gov/collegenavigator/
Gainful Employment SOC Codes	Career Majors & Course Catalog http://www.middeltech.com

ADDENDUM A

MDTC Practical Nursing Handbook

SECTION I

MID-DEL TECHNOLOGY CENTER

Mission Statements
Scope of Programs
Compliance Statement
Progression to Higher Education Nursing Programs
Practical Nursing Program Approval and Accreditation

MID-DEL TECHNOLOGY CENTER
1621 MAPLE DRIVE
MIDWEST CITY, OK 73110

MISSION STATEMENTS

The mission of Mid-Del Public Schools is:

> 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.

The mission of Mid-Del Technology Center – Adult Career Development is to:

> We provide you training for today, education for tomorrow, and opportunities for a lifetime.

The mission of the Mid-Del Technology Center's Division of Practical Nursing is to:

> Provide an innovative and comprehensive student-focused curriculum to meet student learning outcomes through a variety of selected learning experiences, achieve program outcomes, and prepare graduates to serve as competent licensed practical nurses.

SCOPE OF PROGRAMS

The courses offered at Mid-Del Technology Center are designed to reflect the current trends in industry needs and follow the patterns of up-to-date industry training. The curriculum is based on a foundation provided by the State Department of Career and Technology Education. Courses are presented in a manner that would allow an individual the opportunity to complete in 11 months.

PROGRESSION TO HIGHER EDUCATION NURSING PROGRAMS

Practical nursing graduates are encouraged to continue their nursing education at the college (ADN) and/or university (BSN) levels. Successful completion of nursing education programs at either and/or both of these levels qualify graduates to take the NCLEX-RN (registered nurse license exam). Several higher education nursing programs are in the Oklahoma City metro area, with each program having different admission criteria. Practical nursing graduates from Mid-Del Technology Center may articulate to state colleges after meeting specific admission criteria. It is the student's responsibility to research, obtain, and complete higher education nursing program admission requirements from his/her school of interest.

PROGRAM APPROVAL AND ACCREDITATION

The Mid-Del Technology Center's Practical Nursing is approved by the Oklahoma Board of Nursing and accredited at the state level by the Oklahoma Department of Career and Technology Education. Addresses and phone numbers of the state approval and accrediting agencies are as follows:

Oklahoma Board of Nursing
2915 N. Classen Blvd., Suite 524
Oklahoma City, Oklahoma 73016
Phone: 962-1800
Next survey visit: Fall 2020

Oklahoma Department of Career and Technology Education
1500 West Seventh Avenue
Stillwater, Oklahoma 74074
Phone: (800) 522-5810 or (800) 377-2000

SECTION II

PRACTICAL NURSING PROGRAM

ROLE OF THE PRACTICAL NURSE

The licensed practical nurse is an integral part of the health care team. As advances have been made in the treatment of illness, many fields have become available to the licensed practice nurse. The following is taken from the Oklahoma Nursing Practice Act (2019), §567.3a.4.:

> "Licensed practical nursing" means the practice of nursing under the supervision or direction of a registered nurse, licensed physician or dentist. This directed scope of nursing practice includes, but is not limited to:
>
> A. Contributing to the assessment of the health status of individuals and groups,
> B. Participating in the development and modification of the plan of care,
> C. Implementing the appropriate aspects of the plan of care,
> D. Delegating such tasks as may safely be performed by others, consistent with educational preparation and that do not conflict with the Oklahoma Nursing Practice Act,
> E. Providing safe and effective nursing care rendered directly or indirectly,
> F. Participating in the evaluation of responses to interventions,
> G. Teaching basic nursing skills and related principles,
> H. Performing additional nursing procedures in accordance with knowledge and skills acquired through education beyond nursing preparation, and
> I. Delegating those nursing tasks as defined in the rules of the Board that may be performed by an advanced unlicensed assistive person.

PURPOSE OF CAREER MAJOR

The purpose of the Practical Nursing career major is to provide the student an opportunity to complete a nursing program at the practical nursing level. The graduate of the Practical Nursing program is granted a diploma and is eligible to take the National Council Licensure Examination for Practical Nurses (NCLEX-PN). After successfully passing the NCLEX-PN, the graduate will be a Licensed Practical Nursing (LPN).

PROGRAM DESCRIPTION

The Practical Nursing Program at Mid-Del Technology Center is an 11-month full time program for adult students. Students are admitted into the program annually in August and complete the program in June the following year. The program consists of 1,207 program hours. There are 256 prerequisite hours. The total number of hours at completion is 1,463. Prerequisite course requirements include Medical Terminology, Anatomy and Physiology, and current, unrestricted Certified Nursing Assistant (CNA) certification in Oklahoma. Classroom instruction is scheduled Monday through Friday, along with various clinical rotations that are scheduled throughout the fall and spring semesters. Clinical experiences include long-term care, acute

medical/surgical, obstetrics, pediatrics, mental health, clinic, and preceptorship. A skills lab is provided to learn foundational nursing skills, medication administration, and intravenous therapy. Upon successful acquisition of skills, students are given opportunities to implement nursing skills in the clinical settings with supervision. Students are expected to attend class and clinical according to the attendance policies. Learning Activity Packets (LAPS) are provided online and by print. These packets provide guidance and supplement the instructional material. Grades must be maintained at the minimum expected level 80% in all courses, including clinical.

PROGRAM OBJECTIVES

Upon completion of the practical nursing program the student shall be expected to:

1. Practice nursing safely, efficiently and effectively by using basic scientific principles, and appropriate nursing intervention within the framework of the nursing process.
2. Maintain the dignity of each patient as an individual within a diverse society.
3. Communicate effectively with patients, family members, and members of the health care team.
4. Develop appropriate study techniques to enhance lifelong learning.
5. Participate in professional organizations.
6. Perform nursing skills competently under the supervision of a registered nurse, a licensed physician, or dentist.
7. Demonstrate professionalism while functioning under the legal and ethical guidelines of governing agencies and the health care system.
8. Utilize the nursing process to meet the basic physical, mental, social, cultural, and spiritual needs of patients during the various stages of the life cycle.
9. Identify deviations from normal body structure and function.
10. Document accurately assessed findings and nursing interventions.
11. Implement nursing measures to promote and maintain normal functioning and structure of the human body.
12. Function as a member of the health care team in collecting assessment data, assisting in care planning, implementing appropriate care, and participating in the evaluation of patient care.
13. Involve the patient and family in planning and implementing patient care.
14. Utilize effective and appropriate teaching methods for patients, family members, and allied health personnel.
15. Pass the National Council Licensure Examination (NCLEX-PN).

THEORY AND CLINICAL SCHEDULES

Classroom schedule for theory: Monday – Friday
AM session: 8:00 am to 11:00 am PM session: 12:00 pm to 3:00 pm (6 hours of theory)

Clinicals typically start in September of each year and are usually on Mondays and Tuesdays from 6:30 am to 2:30 pm. Times/dates for clinical experiences may vary. (8 hours of clinical)

PHILOSOPHY

We, the faculty, believe:

Society consists of diverse groups of individuals or communities of individuals who share common beliefs, values, and goals.

An **individual** in a democratic society should be given every opportunity to achieve full potential so that the individual can function effectively in society.

Nursing is the application of the nursing process to assist individuals to meet those health-related needs, which they cannot meet for themselves. Services performed are consistent with educational preparation.

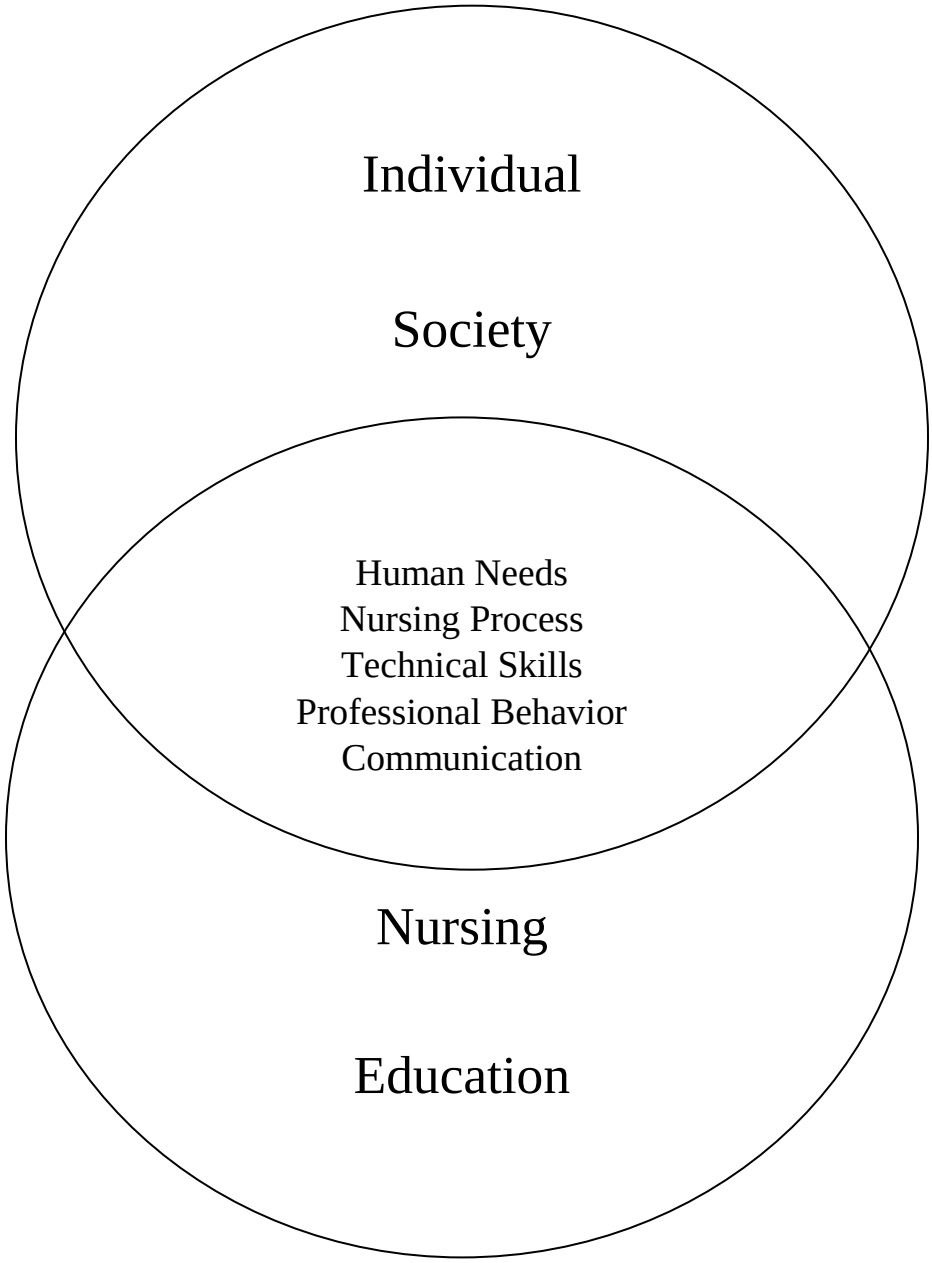
Education is a continuous life-long process, which leads to the total development of an individual. Education prepares the individual to become a productive, creative, contributing member of society and the community. While schools and faculties design educational programs, each individual is ultimately responsible for his or her own learning.

Nursing Education is a program of study that prepares students to use the nursing process in meeting the physical, mental, social, cultural, and spiritual needs of individual clients in health care settings.

Practical Nursing is providing safe and effective, preventative, rehabilitative, and therapeutic care to people of all ages and cultures. Practical nurses use the nursing process within the scope of educational preparation, working under the direction and supervision of a registered nurse, a licensed physician, or a dentist. Other functions of practical nursing include teaching basic skills and principles to clients, families, or allied health personnel, delegating specific tasks, and communicating findings to other health care providers who are appropriately trained. It is believed adult students can be prepared to function effectively as practical nurses.

Practical Nursing Education is the process that actively involves adult students in becoming prepared to practice nursing safely and effectively at the entry-level required of a graduate practical nurse. Active student participation enables the student to successfully obtain licensure and a position in the health care industry, functioning under the legal and ethical guidelines of governing agencies. Student learning outcomes are achieved through classroom theory and selected client-centered experiences, as students actively engage in their learning process. Program outcomes are measured as a result of the achievement of standards set by the nursing education faculty. Encouragement of continued education, learning, and participation in professional organizations are essential for future professional growth.

CONCEPTUAL FRAMEWORK



CONCEPTUAL FRAMEWORK

The faculty views the practical nursing program as an intertwining of two major spheres. The first sphere is that of the individual in society. The students are unique individuals who have been influenced by society and who bring this influence to the nursing program in the form of beliefs and behaviors. During the course of the practical nursing program, they must recognize their own individuality and that of others to provide effective care. This care will in turn have an impact on individuals and society.

The second sphere encompasses nursing and education. Nursing and education can each have a profound effect on the individual and society. In turn, individuals and society dictate the approaches of nursing and educational practices.

The overlapping areas and the unique way it is structured is practical nursing education as practiced in this program. Five components take the student from the simple principles and skills of the beginning of the program to the complex principles and skills needed by the entry-level licensed practical nurse. The five components are: human needs, the nursing process, technical skills, professional behavior, and communication.

Human needs present themselves in the physical, mental, social, cultural, and spiritual areas. An understanding of basic body structure and function and alterations during time of illness is essential in understanding patients' needs nurses deal with frequently. Needs may be influenced by the culture which surrounds the individual. Needs presented throughout the lifespan vary and must be recognized. Maslow's Hierarchy is incorporated to help students prioritize needs presented by patients.

The nursing process is a framework utilizing critical thinking for problem solving during the delivery of patient care. Collection of data that contributes to planning and implementing nursing measures and the evaluation of those measures, assist the practical nurse to prevent illness, restore health, and/or achieve maximum potential and/or comfort for patients.

Technical skills influence the outcome of nursing care. Beginning with the simple and progressing to the complex, all nursing interventions should be administered in the safest and most effective way possible.

Professional behavior affects the way the nurse interacts with the patient, other health care workers, and society in general. Appearances, words, and actions constitute professional behavior. Legal and ethical responsibilities are incorporated into this area. Participation in continuing education, as well as professional, and community endeavors are worthwhile evidence of professional behavior.

Communication in nursing is both verbal and non-verbal. The nurse communicates with the patient, families of patients, and other members of the health care team. Teaching and documentation are important areas of communication. Communication must be clear, complete and concise. It must be adapted to meet the needs of the individual.

CAREER OPPORTUNITIES

Many career opportunities are available for licensed practical nurses. The following list includes some options for practical nursing graduates who obtain licensure.

- Long-Term Care
- Hospitals
- Clinics
- Home Health Care
- Hospice
- Skilled/Rehabilitation

DESCRIPTIONS OF FACILITY AND EQUIPMENT

The Health Occupations Division area occupies approximately 10,800 square feet. The classrooms and laboratory are located at the Mid-Del Technology Center, 1621 Maple Drive, Midwest City, Oklahoma 73110.

The Practical Nursing Program consists of two classrooms, library resources in one of the classrooms, a computer lab, and a nursing skills lab. The Practical Nursing instructors have individual offices adjacent to a reception and administrative area. Storage areas are available for electronic media, skills lab and miscellaneous supplies. Restrooms are in the immediate area. All areas are handicapped accessible. A safe room is located within the Health Occupations Division area.

SECTION III

CURRICULUM STRUCTURE

MDTC Practical Nursing Program

Curriculum Plan
2020-2021

Courses		Theory Hours	Skills Lab Hours	Clinical Hours	Total Course Hours
Pre-requisites	*Medical Terminology*	*45*	*0*	*0*	*45*
	Anatomy & Physiology	*120*	*0*	*0*	*120*
	Long Term Certified Nursing Assistant	*75*	*Included in theory hours*	*16*	*91*
1. Introduction into Nursing		40	0	0	40
2. Fundamentals of Nursing		111	59	0	170
3. Clinical Nursing I		0	0	120	120
4. Pharmacology & IV Therapy Skills		45	30	0	75
5. Medical Surgical Nursing I		94	0	0	94
6. Clinical Nursing II		0	0	168	168
7. Pediatric Nursing		40	0	0	40
8. Maternity – Newborn Nursing		40	0	0	40
9. Mental Health		40	0	0	40
10. Medical Surgical Nursing II		96	0	0	96
11. Clinical Nursing III		0	0	240	240
12. Transition into Practice		24	0	0	24
13. Clinical Nursing IV		0	0	60	60
Total Program Hours (%)		770 Hours (53%)	89 Hours (6.0%)	604 Hours (41%)	1,463 Hours (100%)

(OBNApprvd:02-01-18)

PRACTICAL NURSING PROGRAM

Pre-Requisite Course Hours and Requirements

Pre-Requisite Courses	Total Hours = 256	Requirements
1) Medical Terminology	45	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
2) Anatomy & Physiology	120	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
3) Long Term Certified Nursing Assistant (CNA Certification)	91	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours. **CURRENT, UNRESTRICTED OKLAHOMA CNA CERTIFICATION IS REQUIRED.**

PN Curriculum Course Hours and Requirements

Course: Introduction into Nursing	Total Hours = 40	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Adult Learning	6	6		x	x	
2. Communication	6	6		x	x	
3. Professionalism	6	6		x	x	
4. Nursing Ethics and Law	6	6		x	x	
5. Wellness	6	6		x	x	
6. Holistic Care	5	5		x	x	
7. Health Care Delivery Systems	5	5		x	x	
Total Theory Hours	**40**	40	NA	x	x	NA

PN Curriculum Course Hours and Requirements

Course: Fundamentals of Nursing	Total Hours=170	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Safety	6	6	-	x	x	
2. Asepsis	9	3	6	x	x	
3. Assessment Skills	16	10	6	x	x	
4. Documentation Skills	9	6	3	x	x	
5. Nursing Process	9	9	-	x	x	
6. Basic Nutrition	6	6	-	x	x	
7. Mobility	6	3	3	x	x	
8. Geriatric Care Skills	6	3	3	x	x	
9. Dying Patient	6	6	-	x	x	
10. Pain, Comfort, Sleep	6	6	-	x	x	
11. Heat and Cold Skills	6	5	1	x	x	
12. Wound Care Skills	12	6	6	x	x	
13. Admission/Transfer/Discharge	6	6	-	x	x	
14. Urinary Care Skills	18	9	9	x	x	
15. Respiratory Care Skills	18	9	9	x	x	
16. Digestive Care Skills	16	9	7	x	x	
17. Care of the Surgical Patient	6	6	-	x	x	
18. Phlebotomy/Therapeutic Proc	9	3	6	x	x	
(NESA Clinical Exam)	NA	NA	NA	NA	x	
Total Theory Hours	**170**	111	59	x	x	x

Course: Pharmacology and IV Therapy Skills	Total Hours = 75	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Calculating Medications	12	12		x	x	
2. Intro/Researching Medications	6	6		x	x	
3. Oral/Topical Medications	17	9	8	x	x	
4. Parenteral Medications	15	6	9	x	x	
5. Understanding IV Therapy	6	3	3	x	x	
6. Initiating IV Therapy	12	3	9	x	x	
7. Maintaining IV Therapy	3	1	2	x	x	
8. IV Med Admin/Speclzd IV Care	3	1	2	x	x	
9. ATI – Fundamentals	1	(1)			x	
Total Theory Hours	**75**	42	33	x	x	x

Course: Medical-Surgical Nursing I	Total Hours = 94	Curriculum Requirements				
		Theory	Skill Lab	Assignments	Exams	Clinical
1. Integumentary Nursing	8	8		x	x	x
2. Musculoskeletal Nursing	14	14		x	x	x
3. Respiratory Nursing	18	18		x	x	x
4. Cardiac Nursing	18	18		x	x	x
5. Vascular Nursing	14	14		x	x	X

6. Hematology Nursing	10	10		x	x	x
7. Immune Nursing	12	12		x	x	x
Total Theory Hours	**94**	94		x	x	x

Course: Medical-Surgical Nursing II	**Total Hours = 96**	**Curriculum Requirements**			
		Theory	**Assignments**	**Exams**	**Clinical**
1. Oncology Nursing	9	9	x	x	x
2. Digestive Nursing	18	18	x	x	x
3. Endocrine Nursing	18	18	x	x	x
4. Reproductive Nursing	11	11	x	x	x
5. Urinary Nursing	15	15	x	x	x
6. Sensory Nursing	8	8	x	x	x
7. Neurology Nursing	15	15	x	x	x
8. ATI – Med/Surg Assessment	1	(1)		x	
9. ATI – Pharmacology Assessment	1	(1)		x	
Total Theory Hours	**96**	96	x	x	x

Course: Pediatric Nursing	**Total Hours = 40**	**Curriculum Requirements**			
		Theory	**Assignments**	**Exams**	**Clinical**
1. Growth and Development, Health Promotion	9	9	x	x	x
2. Respiratory/Cardiac Disorders	5	5	x	x	x
3. Musculoskeletal/Integumentary Disorders	5	5	x	x	x
4. Hematology/Metabolic Disorders	5	5	x	x	x
5. Neurosensory/Genitourinary Disorders	5	5	x	x	x
6. Gastrointestinal Disorders	5	5	x	x	x
7. Care of Hospitalized Ped Patient	5	5	x	x	x
8. ATI – Pediatrics Assessment	1	(1)		x	
Total Theory Hours	**40**	40	x	x	x

Course: Maternal/Newborn Nursing	**Total Hours = 40**	**Curriculum Requirements**			
		Theory	**Assignments**	**Exams**	**Clinical**
1. Antepartum Care	10	10	x	x	x
2. Intrapartum Care	10	10	x	x	x
3. Postpartum Care	10	10	x	x	x
4. Newborn Care	9	9	x	x	x
5. ATI – Maternal/Newborn Assessment	1	(1)		x	
Total Theory Hours	**40**	40	x	x	x

Course: Mental Health Nursing	Total Hours = 40	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Intro Psych Care Environment	3	3	x	x	x
2. MH Assessment, Skills and Care	4	4	x	x	x
3. Therapeutic Communication	4	4	x	x	x
4. Psychopharmacology	4	4	x	x	x
5. Stress, Anxiety, Coping, Depression, Suicide	8	8	x	x	x
6. Addictive Disorders	4	4	x	x	x
7. Abuse and Neglect	4	4	x	x	x
8. Psychosocial Disorders	4	4	x	x	x
9. Impaired Cognition	4	4	x	x	x
10. ATI – Mental Health Assessment	1	(1)		x	
Total Theory Hours	**40**	40	x	x	x

Course: Transition to Practice	Total Hours = 24	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Legal and Ethical Issues	24	24	x	x	x
2. Supervision and Quality Assurance					
3. Resume and Interviewing Skills					
4. Avoiding Reality Shock/Burn Out					
5. Becoming a Life-long Learner					
6. Getting Ready for NCLEX-PN					
7. ATI – Management, Tutorials, and Comprehensive Assessments					
Total Theory Hours	**24**	24	x	x	x

Clinical Courses	Hours
Clinical Nursing I	120
Clinical Nursing II	168
Clinical Nursing III	240
Clinical Nursing IV	60
Total Clinical Hours	588

Prerequisite Hours: 256 (Theory = 240; Clinical = 16)
Program Hours: 1,207 (Theory = 619, Clinical = 588)
Total Program Hours: 1,463 (Theory = 859; Clinical = 604)

CURRICULUM COURSE DESCRIPTIONS

Course Names	Course Descriptions
Medical Terminology **(Pre-Requisite)**	Medical Terminology is designed to develop in the students a working knowledge of the language of medicine. Students acquire word building skills by learning prefixes, suffixes, roots and abbreviations. By relating terms to body systems, students identify proper uses of words in a medical environment. Knowledge of medical terminology enhances students' ability to successfully secure employment or pursue advanced education in healthcare.
Anatomy & Physiology **(Pre-Requisite)**	Anatomy and Physiology is the study of the structures and functions of the human body. The areas studied will be an integration of biology and chemistry and will include, but are not limited to: Organization of the Body; Chemical Basis for Life; Cells & Tissues; Integumentary System; Skeletal System; Muscular System; Nervous System; Endocrine System; Blood, Circulatory System; Lymphatic and Immune System; Respiratory, System; Digestive System and Metabolism; Urinary System, and Reproductive System. The course may include laboratory experiences.
Long-Term Care Nursing Assistant **(Pre-Requisite)**	Completion of this course and Certified Nursing Assistant (CNA) certification are required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
Introduction into Nursing	This course focuses on use of nursing and related concepts by practical nurses as providers of care and members of discipline in collaboration with health team members. Emphasis is placed on the Concepts of Adult Learning; Communication; Professionalism; Nursing Ethics and Law; Wellness; Holistic Care; and Health Care Delivery Systems.
Fundamentals of Nursing	This course is an introduction to nursing care. Topics include safety; asepsis; focused assessment; documentation; nursing process; admission, transfer and discharge; pain, comfort and sleep; geriatric care; basic nutrition; mobility; care of the dying patient; therapeutic procedures and surgery; wound care; heat and cold; phlebotomy; respiratory care; urinary care; digestive care and skills competency. Emphasis will be given to the practical nursing student developing critical thinking skills, recognizing legal/ethical responsibilities, acting as a patient advocate, maintaining positive patient/colleague relationships, and by implementing appropriate standards of care.
Pharmacology and Intravenous Therapy	This course provides instruction in basic pharmacology and medication administration skills, including IV therapy, as well as skills needed for safe and effective medication administration. A brief introduction to fluid and electrolyte balance will be included. Content includes components of medication preparation and administration including the essential knowledge needed to adequately contribute to the assessment and evaluation of the effect of medication on clients across the lifespan.
Medical Surgical Nursing I	The Medical Surgical I course addresses disorders while incorporating concepts from previous courses. This course focuses on deviations of health in adults. Student will learn how the nursing process guides the holistic care of the individual. The body systems included in this course are: Integumentary; Musculoskeletal; Respiratory; Cardiac; Vascular; Hematology and Immune.

Course Names	Course Descriptions
Medical Surgical Nursing II	Medical Surgical Nursing II continues to address disorders while incorporating concepts from previous courses. This course focuses on deviations of health in adults. Student will learn how the nursing process guides the holistic care of the individual. The body systems included in this course are: Sensory: Neurology; Digestive; Endocrine; Urinary; Reproductive and Oncology.
Pediatric Nursing	Pediatric Nursing course expands upon the concepts learned in Medical Surgical Nursing to address disorders specific to pediatric patients. The student will be able to relate normal growth and development, concepts of wellness and needs of the hospitalized child. The physical, emotional, social needs of the pediatric patient and their family will be explored.
Maternal/ Newborn Nursing	Maternal Newborn Nursing is designed to familiarize the student with the holistic approach to care for the antepartum, intrapartum, postpartum patient and the neonate. The normal processes of conception, fetal development, labor and delivery, postpartum period, and family involvement will be included. The course includes the care of the normal patient and newborn as well as those with complications.
Mental Health Nursing	This course presents an introduction to Mental Health Nursing. The course provides an introduction into mental health care and prevalent mental health disorders.
Transition to Practice	This course provides concepts related to the transition from student licensed practical nurse.

OVERVIEW OF COURSE OBJECTIVES

Course objectives reflect knowledge and skills competencies students should accomplish upon successful completion of the program. The objectives include the cognitive, psychomotor, and affective domains for both theory and clinical aspects of the program. The nursing process and critical thinking components are major elements in the development of objectives, courses, and course content.

1. Medical Terminology (Pre-Requisite)

   While this course is a pre-requisite, course objectives must be aligned with the Oklahoma Department of Career and Technology Education Practical Nursing State Curriculum. The following must be included in the course for advanced standing credit to be applied:

   The learner will demonstrate a basic understanding of medical terms for the following areas and body systems: Introduction to Medical Terms; Human Body Health and Diseases; Skeletal System; Muscular System; Cardiovascular System; Lymphatic and Immune Systems; Respiratory System; Digestive System; Urinary System; Nervous System; Sensory System; Integumentary System; Endocrine System; Reproductive System; and Diagnostic Procedures and Pharmacology. No lab is required. Competency will be measured by obtaining a minimum level grade of 80%, according to the identified criteria.

2. Anatomy and Physiology (Pre-Requisite)

   While this course is a pre-requisite, course objectives must be aligned with the Oklahoma Department of Career and Technology Education Practical Nursing State Curriculum. The following must be included in the course for advanced standing credit to be applied:

   The learner will demonstrate a basic understanding of the following body systems: Organization of the Body; Chemical Basis for Life; Cells, Tissues, and Membranes; Integumentary System; Skeletal System; Muscular System; Nervous System; Endocrine System; Blood; Cardiovascular System; Lymphatic and Immune Systems; Respiratory System; Digestive System; Urinary System; and Reproductive System. Competency will be measured by obtaining a minimum level grade of 80%, according to the identified criteria.

3. Long Term Care Nursing Assistant (Pre-Requisite)

   While this course is a pre-requisite, the following content must be included in the course for advanced standing credit to be applied:

   Course objectives required by the Oklahoma Department of Career and Technology Education are aligned with the Oklahoma State Department of Health. Completion of this course and Certified Nursing Assistant (CNA) certification in Oklahoma are required for admission into the Practical Nursing program.

4. Introduction to Nursing

   Upon completion of the objectives, the learner will have an understanding of basic nursing concepts of the following subjects: Learning; Communication; Teamwork; Human Development; Health Promotion; Professionalism; Nursing Ethics and Law; and, Health Care Systems. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80% according to the identified criteria.

5. Fundamentals of Nursing

   Upon completion of the objectives, the learner will demonstrate successful acquisition of the following foundational nursing skills: Safety, Wound Care Respiratory Care; Upper and Lower Digestive Care; Basic Nutrition; Urinary Care; Heat and Cold Application; Mobility; Plan of Care; Admission, Transfer, and Discharge; Documentation; Assessment; Therapeutic Procedures, Care of Surgical Patients; Grief and Loss; Care of the Dying Patient; Pain Management; Geriatric Care; and Phlebotomy. Competency will be measured by obtaining a minimum grade of 80% in theory and successful demonstration of each skill, according to the identified criteria.

6. Pharmacology and Intravenous Therapy

   Upon completion of the objectives, the learner will demonstrate successful acquisition of these foundational skills: Medication Administration and Intravenous Therapy. Competency will be measured by obtaining a minimum grade of 80% in theory and successful demonstration of each skill, according to the identified criteria. A 100% must be achieved on the dosage calculations test.

7. Medical Surgical Nursing I and II

   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects: Integumentary Nursing; Musculoskeletal Nursing; Respiratory Nursing; Cardiac Nursing; Vascular Nursing; Hematology Nursing; Immune Nursing; Sensory Nursing; Neurology Nursing; Digestive Nursing; Endocrine Nursing; Urinary Nursing; Reproductive Nursing; and Oncology Nursing. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

8. Pediatric Nursing

   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects: Growth and Development; Health Promotion; Care of the Infant, Toddler, Preschooler, School Age, and Adolescent; and, Care of the Hospitalized Pediatric Patient. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

9. Maternal and Newborn Nursing

   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrates nursing care and support measures related to the following subjects: Antepartum Care; Intrapartum Care; Postpartum Care; and Newborn Care. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

10. Mental Health Nursing

    Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects: Introduction to the Psychological Care Environment; Team Roles and Treatments; Therapeutic Communication;

Psychopharmacology; Stress, Anxiety, and Coping; Addictive Disorders; Abuse and Neglect; Mental Health Disorders; Depression; and Impaired Cognition. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

11. Transition to Practice

    Upon completion of the objectives, the learner will have an understanding of the following in preparation for the NCLEX-PN and transitioning to the workplace: Legal and Ethical Issues; Supervision and Quality Assurance; Resume and Interviewing Skills; Avoiding Reality Shock and Burnout; Becoming a Life-long Learner; and Getting Ready for NCLEX-PN. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

INSTRUCTIONAL MATERIALS

Various instructional materials and aids, such as the Oklahoma Department of Career and Technology Education's state-wide practical nursing curriculum, Internet resources, professional nursing journals, etc., are used to supplement assignments. Required textbooks and computer applications/software are as follows:

Booth, K. & Whaley, J. (2017). Math and dosage calculations for health care (5th ed.). New York, NY: McGraw-Hill.

DeWitt, S. (2018). Fundamental concepts and skills for nursing text and study guide (5th ed.). St. Louis, MO: Elsevier.

Leifer, G. (2019). Intro to maternity & pediatric nursing text and study guide (8th ed.). St. Louis, MO: Elsevier.

Linton, A. & Maebius, N. (2020). Introduction to medical surgical nursing text and study guide (7th ed.). St. Louis, MO: Elsevier.

Morrison-Valfre, M. (2017). Foundations of mental health care (6th ed.). St. Louis, MO: Mosby.

PN Comprehensive Assessment and Review Program [Computer Software]. (2018). Leawood, KS: Assessment Technologies Incorporated

Silvestri, L. (2018). Comprehensive review for the NCLEX-PN examination (7th ed.). St. Louis, MO: Elsevier.

Vallerand, A. & Sanoski, C (2019). Davis's Drug Guide for Nurses (16th ed.). Philadelphia, Pa: F.A. Davis.

SECTION IV

General Program Information

ADMISSIONS PROCESS

Requirements and items indicated below must be submitted by the application deadline of each year in order to be considered for acceptance into the program.

- Application for Admission
- High School Transcript or GED scores.
- Reference Letters (up to 3)
- Verification of successful completion in:
  - Medical Terminology
  - Anatomy and Physiology
  - Certification as a Certified Nursing Assistant (CNA)
- Pre-Entrance Exam scores (TABE, Accuplacer, or ACT scores)
- Oklahoma State Bureau of Investigations (OSBI) Background Check

APPLICATION REVIEW AND PROCESS

- Review of applications by the nursing faculty will begin after the application deadline.
- Application packets containing all required documents found in the checklist will be considered for acceptance. Packets turned in past the deadline will be considered only if space permits.
- All applications are evaluated using a points system and ranked according to a point value.
- Once applications have been reviewed, each potential candidate will be contacted for an interview with the PN Director and a PN Instructor. Any student that does not attend their scheduled interview will not receive points in this category on their application.
- All applicants will be notified by mail of their status (acceptance, alternate, or non-acceptance) by the end of June.
- Upon acceptance, students will be required to submit documentation of updated immunization records and CPR certification. Information will be included in the acceptance letter.

APPLICATION TIMELINE FOR 2020-2021

School Year	**Application Deadline**	**Candidate Interviews**	**Applicants Notified of Status**	**Class Begins **(tentative date)***	**Last Day of Class **(tentative date)***
August, 2020 – June, 2021	Friday, June 5, 2020	Dates will vary	End of June 2020	Monday, August 10, 2020	Wednesday, June 23, 2021

EXPECTATIONS

Applicants to the Practical Nursing Program should be able to do the following:

1. Lift weight of up to 35% of recommended body weight independently.
2. Move around in patient care and work areas.
3. See well enough to observe client condition and behavior, prepare and administer medications; and read gauges and monitors.
4. Hear well enough to hear instructions, requests, monitoring alarms, and to auscultate internal body sound with a stethoscope.
5. Manipulate equipment and supplies and use palpation in patient assessment.
6. Speak, write, and comprehend the English language proficiently.
7. Read and comprehend textbooks, journals, and both written and electronic medical records.
8. Apply mathematical concepts such as fractions, decimals, and percentages in various patient-care situations.
9. Communicate in a professional manner, establish rapport with patients, use problem-solving skills, and function in stressful situations.

**Clinical sites may not allow students to attend clinical at their facility if students are unable to perform any of the above.*

Students in the Practical Nursing program:

1. are required to attend class/clinical Monday through Friday.
2. must be up-to-date on immunizations and CPR certification.
3. should have transportation to and from clinical sites. Clinical experiences may occur anywhere in the OKC area.
4. should exhibit a high level of dedication and commitment.

Applicants with History of Arrest/Conviction

A history of arrest/conviction will not necessarily prevent an applicant from being licensed as a practical nurse. However it must be reported to the Nursing Director and the Oklahoma Board of Nursing. Any applicant with a history of arrest/conviction will need to include this information on the application. If more information is needed, the director will contact the applicant.

Applicants with a criminal history may be denied the opportunity to take the Practical Nursing Licensure exam by the Oklahoma Board of Nursing. In addition, clinical agencies have the right to refuse a student with certain violations to enter the facility for clinical.

Please note that the clinical facilities utilized by MDTC do not allow students with a past felony conviction to participate in a clinical experience, regardless of the nature of the charge. .

***Applicants for licensure are also expected to be in compliance with Oklahoma income tax laws.*

Miscellanous Information

Admission by Transfer for Advanced Standing Credit

Transferring from another practical nursing program is challenging due to the sequence of courses and clinical. An applicant that wishes to transfer into the program at MDTC from another practical nursing program should submit a transcript from the practical nursing program attended, along with any other requested documents. The director will review the transcript and determine if the applicant is eligible to transfer. Every request for transfer will be reviewed on an individual basis. There is no guarantee a request for transfer will be granted.

Medic Veteran to Licensed Practical Nurse Bridge Course Guideline

The PN program recognizes the Oklahoma Board of Nursing (OBN) Medic Veteran to Licensed Practical Nurse Bridge Course Guidelines. Copies of the guidelines are available in the Practical Nursing office and published on the Oklahoma Board of Nursing web site at www.obn.gov .

Readmission Policy

A student may be readmitted into the practical nursing program under the following conditions.

1. Space is available.
2. The student's account balance is current and in good standing with finance department.
3. The student had no record of probation at the time of withdrawal.
4. Placement of the student will be determined by the program director. Advanced placement cannot be guaranteed.
5. A student who is given leave of absence may reapply at the discretion of the program director. Advanced placement cannot be guaranteed.
6. A student who is either suspended or dismissed from the program is required to follow the grievance committee's decision on readmission.
7. The student is allowed one readmission.
8. Tuition and expenses will be the same as for students enrolled for the current year of re-entry.

Program Expenses/Financial Assistance

The total cost of the practical nursing program varies from year to year. This price includes tuition, books, and other items needed throughout the program. The PN expenses sheet for 2020-2021 can be located on pg. 26 of this handbook.

Financial assistance is available for adult students through programs such as Pell Grant, OTAG, JTPA, Oklahoma G.I. Bill (Senate Bill 530), Vocational Rehabilitation, BIA, Tribal Agencies,

Single Parent/Displaced Homemaker, and Physician's Manpower Training Commission. The Oklahoma Workforce may provide financial assistance for those that don't qualify for any of the resources listed above. A limited number of scholarships may also be available during the course of the program.

To see if you qualify for financial aid, please visit www.fafsa.gov . Mid-Del Technology Center's Federal School ID: 031984

For questions or information regarding financial assistance, please contact Tina Murphy at 405-739-1707.

Practical Nursing Program Itemized Student Expenses, 2020-2021

ITEM	FALL SEMESTER		SPRING SEMESTER		*PROGRAM EXPENSES
	Descriptions	Expenses	Descriptions	Expenses	
Tuition ($3.00/Hour)	584 Hours	$1,752.00	623 Hours	$1,869.00	$3,621.00
IT Resources	One-time Technology Fee	$10.00			$10.00
Curriculum Resources	Textbooks; Online curriculum resources; ATI Comprehensive Assessments *(Items will be used fall/spring semesters)*	$1,437.00	NCLEX prep	$250.00	$1,687.00
Clinical Fees	National Background Check Drug Screen Clinical Portal (mCE)	$49.00 $30.00 $40.00	*(Additional background and/or drug screens, if required.)*		$119.00
Program and Supply Fees	Skills lab supply kit Two sets uniforms; one lab coat Two name tags Three uniform patches	$51.00 $125.00 $20.00 $19.00	Graduation fee Nursing Licensure Exam Fee (NCLEX-PN)	$100.00 $200.00	$515.00
***PROGRAM EXPENSES**	Fall Semester	$3,533.00	Spring Semester	$2,419.00	**TOTAL COST $5,952.00**

(ALL PRICES ARE SUBJECT TO CHANGE.)

*In addition, students are responsible for the following items that are not paid directly to Mid-Del Technology Center:

1) Due by August 10, 2020:
    a. Required immunizations
    b. BLS-CPR certification
2) Due by August 31, 2020:
    a. White nursing shoes (soak-proof)
    b. Watch with second hand

3) Due in May 2021:
    a. Fingerprint background check for the OK Board of Nursing Licensure Application (appx $53)
    b. Oklahoma Board of Nursing Licensure Application Fee (appx $85)

The semester program expenses are due by the end of the first nine weeks of each semester:

1. Fall semester expenses due: Thursday, October 15, 2020.
2. Spring semester expenses due: Friday, March 12, 2021.

Pell grants and other forms of financial assistance are available to adult students. For more information, please see the financial aid advisor, Mrs. Murphy, in the Front Office or call 405-739-1707. Students not receiving financial assistance are required to call Rina Keefover in the Front Office (405) 739-1707 to arrange a payment plan prior to the first day of class.

PAYMENT OF TUITION AND EXPENSES

Upon admission into the program, students without financial aid assistance will be instructed to contact the Finance secretary, Rina Keefover in the front office, to determine a payment plan.

1. The total cost of student expenses is due by the end of the first nine weeks of each semester:

    A. Fall semester expenses due: Thursday, October 15, 2020.
    B. Spring semester expenses due: Friday, March 12, 2021.

2. Payment is to be given to Rina Keefover, Finance Secretary.
3. Checks should be made to Mid-Del Technology Center.

PROGRAM CALENDAR

The Practical Nursing Program follows the Mid-Del Public School District's calendar. School breaks and observance of federal and state holidays are reflected on the school's calendar for that year. Each student will receive a copy of the district calendar for the year.

In the event of school closures, Practical Nursing will close when Mid-Del Public Schools are closed. Each student will be notified of the closure by the district-wide automated system.

GRADUATION

Requirements for graduation are as follows:

1. Academic and Clinical Requirements:

A. Attain a minimum average of 80% in the total course grade and must have 80% or higher exam average.
B. Attain an 80% average in each individual clinical component for each course.
C. Successfully complete 60 hours of preceptorship.
C. Successful completion of the ATI assessment exams, NCLEX Review assignments, and any required NCLEX prepatory remediation. Successful completion will be determined by the PN faculty and also based on the student's ATI and NCLEX Review exams. Unsuccessful completion will delay the student's program completion date until requirements are met.

2. NCLEX Registration
    A. Student must provide documentation that NCLEX registration has been completed prior to last day of school.

3. Payment of Fees:
    A. Pay for all tuition, supplies and graduation expenses.
    B. Return or pay for all books, magazines, equipment, and other articles checked out from school.
4. Personal and Professional Development:
    A. Display satisfactory competencies and professional behavior.
    B. Complete a portfolio.

Students are eligible to receive diplomas after all of the above requirements are met. Students meeting these requirements will be eligible to take the NCLEX-PN for licensure to become a licensed practical nurse.

PINNING CEREMONY

The pinning ceremony is scheduled at the end of June. Students who are eligible to graduate may participate in the pinning ceremony.

SECTION V

Program Policies and Procedures

ATTENDANCE GUIDELINES

The Practical Nursing program's format is designed for students to complete the program in 11 months. Therefore, attendance for both theory and clinical is critical to the student's performance and success in the program. Excessive tardies deprive the student of learning opportunities, interrupts other students and the instructor, jeopardizes patient care in the clinical area, and displays lack of professional responsibility. It is the responsibility of the student to know and to follow correct procedures regarding attendance for class and clinical as stated in the student handbook. Students are expected to be in class every day school is in session and are expected to take care of personal business on their own time. Employment obligations, doctor appointments, etc., should be scheduled at times that do not conflict with class or clinical attendance. To graduate and qualify for licensure, students must complete the 1,463 hour curriculum plan that has been approved by the Oklahoma Board of Nursing.

TIME CLOCK POLICY

Student attendance is monitored through the use of a time clock using time cards.

1. One clock hour equals one hour of classroom or clinical attendance.
2. A time clock is located on the counter in the main lobby of the Practical Nursing Office for clocking in and out.
3. Students are responsible for clocking in and out each day. Students who fail to clock in and out will not be given any credit for attendance and will receive an absence or tardy.
4. An Emergency Evacuation/Fire Drill Attendance Roster, that is located next to the time clock, must be signed when clocking in and out. This document will be used only in case of an emergency and does not serve as a substitute for clocking in and out.
5. Students **MAY NOT** clock in or out for any other student. Students who engage in this behavior will be subject to disciplinary action.
6. Scheduled 15-minute breaks will be given during the morning and afternoon sessions. Students do not need to clock in and out for these scheduled breaks.
7. Students must clock in and out for lunch, and for any other non-school related activity that requires leaving campus.

ATTENDANCE POLICY

1. Students that are late to class or clinical will receive a tardy.
2. Three tardies equal one absence.
3. Practical Nursing students are allowed to miss 9 days per semester, regardless of the reason. **Adult student absences are not recorded as excused or unexcused.**
4. Absences should only be used in the event of illness or other unavoidable situations.
5. Any accrued absences will affect Pell Grant disbursements.

6. If a student is going to be absent, the student needs to call the Practical Nursing secretary on the day of the absence. Calls should be made no later than 8:00 am for class days and 6:30 am for clinical days. The PN department has voicemail where a student can leave a message if they call outside of program hours. For additional information about clinical absences, refer to "Clinical Policies and Procedures" of this handbook.
7. It is the student's responsibility to keep track of his/her tardies and absences.
8. In keeping with work practices, absences immediately before or after a scheduled vacation or holiday are discouraged since liberal vacation days are included in the calendar.

SUMMER ATTENDANCE POLICY

Practical Nursing students attend class in the month of June. June is considered part of the Summer Semester. Students are allowed up to 2 absences in the month of June.

ILLNESS/INJURY

Students that have the following symptoms are asked to use an absence and stay home from class or clinical:

- Fever greater than 100.0 F
- Vomiting and/or diarrhea
- Uncontrollable cough
- Body aches and/or chills

Students should use professional judgment for any ailment that is considered contagious and use an absence when necessary.

1. Students will need to submit a doctor's note for any illness that requires more than two days of absences.

a. If a student is absent for an illness on a day that an exam is scheduled, the student must bring a doctor's note regardless of how many days they are absent to avoid losing points on the exam.

2. Any injury sustained that affects the student's ability to perform at clinical requires a doctor's release.
3. Absences resulting from illness or injury are counted in with the student's total absences for the semester regardless of a doctor's note.

In the event of an absence:

1. Students are responsible for contacting instructors to determine what assignments were given on the day of the absence.

2. Make-up assignments are at the discretion of the instructor.
3. Assignments not turned in on original due date because of an absence (whether excused or unexcused) will be graded as follows:
    a. If the assignment is turned in on the day of return, the assignment will only be eligible to receive an 80% maximum.
    b. If an assignment is turned in the day after the return, then the assignment is eligible to receive a 50% maximum.
    c. Any assignments turned in 2 days or more after an absence will receive a zero.
4. Quizzes and/or tests scheduled on the day of the absence may be considered for rescheduling only if proper documentation is presented on the day of return and student followed the guidelines for reporting their absence.
    a. If the student has received permission to make-up a quiz/test, the make-up quiz/test must occur on the day of return. The student is responsible for arranging the time for the make-up quiz/test.
    b. If the student is unable to present proper documentation to support the absence on the day of a quiz/test, ten percent will be deducted from the exam grade.
    c. Students will only be allowed to make-up an exam a maximum of two times while in the program and a grade of zero will be given on missed exams thereafter.
5. Attendance policies apply to clinical experience. Please see "Section VI: Clinical Policies and Procedures" for specific instructions regarding clinical attendance.

Attendance Disciplinary Actions:

1. Excessive absences will result in the student being placed on Attendance Probation. Probation may affect a student's financial assistance.
2. If a student acquires 10 absences, they will be dismissed from the program. Upon dismissal, students can request an appeal and schedule a meeting with the Grievance Committee (see Grievance Policy, pg 51).
3. A Practical Nursing student who is absent three consecutive days and fails to notify the Practical Nursing office will be dropped from the Practical Nursing Program.
4. Students dismissed from the program due to violation of the attendance policy will receive an "Incomplete" on their transcript for the current courses they are in.
5. When any of the attendance conditions have been exceeded and result in dismissal, a "Termination of Training" notice will be sent to the student and to all agencies that assist students with financial aid, including the Veterans Administration, JTPA, BIA, etc.

Extenuating Circumstances

In the event of an extenuating circumstance that will require multiple days absent, (i.e., emergency hospitalization, death in the immediate family, etc), the student is responsible for communicating with the PN faculty. Each situation will be reviewed on an individual basis.

LEAVE OF ABSENCE

Adult students may request a leave of absence for the following circumstances:

1. Jury Duty
2. Military Duty (Active)
3. Prolonged illness or injury of self or immediate family member
4. Bereavement (immediate family member)

A written request, including the specific reason and length of absence (not to exceed 60 calendar days), must be submitted to the program director for approval prior to the leave. Each request will be reviewed by PN faculty. Because of the number of clinical hours and course outline, requests for an extended Leave of Absence may not allow for the return of the student in the current school year. If a student requires an extensive Leave of Absence, the situation will be reviewed to determine if the student will be able to complete program requirements for the current school year. If the student will not be able to complete the requirements, the PN director will collaborate with the student to determine the appropriate course of action. If the request for leave is denied, the student may follow the appeal procedure outlined in this handbook.

If a Leave of Absence is approved, the student will not receive program credit while on leave. All Title IV federal financial aid and/or Veterans benefits will be interrupted until the student returns to school. If the student does not return to school at the end of the leave of absence, the student will be dismissed from the program. If the student is dismissed, the student could owe a repayment of financial aid funds.

ASSIGNMENT POLICY

Each module within a course will be presented in a Learning Activity Packet (LAP) format. A LAP is a packet that includes the subject title, learning objectives, references, a Learning Activity Page, and supplemental material. The Learning Activity Page contains the steps for completing of the objectives for the LAP.

Items on the Learning Activity Page are to be completed prior to testing. Due dates are at the discretion of the instructors. Late assignments will be graded as follows:

a. If an assignment is turned in within 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.

b. If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
c. Any assignments turned in 72 hours or more past the due date will receive a zero.

**Students that consistently miss the assignment due dates will be placed on academic probation.*

Students are responsible for contacting the instructor if he/she has any questions concerning instructions and/or assignments found within the LAP.

TEST POLICY

1. Tests will be administered online in the computer lab. Each student is required to use a school computer when taking an exam.
2. Students are not allowed to bring anything with them into the computer lab, except a pen or pencil.
3. No bulky coats or hoodies are allowed in the computer lab.
4. Cell phone/smart watch use is strictly prohibited while taking an exam. All cell phones/smart watches must be placed in lockers or left in the classroom at the time of the exam. Use of cell phones/smart watches during an exam could be perceived as cheating. Any student that cheats on exams will be dismissed from the program.
5. If an exam requires the use of scratch paper, students will receive the paper from an instructor. Students must turn in any scratch paper to the instructor at the end of the exam.
6. If an exam requires the use of a calculator, students will be required to use a calculator provided by the program.
7. Instructors will monitor the students throughout the testing period.
8. Once testing has started, students will not be allowed to leave the computer lab at any time. Any student that leaves during the testing period must submit their exam for grading. The completed portion will be graded and recorded.
9. Students will be allowed to review their exams in the computer lab once submitted. Students can ask for clarification about exam questions by writing their question on a piece of paper and handing it in to the instructor before leaving the computer lab.
10. The instructors will review all exams and clarify any questions in a timely manner. Once instructors have had ample time to review the exam, final exam grades will be posted.
11. Test grades will be calculated according to the Grading Policy as stated in this handbook.

REMEDIATION

If a student scores below 80% on a test, he/she is required to meet with the instructor to begin the remediation process. Remediation may include additional assignments/practice quizzes and/or tutoring. Students who consistently do not adhere to the remediation assignments will be placed on probation.

GRADING POLICY

Students have access to their grades online at all times. It is the responsibility of the student to keep track of their own grades. Student-faculty conferences will be held as needed to discuss academic progress.

Grades are calculated using weighted percentages (see below for breakdown of grade calculation). Each section below describes how grades in certain areas are calculated. Grades at the conclusion of a course are recorded on the final transcript.

A. Grading Scale:

Quality	Letter Grade	Percent Grade
Excellent	A	94-100
Good	B	93-87
Average	C	86-80
Poor	D	79-73
Failure	F	72-0
Advanced Standing	AS	

B. Theory:

1. Assignments/Quizzes (20%):
   Assignments and quizzes will account for 20% of a course grade in theory. Assignments and quizzes are at the discretion of the instructor. Instructors reserve the right to add assignments/quizzes as deemed necessary based on student need.

2. Exams (80%):
   Exams will account for 80% of a course grade in theory.

   A. An 80% score is the minimum required to demonstrate competency on an exam.
   B. Exams items may include or require students to recall information from previous LAPs.
   C. A student's exam average must be an 80% or higher at the end of a course in order to progress.

D. A Dosage Calculation Test will be administered during the Pharmacology Course. This test evaluates the student's ability to safely calculate medication doses. All students must make a 100% on this exam to progress. Students will have three attempts at making a 100%.

Students receive ample preparation for this exam. Students that do not pass with a 100% will be required to complete remediation before any retakes.

If a student is unable to pass the Dosage Calculation exam with a 100% after three attempts, the student will be dismissed from the program.

SKILLS PERFORMANCE

Time in the skills lab is incorporated throughout the program to allow students the opportunity to learn various nursing skills. Under faculty assistance, students will practice and demonstrate competency of the skills.

Students must perform each skill safely and competently in the skills lab prior to performing the skill at a clinical site. Students unable to correctly demonstrate a skill will be required to begin the remediation process and repeat the skills demonstration.

- Skills competencies are scored using a "Pass-Fail" rubric. Students will demonstrate competency of skills by achieving standards set for each skill.
- Each skills performance will be recorded. The grade will not be calculated as part of the theory grade.
- All skills must be passed by the student in order to progress in the program.
- If a student does not meet the standard of the skill, he/she will fail the competency evaluation. The following steps will then occur.

    a) The student will begin the remediation process.
    b) The student will be given a date/time to repeat demonstration of the skill. Repeat demonstrations will be scheduled during lunch or outside of classroom hours.
    c) A different instructor will be used for each repeat demonstration.
    d) Students will be given three attempts to demonstrate competency with a skill. If a student is unable to demonstrate competency after three attempts, the student will be dismissed.

Upon successful completion of each skills performance, it is the responsibility of the student to have the instructor document the completion in the Clinical Skills Competency form (skills checklist). The student will be expected to take this form to all clinical experiences to verify that they are competent to perform the skill with instructor guidance and to gain additional experience with each skill.

PROGRESSION POLICY

In order for a student to progress from one course to the next course, he/she must obtain the following:

1. an 80% exam average in each course.
2. a minimum total course grade of 80%.
3. pass all skills competencies
4. a minimum of 80% in each clinical course.

Students with unsatisfactory performance (below 80%) in either of the above-described areas will be dismissed from the program.

CHAIN OF COMMAND POLICY

In the event that a student has a question or concern regarding a theory or clinical course, it is very important for the student to follow the chain of command listed below:

1. Course or clinical instructor
2. Practical Nursing director
3. Executive Director of BIS
4. MDTC Chief Operations Officer

Student will need to attempt to resolve any issues/concerns about theory or clinical with the instructor first. If a period of time has passed and the issue/concern has not been resolved, then the next person to contact is the PN director, and so on…

SECTION VI

CLINICAL POLICIES AND PROCEDURES

MID-DEL TECHNOLOGY CENTER
DIVISION OF PRACTICAL NURSING

CURRICULUM PLAN

Clinical Courses	Hours Required
Long-Term Certified Nurse Assistant (Pre-Requisite)*	*16 hours (Pre-Requisite)*
Clinical Nursing I	120 hours (15 days, 8-hour shifts)
Clinical Nursing II	168 hours (21 days, 8-hour shifts)
Clinical Nursing III	240 hours (30 days, 8-hour shifts)
Clinical Nursing IV	60 hours (Shifts vary)
Total Clinical Hours	**604 Hours**

*The Long-Term Certified Nursing Assistant course is required for admission into the Practical Nursing Program. Advanced standing credit for 16 hours of clinical associated with this course is transcripted.

COURSE DESCRIPTIONS

The clinical portion of the Practical Nursing program consists of 588 hours, plus the 16 hours for advanced standing credit for the Long Term Certified Nursing Assistant. Total clinical hours at program completion is 604 hours.

Course Names	Course Descriptions
Long Term Care *(Pre-Requisite)*	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be transcripted.
Clinical Nursing I	Clinical Nursing I is an introduction to the clinical setting. It provides an opportunity for the student to apply knowledge and skills acquired in theory to the holistic care of the patient. Care will be provided to patients across the lifespan with a focus on the geriatric. Supervised clinical experiences may be provided in long term care, acute care and extended care facilities. These experiences include mastery of basic nursing skills.
Clinical Nursing II and III	Clinical Nursing II focuses on the care in a diverse patient population across the lifespan. It provides an opportunity for the student to apply knowledge and skills acquired in theory and clinical courses. Clinical rotations may include: long term care, community health, and acute care. The clinical experiences may include maternal-newborn, pediatric and mental health nursing.
Clinical Nursing IV	Leadership and delegation skills are enhanced as the student functions in the role of team leader. The course assists the student to prepare to independently assume the role of the LPN in professional practice. A preceptor rotation assists in the completion of this transition.

Practical nursing students will have the opportunity to perform nursing skills in a variety of healthcare clinical settings. Various clinical settings may include geriatrics, medical-surgical, obstetrics/gynecology, pediatrics, mental health, and outpatient clinics. While in the clinical area, the student will be supervised by a clinical instructor who is a faculty member, with assistance from the nursing staff.

Clinical objectives and assignments vary according to the clinical experience. When assigned to a clinical rotation, the student is expected to be prepared for pre-conference and take an active part in post-conference. In the clinical area, the student should act professionally and use initiative and self-direction in seeking out learning opportunities. Students should make the most of their clinical experience to gain greater understanding, knowledge, and experience in all areas of nursing.

Planned instruction and informal learning opportunities will be provided daily. The clinical instructor will evaluate the student's performance on a daily basis. A clinical grade will be given for each clinical area. An 80% minimum in each clinical course must be obtained to pass the course. Students who do not meet the minimum grade requirement will be dismissed from the program.

PROGRESSION POLICY

Prior to a clinical course assignment, the student must complete a specified amount of theory, as noted in the Clinical Progression Chart below:

Clinical Progression Chart	
Clinical Courses	**Theory Coursework Required Prior to Clinical Assignments**
Clinical Nursing I	Scheduled concurrently with the Fundamentals of Nursing theory course.
Clinical Nursing II (Includes Medication Administration)	Scheduled concurrently with the Medical/Surgical I, Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses.
Clinical Nursing III (Includes Medication Administration)	Scheduled concurrently with the Medical/Surgical II, Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses.
Clinical Nursing IV	Scheduled concurrently or after the Transition to Practice course.

CLINICAL REQUIREMENTS

Clinical sites require each student to provide documentation of current immunizations, CPR certification, background checks, and drug screens. Students that are unable to provide these records by the deadline will not be allowed to attend clinical until all requirements have been

completed. The student will be counted absent for each day they are unable to attend clinical and will receive a zero for the day.

Below is the list of immunizations that clinical sites require before attending clinical. Each student receives this list in their acceptance letter.

- Two negative TB skin tests (PPD) or One negative blood test
    - Any student with a positive PPD must submit a current negative chest x-ray along with a release form from the Oklahoma Health Department

- Hepatitis B series (3 doses)
- MMR (2 doses) or a Positive titer
- Varicella (2 doses) or a Positive titer
- Current Tdap or Tdap booster
- Influenza (received later in the fall)

Other clinical requirements

- Current CPR certification in American Heart Association (AHA) Basic Life Support for Health Care Providers
- Health Insurance
- National Background check (dates to be announced)
- Drug screen (dates to be announced)
- NESA test (completed at school)
- HIPAA training (completed at school)
- Bloodborne pathogens training (completed at school)

Nursing Education and Service Administration (NESA) Test: Clinical facilities require all nursing students to take the NESA test prior to the first clinical rotation. An 85% minimum score is required for passing. The test may be retaken three times maximum. Students will be given time to take the NESA exam while on campus.

ORIENTATION

Clinical orientations will be scheduled and completed prior to students being assigned to a clinical facility. Practical nursing faculty will orient students to the Learning Activity Packet (LAP) for each clinical course. The LAPs include clinical objectives, assignments, evaluations, clinical guidelines, and expectations of the PN program.

GENERAL INFORMATION ABOUT CLINICAL

The Practical Nursing Director is responsible for clinical placement of students. The program director will notify the student of the clinical dates and times as soon as the rotation is scheduled.

During the clinical segment of the program, the student will be scheduled to complete eight hours per day, although the scheduled days of the week may vary. Every effort will be made to schedule the clinical practice during the day shift. During preceptorship and/or mentoring experiences, the student may be scheduled during day, night, and/or weekend hours. Preceptorship hours may be 12-hour or 8-hour shifts. Throughout the program, clinical opportunities may arise that were not on the original schedule.

Students are required to be keep instructors informed of their activities and location at the clinical sites at all time. Students are to always notify the instructor before leaving the assigned unit for any reason.

Policy for failure to comply:

1. First occurrence: Will result in dismissal for that clinical day; zero for the daily grade.
2. Second occurrence: The student will be placed on probation.
3. Third occurrence: The student will be dismissed from the program.

SIMULATION ACTIVITIES

The Oklahoma Board of Nursing allows certain nursing programs to substitute up to 30% of clinical hours with simulation activities. Simulation activities are incorporated throughout the curriculum starting in Clinical I. Simulation activities are created to allow students to develop their critical thinking skills in a safe environment. On-campus clinical will follow the same guidelines as a clinical site.

ATTENDANCE POLICY

Students are expected to arrive on time at the designated facility, according to the PN Program's clinical schedule. Students must report to the clinical instructor for pre-conference at the designated place and time before the clinical day begins. Also, students are expected to attend post-clinical conference with the clinical instructor at the end of the clinical day.

Clinical attendance is critical to the performance of any student in the PN program. MDTC's attendance policy is modeled after the workplace where tardiness and absences are minimally tolerated. Students should avoid absences except in the case of emergency. Clinical absences/tardies are considered a part of the student's overall absences.

In the event that a tardy or an absence is unavoidable, please read the information below.

1. Tardies:

A. If a student knows they are going to be tardy, they must notify the instructor at least 15 mins before the scheduled clinical rotation for the tardy to be considered excused. Points may be deducted from the daily clinical grade.

B. A student will receive an unexcused tardy when they fail to notify the instructor at least 15 mins before the scheduled clinical rotation. Points will be deducted from the daily clinical grade.

C. Any student that is deemed excessively late by the instructor will be considered a "No Call, No Show" and will receive an unexcused absence along with a zero for the day.

If a student is tardy (excused or unexcused) more than two times total, on the third occurrence and thereafter, the student will receive a zero and will be dismissed from clinical that day. Excessive tardies put the student at risk for attendance probation.

2. Absences:

A. If a student knows that he/she is going to be absent, it is their responsibility to contact the nursing office and clinical instructor at least 30 mins before clinical is scheduled to begin.

B. One clinical absence for Clinical I and two clinical absences for each Clinical II and III are allowed. Clinical IV must have 100% attendance to equal 60 hours in order to meet Board of Nursing requirements.

C. Students may not use more than the allowed absences in a clinical course unless there is an extenuating circumstance that has been approved in advance by the PN director. (see definition of extenuating circumstance on next page.)

D. If a student has reached the maximum allowed absence(s) for a clinical course, any additional absences will result in a zero for the clinical day. The student will be placed on attendance probation and will be required to make up the clinical days at the end of the program.

Clinical absences will be considered either excused or unexcused.

A. Excused Absences:
   - The student must follow the clinical guidelines for reporting an absence in order for it to be excused (see pg. 40 of handbook).

B. Unexcused Absences (No Call/No Show):
   - No Call/No Show is defined as the student not adhering to the clinical guidelines for reporting an absence or failing to contact the clinical instructor within 30 minutes after the scheduled clinical rotation begins.
   - Students with an unexcused absence will receive a zero for the clinical day.

C. Extenuating circumstance:
   1. A student may be excused from clinical on the basis of extenuating circumstances, i.e. hospitalization, death in the immediate family, or other emergent situations that will be approved by the Practical Nursing program director. Only in these circumstances will clinicals be rescheduled if allowed by the clinical facility and time permits. Documentation is at the program director's discretion. This privilege may be given only once: dismissal will result on the second occurrence. Any exception to this policy will be dealt with on an individual basis.

D. Holidays: Students are expected to attend clinical when scheduled and are not excused from clinicals that are scheduled immediately following a holiday break. Students traveling on the holidays need to prepare to return in time to be present at clinical. Absences will be unexcused and count as a zero for each day absent.

***Clinical absences/tardies are counted in with the students' overall attendance records. Adult students at MDTC are only allowed to miss 9 days per semester. It is the student's responsibility to keep track of their total number of absences.*

CLINICAL ASSIGNMENT POLICY

Daily clinical assignments will be given during each clinical rotation. The objectives and types of assignments vary according to the clinical course assigned and are specified in the clinical course's LAP.

In order for the student to progress from one clinical course to the next, a minimum of 80% must be attained in each clinical course or the student will be dismissed. Clinical course grades stand alone as individual course grades. Clinical grades are based on evaluations specific for each clinical rotation.

GRADING POLICY FOR CLINICAL ASSIGNMENTS

1. Students are expected to demonstrate responsibility in completing assignments thoroughly and submitting them in on time. Assignments are given for each clinical rotation and are to be completed no later than Noon on the due date. Completed assignments are to be placed in the designated receptacle where they will be date stamped and turned into the instructor.

- Late assignments will be graded as follows:
  - If an assignment is turned in within 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.
  - If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
  - Any assignments turned in 72 hours or more past the due date will receive a zero.

- Incomplete assignments will lose points as determined by the clinical rubric. Consistent submission of incomplete assignments may indicate a need for disciplinary action. Disciplinary action is at the discretion of the instructor.

<u>Daily Grades</u>

1. Grades are calculated for each clinical day and based off of clinical performance and daily assignments. Clinical evaluation scales are used to evaluate the students' achievement of clinical objectives. As the student progresses through the clinical courses, the level of expected competency increases and demonstrates more accurately the skills required of a licensed practical nurse.

A. Maintaining at least an 80% average for every clinical day is important in the development of clinical competency. Any student that receives less than 80% on a daily clinical grade will require a conference with the instructor. At the discretion of the instructor, the remediation process may be assigned.

   1) A student may be placed on probation or dismissed if he/she consistently receives less than an 80% on their daily clinical grade and/or demonstrates lack of progression as evidenced by the clinical evaluation scales.

2. The grading scale is the same as noted in the Grading Policy section of this handbook on page 33.

The following are areas related to clinical performance that will lead to dismissal from the program:

1. Receiving three zeroes that are accrued from lack of attendance, daily grades, and/or daily assignments, etc. in a clinical course.
2. Receiving a clinical course grade that is less than 80%.
3. Displaying certain clinical behaviors such as (but not limited to), working outside of scope of practice, unsafe medication practices, performing skills that haven't been completed in the skills lab, unprofessionalism, insubordination, other ethical situations deemed unsafe, etc…

    - A complete list that pertain to student misconduct that can be found on page 52 in the Dismissal section of this handbook.

- Any student that is dismissed from the program due to clinical behavior may follow the Grievance Process stated in this handbook on page 51.

***Students are responsible for knowing each clinical rotation's guidelines for assignments and requirements. Students are responsible for asking questions if clarification is needed.*

DRESS CODE/GROOMING IN THE CLINICAL AREA

Students must comply with dress codes deemed appropriate by the clinical facilities. If appearance and dress are inappropriate, the student will be notified by faculty and could be sent home with an unexcused absence and a daily grade of 0. Consistent disregard of these guidelines will result in probation.

The following guidelines are expected to be followed:

Hygiene: Students will ensure that their hygiene (personal and dental) is appropriate for the workplace. They must have a neat, clean, professional appearance. Gum-chewing should be saved for break times only. The student should not wear perfume or body spray. Males must be clean shaven or the beard and/or mustache must be neatly trimmed. Deodorant is required as part of personal hygiene. Cosmetics should promote a natural appearance. No extreme or bright colors will be permitted.

Hair: Hair must be off the collar, pulled away from the face, and out of the eyes. Hair must be situated to prevent it from getting into a sterile field or onto the patient's body. The hair must be secured with materials blending with the hair color. Hairstyles and hair colors must be conservative and professional. Extreme hairstyles and/or hair colors are not allowed.

Nails: Nails must be clean and of a length extending no more than 1/8 inch beyond the tips of the fingers. No nail polish (clear or colored) is allowed. Artificial nails, gel nail polish, or dip nail powder of any kind is not allowed.

Uniforms: Students must purchase appropriate uniform as designated by the Practical Nursing program. Uniforms must be washed and ironed when worn to clinical. Uniforms are not to be worn outside the clinical area. They must not be worn for other work or activities in the community. Appropriate undergarments must be worn under uniforms and include white or navy colored long-sleeved tees only. No patterned or brightly-colored undergarments. Males need to wear a T-shirt underneath their scrub top.

Lab Coats: Lab coats must be washed and ironed. Hoodies and/or sweaters are not allowed. Lab coats must have the school patch neatly sewn 2-inches below the shoulder on the left sleeve. Tape or pins may not be used.

Name Tag: Student name tag must be worn AT ALL TIMES during clinical practice on the left side of the chest. One name tag should be worn on the lab coat, and one name tag should be on the uniform. Nametags are not to be worn in the community outside of clinical.

School Patch: The patch must be neatly sewn 2-inches below the shoulder on the left sleeve of uniform and lab coat. Tape or pins may not be used.

Shoes: Shoes must be clean, all white and either leather or vinyl, worn for clinical experience only. No canvas shoes will be allowed.

Hose/Socks: Clean white hose or socks must be worn with uniform.

Jewelry: A watch with a second-hand or a "seconds" display is required. No smart watches allowed. Only wedding/engagement bands may be worn, no rings with jewels

Body Piercings: Limit to **one** small gold or silver stud per ear lobe and nothing else. No hoops, bars, dangling earrings, etc. No facial piercings. No tongue piercings.

Tattoos: Any visible tattoos must be covered with clothing, bandage, or concealor.

Equipment: Skills checklist, watch with second hand, stethoscope, bandage scissors, penlight, black ink pen, small pocket-sized notebook

ACCIDENTS AND ERRORS

When reporting accidents and errors, the following guidelines apply:

1. All accidents or errors must be reported immediately to the instructor and to the nurse in charge of the unit.
2. The student involved will:
    A. Report it to the clinical instructor and charge personnel.
    B. Complete an incident report.
    C. If deemed necessary by the charge personnel, the patient's physician may be notified for appropriate action.
    D. Follow the facility's protocol.
3. If a student sustains a needle stick injury during a clinical assignment:
    A. Report it to the clinical instructor and charge personnel.

B. Complete an incident report.
C. The student must adhere to the clinical site's policies that stipulate what treatment and follow-up procedures may be required. The student may elect to be treated at the clinical site, if available, or by his/her personal physician.

4. If a student is seriously injured during the clinical rotation:
   A. He/she will be taken to the emergency room at the clinical site, unless he/she refuses treatment and desires to be treated by his/her personal physician.
5. Students are responsible for their own medical expenses for treatment resulting from accidents/injuries while at MDTC or during a clinical assignment.
6. It is highly recommended that each student have medical insurance. MDTC does not have a physician assigned to the care of students.
7. In case of illness or injury, each student must be able to call upon his/her own health care provider.

PROTOCOL FOR EXPOSURE TO BLOOD BORNE PATHOGENS

Universal precautions cannot be emphasized enough while performing patient care. Every student who experiences an exposure to blood or body fluid shall:

1. Immediately report it to the clinical instructor and charge personnel/clinical manager.
2. An incident report shall be completed, if applicable.
3. The student who experienced the exposure will need to have appropriate exposure protocol follow-up by his/her personal physician, at the student's expense.

RESPONSIBILITIES OF THE STUDENT NURSE

During clinical, all practical nursing students are responsible for the following safety procedures.

1. Report all accidents and errors immediately to the instructor and charge personnel, and follow the facility's protocol.
2. Understand that clinical instructors or preceptors assume responsibility for students.
3. Notify clinical instructor of procedures (skills) for assigned patient.
4. Patient safety is priority. Be aware of changes in patient's condition, etc., and notify clinical instructor of such changes.
5. Follow all instructions and assignments given by the clinical instructor.
6. Apply universal precautions for self and patients.
7. Notify the clinical instructor and the staff nurse in charge of his/her patient prior to the student leaving the assigned clinical area for any reason.
8. Follow policies and procedures of the participating clinical facility.
9. Use clinical facility property carefully and correctly.
10. Refer to guidelines in LAP that are specific for each clinical rotation.

SKILL PERFORMANCE RESPONSIBILITIES OF THE STUDENT NURSE

1. Each student must pass skills demonstrations prior to performing the skill in the clinical setting. This includes all foundational skills, medication administration, and IV therapy.
2. When performing basic nursing skills for the first time at a clinical site, the student must perform the skill with an instructor. Student may perform nursing skills with a licensed nurse only at the discretion of the instructor.
3. Student must notify the clinical instructor prior to performing any invasive procedure, and prior to administering medications and/or IV therapy. These skills require supervision by the clinical instructor. Failure to notify the clinical instructor could result in dismissal from the program.
4. Any student that performs a skill without documented proficiency will be dismissed from the program.
5. Any student that performs a skill outside of their scope of practice will be dismissed from the program.
6. If the instructor is not available to help the student with a procedure, a staff nurse may assist the student if permission has been obtained from the instructor. Verify written orders on the patient's chart before administering any medication, treatment, or performing a skill.
7. Verify with the clinical instructor if there is doubt about having the knowledge or skill necessary to perform an assignment or procedure. If needed and before entering a patient's room, verbally review the skill with the clinical instructor prior to performing the skill on the patient.
8. Keep the patient informed of skill that is being performed.
9. Student will need to bring their skills checklist with them to every assigned clinical. The student is responsible for maintaining their checklist. They should be prepared to have it available for viewing if asked by a clinical instructor or staff nurse.
10. Students are responsible for notifying the clinical instructor of skills that he/she has not had the opportunity to perform in the clinical setting.
11. Apply universal precautions for self and patients; use principles of good body mechanics.
12. Immediately report all accidents or errors to the clinical instructor and charge personnel, and follow the facility's protocol.

TRANSPORTATION & PARKING

Students are responsible for their own transportation. Car-pooling is encouraged. Students are expected to park in the designated areas at the clinical sites. Clinical privileges may be withdrawn if the student does not park in the designated area. The clinical instructor will explain parking at clinical areas.

SECTION VII

DISCIPLINARY INFORMATION

GRIEVANCE POLICY

When a student's behavior does not meet the standards deemed acceptable by the Practical Nursing program and/or Mid-Del Technology Center, the following actions will occur:

There will be a student conference with the Director of the Practical Nursing program:

1. The student may be placed on either probation, suspension, or dismissal according to the conditions set forth in this handbook.
2. The Practical Nursing Director will notify the student in writing if he/she is being either suspended or dismissed from the program. If the student desires to appeal the disciplinary action, he/she must present the request, in writing, to the Director of Practical Nursing within five school days after being notified of the disciplinary action.

TYPES OF DISCIPLINARY ACTIONS

1. Probation Policy

   i. A student can be placed on probation for violation of any policy stated in this handbook and/or the clinical handbook.

   ii. A student is allowed two probations during his/her time in the Practical Nursing program. If a third probation is accrued, the student will be suspended from the program, unless disciplinary action warrants dismissal.

2. Suspension Policy

   iii. If a student accrues three probations, the student will be suspended unless disciplinary action warrants dismissal.
   iv. A student may be suspended from school, during which time the Practical Nursing Director will investigate as to whether or not the student's actions/conduct warrants either suspension or dismissal.
   v. If the Practical Nursing Director concludes that a suspension is appropriate, the student will be notified of the suspension including the length of the suspension.
   vi. While on suspension, the student may not attend class or clinical.
   vii. If the student disagrees with the suspension, he/she may follow the grievance policy outlines in this student handbook.

3. Dismissal Policy

The following situations may result in the student's dismissal from the Nursing Program:

A. If the student exceeds the number of allowed absences (9) per semester as determined by Mid-Del Technology Center
B. Failure to demonstrate competency in theory coursework. (exam averages 80% or higher and course total of 80% or higher)
C. Exceeds the maximum times allowed to pass the Dosage Calculations test
D. Failure to demonstrate competency in each clinical rotation, which includes the coursework and performance grades. Competency is defined as a grade of 80% or above.
E. Upon returning to class after being suspended, the student accrues one more infraction.
F. The student is absent for three consecutive days for any reason without notifying the program director.
G. The student accrues three zeros for daily clinical grades. (A zero may be given for being unprepared for clinical, incomplete clinical assignments, and/or unexcused absence.)
H. Violation of safety issues such as, but not limited, to any of the following:

1) Emotional instability.
2) Long term illness - physical or mental that may affect clinical performance or affect patient safety.
3) Performing invasive procedures in the clinical setting without permission and/or presence of clinical instructor.
4) Performing skills in the clinical area where competency has not been achieved in the skills lab.
5) Performing skills outside of LPN scope of practice

I. Any student who refuses, fails to participate, or does not cooperate with any aspect of the process of providing information for the national criminal background check
J. If a clinical site refuses the student access based on an unsatisfactory background check result.
K. Positive drug screen result.
M. Negative attitude, showing disrespect, or being insubordinate toward authority (including program director, instructors, assigned staff nurse, physician), peers, or patients.
N. Dishonest actions in classroom or clinical setting, including cheating, plagiarism, and lying.
O. Violating HIPPA or patient confidentiality (including taking photos of patients and/or posting patient photos or information on social media)
P. Consistent unprofessional grooming in clinical area.

Q. Poor judgment used in meeting the physical and emotional needs of patients.
R. Breaking the "Rules of Conduct" on field trips or HOSA conferences.
S. Unpaid tuition and fees.

**This does not apply to Veteran students who are using GI Bill benefits and are waiting on funding from the Veteran Affairs.*

T. Violation of any other policy as stated in the Practical Nursing Student Handbook or any other reason as deemed necessary by the Practical Nursing Director.

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 of the school. Under most circumstances a student will not be permitted to make-up and receive credit for academic work missed while under suspension, nor will a teacher be required to prepare make-up assignments for work which ordinarily can be done only by attending the regular class sessions. In addition, during the term of the suspension, the student will not be permitted to participate in any extracurricular activities offered by the School District.

GRIEVANCE PROCESS

When a student has requested an appeal after being suspended or dismissed from the practical nursing program, the Practical Nursing Director must schedule a hearing within 10 school days.

The Grievance Committee will consist of:
- The Executive Director of BIS or other administrative team member
- A member of the MDTC staff (may be instructional, support, etc.)

Also present at the hearing:
- Director of Practical Nursing
- Faculty (if appropriate)
- The student
- A person chosen by the student, if desired

The student and his/her chosen representative will have the opportunity to discuss the reason for suspension or dismissal with the committee members. The committee members will then determine whether or not the suspension or dismissal will be upheld. The student will be notified in writing by the chairperson of the grievance committee of the committee's decision, within three school days.

Either party choosing to have legal counsel at the committee hearing shall give the other party twenty-four (24) hours advance notice of that decision. The failure to give such notice will preclude the party's right to have counsel attend the hearing.

Should the student not accept the decision of the Grievance Committee:

1. The student may appeal in writing, within five school days, to the Chief Operations Officer at Mid-Del Technology Center.
2. A conference with the Chief Operations Officer will be held as soon as possible.
3. The student will be notified of the Chief Operations Officer's decision within three school days. The decision of the Chief Operations Officer is final and nonappealable.

ATTENDANCE AT SCHOOL PENDING APPEAL HEARING

Pending the appeal hearing before the Grievance Committee, the student will have the right to attend school under such "in-house" restrictions as the Program Director deems appropriate. At the discretion of the Program Director, the student may be prohibited from attending school (pending the appeal hearing) in the following situations:

a. The conduct for which the student was dismissed 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 dismissed 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.

When a student is appealing dismissal from the program, the student may or may not attend class, pending the outcome of the appeal, especially if there is a question of clinical competency and/or safety. Adult students will be expected to pay tuition per scheduled hour, while awaiting the outcome of the appeal. Books or supplies for adult students appealing dismissal will not be ordered without pre-payment.

CONDUCT

Students are expected to act in a manner like that expected of an employee in a work setting. Violations of school regulations or local, state and federal laws will not be permitted and will result in disciplinary action by school officials.

The campus administrative staff has the authority to discipline a student who is guilty of any of the following acts while in attendance at Mid-Del Technology Center, in transit by school transportation, under school supervision to, from, or at any school function authorized by the school district, or when present at any facility under the control of the school district:

Examples of unacceptable behavior are listed below:

1. Immorality
2. Violation of school rules, regulations, or policies
3. Possession, threat, or use of a dangerous weapon
4. Assault and/or battery
5. Possession, use, distribution, conspiring to sell, being in the chain of distribution, or being under the influence of any controlled dangerous substance, illegal or illicit drug including steroids and prescription and over-the-counter medications being used for abusive purposes, alcohol or low-point beer (as defined by state law), or any mind altering substance (i.e., paint, glue, etc.) deemed to be inappropriate at school
6. Conduct which jeopardizes the safety of others (disruptive behavior and fighting)
7. Inappropriate communication with a minor (includes in-person or through social media or other electronic means of communication)
7. Truancy and/or excessive absenteeism
8. Stealing, gambling, extortion, or cheating
9. Unauthorized possession of an electronic device
10. Insubordination or poor conduct in class
11. Vandalism/theft
12. Use of threats, physical or verbal abuse, profanity, vulgarity, obscene language, possessing obscene materials or using racial, sexual or ethnic epithets
13. Intimidating, threatening, harassing or injuring a school employee at any time
14. Distribution of tobacco to high school students or use of tobacco in unauthorized places by adult students

STUDENT COMPLAINTS

A student who disagrees with an action taken by any instructor should discuss the situation with the instructor involved. If the situation is not resolved, the student may discuss the matter with the Director of Practical Nursing and the instructor involved. The student may be asked to put the complaint in writing. If an agreement is not reached, the student may make an appointment with the Executive Director of BIS.

WITHDRAWAL PROCEDURES

A student may withdraw from the Practical Nursing program by taking the following steps:

1. Notify the Program Director in writing of desire to withdraw, including signature.
2. Pay any outstanding balance incurred during the program prior to withdrawal.
3. Return any school-owned books.
4. Provide a current address.

SECTION VIII

MISCELLANEOUS INFORMATION

BLOOD BORNE PATHOGENS EXPOSURE

A GENERAL RULE REQUIRES THE TREATMENT OF ALL BODY FLUIDS AND WASTE PRODUCTS AS IF THEY ARE KNOWN TO BE INFECTIOUS FOR ANY BLOODBORNE PATHOGENS. In order to protect themselves, all staff/students will follow universal precautions at all times while on the job/school:

Steps of Action:

1. Handle the blood and body substances of all people as potentially infectious.
2. If you have a situation where blood or other body fluids are spilled, report the situation immediately to the front office.
3. Wear disposable gloves for all potential contacts with blood and body substances. Discard gloves immediately after each use.
4. Wash hands thoroughly with antibacterial soap and running water before and after all personal contact, even when gloves are used.
5. Treat all linen soiled with blood or body substances as infectious.
6. Change gloves after each contact, as glove integrity cannot be assured with washing and repeated use.

CHILD CARE

Child care services are not available at MDTC. Child care centers are in the vicinity of the school. Qualified applicants may apply to the Department of Human Services for financial assistance for child care.

CONTROLLED SUBSTANCES-DRUGS/ALCOHOL

Mid-Del Technology Center does not permit students to use or be under the influence of controlled substances or alcohol on school property. This also includes the clinical areas. A student suspected of being in possession of/or under the influence of a controlled substance/or alcohol will be referred to the Executive Director of BIS or designee. The Practical Nursing program abides by the Drug-Free School and Workplace and Plan of Operation policies set forth in the Adult Career Development Handbook.

Mid-Del Technology Center and the clinical facilities abide by State and Federal laws regarding use of narcotics, etc. Federal law classifies medical marijuana as a Schedule I Controlled Substance. Therefore any PN student that is licensed to use medical marijuana and presents with a positive urine screen may not be allowed to attend clinical. Inability to complete required clinical hours may result in dismissal from program.

**Please note that there have been reports from local law enforcement agencies about some "CBD only" products that have caused a positive reading on a urine screen.*

DISRUPTIVE ACTS

Discrimination, Bullying, Acts of Hatred, Harassment, Physical Threats, Extortion, and Violence to Persons at School, on School Vehicles or at or Going to or from School-Sponsored or Authorized Functions.

Any person who, without justifiable or excusable cause and with intent to do bodily harm, commits any assault, battery, or assault and batters upon the person of a school employee while such employee is in the performance of any duties as a school employee or upon any student while such student is participating in any school activity or attending classes on school property during school hours shall, upon conviction, be guilty of a misdemeanor. The convicted person shall be punished by a term of imprisonment in the county jail for a period not exceeding one (1) year, or by a fine not exceeding Two Thousand Dollars ($2,000.00).

DISRUPTING THE LEARNING ENVIRONMENT

Students have a right to pursue learning without 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:

Removal from class
Suspension
Dismissal from the PN program
Other appropriate action

Any student or students who prevent the instructor from teaching or the class from learning will not be tolerated and will be immediately dealt with in an appropriate manner.

FOOD AND BEVERAGES

Food and beverages are not allowed in the skills lab and/or computer lab. When in the clinical area, eating is allowed in either the cafeteria or break-area only. Students must stay in clinical facility during lunch break.

PERSONAL PROPERTY

Students are responsible for their personal property, including laptops, electronic devices, etc. MDTC is not responsible for any lost or stolen items.

SKILLS LAB/SAFETY RULES

Students must demonstrate nursing skills competently in the nursing lab before performing the skills in the clinical area. Students are responsible for mastering the skills with laboratory practice before the designated evaluation time. For a few skills, students serve as the "patients" for one another for non-invasive procedures. Students may not demonstrate invasive procedures on each other, but only on the mannequins. The following safety rules apply to all students while practicing in the skills lab:

1. Be attentive to the task at hand. The skills lab is not a place to play. Concentrate on the skill being practiced.
2. Observe instructor demonstrate a skill prior to practicing the skill.
3. Syringes and needles are to be used under direct supervision of an instructor. Needles are not to be recapped. Immediately disposal of sharps in the sharps containers in the skills lab.
4. Apply universal precautions.
5. Wash hands when indicated.
6. Discard used gloves. Notify instructor of latex allergy.
7. Walk, never run, while in the building.
8. In case of fire, leave the building immediately, but do not run.
9. Carefully check water temperatures to avoid injury.
10. Promptly wipe-up spills.
11. Do not sit on the beds.
12. Keep all aisles open and clear.
13. Bed should be in the low position after completing a skill.
14. Do not allow the linen to touch the floor.
15. Use good body mechanics when pulling, lifting, or pushing an object.
16. Lock wheels of any equipment being used.
17. Use care when moving beds or over-bed tables.
18. Use care when drawing curtain.
19. Handle mannequins with caution.
20. Know proper use of equipment and supplies before using.
21. Observe electrical wires, plugs, and outlets and report any problems to an instructor.
22. All equipment should be held so as not cause injury to self or others.
23. Report any equipment problems or accidents, regardless of how minor, to an instructor.

STUDENT ACTIVITIES/ORGANIZATIONS

1. Health Occupations Students of America (HOSA):

   Students become members of Health Occupations Students of America (HOSA) and have opportunities to participate in local, state, and national activities of that

organization. Through HOSA, a variety of educational, service, and social activities are planned and carried out by the students.

HOSA officer elections are held in August. Officers attend a Leadership Conference in the Fall and have minimal responsibilities throughout the school year.

2. Student Representation for Nursing Faculty Meetings:
   A student representative may be asked to attend PN faculty meetings. The student will be notified by the PN director of scheduled meetings.

3. National Technical Honor Society:
   Students meeting established criteria may be nominated by the faculty for membership in the National Technical Honor Society. The following is criteria for nomination:
   1. Maintain a 94% minimum in each course during the fall and spring semesters.
   2. Maintain a 94% minimum in the clinical courses.
   3. A minimum of two hours of community service within the current academic year.
   4. No history of disciplinary action.
   5. Role model for other nursing students, high morals, good attitude, and strong work ethic.

STUDENT HEALTH POLICY

The administration of MDTC is concerned about the well-being of all students. Special concerns may arise regarding pregnant students and other students with short-term physical or emotional disabilities that require the attention of a physician. Due to the nature of the training students receive in Practical Nursing, students may encounter potentially hazardous situations, activities, chemicals and other materials.

To ensure the safety of its students, the school district requires each pregnant student and each student with a short-term disability that requires the attention of a physician to provide certification from his/her attending physician that he/she is physically and emotionally able to continue participation in the education program or activity ("Release to Work"). To protect the

student and fetus from dangers associated with working in health care while pregnant, the student must inform the Practical Nursing Director if the student suspects that she may be pregnant.

All students must be in adequate physical condition to participate in required activities at the school. Students who have no disease transmissible by regular interpersonal contact should still behave responsibly regarding appropriate precautions to protect self and others. The school is obligated to report any person posing a public health risk to the State Health Department. A

positive PPD skin test, as well as the student having either a contagious condition or exposure to a communicable disease, must be reported to the director of practical nursing as soon as the student is aware. Failure to do so will result in the reassessment of the student's academic/ clinical standing.

Students are responsible for their own medical expenses incurred for illnesses or accidents while at MDTC or during clinical. It is highly recommended that each student have medical insurance. The school does not have a physician assigned to the care of students. In case of illness or injury, each student must be able to call upon his/her own health care provider.

If a student becomes ill or is exposed to blood and/or body fluids while on clinical duty, he/she should report to his/her clinical instructor immediately, complete an incident report if applicable, notify charge personnel, and follow-up with medical treatment if necessary. Students are not to approach doctors or other practitioners in the clinical area for medical advice for themselves or their families. Students are urged to seek health counseling from their private physician for any reason that is indicated.

STUDENT INFORMATION

It is the student's responsibility to notify the nursing office immediately of changes in address and/or telephone number. This is necessary due to the nature of clinical practice and the requirements of the clinical facilities.

STUDENT SEARCH POLICY

The contents of a school locker, desk, or other school property are subject to examination as determined by school administrators. In order to properly supervise the welfare of students, lockers, desks, and other areas of school facilities may be opened and examined by school officials at any time.

A student may be searched if there is a "reasonable suspicion" that the student is in possession of dangerous weapons, controlled dangerous substances (illegal drugs), intoxicating or non-intoxicating or low-point beer, an electronic device or missing or stolen property belonging to the school, a school employee, or another student.

A drug dog may be used on the campus at any time without prior notification to the students. The drug dog is an agent of the school district and provides school officials with reasonable suspicion to search a vehicle if a positive hit is made on a vehicle.

Dr. Rick Cobb
Superintendent

Janel Cypert
Executive Director of
Special Education

4731 Judy Dr.
Del City, OK 73115
(405) 739-1696 x4450
jcypert@mid-del.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1694

To: Board of Education and Dr. Rick Cobb

From: Janel Cypert, Executive Director of Special Education

Date: September 14, 2020

Re: IEP Services Contract

Approval of the contracts between Mid-Del Schools and Luther Public Schools and Crutcho Public Schools for IEP Service Agreements for transfer students attending Mid-Del. These contracts allow these students to receive services from Mid-Del while billing Luther and Crutcho for these services for the 2020-2021 school year.

We recommend and request your approval to enter into this agreement with the Luther Public Schools and Crutcho Public Schools for the 2020-2021 school year.

MID-DEL SCHOOL DISTRICT
We are Safe, Challenged, and Ready!

Mid-Del Special Services

"We include every student, we teach every student, we pave the way for all students to succeed."

IEP Service Agreement

Student Information:

Student Name:

Student Address:

Phone Number:

Name(s) of Parent(s)/Guardian(s):

Resident District:

Receiving District:

Primary Contact at Resident District:

Name:

Mailing Address:

Phone Number:

Email:

Primary Contact at Receiving District

Name: Janel Cypert, Executive Director of Special Services

Mailing Address:
4731 Judy Dr.
Del City, OK 73115

Phone Number: (405) 737-4461 ext. 4451

Email: jcypert@mid-del.net

This agreement is entered into between **Luther Public Schools** No 55-C074 of Oklahoma County, Oklahoma ("Resident District), and **Mid-Del Public Schools No I052** of Oklahoma County ("Receiving District"), as to the above-named student ("Student"), for the 2020-2021 school year.

Recitals

A. The Student, a child with a disability as defined by the Individuals with Disabilities Education Act ("IDEA"), 20 U.S.C.1400 et seq., is a resident of the Resident District for educational purposes and is entitled to receive a Free Appropriate Public Education ("FAPE") in accordance with the requirements of the law.

B. The Resident District desires to enter into this IEP Service Agreement with the Receiving District to satisfy its legal obligation to provide the Student with FAPE as defined by law.

C. The Receiving District desires to enter into this Agreement with the Resident DIstrict to provide the Student with the Special Education and Related Services identified in Student's then-current Individualized Education Program ("IEP").

D. The Resident and Receiving Districts understand that if they enter into IEP Service Agreements for three (3) consecutive years for this Student, the Agreement will be automatically renewed for each subsequent year, and that, in that event the Resident District will continue to pay tuition to the Receiving District as provided by law.

Therefore, the parties agree as follows:

1. The term of this Agreement extends from July 1, 2020- June 30, 2021 (Optional- During the term of this Agreement, either party may terminate the Agreement upon thirty (30) days' advance notice in writing to the other party. The terminating party will also notify the Student's parent(s) or guardian(s) in writing thirty (30) days in advance of the termination date).

   ___ Yes, an optional statement will apply to this agreement.

   __X_No, an optional statement will not apply to this agreement.

2. During the term of this agreement, the Receiving District will provide all Special Education and Related Services identified in the Student's then-current IEP, except as specifically set forth in paragraph 3 of this Agreement. The parties to this Agreement understand that the Student's IEP may be amended and that a new IEP may be developed during the term of this Agreement, and the parties intend that the Receiving District implement the amended, interim or subsequent IEP as well as the IEP in place at the time this Agreement takes effect.

3. The Resident District will provide the following Special Education and Related Services to the Student as identified in the Student's then-current IEP: Transportation to/from school.

4. The Receiving District will issue the Student progress reports and report cards, following the same procedures it applies to all other students. The Student will have the opportunity to participate in all programs, events and activities available to other students of the same age and grade attending the Receiving District.

5. If the IEP team or Review of Existing Data group determines that reevaluation or further evaluation of the Student is necessary, the Resident and Receiving Districts will jointly determine who will administer the evaluation and how it will be administered.

6. The Resident District is legally and financially responsible for the provision of FAPE to the Student, as the term "FAPE" is defined in law. The Resident District is responsible for the development and implementation of the Student's IEP (s). In the event a Special Education due process complaint ("Complaint") is filed concerning the Student, the Resident District will be legally and financially responsible for the Complaint and, to the extent permitted by law, will identify and hold harmless the Receiving District for any expenses the Receiving District

incurs in responding to that Complaint, including but not limited to attorney's fees and costs.

7. The Receiving District will use reasonable effort to comply with the Procedural Safeguards set out in the IDEA and the then-current version of the *Policies and Procedures for Special Education in Oklahoma* in its delivery of Special Education and Related Services to the Student.

8. The Primary Contact or designee for the Receiving District will schedule the IEP and IEP Review meetings for the Student. To provide the Resident District the opportunity to participate, the Primary Contact or designee for the Receiving District will provide reasonable advance notice of every such meeting to the Primary Contact at the Resident District.

9. The Primary Contact or designee at the Receiving District will promptly notify the Primary Contact at the resident District of every proposed disciplinary removal that would constitute a change of placement for the student before that disciplinary removal is implemented.

10. The Primary Contact or designee at the Receiving District will use reasonable efforts to advise the Primary Contact at the Resident District of concerns about the Student's Special Education and Related Services expressed by the Student's parent(s) or guardian(s). Personnel at the Resident and Receiving Districts will use reasonable efforts to cooperate and resolve disagreements concerning appropriate Special Education and Related Services for the Student, implementation of the Student's then-current IEP and any other issues that may arise.

11. All funds generated for the Student will remain with the Resident District. The Resident District will include the Student on it's Child Count. The Student's average daily membership will be credited to the Resident District.

12. The Resident District will pay the Receiving District the sum of $14,867.10 as tuition for the delivery of Special Education and Related services to the student on the following payment schedule: $7,433.55 for Semester 1 and $7,433.55 for Semester 2. This amount includes the cost of all educational and related services that the Receiving District could reasonably anticipate based upon review of the Student's current IEP. The Receiving District will promptly provide the Resident District a detailed breakdown of the tuition amount upon request. If the IEP team amends the Student's IEP or develops another IEP that increases the cost of

services to the Receiving District, the parties to this Agreement will mutually consider and negotiate any increase in the tuition amount sought by the Receiving District to cover the increased cost of services.

13. (Optional-Any amounts the Receiving District receives as the result of billing Medicaid for services it provided to the Student during the term of this Agreement will be credited against the Resident District's tuition obligation.)

    _____ Yes, optional statement will apply to this agreement
    __X___ No, optional statement will not apply to this agreement.

14. The parties will not identify the Student as a transfer student for student information purposes.

15. This agreement contains the entire agreement of the parties. Any changes to this Agreement will be made in writing and signed by both parties.

Signatures

Luther Public Schools No 55-C074 of Oklahoma County, Oklahoma

_____**No**_____of_____County, OKlahoma

_____ _____
By President, Board of Education Date

Mid Del Public Schools No I052 of Oklahoma County, Oklahoma

_____ _____
By President, Board of Education Date

Dr. Rick Cobb
Superintendent

Janel Cypert
Executive Director
Special Education

4731 Judy
Del City, OK 73115
(405) 739-1696
jcypert@mid-del.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1694

To: Board of Education and Dr. Rick Cobb

From: Janel Cypert, Executive Director of Special Education JC 8-27-2020

Date: September 14, 2020

Re: Board Approval for Amazon Purchases

Request for board to approve District Wide purchases of co-curricular, classroom and other supplies for the 2020-2021 school year from Amazon (OMNIA Contract#R-TC-17006) for Special Education Teachers. Total amount of purchases will not exceed $30,000.00 for the 2020-2021 school year. Expenditures to be paid from COVID CARES Fund, Project 617.

We respectfully recommend and request your approval to make these purchases for the 2020-2021 school year.

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: COVID19/Emergency Hand Sanitizer @ Various Sites

DATE: September 14, 2020

Recommend approval of Brainerd Chemical Company for emergency procurement of eighteen hundred (1800) gallons of hand sanitizer for use at various sites, in response to the COVID 19 pandemic. Total cost of project is $23,055.18. Expenditure to be paid from Fund 11, project 202.

Thank you for your consideration.

Attachments

INVOICE

DATE	NUMBER
8/19/2020	123275

DATE SHIPPED	ORDER NO.
8/19/2020	230013

Brainerd Chemical Company, Inc.
PO Box 52160 * Tulsa, OK 74152-2160 * 918-622-1214

CUSTOMER NO. 6381

SOLD TO
Midwest City-Del City ISD #52
7217 SE 15th St.
Midwest City, OK 73110

SHIP TO
Mid-Del Schools Warehouse
1623 Maple Drive
Midwest City, OK 73110

CUSTOMER PO NUMBER	F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
21001666-00	SHIPPING POINT	OLD DOMINION FREIGHT	Derek Black	Net 30 Days

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1800.00	1 Gal Jug	TERRAGEL	1800.00 g	12.5000/g	22,500.00
		Merchandise Total			22,500.00
		Freight/Fuel Surcharges			555.18
		202262244 202262248 202262243 202262245 202262246 202262242 202262247			

PLEASE REMIT TO: Brainerd Chemical Company, Inc.
PO Box 52160
Tulsa, OK 74152-2160

TOTAL 23,055.18

PLEASE PAY THIS AMOUNT

PLEASE NOTE: A service charge of 1 1/2% per month (18% per annum) may be added to all invoices past 30 days. Collection and/or legal fees will be applied to invoices sent out for collection and will be charged to the customer.

S & G Solutions
617 Victoria Drive
Yukon, OK 73099
405-314-1338

QUOTE

Date: Date
Quote # 100

To

Mid-Del School District
7217 SE 15th Street
Midwest City, OK 73110
405-737-4461

Broker	Job	Payment Terms	Salesperson
Ralph Nantz/Scott Garcia	Mid-Del School	Per Normal Terms	Brad Collier

Qty	Description	Unit Price	Line Total
700	1 Gallon Jug(s) w/Pump	37.50	26,250.00
700	1 Gallon Jug(s) Private Mid Del" Labeling	0.00	0.00
1	Delivery Charge	500.00	500.00

Subtotal	26,750.00
Sales Tax	
Total	26,750.00

Thank you for your business!

Rick Cobb, Ph.D.
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
Larry Stephenson, Director of Safety, Security, Energy Management/Warehouse

Re: Surplus of Warehouse Forklift for Auction FY21

Date: September 14, 2020

Recommend declaration of the following equipment as surplus property, to be sold by auction at the Mid-Del Central Warehouse:

1993 Nissan Forklift
Model KCPHO2A25PV
Type LP (liquid Propane)
Hours in use – 69,310

Thank you for your consideration.

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
Ron Stearns, Director of Transportation

RE: Procurement of Twelve New School Buses, Bond 39

DATE: September 14, 2020

Recommend approval of Midwest Bus Sales for procurement of two (2) new "Fourteen Passenger" Mini School Buses, eight (8) new "Seventy-one Passenger" Regular School Buses, and two (2) new "Thirty-five Passenger" Special Needs School Buses. Total cost of project is $1,032,236.00. Unit pricing per state contract #5032. Expenditure to be paid from Bond 39.

Thank you for your consideration.

Attachment

Customer Quotation

Prepared For:
MID-DEL PUBLIC SCHOOL
7217 SE 19TH ST
MIDWEST CITY, OK 73110

Prepared By :
Justin Roles
Midwest Bus Sales
C:405-403-2451

Quote Number:	Quote Date:	Customer Order No:
358769	7/7/2020	203008-203012MT

Model Profile: Minotour DRW 051MS

Product Type:	School Transportation
Year:	2020
Chassis Model:	CG33803
Chassis MFG:	CHEV
GVWR:	GVWR
Passenger Capacity:	14
Headroom:	73
Wheelbase:	159
Brake Type:	HYDRAULIC
Engine Type:	GM V8 GASOLINE, 8 Cyl, 342 HP, 5400 RPM
Fuel Type:	GASOLINE
Fuel Tank Capacity:	33
Transmission Type:	AUTOMATIC
Axle, Front:	4300-lb Capacity
Axle, Rear:	8600-lb Capacity
Tires, Front:	LT225/75R16E
Tires, Rear:	LT225/75R16E
Suspension Front:	[FRONT SUSPENSION]
Suspension Rear :	[REAR SUSPENSION]

Total for 1 complete unit(s): $61.456.00
Estimated delivery: Approximately 60-90 days from P.O.
Payment due upon delivery of unit
Quote valid for 30 days
State Bid Compliant: Midwest Bus Sales supplier ID#: 0000047861
Contract ID#5032

CUSTOMER Customer Signature:** _____ **Date:** _____

New bus(es) Info:

Name on bus: _____

Bus Number (s): _____

*** I have reviewed the quote detail for accuracy and I agree to order the bus(es) as listed.*

**New stock unit subject to prior sale and/or availability. Letter of intent to buy or purchase order is required to put bus on hold.*

Dealer Signature: _____ **Date:** _____

The equipment proposed meets and/or exceeds all requirements set forth in the Federal Minimum Standards for School Buses and Federal Motor Vehicle Safety Standards established by the Federal Department of Transportation.

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 ACCESSORY COMPT LOCATED OVER WDSHLD W/GLASS NO LOC (DRW)
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD
- 1 CERTIFICATE HOLDER - 4" X 6"

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 10 UNIT, COMPLIES W/ILLINOIS STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NAT MINIMUM STANDARDS
- 1 REFLECTORIZED TRIANGLES - 3 BENEATH FIRST SEAT ON LEFT SIDE
- 1 INTERIOR REAR SURVEILLANCE MIRROR
- 1 GM-SRW, HEATED, REMOTE, OPEN VIEW ES
- 1 GM-SRW/DRW, HEATED, HAWKEYE
- 1 OMIT STOP SIGNAL
- 1 RF HATCH-TRANSPEC,LO PRO"TRIPLE VALUE" W/STAT VNT, WH,EN(1)
- 1 SPECIAL DATA LABEL(S) - ILLINOIS
- 1 LABEL - U.S. CERTIFICATION
- 1 CROSSING CONTROL ARM, ELECTRIC 7-SERIES KIT #78800
- 1 MULTI FUNCTIONAL SCHOOL ACTIVITY BUS - MFSAB

DOORS

- 1 MANUAL DOOR CONTROL - MINOTOUR
- 1 DOOR HANDLE - NICKEL-PLATED
- 1 MANUAL ENTRANCE DOOR-W/VANDALOCK
- 1 VANDALOCK - REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
- 1 STRAP HINGES REAR EMERGENCY DOOR
- 1 CORROSION RESISTANT SEALER, REAR DOOR

ELECTRICAL - BODY

- 1 PASSENGER ADVISORY SYSTEM - IGNITION ACTIVATION
- 1 DEFROSTER FAN-MOUNTED ON ENTRANCE DOOR CONTROL BASE
- 1 BACKING ALARM - HEAVY DUTY - 112DB
- 1 GPS-ZONAR SYSTEM, DRW
- 1 PREMIUM SPEAKERS - FOUR (4)
- 1 RADIO - AM/FM DEA510 DELPHI, MINOTOUR
- 1 BREAKERS - MANUAL RESET
- 1 PILOT LIGHT, 1"
- 1 LIGHTS - DOME, ADDITIONAL, LOCATED IN 2ND WINDOW SECTION
- 1 DRIVERS DOME LIGHT - MINOTOUR
- 1 INT EMERG DR LGT-LOC OVER RR EMER DR,F/UNITS W/BULKHEAD A/C
- 1 STEP LIGHT SWITCH
- 1 DOOR LIGHT - ENTRANCE (EXTERIOR) ABOVE ENTRANCE DOOR
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 LAMPS-STOP/TAIL 4"FLUSH-MOUNT LED
- 1 SIDE DIRECTIONAL-PIN AMBER TURN,FRONT,FLOOR LINE
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 OMIT WARNING LIGHTS SYSTEM
- 1 MARKER/ID LAMPS - LED PIN TYPE
- 1 STROBE-ECCO 7460CC REAR HOOD CLEAR
- 1 REFLECTORS, 3"
- 1 CROSSING ARM DEACTIVATION SWITCH - ELECTRIC
- 1 NOISE SUPPRESSION SWITCH
- 1 ADDITIONAL NOISE SUPPRESSION SWITCH FUNCTIONALITY
- 1 CROSSING ARM OPERATION, ENTRANCE DOOR - MINO
- 1 BATTERY BOX, LOCATED 1ST WDOW SECT,CURBSIDE-GM MINO DIESEL

EXTERIOR

- 1 EXTERNAL STEP DRIVER'S SIDE
- 1 BOTTOM RAIL
- 1 MUD FLAPS - REAR (MINOTOUR) - WITHOUT LOGO
- 1 TOW HOOKS - TWO (2)

HVAC

- 1 HEATER SHUT-OFF VALVES - 1ST WINDOW SECTION,LS

- 1 50,000 BTU HEATER - 20TH SECTION RIGHT SIDE (MINOTOUR)
- 1 HEATER HOSE - HIGH-MILER, UNDER FLOOR, RR HTER,2ND SECT. RS
- 1 CONSTANT TORQUE CLAMPS - ONE (1) REAR UNDERSEAT HEATER
- 1 OMIT STATIC VENTILATOR
- 1 CARRIER AC-5W13 MAX 68K BTU SYSTEM GM AUTO CRIMP IN WALL
- 1 AIR CONDITIONER COMPRESSOR-SINGLE,MAX, GM6.0L GAS,MINOT,MY03

INTERIOR

- 1 GRAY KORSEAL STEP TREADS - OUTWARD OPENING ENTRANCE DOOR
- 1 ALUMINUM AISLE STRIPS
- 1 DARK GRAY VINYL FLOOR WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR 5/8" THICKNESS
- 1 SPECIAL URETHANE FOAM INSULATION
- 1 ACOUSTIC HEADLINING - VESTIBULE WITH POLYESTER INSULATION
- 1 ASSIST RAIL - RIGHT SIDE OF ENTRANCE DOOR

MISC

- 1 SPECIAL UNLADEN WEIGHT LETTERING FOR ILLINOIS
- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 2009 GMC DEALER PDI
- 1 MINOTOUR DRW

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 WINDOW STRIPE
- 1 LABEL - EMERGENCY DOOR,2" BLACK, REAR DOOR
- 1 RED HANDLE - EMERGENCY DOOR(S)
- 1 WHITE REFLEXITE - 1", PERIMETER OF REAR BUS BODY
- 2 WHITE REFLEXITE-PERIMETER OF PUSHOUT SASH 28.5" HIGH SASH)
- 1 WHITE REFLEXITE - PERIMETER OF REAR EMERGENCY DOOR
- 1 REFLECTIVE MARKINGS - FRONT COWL
- 1 WHITE REFLEXITE - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
- 1 ARROW-EXT REAR EMER DR BLACK
- 1 DECAL - TRADEMARK LOGO - MINOTOUR
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WDO SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ SEAT SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ FLOOR SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ SKRT SAME AS BODY
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-SOLID COLOR GM WHITE

SEATS

- 1 SEAT BELT CUTTER - TIE TECH
- 1 KICK PLATE/MODESTY PANEL-36"VERT, WALL-MTD BARRIER,RT SIDE
- 1 36" BARR-VERT,WALL MT 45"H RS 2009
- 1 36"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 3 T3 SEAT 2LG,LS, PROFORM BLUE
- 4 T3 SEAT 2LG,RS, PROFORM BLUE

WINDOWS/GLASS

- 1 STANDARD SASH MILL FINISH
- 1 TINTED TEMPERED GLASS - COMPLETE
- 1 GLASS-ENTRANCE DOOR, TINTED TEMPERED UPPER & LOWER
- 1 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 6 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10
- 1 WINDOW STOPS (12")

OTHER

- 1 BACK-UP CAMERA SYSTEM - BLACK
- 1 BODY ADJUSTMENT - MY2020 GM DRW- GAS

CHASSIS

WHEELS AND TIRES

- 1 TIRE- SPARE NONE

OTHER TYPE

MISCELLANEOUS

- 1 MINOT DRW 12,300 GVWR(GMC/CHEVY)6.0L GASOLINE 159"WB

DEALER ADD On's

EQUIPMENT

- 1 2020 Chev 12,300# white 159
- 1 Graphics package allowance of $7,000 to match C2 buses.
- State Bid Compliant

Meets all FMVSS requirements in effect at the time of manufacture.

Customer Quotation

Prepared For:
MID-DEL PUBLIC SCHOOL
7217 SE 19TH ST
MIDWEST CITY, OK 73110

Prepared By :
Justin Roles
Midwest Bus Sales
C:405-403-2451

Quote Number:	Quote Date:	Customer Order No:
364390	7/7/2020	Mid-Del 71

Model Profile: Saf-T-Liner C2 340TS

Product Type:	School Transportation
Year:	2021
Chassis Model:	B2 106
Chassis MFG:	FLNER
GVWR:	GVWR
Passenger Capacity:	71
Headroom:	78
Wheelbase:	279
Brake Type:	HYDRAULIC W/AIR SUPPLY
Engine Type:	CUMMINS B6.7 200 DIESEL, 6 Cyl, 200 HP, 2600 RPM
Fuel Type:	DIESEL
Fuel Tank Capacity:	100
Transmission Type:	AUTOMATIC
Axle, Front:	10000-lb Capacity
Axle, Rear:	21000-lb Capacity
Tires, Front:	RADIAL FRONT TIRE, MICHELIN XZE2,11R22.5 14 PLY
Tires, Rear:	RADIAL REAR TIRE, MICHELIN XZE2,11R22.5 14 PLY
Suspension Front:	[FRONT SUSPENSION]
Suspension Rear :	[REAR SUSPENSION]

Total for 1 complete unit(s): $ 89,019.00
Delivery: Approximately 150-180 days from P.O.
State Bid Compliant: Midwest Bus Sales supplier ID#: 0000047861
Contract ID#5032
Includes the Following Equipment:

BODY

ACCESSORIES

- 1 LOC-1ST.SEAT DRVRSIDE REFL TRIANGLE
- 1 LOCKS-KEYED ALIKE #CH545
- 1 METHOD-FASTENER SCREWS
- 1 LATCH-STORAGE COMPARTMENT 100 LOCK LEFT SIDE 1ST

CERTIFICATION/SAFETY

- 1 REFLECTTAPE-RR END YEL 2"
- 4 REFLECTTAPE-P/O WDO YEL
- 1 REFLECTIVE TAPE-EMERGENCY DOOR REAR YELLOW
- 1 REFLECTTAPE-SIDE 2" @ FLR YEL
- 1 FIRE EXTINGUISHER-5 3A-40BC
- 1 REFLECTORS-AMBER (4) MID/FRONT 3"
- 1 REFLECTORS-RED (4) RR/RR SI 3"
- 1 HATCH-ROOF ESCAPE MODEL 1900 ENGLISH (2)
- 1 ELECTRICAL-ROOF ESCAPE HATCH POS 3
- 1 HANDLES-W/S SERVICE, BLACK
- 1 KIT,FIRST AID 24 UNIT OKLAHOMA
- 1 KIT,BODY FLUID CLEAN UP OKLAHOMA
- 1 LABEL-PASS ADVISOR INSTRUCTION
- 1 LOC-O/H STOR LS 10 UNIT B.F.C
- 1 LOCATION-OVERHEAD STORAGE RIGHT SIDE 5LB. FIRE EXTINGUISHER
- 1 CUTTER-SEAT BELT W/HAND GRIP
- 1 TRIANGLES-REFL. 3 W/BOX
- 1 OPEN VIEW - ES, HEATED, REMOTE

- 1 MIRROR-SYSTEM B EXTERIOR CROSSVIEW BLACK BRACKET
- 1 SIGN-STOP, ELECTRIC FRONT LED STROBE
- 1 MIRROR-INTERIOR 6"X30" WITH RUBBER EDGE
- 1 LABEL-VEHICLE CERTIFICATION

DOORS

- 1 STEP-RS ALUM.ENT.DR 8.75"RISER
- 1 HANDLE-INT RR DR BLACK
- 1 HANDLE-EXTERIOR REAR DOOR WITH RECCESS
- 1 LATCH-DOOR INTERIOR STORAGE OVER WINDSHIELD
- 1 DOOR-ENT AG2 TINT TEMP LO. STEP
- 1 PWR SYST.-AG2 ELECTRIC ENTRANCE DOOR
- 1 ELEC-AG2 ELECTRICAL OPERATED ENTRANCE DOOR
- 1 RELEASE-NONE
- 1 PULL-ENTRANCE DOOR, EXTERNAL ALUMINUM
- 1 DOOR GLASS GUARD
- 1 SWITCH-PAD. ENT.DOOR ELEC. (3 POS.)
- 1 KEY-VANDALOCK REAR DOOR NONE
- 1 TRIM-ENTRANCE DOOR INTERIOR
- 1 PAD-DR HEADER, RR EMER 36"W
- 1 TRIM-STEPWELL HORIZONTAL WITH RIBBED NOSE
- 1 RAIL-ASSIST FRONT ENTRANCE DOOR RIGHT SIDE 1"OD
- 1 CVR-KICK PLATE ENT DR-W/HTR LO

ELECTRICAL - BODY

- 1 FAN-CIRC MID W/S HDR BLACK
- 1 ELEC-FAN MID W/S HDR
- 1 FAN-CIRC DRV'S WDO HDR BLACK
- 1 ELECTRICAL-FAN DRIVER'S WINDOW HEADER
- 1 RADIO-NOT PRESENT
- 1 OPER-AUTOMATIC FAST IDLE
- 1 ELEC-ZONAR STANDARD MONITORING
- 1 ELEC-PWR CELL PHONE OUTLET LS
- 1 OPER-DOOR ELEC ENT.& ING.3 POS.
- 1 MONITOR-LPS WARN NONE
- 1 LAMPS-DOME OVER DRIVER
- 1 ELEC-PASS DOME LPS W/REAR MOST (6)
- 1 SWITCH-RKR DOME LPS FRT/RR
- 1 MODULE-PWR.DIST.ELEC.SYS.
- 1 SWITCH-ROCKER PANEL LAMPS DIMMER
- 1 LPS-EXT AFT OF ENT DOOR LED
- 1 ELEC-LPS EXT AFT OF ENT DOOR
- 1 OPER-STPWLL LPSW/PARKLPS&ENT DR.
- 1 LAMPS-STEPWELL WITHOUT HOOD (1)
- 1 LPS-STP/TAIL/DIR AMBER/REV LED
- 1 ELEC-LPS STOP/TAIL/TURN/REV
- 1 ADVISORY-PASSENGER BUZZER ACTIVATION, WITH SWITCH
- 1 ELEC-PWR, GND, NETWORK, BUZZ
- 1 LAMPS-PILOT POST TRIP INSPECTION RED
- 1 LPS-LIC PLATE ILLUMINATION LED
- 1 LPS-SI DIR AMBER FRT. LED PIN
- 1 ELEC-LPS SI FRT DIRECTIONAL ONLY
- 1 LPS-WARNING LED (8)
- 1 OPER-LPS WARNING (8) PKG 2
- 1 OPERATION-LAMPS REVERSE WITH REAR EMERGENCY DOOR OPEN
- 1 LPS-ID AMB/RED LED
- 1 LPS-MKR ROOF FRT/RR LED PIN
- 1 LPS-MKR ROOF MID LED PIN
- 1 LPS- STOP/TAIL 4" FLS.MT L.E.D.
- 1 SWITCH-ROCKER FAN DEFROST WINDSHIELD
- 1 LAMPS-PILOT WARNING LIGHTS RED
- 1 LAMPS-PILOT WARNING LIGHTS AMBER
- 1 ELEC-CABLE PRIM PWR & GND-CUSTOMER ACCESS
- 1 OPERATION-LAMPS SIDE DIRECT.ONLY
- 1 BLOCK-FUSE CUSTOMER ACCESS
- 1 LPS-DOME REAR MOST
- 1 OPER-PRE-TRIP INSPECTION

- 1 ELEC-SEAT BELT PILOT LAMP
- 1 OPER-SEAT BELT PILOT LAMP
- 1 LAYOUT-ROCKER SWITCH STANDARD
- 1 ELEC-ELECTRIC STOP SIGN 1ST WINDOW POSITION
- 1 SWITCH-RKR HTR BOOST PUMP
- 1 ELEC-HTR ENT DOOR STEPWELL
- 1 112DB BACKUP ALARM

EXTERIOR

- 1 FLAPS-MUD, REAR 22.5"W
- 1 FLAPS-MUD, FRONT 16"W X 12"H
- 1 STEPS-EXT W/S SERVICE
- 1 FENDER-QUARTER 24" BATTERY BOX DOOR
- 1 BODY ADJUSTMENT-FREIGHTLINER, BTR RS FUEL FILL LOCATION
- 1 REINFORCEMENT-FRAME STD 24" BATTERY BOX DOOR
- 1 CAP-ENTRANCE DOOR STANDARD
- 1 FLOOR-NON ADA
- 1 BUMPER-REAR 2 BRACES NO EXHAUST HOLE
- 1 SKT.FWD.STPWLL LO DEF
- 1 CAP-FRT ROOF VENT W/WARN.LPS.
- 1 CAP-REAR ROOF W/WARN.LPS.
- 1 GUSSET-21"H LWR SIDE SHEET
- 1 SHEET-LWR, L MID 20G,21"
- 1 SHEET-LWR,L RR 20G,BOX FWD 340
- 1 SHEET-LWR,R MID 20G,21"
- 1 SHEET-LWR,R RR 20G,BOX FWD 340
- 1 VISOR-EXT.@ WARN LPS (8)
- 1 DOOR-U/B L BATTERY 24"
- 1 DOOR-FUEL FILL ACCESS BTR
- 1 FENDERETTE-STEEL 21" BOX BOTH
- 1 LS STORAGE BOX 1 - 100" WIDE
- 1 LATCH-BATT DOOR NON-LOCKING
- 1 LATCH-FUEL FILL ACCESS (THUMB)
- 1 RS STORAGE BOX 1 - 100" WIDE
- 1 VENT-STATIC PRESENT
- 1 PILASTER - 340T, 800
- 1 LATCH-NON-LOCKING DEF ACCESS DOOR
- 1 RAIL-SNOW RAIL PRESENT
- 1 HARDWARE-MOUNTING CLIPS STANDARD
- 1 EXHAUST - KIT, TSL17 HEATE

HVAC

- 1 AIR COND - NONE
- 1 HTR-U/S LS 84,000 BTU LOC 3
- 1 HTR-U/S LS 84,000 BTU LOC 11
- 1 HOSE-HTR SGL PLY W/ W/H POS 11
- 1 HTR-ENT DOOR STEPWELL (DUCTED, UNDERSEAT)
- 1 HOSE-STEPWELL HEATER SGL PLY
- 1 CLAMPS-PLUMBING HEATER CONSTANT TORQUE
- 1 CLAMPS-UNDERSEAT HEATER CONSTANT TORQUE
- 1 CONN-HTR(1) CONSTANT TORQUE/SGL PLY
- 1 NO AIR CONDITIONING COMPRESSOR
- 1 WEBASTO 17K BTU COOLANT HEATER
- 1 IGNITION ENABLED OFF/ON DASH SWITCH

INTERIOR

- 1 VISOR-WINDSHIELD SUN 6"X30" TINTED
- 1 DOOR-STORAGE BOX W/O GLASS
- 1 TRIM-LOWER REAR HEATER NO A/C
- 1 DOOR-ACC SOLID PANEL
- 1 LATCH-DR INT STOR OVR DRVRSHDR
- 1 BTR FUEL FILL RECESS, W/DOOR
- 1 COVER-TRIM DRVS HDR W/STORAGE
- 1 COVER-TRIM FRT END W/S HEADER
- 1 COVER-TRIM FRT ENT.ALUM.DR HDR.ELEC.OP.
- 1 STRIPS - AISLE, ALUMINUM 340T
- 1 FLR-BLK VINYL W/13" CTR AISLE 340T

- 1 FLR-BLK WHEELHOUSE AND HEATER
- 1 FLR-PLYWD MARINE GRADE 340T
- 1 LINING-SIDE INT.
- 1 INSULATION-FRT BULKHEAD W/ACRSY 2"POLY
- 1 H/L-1ST WDO SEC ACOUS GRY 340T
- 1 SOUND ABATEMENT-STEPWELL NO HEATER 2.25"
- 1 INSULATION - URETHANE
- 1 PAD-SHDR RAIL, 42 OZ WOLF BLK
- 1 TUBE-FILL BTR & OVERFLOW HOSE
- 1 CAP-FUEL FILL BTR NON-LOCKING

MISC

- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 MANUAL-DRVR'S/MAINT.ENGLISH
- 1 APPLICATION - SCHOOL
- 1 NO A/C PLUMBING - MAIN
- 1 70 MPH ROAD SPEED LIMIT
- 1 SAF-T-LINER C2

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 4 LABEL-P/O WDO EMER EXIT 2" BLACK
- 1 LABEL-ENGLISH AG2.ELEC.ENT DR
- 1 LETTER - OVERHEAD STORAGE BOX "SAFETY EQUIP"
- 1 DECAL-BACKING ALARM
- 1 DECAL-LOW SULFUR FUEL
- 1 LABEL-RR DR EMERGENCY DOOR DO NOT BLOCK
- 1 LABEL-RR EMERGENCY DOOR INSTRUCTION
- 1 LABEL-"DEF ONLY"
- 1 LABEL-REGENERATION WARNING 2010/2013 EPA ENGLISH
- 1 PAINT-EXT HNDLE(S) BLACK
- 1 DECAL-REFL FRT CAP "SCHOOL BUS"
- 1 DECAL-REFL RR CAP "SCHOOL BUS"
- 1 DECAL-"DIESEL"
- 1 PAINT-EXTERIOR ROOF WHITE 340T
- 1 PAINT-EXT WINDOW AREA BLACK
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-BLACK TRIM-FRONT/REAR ROOF CAPS
- 1 PAINT-SOLID COLOR YELLOW
- 1 DECAL-APPROVED FUEL TYPE
- 1 HEADLINING-VESTIBULE ACOUSTIC, GRAY, DRIVER LAMP
- 1 PAINT:ONE SOLID COLOR,BASE/CLEARCOAT
- 1 CAB COLOR A:L5898EB SCHOOL BUS YELLOW ELITE BC
- 1 CAB COLOR B - NONE
- 1 CAB COLOR C: NONE
- 1 GRILLE: SILVER N3388H IMRON 5000

SEATS

- 1 OFF-SET LS BARRIER 4"
- 1 2014 SEATING ALERT
- 1 BELT-ELR SHOULDER/PUSH BUTTON LAP
- 1 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 RAIL-ASSIST FRT ENT DR 39"W
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRVR'S ST. NONE
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 COVER PEDASTAL NATIONAL NONE
- 1 RETAINER NATIONAL DR.ST.BELT NONE
- 1 POUCH-DR.ST.STORAGE NONE
- 1 KICKPLATE-MOD.PANEL RS 39" HEATER

- 1 RISER-DRIVERS SEAT, NATIONAL
- 1 Haptics-Not Present
- 12 S3B 39"RS WALL MT RESTRAINING/NO BELT
- 1 S3B 26" LS WALL MT RESTRAINING/NO BELT
- 11 S3B 39"LS WALL MT RESTRAINING/NO BELT
- 24 FIREBLOCK BLUE UPHOLSTERY - S3B SEAT
- 24 S3B WALL MT HARDWARE-RESTRAINT

WINDOWS/GLASS

- 1 GLASS-WINDSHIELD ONE PIECE WITH TINTED BAND
- 1 GLASS-RS FRT STAT TNT TEMP
- 1 GLASS-LS FRT STAT TNT TEMP
- 1 GLASS-REAR STAT TINTED TEMP
- 1 FRAME-WDO SPLIT
- 16 FRAME-WDO SPLIT 30"W
- 2 FRAME-WDO SPLIT 40"W
- 2 FRAME-WDO P/O VERT TEMP TNT LS
- 2 WDO P/O VERT TEMP TNT RS
- 16 GLASS-WDO TINT TEMP 30"
- 2 GLASS-WDO TINT TEMP 40"
- 1 STOPS-WDO 12"
- 1 GLS-LWR RR DR TEMP TNT BONDED
- 1 GLS-UPR RR DR TEMP TNT BONDED
- 1 WDO-DRIVER'S TEMP TINT

OTHER

- 1 2019 CUMMINS ENGINE TARIFF
- 1 LOGO-FRT RS & RR
- 1 LOGO-THOMAS DECALS YELLOW
- 1 ELEC-RF ESC HATCH POS 9
- 1 ARM ASSEMBLY-WINDSHIELD WIPER (2)
- 1 ELECTRICAL-ROOF HATCH OR P/O WINDOW (DASH)
- 1 OPER-FAN W/S HDR
- 1 OPER-FAN DRV'S WDO HDR
- 1 OPER-ALARM BACKING W/REV.
- 1 OPER-RF HATCH BUZZER
- 1 LOCATION-OVERHEAD STORAGE CENTER 24 F.A.K.
- 1 AC DUCT-NOT PRESENT NO SIDE EVAP
- 1 CONDENSER ALERT - NONE
- 1 EVAPORATOR QTY - NONE
- 1 340T30_N
- 1 TRIM-A POST
- 1 WHEELHOUSES-REAR L&R
- 1 STRINGER-ROOF 340T
- 1 FRONT END FRAME
- 1 FRT END FRAME MTG KIT
- 1 REAR END FRAME-18.68" DEEP
- 1 FLOOR-GALVALUME STEEL MID BODY
- 1 LOC-40" RAF SP 11TH 340T
- 1 RS TANK ALERT - NONE
- 1 DOOR ALERT - LS ENT NONE
- 1 TRIM-REAR DOOR
- 1 VANDALOCK-NONE REQUIRED
- 1 HINGES-REAR DOOR PIN TYPE
- 1 LATCH-SINGLE-POINT, REAR EMERGENCY DOOR
- 1 STOP-DOOR REAR EMERGENCY, 1-POS
- 1 OPER-DR.RR.EMG.W/BUZ
- 1 ELEC-SIDE EMERGENCY DOOR(S)
- 1 DOOR-LS ENT RS EXIT -NONE REQD
- 1 INT COLOR -RR DOOR GRAY
- 1 VANDALOCK-NONE REQUIRED RS
- 1 VANDALOCK-NONE REQUIRED LS
- 1 DOOR ALERT - RS EXIT NONE
- 1 DOOR, REAR EMERGENCY
- 1 LATCH-STORAGE COMPARTMENT 100 LOCK RIGHT SIDE 1ST
- 1 THRESHOLD REAR EMGERGENCY DOOR
- 1 ELEC-DRIVER'S DOME LPS

- 1 LPS-DOME PASS MIN (6) 340T
- 1 OPERATION-SWITCH, PANEL LAMPS DIMMER
- 1 ELEC-PASSENGER ADVISORY 340T
- 1 OPER-PASS ADV IGN/WARN/BUZZER
- 1 SWITCH-RKR FAN DEFROST L.S.
- 1 BUZZER-SWITCH PANEL 1 TONE
- 1 ELEC-LPS WARNING,8 LPS 340T
- 1 OPER-LPS,DOME RS ENT DR
- 1 OPER-LPS BODY TAIL W/PARK SW.
- 1 ELEC-LPS ID/MKR PARK/SW.340T
- 1 SWITCH-ROCKER DOME LAMPS DRIVER ON/OFF
- 1 OPER-DRVR'S DOME LPS ON/OFF
- 1 OPER-HTR BOOSTER PUMP OPER WITH SWITCH
- 1 OPERATION-LAMPS INTERIOR/EXTERIOR RIGHT FRONT ENTRANCE DOOR
- 1 OPER-LPS SERVICE BRAKE
- 1 OPERATION-SWITCH ID/MARKER LAMPS WITH PARK
- 1 OPER-LPS DOME (2)ON/OFF
- 1 OPER-LPS REVERSE
- 1 ELEC-(2) SWITCH BANKS
- 1 SWITCH-WARN.LPS ON/AMB ACT.
- 1 ELEC-HARNESS COMP ASM 340T
- 1 ELEC-ELECTRONIC COMP ASM
- 1 OPER-LPS DIR./HAZ.
- 1 SWITCH-RKR MIRROR HTR.
- 1 ELEC-MIR A HTD & RC
- 1 RAIL-EXTERIOR GUARD @ WINDOW,SEAT,FLOOR,SKIRT
- 1 RAIL-EXT GRD @ SEAT FRT END LS
- 1 RAIL-EXT GRD@ FLOOR, NONE
- 1 TRIM-FRT CAP RS/LS
- 1 PANELS-EXTERIOR REAR
- 1 SHEET-DRIVERS EXTERIOR 20 GA.
- 1 SHEET-UPPER SIDE EXTERIOR
- 1 OPER-MIRRORS EXT HTD.
- 1 UNDERCOATING-ASPHALT EMULSION
- 1 HEADERS-WINDOW INTERIOR 340T
- 1 PAINT-EXT ENT DOOR NONE
- 1 PANELS-EXTERIOR REAR SIDE SHORT
- 1 LS STORAGE BOX 2 - NONE
- 1 ROOF SHEETS-(2)HATCH-340T
- 1 RS STORAGE BOX 2 - NONE
- 1 RS STORAGE BOX ROH - NONE
- 1 LS STORAGE BOX ROH - NONE
- 1 PANELS-REAR END INTERIOR REAR GALVALUME
- 1 PANELS-REAR END INTERIOR SIDE SHORT
- 1 BULKHEAD-RR END INT.GRY
- 1 PANELS-ACCESS RR GRAY PASS ADVISORY
- 1 COVER-HARNESS ACCESS@HDR
- 1 COVER-ACCESS RR END HARNESS
- 1 COVER-ACCESS FRT END HARNESS
- 1 H/L-RR SHORT SMOOTH GRAY W/LPS
- 1 COVER-FUEL SENDING INSPECTION
- 1 MOLDING-SHOE 340T
- 1 SWITCH-ROCKER HEATER STEPWELL
- 1 LUGGAGE RACK ALERT - NONE
- 1 SWITCH-ROCKER HEATER LEFT 1ST
- 1 SWITCH-ROCKER HEATER LEFT 2ND
- 1 ELEC-HTR U/ SEAT POS 3
- 1 ELEC-HTR U/ SEAT POS 11
- 1 RAIL-SEAT
- 1 LAYOUT-SEAT RAIL HOLES RS
- 1 LAYOUT-SEAT RAIL HOLES LS
- 1 CABINET-SW, FWD
- 1 CABINET-SWITCH, LOWER WITHOUT POCKET
- 1 CABINET-SWITCH, UPPER
- 1 CABINET-TOP PLATE (2 BANKS)

- 1 TREAD-STEP ALUMINUM ENTRANCE DOOR BLACK
- 1 OPER-HTR U/ SEAT LS FWD
- 1 PANEL-ACCESSORY MOUNTING SAFTEY EQUIPMENT
- 1 OPER-HTR STEPWELL
- 1 INSULATION-VEST HEADLINING 2"
- 1 INSULATION-SIDELINING 2" POLY
- 1 INSULATION-RR BULKHEAD 2" POLY
- 1 OPER-HTR U/ SEAT LS AFT
- 1 HEADERS-WINDOW EXTERIOR 340T
- 1 HARNESS COVER COLOR - GRAY
- 1 SPEAKER ALERT - NOT PRESENT
- 1 DOME LPS - MINIMUM
- 1 HEADLINING COLOR - GREY
- 1 HDLINING TYPE-1ST WDO ACOUSTIC
- 1 MAT, FLOOR VESTIBULE
- 1 TRIM-INTERIOR DASH FORWARD
- 1 INSTALLATION-PARK BRAKE ASSEMBLY
- 1 INSULATION-INT SHORT REAR END
- 1 LUGGAGE RACK ALERT - NONE
- 1 PLATE-ACCELERATOR
- 1 OPER-WDO P/O
- 1 SLIDE STOP NATIONAL DR.ST. NONE
- 1 LOWER RADIATOR GUARD
- 1 REINFORCED NYLON FUEL LINES
- 1 PAINTED FUEL TANK, PAINTED BANDS
- 1 SINGLE SUCTION AND RETURN FUEL LINES
- 1 FUEL TANK MOUNTED BETWEEN RAILS, AFT OF REAR AXLE, WITH CAGE
- 1 REMOTE-MOUNTED SURGE TANK
- 1 BASIC WIRING SCHEMATIC,UNMOUNTED,12-VOLT NEGATIVE GROUND SYS
- 1 PAINTED BATTERY PANEL COVER
- 1 BATTERY BOX FRAME MOUNTED
- 1 INTEGRAL ELECTRONIC TURN SIGNAL FLASHER
- 1 BATT ENABLED 3 AMBER INBOARD ID LAMPS,2 AMBER OUTBOARD MARKE
- 1 LED WARNING SYSTEM LAMPS
- 1 STANDARD BODY VISUAL WARNING,LOWER RR,REV LAMPS ON DR/OPEN
- 1 STANDARD WIRING
- 1 DRIVER'S IGNITION OPERATED DOME LP WITH ON/OFF SW
- 1 PASSENGER COMPARTMENT DOME LAMPS, IGNITION ACTIVATED
- 1 PASSENGER COMPARTMENT DOME LPS, DUAL ON/OFF SWITCH
- 1 STEPWELL LAMP ON WITH DOOR OPEN AND MARKER LAMPS ON
- 1 EIGHT LAMP WARNING SYSTEM,LH DASH SWITCH(S), PACKAGE 2
- 1 SHIFT LEVER, CABLE LINKAGE, AUTOMATIC TRANSMISSION
- 1 DRIVELINE GUARD
- 1 NON-ASBESTOS FRONT BRAKE LININGS
- 1 FRONT SHOCK ABSORBERS
- 1 NON-ASBESTOS REAR BRAKE LININGS
- 1 WABCO NG HYDRAULIC ABS/ATC W/SHUTOFF SWITCH
- 1 NO POLISHED FRONT WHEELS
- 1 NO POLISHED REAR WHEELS
- 1 TWO QUART SEE THRU POWER STEERING RESERVOIR
- 1 POWER STEERING PUMP
- 1 ZINC-PLATED HEXHEAD CHASSIS FASTENERS
- 1 3675MM (145") REAR FRAME OVERHANG
- 1 SQUARE END OF FRAME
- 1 BUMPER MOUNTING FOR SINGLE LICENSE PLATE
- 1 COMBINATION S/T/T/R LAMPS, LED
- 1 REAR EMERGENCY DOOR,IGNITION CONTROL,BUZZER ON W/DOOR OPEN
- 1 MAINTENANCE-FREE RUBBER BUSHINGS - FRONT SUSPENSION
- 1 CAB MOUNTING FOR HOOD AND COWL CHASSIS
- 1 RH FRT ENT DR,BAT CTR,ELEC OPER,PASS DOME LAMPS ON W/DR OPEN
- 1 MANUAL ENT DOOR LOCK/BUZZER ON W/EMERGENCY DOORS UNLATCHED
- 1 ONE GALLON WINDSHIELD WASHER RESERVOIR
- 1 BLACK HOOD MOUNTED AIR INTAKE GRILLE
- 1 SINGLE ELECTRIC WINDSHIELD WIPER MOTOR W/DELAY
- 1 GRAY/CHARCOAL FLAT DASH

- 1 STANDARD TUNNEL/FIREWALL LINER
- 1 NO AIR CONDITIONER CONDENSER
- 1 HEATER AND DEFROSTER
- 1 STANDARD HVAC DUCTING
- 1 MAIN HVAC CONTROLS WITHOUT RECIRCULATION SWITCH
- 1 WINDSHIELD FAN,(1) HEADER MOUNTED
- 1 DRIVER'S FAN,(1) MOUNTED ABOVE SIDE WINDOW
- 1 AUX BODY HEATER,UNDER SEAT,FWD
- 1 AUXILIARY BODY HEATER, UNDER SEAT, AFT
- 1 GRAY INSTRUMENT PANEL-DRIVER
- 1 BODY SUPPLIED HEATED MIRRORS
- 1 AIR PROVISIONS FOR CUSTOMER FURN DRIVERS AIR RIDE SEAT
- 1 ROOF MOUNTED VENT/ESCAPE HATCH
- 1 PUSH OUT BODY SIDE WINDOWS, BUZZER WITH WINDOW UNLATCHED
- 1 SEPARATE PANEL LAMP DIMMER,LH DRIVER'S SWITCH PANEL
- 1 CHASSIS COWL AND HOOD ONLY
- 1 FUEL SENSE
- 1 STANDARD BRAKE WIRING
- 1 BUMPER: BLACK
- 1 CHASSIS: VENDOR BLACK
- 1 EXPECTED GROSS VEHICLE WEIGHT CAPACITY
- 1 EXPECTED FRONT AXLE(S) LOAD
- 1 EXPECTED REAR DRIVE AXLE(S) LOAD
- 1 SCHOOL BUS SERVICE
- 1 COWL CHASSIS CONFIGURATION COMPLIES WITH SBMTC
- 1 BUS BODY WITH WHEELWELL
- 1 PASSENGER COMMODITY
- 1 100% ON-HIGHWAY (CITY) TERRAIN
- 1 DOMICILED USA 50 STATES (CALIFORNIA)
- 1 DOMICILED OKLAHOMA
- 1 THOMAS BUILT SCHOOL BUS 340T

CHASSIS

AXLES AND SUSPENSIONS

- 1 ALIGNMENT-4-WHEEL SAF-T-LINER C2
- 1 SPL100 DANA SPICER MAIN DRIVELINE
- 1 DA-F-10-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
- 1 CHICAGO RAWHIDE FRONT OIL SEALS
- 1 SYNTHETIC 75W-90 FRONT AXLE LUBE
- 1 CONMET IRON FRONT HUBS
- 1 SYNTHETIC 75W-90 REAR AXLE LUBE
- 1 DA-RS-21-4 21K R-SERIES SINGLE REAR AXLE
- 1 5.22 AXLE RATIO
- 1 IRON REAR AXLE CARRIER HOUSING
- 1 REAR SHOCK ABSORBERS - ONE AXLE
- 1 CHICAGO RAWHIDE (SCOT) REAR OIL SEALS
- 1 GUNITE IRON REAR HUBS
- 1 10,000 LB. TAPERLEAF FRONT SUSPENSION
- 1 AIRLINER 21,000 LB. REAR SUSPENSION
- 1 COMFORT-TEC SUSPENSION
- 1 SINGLE AIR SUSPN LEVELING VALVES

BRAKES

- 1 ALERT-ENHANCED STABILITY CONTROL
- 1 BOSCH HYDRAULIC BRAKE PACKAGE WITH OPTIONAL AIR SUPPLY
- 1 BOSCH HYDRAULIC PIN-SLIDE DISC FRONT
- 1 DISC BRAKE FRONT ROTORS FOR HYDRAULIC BRAKES
- 1 BOSCH HYDRAULIC PIN-SLIDE DISC REAR
- 1 REAR BRAKE DUST SHIELDS
- 1 FRONT BRAKE DUST SHIELDS
- 1 TRANSMISSION-MOUNTED PARK BRAKE
- 1 REAR DISC BRAKE ROTORS
- 1 BW DV-2 AUTOMATIC DRAIN VALVE WITH HEATER ON ALL TANKS
- 1 BENDIX AD-9 AIR DRYER WITH HEATER
- 1 NYCLAD HYDRAULIC TUBING W/NYLON & FABRIC/WIRE BRAID AIR LINE
- 1 FT OPER PARK BRAKE w/SERVICE BRAKE INTERLOCK w/INDICATOR

CHASSIS EQUIPMENT

- 1 EXHAUST-LS TURNDWN, BELOW BMPR
- 1 ANTI-FREEZE, OAT -34 DEGREE
- 1 WINTERFRONT-CHASSIS GRILLE YELLOW
- 1 SHIELD-EXHAUST PIPE
- 1 B2 106 CONVENTIONAL CHASSIS
- 1 SET-BACK AXLE - TRUCK
- 1 ELECTRIC GRID AIR INTAKE WARMER
- 1 DELCO 12V 29MT STARTER WITH INTEGRATED M
- 1 NO CLUTCH PEDAL WITH NON-ADJUSTABLE
- 1 INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS
- 1 RIGHT HAND SIDE-FILL FUEL TANK CAP
- 1 100GALLON/378 LITER STEEL RECTANGULAR FUEL TANK,BETWEEN RAIL
- 1 HORIZ TAILPIPE, EXIT LH REAR
- 1 11.5 GALLON DEF TANK
- 1 NO BUMPER FRONT VISUAL WARNING DEVICE
- 1 MAGNETIC ENGINE DRAIN, REAR AXLE DRAIN & FILL PLUG
- 1 EXHAUST MITIGATION DEVICE FTL 4" ID SLIP
- 1 NO TRACTION STABILIZER
- 1 ONE STEEL RESERVOIR BTWN RAILS HYDRAULIC BRAKES
- 1 TILT ONLY STEERING COLUMN
- 1 TRW THP-60 POWER STEERING
- 1 450MM(18") LK FOUR-SPOKE CHARCOAL STEERING WHEEL
- 1 7075MM (279") WHEELBASE
- 1 5/16" X 3" X 10-1/8" STEEL FRAME 120,000 PSI YIELD
- 1 ONE-PIECE 14" PAINTED STL 1/4" HD BUMPER
- 1 FRONT FRAME-MOUNTED TOW HOOKS
- 1 NO AUTO TRACTION CHAINS
- 1 REAR TOW HOOKS
- 1 STANDARD DUTY HOOD MOUNTING
- 1 FIBERGLASS HOOD
- 1 PAINTED PLASTIC GRILLE
- 1 YELLOW WINTERFRONT
- 1 ALL LOCKS KEYED THE SAME
- 1 (2) CUPHOLDERS, LEFT HAND AND RIGHT HAND DASH

ELECTRICAL - CHASSIS

- 1 LN 12V 240 AMP AVI PAD MOUNT ALTERNATOR
- 1 PROG RPM CTRL W A/C OR 12.75V LOW VOLT AUTO HI IDLE, DASH SW
- 1 DIAGNOSTIC INTERFACE CONNECTOR,9-PIN, S
- 1 IGNITION SWITCH CONTROLLED ENGINE STOP
- 1 12VOLT POWER SUPPLY LH PANEL
- 1 SOLID STATE CIRCUIT PROTECTION, PDMS WIT
- 1 (3) ALLIANCE 1031,GROUP 31,12 VOLT,MF 2280 CCA BATTERIES
- 1 COLE HERSEE BATTERY CUT-OFF SWITCH, BATTERY BOX MOUNTED
- 1 SELF CANCEL TURN SIGNAL SWITCH W/DIM/WASH&HAZZARD IN HANDLE
- 1 LED AMBER/RED RECT COMBINATION TURN/SIDE MARKER LT ON FENDER
- 1 PARK LMP SW INTGRAL W/HL SWITCH, ID/MARKER/CLEARANCE/PARK ON
- 1 NO FENDER MTD TURN/MARK COMBO LPS
- 1 AMBER LED MIDSHIP TURN SIGNALS
- 1 DAYTIME RUNNING LIGHTS SET @ 85%
- 1 INTEGRAL HEADLIGHT/MARKER ASSEMBLY
- 1 NO UTILITY/ADVERTISING LIGHT
- 1 STOP SIGN PRESENT
- 1 NO BAGGAGE COMPARTNENT LAMP
- 1 NO BODY MTD INT SPOT/WORK LAMP
- 1 ELECTRONIC STABILITY CONTROL
- 1 INGITION POWERED 3-POS INTERNAL DOOR CONTROL SWITCH
- 1 DUAL ELEC HORN, PASSENGER ADVISORY BUZZER ON W/IGN AND WARN
- 1 NO OBSTACLE DETECTION SYSTEM
- 1 NO CAMERA/VIDEO/IMAGING SYSTEM
- 1 NO RADIO
- 1 FASTEN SEAT BELT INDICATOR FOR CUSTOMER SUPPLIED SEAT BELT
- 1 LOCATING SYSTEM WITH VEHICLE MONITORING
- 1 ELECTRONIC SPEEDOMETER WITH SECONDARY KPH SCALE, NO ODOMETER
- 1 DRIVER MESSAGE CENTER WITH LCD DISPLAY

- 1 ELECTRONIC 3500 RPM TACHOMETER
- 1 TBB ZONAR DASH MOUNTED
- 1 NO INFORMATION CENTER
- 1 PRE/POST TRIP SYSTEM TEST
- 1 ENGINE AND HOUR METERS INTEGRAL WITH DRIVER DISPLAY
- 1 DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY
- 1 SINGLE AIR PRESSURE GAUGE FOR HYDRAULIC WITH AIR SUPPLY
- 1 ELECTRIC FUEL GAUGE
- 1 ELECTRIC ENGINE OIL PRESSURE GAUGE
- 1 ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE

ENGINE AND EQUIPMENT

- 1 CUM B6.7 200 HP @ 2400 RPM, 2600 GOV, 520 LB/FT @ 1600 RPM
- 1 ANTI-FREEZE TO -34F, OAT (NITRITE AND SILICATE FREE)EXT LIFE
- 1 ENGINE-MOUNTED OIL CHECK AND FILL
- 1 CUMMINS 18.7 CFM COMPRESSOR
- 1 CUMMINS SPIN ON FUEL FILTER
- 1 STANDARD ENGINE OIL
- 1 FULL FLOW OIL FILTER
- 1 DETROIT F/W SEP W/WIF SENSOR & HAND PRIMER & 12V HEATER
- 1 EXHAUST BRAKE NONE
- 1 ALUMINUM FLYWHEEL HOUSING
- 1 PHILLIPS 750 WATT/115 VOLT BLOCK HEATER
- 1 STANDARD OIL PAN
- 1 ENGINE HEATER RECEPTACLE MOUNTED FACE OF BUMPER, LEFT SIDE
- 1 ELECTRONIC ENGINE, INTEGRAL WARNING & DERATE PROTECTION SYST
- 1 ADDL AUX LINES W/MANIFOLD PLUMBING AND COMBINED SHUTOFF
- 1 GATES BLUE STRIPE COOLANT HOSES
- 1 CONSTANT TORQUE BREEZE CLAMPS ON 1" IN DIA GREATER, SS C
- 1 PLASTIC BOOSTER PUMP
- 1 30,600 BTU STEPWELL HEATER, RH FRONT ENTRANCE DOOR
- 1 DONALDSON ONE-STAGE AIR CLEANER
- 1 700 SQUARE INCH ALUMINUM RADIATOR
- 1 VISCOUS FAN DRIVE
- 1 NO IDLE SHUTDOWN CONFIGURATION
- 1 DIGITAL TRANS OIL TEMP IN DRIVER DISPLAY

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 2500 PTS AUTOMATIC TRANSMISSION
- 1 ALLISON VOCATIONAL PACKAGE 354 - FIFTH GEN
- 1 TRANSMISSION OIL CHECK AND FILL
- 1 SYNTHETIC 50W TRANSMISSION LUBE (TES-295 COMPLIANT)
- 1 WATER TO OIL TRANSMISSION COOLER - IN RADIATOR END TANK
- 1 NO TCU-LBSS VAC
- 1 NO MODE SWITCH

WHEELS AND TIRES

- 1 RADIAL FRONT TIRE, MICHELIN XZE2,11R22.5 14 PLY
- 1 RADIAL REAR TIRE, MICHELIN XZE2,11R22.5 14 PLY
- 1 NO TIRE PRESSURE CONTROL/SENSOR
- 1 MAXION 90262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 MAXION 90262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 RADIAL SPARE TIRE, MICHELIN XZE2,11R22.5 14 PLY
- 1 MAXION 90262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 TIRE/WHEEL BALANCING-LEAD FREE WEIGHTS
- 1 ACCURIDE PK-BLACK21 POWDER BLACK WHEEL (N0001H)- FRONT
- 1 ACCURIDE PKBLK21 POWDER BLACK WHEEL (N0001H) - REAR
- 1 ACCURIDE PKBLK21 POWDER BLACK WHEELS (N0001H) - SPARE

OTHER TYPE

GEARS

- 1 PRIMARY MODE GEARS, 5 FORWARD

DEALER ADD On's

EQUIPMENT

- 1 Lettering
- 1 OSI
- 1 Seon 5 camera system

- 1 Two-way radio
- State Bid Compliant

Meets all FMVSS requirements in effect at the time of manufacture.

Customer Signature: _____ **Date:** _____

Dealer Signature: _____ **Date:** _____

Customer Quotation

Prepared For:
MID-DEL PUBLIC SCHOOL
7217 SE 19TH ST
MIDWEST CITY, OK 73110

Prepared By :
Justin Roles
Midwes Bus Sales
C:405-403-2451

Quote Number:	Quote Date:	Customer Order No:
364376	7/7/2020	Mid-Del lift

Model Profile: Saf-T-Liner C2 311TS

Product Type:	School Transportation
Year:	2021
Chassis Model:	B2 106
Chassis MFG:	FLNER
GVWR:	GVWR
Passenger Capacity:	35
Headroom:	78
Wheelbase:	259
Brake Type:	HYDRAULIC W/AIR SUPPLY
Engine Type:	CUMMINS B6.7 200 DIESEL, 6 Cyl, 200 HP, 2600 RPM
Fuel Type:	DIESEL
Fuel Tank Capacity:	100
Transmission Type:	AUTOMATIC
Axle, Front:	10000-lb Capacity
Axle, Rear:	19000-lb Capacity
Tires, Front:	FRONT MICHELIN XZE 255/70R22.5,(H) 16 PLY
Tires, Rear:	REAR MICHELIN XZE 255/70R22.5,(H) 16 PLY
Suspension Front:	[FRONT SUSPENSION]
Suspension Rear :	[REAR SUSPENSION]

Total for 1 complete unit(s): $98,586.00
Delivery: Approximately 150-180 Days from P.O.
State Bid Compliant: Midwest Bus Sales supplier ID#: 0000047861
Contract ID#5032

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 LOC-1ST.SEAT DRVRSIDE REFL TRIANGLE

CERTIFICATION/SAFETY

- 1 REFLECTTAPE-RR END YEL 2"
- 4 REFLECTTAPE-P/O WDO YEL
- 1 REFLECTTAPE-SIDE LIFT DOOR NONE
- 1 REFLECTIVE TAPE-EMERGENCY DOOR REAR YELLOW
- 1 REFLECTTAPE-SIDE 2" @ FLR YEL
- 1 FIRE EXTINGUISHER-5 3A-40BC
- 1 REFLECTORS-AMBER (4) MID/FRONT 3"
- 1 REFLECTORS-RED (4) RR/RR SI 3"
- 1 HATCH-ROOF ESCAPE MODEL 1900 ENGLISH (2)
- 1 ELECTRICAL-ROOF ESCAPE HATCH POS 3
- 1 HANDLES-W/S SERVICE, BLACK
- 1 KIT,FIRST AID 24 UNIT OKLAHOMA
- 1 KIT,BODY FLUID CLEAN UP OKLAHOMA
- 1 LABEL-PASS ADVISOR INSTRUCTION
- 1 LOCATION-VESTIBULE FLOOR PLATE LEFT 5LB FE
- 1 CUTTER-SEAT BELT W/HAND GRIP
- 1 TRIANGLES-REFL. 3 W/BOX
- 1 OPEN VIEW - ES, HEATED, REMOTE
- 1 MIRROR-B EXTERIOR CROSSVIEW HEATED BLACK BRACKET
- 1 SIGN-STOP, ELEC FRT #SE1-7980C

- 1 GUARD,WIND STOP SIGN FRONT
- 1 MIRROR-INTERIOR 6"X30" WITH RUBBER EDGE
- 1 LABEL-VEHICLE CERTIFICATION

DOORS

- 1 STEP-RS ALUM.ENT.DR W/HTR 8.75"RISER
- 1 HANDLE-INT RR DR BLACK
- 1 HANDLE-EXTERIOR REAR DOOR WITH RECCESS
- 1 DOOR-ENT AG2 TINT TEMP LO. STEP
- 1 PWR SYST.-AG2 ELECTRIC ENTRANCE DOOR
- 1 ELEC-AG2 ELECTRICAL OPERATED ENTRANCE DOOR
- 1 RELEASE-NONE
- 1 PULL-ENTRANCE DOOR, EXTERNAL ALUMINUM
- 1 DOOR-SI LIFT RS RR 50" OPG
- 1 DOOR GLASS GUARD
- 1 SWITCH-PAD. ENT.DOOR ELEC. (3 POS.)
- 1 THRESHOLD 50" LIFT DOOR
- 1 KEY-VANDALOCK REAR DOOR NONE
- 1 HEADER-50" REAR LIFT DOOR NON-ADA
- 1 PAD-DR HEADER, SI EMER 50"W
- 1 PAD-DR HEADER, RR EMER 36"W
- 1 TRIM-STEPWELL HORIZONTAL WITH RIBBED NOSE
- 1 RAIL-ASSIST FRONT ENTRANCE DOOR RIGHT SIDE 1"OD

ELECTRICAL - BODY

- 1 FAN-CIRC MID W/S HDR BLACK
- 1 ELEC-FAN MID W/S HDR
- 1 FAN-CIRC DRV'S WDO HDR BLACK
- 1 ELECTRICAL-FAN DRIVER'S WINDOW HEADER
- 1 RADIO-NOT PRESENT
- 1 OPER-AUTOMATIC FAST IDLE
- 1 ELEC-ZONAR STANDARD MONITORING
- 1 ELEC-PWR CELL PHONE OUTLET LS
- 1 OPER-DOOR ELEC ENT.& ING.3 POS.
- 1 ELEC-EMERG/EXIT DOORS FMVSS COMPLIANT LIFT
- 1 MONITOR-LPS WARN NONE
- 1 LAMPS-DOME OVER DRIVER
- 1 SWITCH-RKR DOME LPS FRT/RR
- 1 MODULE-PWR.DIST.ELEC.SYS.
- 1 SWITCH-ROCKER PANEL LAMPS DIMMER
- 1 LPS-EXT AFT OF ENT DOOR LED
- 1 ELEC-LPS EXT AFT OF ENT DOOR
- 1 OPER-STPWLL LPSW/PARKLPS&ENT DR.
- 1 LAMPS-STEPWELL WITHOUT HOOD (1)
- 1 LPS-STP/TAIL/DIR AMBER/REV LED
- 1 ELEC-LPS STOP/TAIL/TURN/REV
- 1 ADVISORY-PASSENGER BUZZER ACTIVATION, WITH SWITCH
- 1 ELEC-PWR, GND, NETWORK, BUZZ
- 1 LPS-PILOT W/C LIFT POWER RED
- 1 LAMPS-PILOT POST TRIP INSPECTION RED
- 1 LPS-LIC PLATE ILLUMINATION LED
- 1 LPS-SI DIR AMBER FRT. LED PIN
- 1 ELEC-LPS SI FRT DIRECTIONAL ONLY
- 1 LPS-WARNING LED (8)
- 1 OPER-LPS WARNING (8) PKG 2
- 1 OPERATION-LAMPS REVERSE WITH REAR EMERGENCY DOOR OPEN
- 1 LPS-ID AMB/RED LED
- 1 LPS-MKR ROOF FRT/RR LED PIN
- 1 LPS-MKR ROOF MID LED PIN
- 1 LPS- STOP/TAIL 4" FLS.MT L.E.D.
- 1 SWITCH-ROCKER FAN DEFROST WINDSHIELD
- 1 SWITCH-ROCKER NOISE SUPPRESSION ON/OFF
- 1 OPER-LIFT SPCL NEEDS BATT/IGN CONTR
- 1 LAMPS-PILOT WARNING LIGHTS RED
- 1 LAMPS-PILOT WARNING LIGHTS AMBER
- 1 SWITCH-ROCKER A/C FAN SPEED
- 1 ELEC-CABLE PRIM PWR & GND-CUSTOMER ACCESS

- 1 OPERATION-LAMPS SIDE DIRECT.ONLY
- 1 BLOCK-FUSE CUSTOMER ACCESS
- 1 OPER-PRE-TRIP INSPECTION
- 1 ELEC-SEAT BELT PILOT LAMP
- 1 OPER-SEAT BELT PILOT LAMP
- 1 LAYOUT-ROCKER SWITCH STANDARD
- 1 CIRCUITRY-MULTIPLEX PRESENT
- 1 ELEC-ELECTRIC STOP SIGN 1ST WINDOW POSITION
- 1 SWITCH-RKR HTR BOOST PUMP
- 1 ELEC-HTR U/ SEAT POS.17
- 1 ELEC-HTR ENT DOOR STEPWELL
- 1 112DB BACKUP ALARM

EXTERIOR

- 1 FLAPS-MUD, REAR 22.5"W
- 1 FLAPS-MUD, FRONT 16"W X 12"H
- 1 STEPS-EXT W/S SERVICE
- 1 FENDER-QUARTER 24" BATTERY BOX DOOR
- 1 BODY ADJ-FTL, BTR LS FFLOC
- 1 REINFORCEMENT-FRAME 24" BATTERY DOOR AND A/C
- 1 CAP-ENTRANCE DOOR STANDARD
- 1 FLOOR-NON ADA
- 1 BUMPER-REAR 2 BRACES NO EXHAUST HOLE
- 1 SKT.FWD.STPWLL LO DEF
- 1 CAP-FRT ROOF VENT W/WARN.LPS.
- 1 CAP-REAR ROOF W/WARN.LPS.
- 1 GUSSET-21"H LWR SIDE SHEET
- 1 SHEET-LWR, L MID 20G,21"
- 1 SHEET-LWR,L RR 20G,21"
- 1 SHEET-LWR,R MID 20G,21"
- 1 SHEET-LWR,R RR 20G,21"
- 1 VISOR-EXT.@ WARN LPS (8)
- 1 DOOR-U/B L BATTERY 24"
- 1 DOOR-FUEL FILL ACCESS BTR
- 1 FENDERETTE-STL FLAT FLR 21"
- 1 LATCH-BATT DOOR NON-LOCKING
- 1 LATCH-FUEL FILL ACCESS (THUMB)
- 1 VENT-STATIC PRESENT
- 1 PILASTER - 311T, 706
- 1 LATCH-NON-LOCKING DEF ACCESS DOOR
- 1 RAIL-SNOW RAIL PRESENT
- 1 HARDWARE-MOUNTING CLIPS STANDARD

HVAC

- 1 AC-126K BTU-FREE BLOW BULKHEAD
- 1 AIR CONDITIONING CONTROLS-STANDARD
- 1 CONDENSER- CM3 (2)
- 1 EVAP - IW10 RR, IW4 FRONT
- 1 EVAP TRIM-INT(2) IW10, IW4
- 1 PLUMB.-AC COMP DUAL ISB
- 1 AC CTL.BD.STD.TIE IN SGL.LOOP
- 1 PLUMBING-IW10, IW4
- 1 DOOR-ACC NONE
- 1 CABLE-EVAP 2 FRT BULKHEAD
- 1 HTR-U/S LS 84,000 BTU LOC 3
- 1 HOSE-HTR SGL PLY NO W/H POS 17
- 1 HEATER-ENTRANCE DOOR STEPWELL
- 1 CLAMPS-PLUMBING HEATER CONSTANT TORQUE
- 1 CLAMPS-UNDERSEAT HEATER CONSTANT TORQUE
- 1 CONN-HTR(1) CONSTANT TORQUE/SGL PLY
- 1 LOCATION-EVAP NO2 FRONT BULKHEAD
- 1 HTR-RS 84,000 BTU RR FLR.
- 1 DUAL TM21 AC COMPRESSORS
- 1 HEATER, DEFROSTER,AND AIR COND
- 1 BODY BUILDER SUPPLIED PLUMBING W/ACCESS HOLES IN FRAME RAIL

INTERIOR

- 1 VISOR-WINDSHIELD SUN 6"X30" TINTED
- 1 DOOR-STORAGE BOX W/O GLASS
- 1 TRIM-LOWER REAR HEATER NO A/C
- 1 WHEELHOUSES-REAR L&R OMIT
- 1 REINF-SIDE DOOR JAMB AT REAR END
- 1 REINF-RR END A/C EVAP. IW10
- 1 REINF-FRONT A/C EVAP.
- 1 LATCH-DR INT STOR OVR W/S NONE
- 1 LATCH-DR INT STOR OVR DRVRSHDR
- 1 BTR FUEL FILL RECESS, W/DOOR
- 1 BULKHEAD-RR END INT.W-A/C IW10
- 1 COVER-ACCESS RR END HARNESS NONE
- 1 COVER-TRIM DRVS HDR W/STORAGE
- 1 COVER-TRIM FRT END W/S HEADER A/C
- 1 STRIPS - AISLE, ALUMINUM 311T
- 1 FLR-BLK VINYL W/13" CTR AISLE 311T
- 1 FLR-PLYWD MARINE GRADE 311T
- 1 LINING-SI.INT.W/ FLT FLR&LS FUEL DR
- 1 INSULATION-FRT BULKHEAD W/ACRSY 2"POLY
- 1 H/L-1ST WDO SEC ACOUS GRY 311T
- 1 INSULATION - URETHANE
- 1 PAD-SHDR RAIL, 42 OZ WOLF BLK
- 1 ROUTING-PLYWOOD FLOOR WITH LIFT DOOR
- 1 TUBE-FILL BTR & OVERFLOW HOSE
- 1 CAP-FUEL FILL BTR NON-LOCKING

MISC

- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 CONDENSER ALERT - PRESENT SHORT
- 1 MANUAL-DRVR'S/MAINT.ENGLISH
- 1 APPLICATION - SCHOOL
- 1 NO COOLANT HEATER - GAS/DIESEL
- 1 70 MPH ROAD SPEED LIMIT
- 1 SAF-T-LINER C2

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 4 LABEL-P/O WDO EMER EXIT 2" BLACK
- 1 LABEL-ENGLISH AG2.ELEC.ENT DR
- 1 SYMBOL-HAND BELOW DRIVER'S WINDOW
- 1 DECAL-BACKING ALARM
- 1 DECAL-LOW SULFUR FUEL
- 1 LABEL-RR DR EMERGENCY DOOR DO NOT BLOCK
- 1 LABEL-RR EMERGENCY DOOR INSTRUCTION
- 1 LABEL-"DEF ONLY"
- 1 LABEL-REGENERATION WARNING 2010/2013 EPA ENGLISH
- 1 HANDLE-INT SI DR BLACK
- 1 HANDLE-EXTERIOR SIDE DOOR WITH RECCESS
- 1 PAINT-EXT HNDLE(S) BLACK
- 1 DECAL-REFL FRT CAP "SCHOOL BUS"
- 1 DECAL-REFL RR CAP "SCHOOL BUS"
- 1 DECAL-"DIESEL"
- 1 PAINT-EXTERIOR ROOF WHITE 311T
- 1 PAINT-EXT WINDOW AREA BLACK
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-BLACK TRIM-FRONT/REAR ROOF CAPS
- 1 PAINT-SOLID COLOR YELLOW
- 1 DECAL-APPROVED FUEL TYPE
- 1 HEADLINING-VESTIBULE ACOUSTIC, GRAY, DRIVER LAMP
- 1 PAINT:ONE SOLID COLOR,BASE/CLEARCOAT
- 1 CAB COLOR A:L5898EB SCHOOL BUS YELLOW ELITE BC
- 1 CAB COLOR B - NONE
- 1 CAB COLOR C: NONE

- 1 GRILLE: SILVER N3388H IMRON 5000

SEATS

- 1 OFF-SET LS BARRIER 4"
- 1 BELT-ELR SHOULDER/PUSH BUTTON LAP
- 1 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 RAIL-ASSIST FRT ENT DR 39"W
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRVR'S ST. NONE
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDASTAL-DR ST MECH TYPE
- 1 COVER PEDASTAL NATIONAL NONE
- 1 RETAINER NATIONAL DR.ST.BELT NONE
- 1 POUCH-DR.ST.STORAGE NONE
- 1 KICKPLATE-MOD.PANEL RS 39" IW4
- 1 RISER-DRIVERS SEAT, NATIONAL
- 1 Haptics-Not Present
- 5 S3C 39"LS 3-PASSENGER WALL MOUNT W/ICS
- 5 S3C 39"RS 3-PASSENGER WALL MOUNT WITH ICS
- 10 FIREBLOCK BLUE UPHOLSTERY - S3C PASSENGER SEAT
- 10 S3C WALL MOUNT HARDWARE - C2

SPECIAL NEEDS EQUIPMENT

- 1 SYMBOL-HAND LIFT DR
- 1 SYMBOL-HAND FRONT BUMPER LS
- 1 SYMBOL-HAND RR BUMPER LS
- 1 LIFT-WHEELCHAIR BRAUN NCL917IB-2 (U.S.)
- 13 TRACK-OVERHEAD CONT LS
- 8 TRACK-OVERHEAD CONT RS
- 5 POUCH-STORAGE VINYL SURELOK
- 5 RETRACTABLE REST-FF612S-4C-9
- 23 RIVETED ALUM TRACK-CONT (4) PER LOC
- 1 RETAINER-50"W SI DR CHN & HOOK

WINDOWS/GLASS

- 1 GLASS-WINDSHIELD ONE PIECE WITH TINTED BAND
- 1 GLASS-RS FRT STAT TNT TEMP
- 1 GLASS-LS FRT STAT TNT TEMP
- 1 GLASS-REAR STAT TINTED TEMP
- 1 GLASS-RR SIDE STAT TINTED TEMP
- 1 FRAME-WDO SPLIT
- 1 FRAME-WDO SPLIT 20"W
- 13 FRAME-WDO SPLIT 30"W
- 1 FRAME-WDO SPLIT 40"W
- 2 FRAME-WDO P/O VERT TEMP TNT LS
- 2 WDO P/O VERT TEMP TNT RS
- 1 GLASS-WDO TINT TEMP 20"
- 13 GLASS-WDO TINT TEMP 30"
- 1 GLASS-WDO TINT TEMP 40"
- 1 STOPS-WDO 12"
- 1 GLS-LWR RR DR TEMP TNT BONDED
- 1 GLS-UPR RR DR TEMP TNT BONDED
- 1 WDO-DRIVER'S TEMP TINT
- 1 GLASS- 50"W SI DR TEMP TNT

OTHER

- 1 2019 CUMMINS ENGINE TARIFF
- 1 LOGO-FRT RS & RR
- 1 LOGO-THOMAS DECALS YELLOW
- 1 ELECTRICAL-ROOF ESCAPE HATCH POSITION 8
- 1 ARM ASSEMBLY-WINDSHIELD WIPER (2)
- 1 ELECTRICAL-ROOF HATCH OR P/O WINDOW (DASH)
- 1 OPER-FAN W/S HDR
- 1 OPER-FAN DRV'S WDO HDR
- 1 OPER-ALARM BACKING W/REV.
- 1 OPER-RF HATCH BUZZER

- 1 OPERATION-A/C CONTROL-STANDARD DIGITAL
- 1 LOCATION-VESTIBULE FLOOR PLATE CENTER 24 FAK
- 1 LOC-VEST.FLR.PLT.FWD. 10 BFC
- 1 AC DUCT-NOT PRESENT NO SIDE EVAP
- 1 EVAPORATOR QTY - NONE
- 1 311T30_RJ-5-1B
- 1 TRIM-A POST
- 1 STRINGER-ROOF 311T
- 1 FRONT END FRAME
- 1 FRT END FRAME MTG KIT
- 1 REAR END FRAME-28.68"DEEP
- 1 FLOOR-GALVALUME STEEL MID BODY
- 1 LOC-40" RAF SP 10TH 311T
- 1 RS TANK ALERT - NONE
- 1 DOOR ALERT - LS ENT NONE
- 1 TRIM-REAR DOOR
- 1 VANDALOCK-NONE REQUIRED
- 1 HINGES-REAR DOOR PIN TYPE
- 1 LATCH-SINGLE-POINT, REAR EMERGENCY DOOR
- 1 STOP-DOOR REAR EMERGENCY, 1-POS
- 1 HINGES-50"W SI DR PIN TYPE
- 1 LATCH-SGL-POINT,50"W SI DR
- 1 VANDALOCK-50" NONE REQUIRED
- 1 OPER-DR.RR.EMG.W/BUZ
- 1 TRIM-50" SIDE DOOR 40"OPG AFT
- 1 DOOR-LS ENT RS EXIT -NONE REQD
- 1 INT COLOR -50" SI DR GREY
- 1 INT COLOR -RR DOOR GRAY
- 1 VANDALOCK-NONE REQUIRED RS
- 1 VANDALOCK-NONE REQUIRED LS
- 1 DOOR ALERT - RS EXIT NONE
- 1 OPERATION-DOOR LIFT WITH BUZZER
- 1 DOOR, REAR EMERGENCY
- 1 THRESHOLD REAR EMGERGENCY DOOR
- 1 ELEC-DRIVER'S DOME LPS
- 1 LPS-DOME PASS MIN (6) 311T
- 1 ELEC-PASS DOME LPS MIN (6)
- 1 OPERATION-SWITCH, PANEL LAMPS DIMMER
- 1 ELEC-PASSENGER ADVISORY 311T
- 1 OPER-PASS ADV IGN/WARN/BUZZER
- 1 SWITCH-RKR FAN DEFROST L.S.
- 1 BUZZER-SWITCH PANEL 1 TONE
- 1 OPERATION-NOISE SUPPRESSION
- 1 ELECTRICAL-LAMPS WARNING,8 LAMPS 311T
- 1 OPER-LPS,DOME RS ENT DR
- 1 OPER-LPS BODY TAIL W/PARK SW.
- 1 ELEC-LPS ID/MKR PARK/SW.311T
- 1 SWITCH-ROCKER DOME LAMPS DRIVER ON/OFF
- 1 OPER-DRVR'S DOME LPS ON/OFF
- 1 OPER-HTR BOOSTER PUMP OPER WITH SWITCH
- 1 OPERATION-LAMPS INTERIOR/EXTERIOR RIGHT FRONT ENTRANCE DOOR
- 1 OPER-LPS SERVICE BRAKE
- 1 OPERATION-SWITCH ID/MARKER LAMPS WITH PARK
- 1 OPER-LPS DOME (2)ON/OFF
- 1 OPER-LPS REVERSE
- 1 ELEC-(3) SWITCH BANKS
- 1 SWITCH-RKR W/C LIFT POWER
- 1 SWITCH-WARN.LPS ON/AMB ACT.
- 1 CABLE-EVAPORATOR 1 POWER SUPPLY STANDARD
- 1 SWITCH-ROCKER A/C ON
- 1 ELEC-HARNESS COMP ASM 311T
- 1 ELEC-ELECTRONIC COMP ASM
- 1 OPER-LPS DIR./HAZ.
- 1 SWITCH-RKR MIRROR HTR.
- 1 ELEC-MIR A HTD & RC

- 1 RAIL-EXTERIOR GUARD @ WINDOW,SEAT,FLOOR,SKIRT
- 1 RAIL-EXT GRD @ SEAT FRT END LS
- 1 RAIL-EXT GRD@ FLOOR, NONE
- 1 TRIM-FRT CAP RS/LS
- 1 PANELS-EXTERIOR REAR
- 1 SHEET-DRIVERS EXTERIOR 20 GA.
- 1 SHEET-UPPER SIDE EXTERIOR
- 1 OPER-MIRRORS EXT HTD.
- 1 UNDERCOATING-ASPHALT EMULSION
- 1 HEADERS-WINDOW INTERIOR 311T
- 1 PAINT-EXT ENT DOOR NONE
- 1 PANELS-EXTERIOR REAR SIDE LONG W/STATIONARY GLASS
- 1 LS STORAGE BOX 1 - NONE
- 1 LS STORAGE BOX 2 - NONE
- 1 ROOF SHEETS-(2)HATCH - 311T
- 1 RS STORAGE BOX 1 - NONE
- 1 RS STORAGE BOX 2 - NONE
- 1 RS STORAGE BOX ROH - NONE
- 1 LS STORAGE BOX ROH - NONE
- 1 PANELS-REAR END INTERIOR REAR GALVALUME
- 1 PANELS-RR END INT SI LONG W/ST
- 1 PANELS-ACCESS RR GRAY PASS ADVISORY
- 1 COVER-HARNESS ACCESS@HDR
- 1 COVER-ACCESS FRT END HARNESS
- 1 COVER-TRIM FRT ENT.ALUM.DR HDR.ELEC.OP.
- 1 HEADLINING-REAR LONG SMOOTH, GRAY
- 1 FLOOR-BLACK WHEELHOUSE OMIT
- 1 COVER-FUEL SENDING INSPECTION
- 1 MOLDING-SHOE NO WHEELHOUSE
- 1 SWITCH-ROCKER HEATER STEPWELL
- 1 LUGGAGE RACK ALERT - NONE
- 1 SWITCH-ROCKER HEATER LEFT 1ST
- 1 SWITCH-ROCKER HEATER REAR WALL
- 1 ELEC-HTR U/ SEAT POS 3
- 1 RAIL-SEAT
- 1 LAYOUT-SEAT RAIL HOLES RS
- 1 LAYOUT-SEAT RAIL HOLES LS
- 1 CABINET-SW, FWD
- 1 CABINET-SWITCH, LOWER WITHOUT POCKET
- 1 CABINET-SWITCH, UPPER
- 1 CABINET-TOP PLATE (3 BANK)
- 1 TREAD-STEP ALUMINUM ENTRANCE DOOR BLACK
- 1 OPER-HTR U/ SEAT LS FWD
- 1 OPER-HTR STEPWELL
- 1 INSULATION-VEST HEADLINING 2"
- 1 INSULATION-SIDELINING 2" POLY
- 1 INSULATION-RR BULKHEAD 2" POLY
- 1 OPERATION-HTR REAR WALL/R.S.RR.FLR.
- 1 HEADERS-WINDOW EXTERIOR 311T
- 1 LOCATION-EVAPORATOR NO1 REAR BULKHEAD
- 1 HARNESS COVER COLOR - GRAY
- 1 SPEAKER ALERT - NOT PRESENT
- 1 DOME LPS - MINIMUM
- 1 HEADLINING COLOR - GREY
- 1 HDLINING TYPE-1ST WDO ACOUSTIC
- 1 MAT, FLOOR VESTIBULE
- 1 TRIM-INTERIOR DASH FORWARD
- 1 CONNECTION-HEATER HOSE KIT @ BTR LEFT SIDE
- 1 INSTALLATION-PARK BRAKE NONE
- 1 INSULATION-INT LONG REAR WDO
- 1 LUGGAGE RACK ALERT - NONE
- 1 PLATE-ACCELERATOR
- 1 OPER-WDO P/O
- 1 SLIDE STOP NATIONAL DR.ST. NONE
- 1 LOWER RADIATOR GUARD

- 1 REINFORCED NYLON FUEL LINES
- 1 PAINTED FUEL TANK, PAINTED BANDS
- 1 SINGLE SUCTION AND RETURN FUEL LINES
- 1 FUEL TANK MOUNTED BETWEEN RAILS, AFT OF REAR AXLE, WITH CAGE
- 1 REMOTE-MOUNTED SURGE TANK
- 1 BASIC WIRING SCHEMATIC,UNMOUNTED,12-VOLT NEGATIVE GROUND SYS
- 1 PAINTED BATTERY PANEL COVER
- 1 BATTERY BOX FRAME MOUNTED
- 1 INTEGRAL ELECTRONIC TURN SIGNAL FLASHER
- 1 BATT ENABLED 3 AMBER INBOARD ID LAMPS,2 AMBER OUTBOARD MARKE
- 1 LED WARNING SYSTEM LAMPS
- 1 STANDARD BODY VISUAL WARNING,LOWER RR,REV LAMPS ON DR/OPEN
- 1 STANDARD WIRING
- 1 DRIVER'S IGNITION OPERATED DOME LP WITH ON/OFF SW
- 1 PASSENGER COMPARTMENT DOME LAMPS, IGNITION ACTIVATED
- 1 PASSENGER COMPARTMENT DOME LPS, DUAL ON/OFF SWITCH
- 1 OVER DOOR LAMP, RH EMERGENCY/LIFT DOOR
- 1 STEPWELL LAMP ON WITH DOOR OPEN AND MARKER LAMPS ON
- 1 EIGHT LAMP WARNING SYSTEM,LH DASH SWITCH(S), PACKAGE 2
- 1 SHIFT LEVER, CABLE LINKAGE, AUTOMATIC TRANSMISSION
- 1 DRIVELINE GUARD
- 1 NON-ASBESTOS FRONT BRAKE LININGS
- 1 FRONT SHOCK ABSORBERS
- 1 NON-ASBESTOS REAR BRAKE LININGS
- 1 WABCO NG HYDRAULIC ABS/ATC W/SHUTOFF SWITCH
- 1 NO POLISHED FRONT WHEELS
- 1 NO POLISHED REAR WHEELS
- 1 TWO QUART SEE THRU POWER STEERING RESERVOIR
- 1 POWER STEERING PUMP
- 1 ZINC-PLATED HEXHEAD CHASSIS FASTENERS
- 1 3675MM (145") REAR FRAME OVERHANG
- 1 SQUARE END OF FRAME
- 1 BUMPER MOUNTING FOR SINGLE LICENSE PLATE
- 1 COMBINATION S/T/T/R LAMPS, LED
- 1 REAR EMERGENCY DOOR,IGNITION CONTROL,BUZZER ON W/DOOR OPEN
- 1 MAINTENANCE-FREE RUBBER BUSHINGS - FRONT SUSPENSION
- 1 CAB MOUNTING FOR HOOD AND COWL CHASSIS
- 1 RH FRT ENT DR,BAT CTR,ELEC OPER,PASS DOME LAMPS ON W/DR OPEN
- 1 MANUAL ENT DOOR LOCK/BUZZER ON W/EMERGENCY DOORS UNLATCHED
- 1 ONE GALLON WINDSHIELD WASHER RESERVOIR
- 1 BLACK HOOD MOUNTED AIR INTAKE GRILLE
- 1 SINGLE ELECTRIC WINDSHIELD WIPER MOTOR W/DELAY
- 1 GRAY/CHARCOAL FLAT DASH
- 1 AUXILIARY BODY HEATER,UNDER SEAT,REAR WALL
- 1 STANDARD TUNNEL/FIREWALL LINER
- 1 NO AIR CONDITIONER CONDENSER
- 1 STANDARD HVAC DUCTING
- 1 MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH,& NOISE SUPPRES
- 1 WINDSHIELD FAN,(1) HEADER MOUNTED
- 1 DRIVER'S FAN,(1) MOUNTED ABOVE SIDE WINDOW
- 1 AUX BODY HEATER,UNDER SEAT,FWD
- 1 DIGITAL AUXILIARY BODY MOUNTED AC CONTROL
- 1 GRAY INSTRUMENT PANEL-DRIVER
- 1 BODY SUPPLIED HEATED MIRRORS
- 1 ROOF MOUNTED VENT/ESCAPE HATCH
- 1 PUSH OUT BODY SIDE WINDOWS, BUZZER WITH WINDOW UNLATCHED
- 1 SEPARATE PANEL LAMP DIMMER,LH DRIVER'S SWITCH PANEL
- 1 CHASSIS COWL AND HOOD ONLY
- 1 FUEL SENSE
- 1 STANDARD BRAKE WIRING
- 1 BUMPER: BLACK
- 1 CHASSIS: VENDOR BLACK
- 1 EXPECTED GROSS VEHICLE WEIGHT CAPACITY
- 1 EXPECTED FRONT AXLE(S) LOAD
- 1 EXPECTED REAR DRIVE AXLE(S) LOAD

- 1 SCHOOL BUS SERVICE
- 1 COWL CHASSIS CONFIGURATION COMPLIES WITH SBMTC
- 1 BUS BODY WITHOUT WHEELWELL
- 1 PASSENGER COMMODITY
- 1 100% ON-HIGHWAY (CITY) TERRAIN
- 1 DOMICILED USA 50 STATES (CALIFORNIA)
- 1 DOMICILED OKLAHOMA
- 1 THOMAS BUILT SCHOOL BUS 311T

CHASSIS

AXLES AND SUSPENSIONS

- 1 ALIGNMENT-4-WHEEL SAF-T-LINER C2
- 1 SPL100 DANA SPICER MAIN DRIVELINE
- 1 DA-F-10-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
- 1 CHICAGO RAWHIDE FRONT OIL SEALS
- 1 SYNTHETIC 75W-90 FRONT AXLE LUBE
- 1 CONMET IRON FRONT HUBS
- 1 SYNTHETIC 75W-90 REAR AXLE LUBE
- 1 DA-RS-19-4 19K R-SERIES SINGLE REAR AXLE
- 1 5.22 AXLE RATIO
- 1 IRON REAR AXLE CARRIER HOUSING
- 1 REAR SHOCK ABSORBERS - ONE AXLE
- 1 CHICAGO RAWHIDE (SCOT) REAR OIL SEALS
- 1 GUNITE IRON REAR HUBS
- 1 10,000 LB. TAPERLEAF FRONT SUSPENSION
- 1 AIRLINER 23,000 LB. REAR SUSPENSION
- 1 COMFORT-TEC SUSPENSION
- 1 SINGLE AIR SUSPN LEVELING VALVES

BRAKES

- 1 ALERT-ENHANCED STABILITY CONTROL
- 1 BOSCH HYDRAULIC BRAKE PACKAGE WITH OPTIONAL AIR SUPPLY
- 1 BOSCH HYDRAULIC PIN-SLIDE DISC FRONT
- 1 DISC BRAKE FRONT ROTORS FOR HYDRAULIC BRAKES
- 1 BOSCH HYDRAULIC PIN-SLIDE DISC REAR
- 1 REAR BRAKE DUST SHIELDS
- 1 FRONT BRAKE DUST SHIELDS
- 1 REAR AXLE MOUNTED AIR OPERATED DRUM PARK BRAKE
- 1 REAR DISC BRAKE ROTORS
- 1 BW DV-2 AUTOMATIC DRAIN VALVE WITH HEATER ON ALL TANKS
- 1 BENDIX AD-9 AIR DRYER WITH HEATER
- 1 NYCLAD HYDRAULIC TUBING W/NYLON & FABRIC/WIRE BRAID AIR LINE
- 1 1 VALVE PARKG BRAKE SYS,HYDRAULIC SERVICE BRAK&ING INTERLOCK

CHASSIS EQUIPMENT

- 1 EXHAUST-LS TURNDWN, BELOW BMPR
- 1 ANTI-FREEZE, OAT -34 DEGREE
- 1 WINTERFRONT-CHASSIS GRILLE YELLOW
- 1 SHIELD-EXHAUST PIPE
- 1 B2 106 CONVENTIONAL CHASSIS
- 1 SET-BACK AXLE - TRUCK
- 1 ELECTRIC GRID AIR INTAKE WARMER
- 1 DELCO 12V 29MT STARTER WITH INTEGRATED M
- 1 NO CLUTCH PEDAL WITH NON-ADJUSTABLE
- 1 ENGINE COMPARTMENT MOUNTED AIR RESTRICTION INDICATOR W/LIGHT
- 1 LEFT HAND SIDE-FILL FUEL TANK CAP
- 1 100GALLON/378 LITER STEEL RECTANGULAR FUEL TANK,BETWEEN RAIL
- 1 HORIZ TAILPIPE, EXIT LH REAR
- 1 11.5 GALLON DEF TANK
- 1 NO BUMPER FRONT VISUAL WARNING DEVICE
- 1 MAGNETIC ENGINE DRAIN, REAR AXLE DRAIN & FILL PLUG
- 1 EXHAUST MITIGATION DEVICE FTL 4" ID SLIP
- 1 NO TRACTION STABILIZER
- 1 ONE STEEL RESERVOIR BTWN RAILS HYDRAULIC BRAKES
- 1 ADJUSTABLE STEERING COLUMN
- 1 TRW THP-60 POWER STEERING
- 1 450MM(18") LK FOUR-SPOKE CHARCOAL STEERING WHEEL

- 1 6575MM (259") WHEELBASE
- 1 5/16" X 3" X 10-1/8" STEEL FRAME 120,000 PSI YIELD
- 1 ONE-PIECE 14" PAINTED STL 1/4" HD BUMPER
- 1 FRONT FRAME-MOUNTED TOW HOOKS
- 1 NO AUTO TRACTION CHAINS
- 1 REAR TOW HOOKS
- 1 STANDARD DUTY HOOD MOUNTING
- 1 FIBERGLASS HOOD
- 1 PAINTED PLASTIC GRILLE
- 1 YELLOW WINTERFRONT
- 1 ALL LOCKS KEYED THE SAME
- 1 (2) CUPHOLDERS, LEFT HAND AND RIGHT HAND DASH

ELECTRICAL - CHASSIS

- 1 LN 12 VOLT 270 AMP 4949PA PAD MOUNT ALTERNATOR
- 1 PROG RPM CTRL W A/C OR 12.75V LOW VOLT AUTO HI IDLE, DASH SW
- 1 DIAGNOSTIC INTERFACE CONNECTOR,9-PIN, S
- 1 IGNITION SWITCH CONTROLLED ENGINE STOP
- 1 12VOLT POWER SUPPLY LH PANEL
- 1 SOLID STATE CIRCUIT PROTECTION, PDMS WIT
- 1 (3) ALLIANCE 1031,GROUP 31,12 VOLT,MF 2280 CCA BATTERIES
- 1 COLE HERSEE BATTERY CUT-OFF SWITCH, BATTERY BOX MOUNTED
- 1 SELF CANCEL TURN SIGNAL SWITCH W/DIM/WASH&HAZZARD IN HANDLE
- 1 LED AMBER/RED RECT COMBINATION TURN/SIDE MARKER LT ON FENDER
- 1 PARK LMP SW INTGRAL W/HL SWITCH, ID/MARKER/CLEARANCE/PARK ON
- 1 NO FENDER MTD TURN/MARK COMBO LPS
- 1 AMBER LED MIDSHIP TURN SIGNALS
- 1 DAYTIME RUNNING LIGHTS SET @ 85%
- 1 INTEGRAL HEADLIGHT/MARKER ASSEMBLY
- 1 NO UTILITY/ADVERTISING LIGHT
- 1 STOP SIGN PRESENT
- 1 NO BAGGAGE COMPARTNENT LAMP
- 1 NO BODY MTD INT SPOT/WORK LAMP
- 1 ELECTRONIC STABILITY CONTROL
- 1 RH LIFT DOOR,BATTERY/IGNITION CONTROL,BUZZER OFF @ FULL OPEN
- 1 INGITION POWERED 3-POS INTERNAL DOOR CONTROL SWITCH
- 1 DUAL ELEC HORN, PASSENGER ADVISORY BUZZER ON W/IGN AND WARN
- 1 NO OBSTACLE DETECTION SYSTEM
- 1 NO CAMERA/VIDEO/IMAGING SYSTEM
- 1 NO RADIO
- 1 FASTEN SEAT BELT INDICATOR FOR CUSTOMER SUPPLIED SEAT BELT
- 1 LOCATING SYSTEM WITH VEHICLE MONITORING
- 1 ELECTRONIC SPEEDOMETER WITH SECONDARY KPH SCALE, NO ODOMETER
- 1 DRIVER MESSAGE CENTER WITH LCD DISPLAY
- 1 ELECTRONIC 3500 RPM TACHOMETER
- 1 TBB ZONAR DASH MOUNTED
- 1 NO INFORMATION CENTER
- 1 PRE/POST TRIP SYSTEM TEST
- 1 ENGINE AND HOUR METERS INTEGRAL WITH DRIVER DISPLAY
- 1 DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY
- 1 SINGLE AIR PRESSURE GAUGE FOR HYDRAULIC WITH AIR SUPPLY
- 1 ELECTRIC FUEL GAUGE
- 1 ELECTRIC ENGINE OIL PRESSURE GAUGE
- 1 ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE

ENGINE AND EQUIPMENT

- 1 CUM B6.7 200 HP @ 2400 RPM, 2600 GOV, 520 LB/FT @ 1600 RPM
- 1 ANTI-FREEZE TO -34F, OAT (NITRITE AND SILICATE FREE)EXT LIFE
- 1 ENGINE-MOUNTED OIL CHECK AND FILL
- 1 CUMMINS 18.7 CFM COMPRESSOR
- 1 CUMMINS SPIN ON FUEL FILTER
- 1 STANDARD ENGINE OIL
- 1 FULL FLOW OIL FILTER
- 1 DETROIT F/W SEP W/WIF SENSOR & HAND PRIMER & 12V HEATER
- 1 EXHAUST BRAKE NONE
- 1 ALUMINUM FLYWHEEL HOUSING
- 1 PHILLIPS 750 WATT/115 VOLT BLOCK HEATER

- 1 STANDARD OIL PAN
- 1 ENGINE HEATER RECEPTACLE MOUNTED FACE OF BUMPER, LEFT SIDE
- 1 ELECTRONIC ENGINE, INTEGRAL WARNING & DERATE PROTECTION SYST
- 1 ADDL AUX LINES W/MANIFOLD PLUMBING AND COMBINED SHUTOFF
- 1 GATES BLUE STRIPE COOLANT HOSES
- 1 CONSTANT TORQUE BREEZE CLAMPS ON 1" IN DIA GREATER, SS C
- 1 PLASTIC BOOSTER PUMP
- 1 30,600 BTU STEPWELL HEATER, RH FRONT ENTRANCE DOOR
- 1 DONALDSON ONE-STAGE AIR CLEANER
- 1 700 SQUARE INCH ALUMINUM RADIATOR
- 1 VISCOUS FAN DRIVE
- 1 NO IDLE SHUTDOWN CONFIGURATION
- 1 DIGITAL TRANS OIL TEMP IN DRIVER DISPLAY

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 2500 PTS AUTOMATIC TRANSMISSION
- 1 ALLISON VOCATIONAL PACKAGE 354 - FIFTH GEN
- 1 TRANSMISSION OIL CHECK AND FILL
- 1 SYNTHETIC 50W TRANSMISSION LUBE (TES-295 COMPLIANT)
- 1 WATER TO OIL TRANSMISSION COOLER - IN RADIATOR END TANK
- 1 NO TCU-LBSS VAC
- 1 NO MODE SWITCH

WHEELS AND TIRES

- 1 FRONT MICHELIN XZE 255/70R22.5,(H) 16 PLY
- 1 REAR MICHELIN XZE 255/70R22.5,(H) 16 PLY
- 1 NO TIRE PRESSURE CONTROL/SENSOR
- 1 MAXION 90262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 MAXION 90262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 SPARE TIRE, MICHELIN XZE 255/70R22.5 16 PLY RADIAL
- 1 MAXION 90262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 TIRE/WHEEL BALANCING-LEAD FREE WEIGHTS
- 1 ACCURIDE PK-BLACK21 POWDER BLACK WHEEL (N0001H)- FRONT
- 1 ACCURIDE PKBLK21 POWDER BLACK WHEEL (N0001H) - REAR
- 1 ACCURIDE PKBLK21 POWDER BLACK WHEELS (N0001H) - SPARE

OTHER TYPE

GEARS

- 1 PRIMARY MODE GEARS, 5 FORWARD

DEALER ADD On's

EQUIPMENT

- 1 Lettering
- 1 OSI
- 1 Seon 2 camera system
- 1 Motorola two-way radio
- State Bid Compliant

Meets all FMVSS requirements in effect at the time of manufacture.

Customer Signature: _____ **Date:** _____

Dealer Signature: _____ **Date:** _____

Andy Collier
Director of Student Activities

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 X1221

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140

To: The Board of Education and Dr. Rick Cobb

From: Andy Collier, Director of Student Activities cac

Date: September 14, 2020

RE: Midwest City High School Revised 2020-2021 Homecoming Date

We request your approval to revise Midwest City High School's 2020-2021 Homecoming date to the following:

Midwest City High School	November 6	Northwest Classen

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) 739-1754

Dr. Jason Perez
Deputy Superintendent

To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent

From: Dr. Jason Perez, Deputy Superintendent

Date: September 14, 2020

Re: Request for Deregulation of Planning Period

I would like to request approval for deregulation of planning period for the 2020-2021 school year for Sarah Moore, English teacher at Del City High School, Ana McElrath, Spanish teacher at Midwest City High School and Angela McMahan, German teacher at Midwest City High School. Ms. Moore and Ms. McElrath are teaching a section of English ESL during their plan time. Ms. McMahan is traveling to Del City High School and teaching a section of German during her plan time. All three teachers have agreed to the deregulation.

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) 739-1754

Dr. Jason Perez
Deputy
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent RC
Dr. Jason Perez, Deputy Superintendent JP
Re: Certified Human Resources Report
Date: September 14, 2020

Based upon information provided by the appropriate supervisory personnel as of August 25, 2020, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	University	Degree/Step	Effective
Abram Garcia, Crystal	Country Estates/Counselor	OU	MS/0	2020/21
Apple, Kathryn	MCHS/Business	Harding Univ.	BS/0	8/24/20
Baker, Stephanie	Steed/SPED	TTU	BS/0	2020/21
Benson, Brian	MCMS/Social Studies	UCO	MS/1	8/10/20
Columbus, Mariel	Townsend/KDGN	UCO	BS/0	2020/21
Crouch, Melissa	DCMS/Science	OU	MS/1	8/10/20
Gardner-Turner, Megan	Steed/SPED	OU	BS/2	8/24/20
Hargesheimer, Jessica	DCMS/SPED	OSU	BS/3	8/24/20
Hatcher, Shelby	CAMS/Language Arts	UCO	BS/0	2020/21
Healy, Aspen	DCHS/Physical Science	OCU	BS/0	8/17/20
Liddell, Amanda	P. Hill/Elementary Ed.	UCO	BS/0	2020/21
Lowe, Keilah	DCMS/Science	UCO	BS/0	2020/21
Mason, Sadie	CAMS/Literacy	UCO	BS/0	8/24/20
Morales, Megan	MCMS/Computers	OBU	BS/0	2020/21
Parker, Brienne	MCMS/Literacy	OU	MS/1	8/24/20
Sellers, Sean	CAMS/PE	ECU	BS/0	8/31/20
Smith, Angela	Bridges/General Ed.	SNU	MS/10	8/24/20
Waugh, Brandi	Special Services/Speech Path	NSU	MS/0	2020/21
Whitener, Kathryn	DCMS/Math	UCO	BS/0	8/24/20
Wilbanks, Kayla	Tinker/Elementary Ed.	UCO	BS/1	2020/21

Approve Administrators-Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
Gilliland, Steve	DCMS/Principal	PHMS/4	DCMS/Principal	PHMS/6	2020/21

NC – No Change

Mission Statement

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When they enter our classrooms, they will be **challenged.**
When they leave our schools, they will be **ready.**

Approve Teachers- Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
Broyles, Dana	CAHS/Math	CAMS/Alt. Education	2020/21
McGlamery, Katelyn	Barnes/.5 Counselor	Barnes/FT Counselor	2020/21

Approve Employment of Retired Teachers/Administrators – Temporary Contract

Name	Site/Assignment	Effective
Henthorn, R. Dale	MDTC/Facilities Director	9/1/20

Approve Request for Leave

Name	Site	FMLA/LOA	Effective
Bledsoe, Roderick	DCHS	LOA	2020/21
Byas, Valerie	Steed	FMLA	8/24/20-10/1/20
Caldwell, Sarah	MCMS	LOA	2020/21
Clark, Crystal	Special Services	LOA	2020/21
Garner, Jill	Special Services	LOA	2020/21
Gentry, Todd	CAMS	FMLA	9/8/20-1/4/21
Gooden, Georgina	Epperly	FMLA	8/17/20-9/28/20
Hamilton, Eric	Del City Elem	FMLA	8/31/20-11/30/20
Kyzer, Traci	Townsend	FMLA	8/25/20-9/7/20
Maerten, Eva	DCMS	LOA	2020/21
McGhee, Alexandria	Steed	FMLA	9/14/20-9/18/20
Moore, Hanna	Tinker	FMLA	8/14/20-9/14/20
Russell, Amy	Barnes	LOA	2020/21

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Bannister, Lori	DCHS/German	8/19/20
Bennett, Sheri	Soldier Creek/Asst. Principal	9/4/20
Cahill, Cathryn (Ret.)	MCHS/Math	5/22/20
Chissoe, David	DCMS/Counselor	8/14/20
Giles, Bethany	CAMS/Alternative Education	8/13/20
Grasham, Clare (Ret.)	Epperly/Part-Time Intervention Specialist	5/22/20
Jones, Briana	DCMS/Math **New hire backed out*	8/4/20
Krizan, Vanessa (Ret.)	Del City Elem./SPED	11/20/20
Mays, Jeffrey (Ret.)	CAMS/PE	5/22/20
Prothe, Mary-Ashley	Cleveland Bailey/Elementary Ed.	8/10/20
Schakett, Maureen (Ret.)	Special Services/Speech Path	5/22/20
Stephens, Matthew	MCMS/Computers	5/22/20
Tramel, Debbie	MCMS/Literacy	5/22/20
Turley, Jared	Tinker/Elementary Ed.	5/22/20
Zurmehly, Ranell (Ret.)	CAHS/Art	5/22/20

Ret. = Retirement R.A. = Resignation Agreement

Terminations

Myles, Franco	Epperly/SPED	5/22/20
Pettit, Robert	DCHS/Physical Science	5/22/20
Shipp, Marcus	MCMS/Science	8/14/20

Dr. Rick Cobb
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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: September 14, 2020

Based upon information provided by the appropriate supervisory personnel as of August 25, 2020, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Brown, Alyssa	MDTC/Health Station Monitor	Added	VBBT/1	8/21/20
Bymaster, Judith	DC Elem./Paraprofessional	A. Green	BB/1	2020/21
Howard, Kadedra	Learning Center/TA	Added	AAA/1	2020/21
Kozak, Robert	MCHS/Paraprofessional	S. Rayburn	BB/1	2020/21
McDonald, Stareshia	MCHS/Paraprofessional	K. Gray	BB/2	2020/21
McDougall, Loretta	CAMS/Paraprofessional	C. Young	BB/1	8/31/20
Mims, Daron	DCMS/Paraprofessional	R. Tiller	BB/4	8/24/20 *revised start
Owen, Bryttni	MDTC/TA Drop Out Recovery	Added	VBBT/1	8/21/20
Perry, Holly	DC Elem./Secretary Other	S. Maynard	N/2	8/27/20
Rains, Roberta	DC Elem./Secretary Other	D. Seirafi-Pour	N/1	8/3/20
Reynolds, Elizabeth	Townsend/Pre-K TA	M. Yeager	BB/9	2020/21
Smith, Tammy	Admin./Activity Specialist	S. Roy	B/5	9/10/20
Stamps, Kaitlynn	MWC Elem./(.5) Media Assistant	K. Dobry	PP/4	2020/21
Thompson, Donna	MCHS/Paraprofessional	S. Dryer	BB/1	2020/21

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
Anglin, Cathy	Townsend/Pre-K TA	BB/21	Townsend/Para	JJ/21	2020/21
Bray, Monica	Country Estates/Pre-K TA	BB/3	Country Estates/Para	NC	2020/21
Drake, Connie	P. Hill/Secretary 1st	L/10	Admin./Sec. to Director	D/3	8/25/20
Easley, Lyna	Ridgecrest/Pre-K TA	BB/5	Ridgecrest/Para	NC	2020/21
Fisher, Sarah	Epperly/Pre-K TA	BB/3	Epperly/Para	NC	2020/21
Gillihan, Teresa	DC Elem./Pre-K TA	BB/7	DC Elem./Para	JJ/7	2020/21
Green, Tracy	Admin./Dist. Registrar	D/1	Barnes/Secretary	N/4	8/24/20

Mission Statement

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Non-Certified Personnel Report, Cont'd

Maynard, Sheila	DC Elem./Secretary	N/11	Admin./Activity Clerk	C/1	8/27/20
Wilkes, Valery	DC Elem./Pre-K TA	BB/12	Epperly/Para	NC	2020/21

***NC = No Change**

Approve Request for Leave

Name	Site/Assignment	FMLA/LOA	Effective
Cotten, Ebony	Transportation/Dispatch Clerk	FLMA	7/15/20 (Intermit.)
Mullins, Christina	Cedar Ridge/Secretary	FMLA	7/22/20-8/5/20

FMLA= Family Medical Leave/LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Ball, Hissell	Parkview	Paraprofessional	5/21/20
Beall, Karen (Ret.)	Barnes	Secretary Other	8/14/20
Beavers, Gavin	CAHS	Paraprofessional	8/26/20
Bentley, Angela	Country Estates	Paraprofessional	5/21/20
Gray, Kim	MCHS	Paraprofessional	5/21/20
Holman, Jeramie	DCHS	Paraprofessional	5/21/20
Munkres, Stephanie	Epperly	Paraprofessional	5/21/20
Peters, Jessica	Ridgecrest	Paraprofessional	5/21/20
Staats, Rachell	DC Elem.	Paraprofessional	5/21/20
Tramel, Meribeth	DCMS	Paraprofessional	5/21/20
Tunender, Anthony	CAMS	Paraprofessional	5/21/20

Ret. = Retirement **R.A. = Resignation Agreement**

Terminations and Non Re-Employment

McDaniel, Michael	District-Wide	Paraprofessional	5/21/20
Walker, Lajuanda	CAMS	Paraprofessional	5/21/20
Willard, Cynthia	CAMS	.50 Media Assistant	5/22/20

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Dr. Jason Perez
Deputy Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Dr. Jason Perez, Deputy Superintendent
Shelly Fox, Director of Child Nutrition
Re: Child Nutrition Human Resources Report
Date: September 14, 2020

Based upon information provided by the appropriate supervisory personnel as of August 25, 2020, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step/Hrs	Effective
Gourley, Nina	Parkview/Cafeteria Assistant	A. Conceicao	QQ/1/5	8/20/20
Sabin, Trina	Cleveland Bailey/Cafeteria Assistant	E. Stiffler	QQ/1/5	8/20/20
Wylde, Mariah	Cleveland Bailey/Cafeteria Assistant	J. Martin	QQ/1/5	8/20/20

Approve Transfers, Promotions & Change of Status	From	Sch/Step/Hrs	To	Sch/Step/Hrs	Effective
Churchill, Keyania	Del City Elem.	QQ/1/5	Tinker	QQ/1/6	8/20/20
Sullivan, Gaylena	DCMS	QQ/15/5	MCHS	NC	8/20/20

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	FMLA/LOA	Effective
Baxter, Pamela	CAHS/Supervisor	FMLA	9/15/20-1/4/21

FMLA= Family Medical Leave/LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Alipio, Josefina	Ridgecrest	5 Hour Cafeteria Assistant	8/20/20
Anaya Flores, Norma	Del City Elem.	6 Hour Cafeteria Assistant	5/22/20
Campbell, Gladys	Country Estates	5 Hour Cafeteria Assistant	5/22/20
Gayler, Barbara	Barnes	4 Hour Cafeteria Assistant	5/22/20
Heinken, Bonita	Soldier Creek	4 Hour Cafeteria Assistant	5/22/20
Higginbotham, Sherleen	Steed	4 Hour Cafeteria Assistant	5/22/20
Johnson, Linda A. (Ret.)	Barnes	6 Hour Cafeteria Assistant	11/10/20
Middleton, Tiffani	MCHS	5 Hour Cafeteria Assistant	5/22/20

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Non-Certified Personnel Report, Cont'd

Patterson, Maribel	Townsend	4 Hour Cafeteria Assistant	5/22/20
Thresher, Lakyn	Tinker	6 Hour Cafeteria Assistant	5/22/20

Ret. = Retirement **R.A. = Resignation Agreement**

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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: September 14, 2020

Based upon information provided by the appropriate supervisory personnel as of August 25, 2020, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Roberts, Orville	6 Hour Driver	M. Gaines	TT-1/1	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	Position	Effective
Bell, Dawn	6 Hour Driver	5/21/20
Gaines, Mary	6 Hour Driver	5/21/20
Inscoe, John	6 Hour Driver	5/21/20
Mires, Wilbert (Ret.)	4 Hour Driver	8/7/20
Stone, Elizabeth	6 Hour McKinney-Vento Driver	5/21/20

Ret. = Retirement R.A. = Resignation Agreement

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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: September 14, 2020

RE: 2020-2021 Pay Rates

We ask your approval of the revised 2020-21 pay rates. The Big 10 and Suburban Conference updated rates for officials for the 20-21 school year. The pay rates for sports are attached and all revisions are highlighted.

Oklahoma Big 10, COAC, OKCPS, Heritage Hall, and Suburban

Fall Sports

Official's Pay Schedule

2020-21

Football

Varsity	$95.00 per game
Junior Varsity	$50.00 per game
9th grade	$50.00 per game
7th and 8th grade	$45.00 Per game (any single game)
	$40.00 per game (if 2 games per night)
6/7/8th grades	TBA

Fast Pitch Softball

Varsity	$55.00	
Junior Varsity	$45.00	
Middle School	$65.00	(2 games)
Middle School	$35.00	(1 game)
Tournament P (HS/JV) 1 hr 20 min	$50.00	(per game)

Note : If only 1 official "shows up", they will receive 1 1/2 times the designated fee.

Volleyball

Varsity	3 of 5 match	$55.00
Sub- Varsity	2 of 3 match	$35.00
Middle School	2 of 3 match	$35.00

Note : If only 1 official "shows up" they get 1 1/2 times the designated fee

Oklahoma Big 10, COAC, OKCPS, Heritage Hall, and Suburban

Winter Sports

Official's Pay Schedule

2020-21

Basketball

Varsity (1 game)	$55.00 per game
Varsity Tournament	$60.00 per game
Junior Varsity (2 games)	$35.00 per game
Junior Varsity (1 game)	$40.00
Sophomore (1 game)	$40.00
Ninth (2 games)	$35.00 per game
Ninth (1 game)	$40.00
Eighth (1 game)	$30.00
Seventh (1 game)	$30.00
Sixth (1 game)	$30.00

Wrestling

High School Varsity Dual	$70.00
High School Varsity & JV Dual	$100.00
High School Tri/Quad	$180.00 (per official)
JV High School Tri/Quad	$180.00 (per official)
Junior High Varsity Dual (7th, 8th, 9th)	$45.00
Junior High Varsity & JV Dual	$60.00
Junior High Tri/Quad	$150 per official
JV Junior High Tri/Quad	$150.00 (per official)

Wrestling Tournaments

High School 2 day Tournament	$400 per tournament
High School 2 day Pool Tournament	$450 per tournament
Junior High 2 Day Tournament	$300 per tournament

Oklahoma Big 10, COAC, OKCPS, Heritage Hall, and Suburban

Spring Sports

Offical's Pay Schedule

2020-21

Baseball (2020 next)

Varsity	$75.00
Junior Varsity 7 inning	$75.00
Junior Varsity 5 inning	$55.00
Ninth	$55.00
Middle School Varsity	$45.00
Middle School JV	$50.00

Note : If only 1 official "shows up" they get 1 1/2 times the designated fee

Soccer

Varsity	
Referee (center)	$50.00
Asst. Referee (linesman)	$40.00

Note: If only 2 officials "shows up" Pay $45 each

Junior Varsity & 9th	
Referee (center)	$35.00
Asst. Referee (linesman)	$30.00

Note : If only 1 official "shows up" they get 1 1/2 times the designated fee

Slow Pitch Softball (Spring)

Varsity	$50.00	
Junior Varsity	$40.00	
Middle School	$55.00	(2 games)
Middle School	$35.00	(1 game)

Note : If only 1 official "shows up" they get 1 1/2 times the designated fee

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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: September 14, 2020

Re: Changes to Salary Schedules

I request your approval for changes to the following employee salary schedules:

- Athletic Trainers (at all high schools)
  - Change from 195 day schedule to 204 day schedule with salary adjusted accordingly
- Inventory Clerk (Tinker Technology Center)
  - Change from 235 day schedule to 247 day schedule with salary adjusted accordingly
- ELITE Non-Certified Instructor (Mid-Del Technology Center)
  - Change from 235 day schedule to 247 day schedule with salary adjusted accordingly
- Tinker Technology Center Instructor
  - Change from 235 day schedule to 247 day schedule with no salary adjustment

Thank you for your consideration