BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, August 9, 2021, 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. July 12, 2021, Regular Board Meeting

2. July 15, 2021, Special Board Meeting

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending June 30, 2021:

    a. Treasurer's & Investment Report

    b. Encumbrances

    c. Warrant Register

    d. Lease Revenue

2. School Activity Funds

    a. Transfers within Bank

    b. Addenda

    c. New Accounts

3. Vote to approve School Activity Summary ending June 30, 2021.

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

5. Vote to approve Blanket Position Salary Reserves Report for FY 2021-2022.

6. Bond Fund Update through June 30, 2021.

7. Vote to approve the Financial Statement for the 2020-2021 school year as required by Oklahoma Statutes Title 70-5-135.2.

D. Vote to approve July 7, 2021 – August 3, 2021, Encumbrances

E. Vote to approve Section 125 Plan Administration by American Fidelity Assurance Company for CY 2022.

F. Vote to approve the 2021-22 Internal Activities Review Committee.

G. Vote to approve project code change on IXL Learning to be paid by School Improvement, Project Code 515, instead of Title I, Project Code 511, for Del City Middle School. (Originally approved on May 10, 2021)

H. Vote to approve Sanctioning from School Activity Funds for 2021-2022 for the following:
Carl Albert Middle School Pom Booster.

I. Vote to approve out-of-state or overnight travel requests:
1. Dr. Rick Cobb, Superintendent, to attend AASA National Certification Cohort & the National Conference on Education (NCE) in Nashville, TN, on February 13-19, 2022. Expenses to be paid by Title II, Project Code 541.
2. Carl Albert High School Varsity Volleyball to attend a Varsity Volleyball Tournament in Coweta, OK, on August 13-14, 2021. Expenses to be paid by Sanctioned Organization Funds.
3. Cordell Ehrich, Lacey Brown and Chris Collier, Administration, to attend the BruMan Fall Forum 2021 in Las Vegas, NV, on November 30 – December 3, 2021. Expenses to be paid by Title I, Project Code 511; Title II, Project Code 541; and CAC, Project Code 786.
4. Shane Sanders, MCMS; Cindy Anderson, CAMS; Steve Gilliland, DCMS; and Dr. LaShonda Broiles, Administration, to attend the AMLE Annual Conference held in Louisville, KY, on November 3-6, 2021. Expenses to be paid by Title II, Project Code 541.
5. Mid-Del Technology Center SkillsUSA to attend the Oklahoma SkillsUSA District Officers Training in Oklahoma City, OK, on August 28, 2021 - September 1, 2021. Expenses to be paid by General Fund 12, Project Code 032, MDTC Co-Op; Project Code 441, ACD; Activity Fund 66, Project Code 962, SkillsUSA; Project Code 826, General Activity; Project Code 845, Vending; Project Code 892, FTE; personal funds and donations.

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.
4. In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a single public participation period of thirty (30) minutes will be permitted at each meeting. Each person who wishes to speak will be allotted five (5) minutes until the total time of 30 minutes is used. Groups consisting of three (3) or more persons shall

designate a spokesperson that will be given five (5) minutes to speak for and represent the group.

B.

C. Superintendent's Report - Dr. Cobb

D. Return to Learn Plan Update - Dr. Cobb

E. OSPR (Oklahoma School Performance Review) Update - Dr. Cobb

F. Mid-Del Foundation - Mrs. Barks

G. Mid-Del Technology Center Report - Mr. Mendenhall

IV. Vote to approve or not approve new Policy I-33, Mid-Del Technology Center Program Reviews. - Mr. Mendenhall

V. Vote to approve or not approve the purchase of Lenovo ThinkStation computers from SHI for use in the Pre-Engineering Program at Mid-Del Technology Center. This purchase will be in the amount of $28,990.29, using TIPS Contract #161202, to be paid from Building Fund 23, Project Code 032; MDTC General Fund 12, Project Codes 415, 416, and 417, CARES; Project Code 032, MDTC Co-Op; and Project Code 044, Information Technology. - Mr. Mendenhall

VI. Vote to approve or not approve items that were agreed upon in negotiations between the District Representatives and the Bargaining Agents for the respective 2021-2022 school year master agreements. - Dr. Cobb

A. Mid-Del Support Employees Association (MDSEA)

B. Association of Classroom Teachers (ACT)

VII. Vote to approve or not approve the McKinney-Vento Act, 2021-2022 Transportation of Homeless Students Agreement between Mid-Del Public Schools, Millwood Public Schools, Moore Public Schools, Mustang Public Schools, Putnam City Public Schools, Crooked Oak Public Schools and Oklahoma City Public Schools. - Dr. Ehrich

VIII. Vote to approve or not approve new Policy I-32, Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process. - Dr. Ehrich

IX. Vote to approve or not approve revision to the following policies: - Dr. Ehrich
C-14 Student Transfers

C-18 Notice of Nondiscrimination
C-22 Grievance Procedures For Filing, Processing, and Resolving Alleged Discrimination Complaints
M-1 MDTC Student Handbook 2021-2022

X. Vote to approve or not approve revisions to the Student Expectations Policies, Procedures, and Safety Guidelines handbook for FY 2021-2022. - Dr. Broiles

XI. Vote to approve or not approve revisions to Policy I-10, Eligibility for Secondary Athletics/Cheerleading/Pom Pon Participation. - Mr. Andy Collier

XII. Vote to approve or not approve Sanctioning Application With Conditions for 2021-2022:
Midwest City High School Homerun Club. - Ms. Medcalf

XIII. Vote to approve or not approve Flowers Baking Co. to supply bread products for Mid-Del Schools. (Bid #2105) Flowers Baking Co. will have purchase orders exceeding $15,000.00 for bread to be paid from Child Nutrition Fund 22. Bimbo Bakeries USA Inc. was originally Board approved on June 14, 2021, but their credit application and agreement was not compliant with the Mid-Del Schools Procurement Policy. - Ms. Medcalf

XIV. Vote to approve or not approve a contract with Soliant Health, LLC Workforce Solutions, to provide additional Speech Language Pathology, Nursing Services, Paraprofessional and Occupational Physical Therapy services for the 2021-2022 school year. The total cost is estimated to not exceed $100,000.00 with increments up to $50,000.00 to be paid from Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000. - Ms. Cypert

XV. Vote to approve or not approve The Play Well Group, Inc. to design, procure and professionally install playground equipment, amenities and safety surfacing at Barnes Elementary, Epperly Heights Elementary and Ridgecrest Elementary. The cost of the project, by site, is $148,798.28 and $149,839.43 and $149,981.94, respectively, for a total project cost of $448,619.65 to be paid from Bond Fund 36. Bid Project #2202. - Mr. Bryan

XVI. Vote to approve or not approve Digi Security Systems for the procurement of security camera packages to be installed by the Mid-Del Safety and Security Department at Carl Albert High School and Del City High School. The cost per site is $38,981.48 and $33,923.96, respectively, for a total project cost of $72,905.44 to be paid from Bond Fund 36. Pricing per Avigilon/Education State Contract #R-15442-15 & Statewide Security

Contract SW1048D. - Mr. Stephenson

XVII. Vote to approve or not approve revised Mid-Del Schools staff travel stipends for 2021-2022. - Ms. Huston

XVIII. Vote to approve or not approve revised Mid-Del Schools staff stipends for 2021-2022. - Ms. Huston

XIX. Vote to approve or not approve 2021-2022 pay rates. - Ms. Huston

XX. Human Resources

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

B.

XXI. 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.

XXII. Adjourn
This agenda was posted at the Board of Education Center, 7217 S.E. 15 Street, Midwest City, Oklahoma, on August 5, 2021, at _____, in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for September 13, 2021.

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Regular Session on July 12, 2021, at 6:00 P.M., at the Mid-Del Administration Bldg. Boardroom, 7217 S.E. 15th Street, Midwest City, Oklahoma. A copy of the agenda was posted on the front doors of the Administration Building on July 8, 2021.

Opening Exercises:
Mrs. Nolen called the meeting to order at 6:00 P.M.

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

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

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, Mr. Tony Conceicao,
Mrs. Stacey Boyer, Mr. Larry Stephenson,
Mr. Ron Stearns, Ms. Denise Smith,
Dr. LaShonda Broiles, Dr. Scott Haselwood,
Mr. Andy Collier

ACT
Ms. Stephanie Bailey

Flag Salute
Dr. Perez led the flag salute.

II. **Consent Agenda**

Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve items A-F on the Consent Agenda.

A. Approval of the July 12, 2021, agenda

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

1. June 14, 2021, Regular Board Meeting
2. June 15, 2021, Special Board meeting
3. June 28, 2021, Special Board Meeting

C. Vote to approve the following items:

1. Monthly Financial and Investment Reports for month ending June 17, 2021, except for Encumbrances:

a. Treasurer's Report

b. Encumbrances through June 30, 2021

c. Warrant Register

d. Lease Revenue

2. Encumbrances July 1, 2021, through July 6, 2021
3. School Activity Funds

a. Transfers within Bank

b. FY 22 Income and Expense Sub Accounts

4. Blanket Position Salary Reserves Report for FY 2020-2021.
5. Blanket Position Salary Reserves Report for FY 2021-2022.

D. Vote to approve renewal agreement for FY 2021-2022 between Mid-Del Learning Center operating at the Mid-Del Technology Center to provide meals to daycare children who participate in the Child and Adult Feeding Program (CACFP). The meals provided meet the CACFP meal patterns to allow claim reimbursement through the Federal program.

E. Vote to approve the renewal of the HUDL contract for 2021-2022. This contract will include Carl Albert High School - $5,999.00; Del City High School - $3,749.00; and Midwest City High School - $3,599.00. The contract will be paid from Activity Fund 64, Project Code 880.

F. Vote to approve overnight or out-of-state travel requests:
Mr. Andy Collier to attend the Midwest City High School football game in McKinney, TX, on August 27-28, 2021. Expenses to be paid by Project Code 137, Athletics.
Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

III. **Information**

A. Public Participation:

Ms. Stephanie Bailey, 109 S. Henney Rd., Choctaw, spoke regarding the Teacher contract.

B. Dr. Cobb presented the Superintendent's Report. (Attached)

C. Dr. Cobb presented the OSPR Report Implementation Update. (Attached)

D. Dr. Haselwood presented the Implementation of 1:1 Initiative. (Attached)

IV. Dr. Cobb requested the Board vote to approve revision of Policy B-17, District Organization Chart. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve revision of Policy B-17, District Organization Chart. Roll call vote: Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

V. Dr. Cobb requested the Board vote to approve entering into a Consulting Agreement with Prismatic Services, Inc. to improve bus routing and staffing. Project costs in the amount of $40,000.00 to be paid from Project Code 793 or 795. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve entering into a Consulting Agreement with Prismatic Services, Inc. to improve bus routing and staffing. Project costs in the amount of $40,000.00 to be paid from Project Code 793 or 795.
Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

VI. Dr. Cobb requested the Board vote to approve entering into a Consulting Agreement with Zonda Education to complete a Demographic Study with Facility Planning in the amount of $30,000.00 to be paid from Project Code 793 or 795. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve entering into a Consulting Agreement with Zonda Education to complete a Demographic Study with Facility Planning in the amount of $30,000.00 to be paid from Project Code 793 or 795.
Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.

VII. Dr. Broiles requested the Board vote to approve revisions to the following policies:
C-27 - School Visitors, Unauthorized Visitors, Order to Leave School Grounds, Grievances/Appeals Process
J-4 - Student Attendance Rationale
J-17 - Wireless Telecommunications Devices
J-18 - Prohibiting Harassment, Intimidation and Bullying (Investigation Procedures)
J-27 - Lockers
J-28 - Student and Academic Expectations
J-30 - Disrupting the Learning Environment
J-31 - Sexual Misconduct
J-39 - Student Dress Code
Motion was made by Dr. Kirk and seconded by Mr. Porter to vote to approve revisions to the following policies:
C-27 - School Visitors, Unauthorized Visitors, Order to Leave School Grounds, Grievances/Appeals Process
J-4 - Student Attendance Rationale
J-17 - Wireless Telecommunications Devices
J-18 - Prohibiting Harassment, Intimidation and Bullying (Investigation Procedures)

J-27 - Lockers
J-28 - Student and Academic Expectations
J-30 - Disrupting the Learning Environment
J-31 - Sexual Misconduct
J-39 - Student Dress Code
Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

VIII. Dr. Broiles requested the Board vote to approve 2022 Commencement Exercises to be held at the Jim Norick Arena located at the State Fair Park, 3001 General Pershing Boulevard, Oklahoma City, OK 73107 on May 21, 2022, at the following times:

Del City High School	10:00 a.m.
Midwest City High School	2:00 p.m.
Carl Albert High School	6:00 p.m.

Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve 2022 Commencement Exercises to be held at the Jim Norick Arena located at the State Fair Park, 3001 General Pershing Boulevard, Oklahoma City, OK 73107 on May 21, 2022, at the following times:

Del City High School	10:00 a.m.
Midwest City High School	2:00 p.m.
Carl Albert High School	6:00 p.m.

Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, 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 Country Estates Elementary and Tinker Elementary. The total cost is $80,505.83 to be paid by School Improvement, Project Code 515. Motion was made by Mr. Porter and seconded by Mr. Biggers 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 Country Estates Elementary and Tinker Elementary. The total cost is $80,505.83 to be paid by School Improvement, Project Code 515. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

X. Dr. Ehrich requested the Board vote to approve to purchase embedded coaching days, Global PD library with virtual training, and material from Solution Tree for Tinker Elementary, Townsend Elementary and Del City Middle School. Expenses to be paid by School Improvement, Project Code 515. Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to approve to purchase embedded coaching days, Global PD library with virtual training, and material from Solution Tree for Tinker Elementary, Townsend Elementary and Del City Middle School. Expenses to be paid by School Improvement, Project Code 515. Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

XI. Ms. Medcalf requested the Board vote to approve to extend agreement with the State Department of Education for Mid-Del Public Schools that qualify for the Community Eligibility Program (CEP). Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to approve to extend agreement with the State Department of Education for Mid-Del Public Schools that qualify for the Community

Eligibility Program (CEP). Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

XII. Dr. Perez for Mrs. Cypert requested the Board vote to approve Therapy Link Solutions to provide Speech Language Pathology providers for the 2021-2022 school year for the Special Services Department. The total cost will be $50,000.00 paid through Special Services Flow Through Fund, Project Code 621; Impact Aid Fund, Project Code 592; and General Fund, Project Code 000. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve Therapy Link Solutions to provide Speech Language Pathology providers for the 2021-2022 school year for the Special Services Department. The total cost will be $50,000.00 paid through Special Services Flow Through Fund, Project Code 621; Impact Aid Fund, Project Code 592; and General Fund, Project Code 000. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.

XIII. Dr. Perez for Mrs. Cypert requested the Board vote to approve the contract for Cooperative Council for Oklahoma School Administration (CCOSA) for Mid-Del to participate in CCOSA's Legal Assistance Program for 2021-2022. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve the contract for Cooperative Council for Oklahoma School Administration (CCOSA) for Mid-Del to participate in CCOSA's Legal Assistance Program for 2021-2022. Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

XIV. Dr. Perez for Mrs. Cypert requested the Board vote to approve to enter into an agreement with Supplemental Health Care Associates for 2021-2022 for increments up to $50,000.00 with an estimated total cost of $200,000.00 for additional Speech Language Pathology, Nursing Services, Paraprofessional and Occupational and Physical Therapy providers. Expenses to be paid from Special Services Flow through Fund, Project Code 621; Impact Aid, Project Code 592; and General Fund, Project Code 000. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve to enter into an agreement with Supplemental Health Care Associates for 2021-2022 for increments up to $50,000.00 with an estimated total cost of $200,000.00 for additional Speech Language Pathology, Nursing Services, Paraprofessional and Occupational and Physical Therapy providers. Expenses to be paid from Special Services Flow through Fund, Project Code 621; Impact Aid, Project Code 592; and General Fund, Project Code 000. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

XV. Mr. Mendenhall requested the Board vote to approve a 2021-2022 agreement with Core Consulting to provide support in planning for and facilitating the Strategic Planning offsite, as well as planning and facilitation of the Status meetings. The cost of the agreement is $15,750.00 to be paid from General Fund 12, Project Code 032. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve a 2021-2022 agreement with Core Consulting to provide support in planning for and facilitating the Strategic Planning offsite, as well as planning and facilitation of the Status meetings. The cost of the agreement is $15,750.00 to be paid from General Fund 12, Project Code 032. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

XVI. Mr. Mendenhall requested the Board vote to approve to pay expenses for Erin Greilick, Core Consulting, to travel from Colorado to Oklahoma in order to facilitate in-person professional development training, strategic planning, accreditation and group coaching meetings for the Mid-Del Technology Center from July 2021 through June 30, 2022. Travel expenses to be paid from General

Fund 12, Project Code 032. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve to pay expenses for Erin Greilick, Core Consulting, to travel from Colorado to Oklahoma in order to facilitate in-person professional development training, strategic planning, accreditation and group coaching meetings for the Mid-Del Technology Center from July 2021 through June 30, 2022. Travel expenses to be paid from General Fund 12, Project Code 032. Roll call vote: Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

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

XVIII. Dr. Haselwood requested the Board vote to approve the purchase of 725 Dell Latitude computers from SHI for Elementary and High School certified staff. The total cost will be $1,426,865.25 to be paid from Project Code 795. NASPO Computer Equipment Contract #MNWNC-108. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the purchase of 725 Dell Latitude computers from SHI for Elementary and High School certified staff. The total cost will be $1,426,865.25 to be paid from Project Code 795. NASPO Computer Equipment Contract #MNWNC-108. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

XIX. Dr. Haselwood requested the Board vote to approve purchase of six Dell i9 computers, six docking stations and twelve monitors from SHI. These devices will be for network system admins. The total cost of $27,271.92 is to be paid from Project 793. NASPO Computer Equipment contract MNWNC-108. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve purchase of six Dell i9 computers, six docking stations and twelve monitors from SHI. These devices will be for network system admins. The total cost of $27,271.92 is to be paid from Project 793. NASPO Computer Equipment contract MNWNC-108. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

XX. Dr. Haselwood requested the Board vote to approve purchase of 4,290 iPad and 2,700 Chromebook chargers from SHI for our 1:1 Plan to be used in our Elementary sites. The total cost of $164,207.10 will be paid from Project Code 793. TIPS USA Contract #200105 and TIPS USA Contract #161202. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve purchase of 4,290 iPad and 2,700 Chromebook chargers from SHI for our 1:1 Plan to be used in our Elementary sites. The total cost of $164,207.10 will be paid from Project Code 793. TIPS USA Contract #200105 and TIPS USA Contract #161202. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.

XXI. Dr. Haselwood requested the Board vote to approve the purchase of 1,150 Chromebook chargers from SHI for our 1:1 Plan to be used in 10th-12th grades. The total cost of $24,799.50 will be paid from Project Code 793.TIPS Contract #200105 and #161202. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the purchase of 1,150 Chromebook chargers from SHI for our 1:1 Plan to be used in 10th-12th grades. The total cost of $24,799.50 will be paid from Project Code 793. TIPS Contract #200105 and #161202. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.

XXII. Mr. Bryan requested the Board vote to approve purchase orders to the United States Postal Service for district-wide postage needs during 2021-2022. Purchase orders to be in the amounts of $40,000.00 and $200.00, not to exceed a total of $40,200.00. Expenditure to be paid from the General Fund 11. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve purchase orders to the United States Postal Service for district-wide postage needs during 2021-2022. Purchase orders to be in the amounts of $40,000.00 and $200.00, not to exceed a total of $40,200.00. Expenditure to be paid from the General Fund 11. Roll call vote: Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

XXIII. Mr. Conceicao requested the Board vote to approve Bryan's Flooring & Floor Source, LLC, for installation of vinyl plank flooring packages, as part of the "Classrooms Upgrade" projects at Del City Middle School and Midwest City Middle School. The cost of the projects is $70,110.00 and $64,138.83, respectively, for a total project cost of $134,248.83 to be paid from Bond Fund 36. (Bid Project #2201) Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve Bryan's Flooring & Floor Source, LLC, for installation of vinyl plank flooring packages, as part of the "Classrooms Upgrade" projects at Del City Middle School and Midwest City Middle School. The cost of the projects is $70,110.00 and $64,138.83, respectively, for a total project cost of $134,248.83 to be paid from Bond Fund 36. (Bid Project #2201) Roll call vote: Mr. Biggers, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.

XXIV. Mr. Stearns requested the Board vote to approve Midwest Bus Sales for the procurement of the ten school buses formerly under a three-year lease agreement with Mid-Del Public Schools. The vehicles to be purchased include two 65 passenger ST buses at $66,241.00 each and eight 71 passenger buses at $60,075.00 each for a total of $613,082.00 to be paid from Bond Fund 39. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve Midwest Bus Sales for the procurement of the ten school buses formerly under a three-year lease agreement with Mid-Del Public Schools. The vehicles to be purchased include two 65 passenger ST buses at $66,241.00 each and eight 71 passenger buses at $60,075.00 each for a total of $613,082.00 to be paid from Bond Fund 39.
Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

XXV. Mr. Stearns requested the Board vote to approve Midwest Bus Sales for the procurement of two new 14 passenger activity buses with graphics packages at $61,956.00 each for a total of $123,912.00 to be paid from Bond Fund 39. Unit pricing per State Contract #SW110. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve Midwest Bus Sales for the procurement of two new 14 passenger activity buses with graphics packages at $61,956.00 each for a total of $123,912.00 to be paid from Bond Fund 39. Unit pricing per State Contract #SW110. Roll call vote: Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

XXVI. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve renewal of Paradigm National Consultants, LP DBA HIREtech to provide all employment and wage verifications for school district employees for FY 2021-2022. Dr. Perez requested the Board vote to not approve renewal of Paradigm National Consultants, LP DBA HIREtech to provide all employment and wage verifications for school district employees for FY 2021-2022. Roll call vote: Mr. Biggers, Nay; Mr. Porter, Nay; Dr. Daniel, Nay; Dr. Kirk, Nay; Mrs. Nolen, Nay. Motion denied.

XXVII. Dr. Perez requested the Board vote to approve a recommendation for Mid-Del Schools to use the hourly method (1080 hours) to operate during the 2021-2022 school year. This option will allow the District more flexibility should the need arise for schools to be closed. Motion was made by Dr. Kirk and seconded by Mr. Porter to vote to approve a recommendation for Mid-Del Schools to use the hourly method (1080 hours) to operate during the 2021-2022 school year. Roll call vote: Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

XXVIII. Dr. Perez requested the Board vote to approve Mid-Del Schools staff stipends for FY 2021-2022. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve Mid-Del Schools staff stipends for FY 2021-2022. Roll call vote: Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

XXIX. Dr. Perez requested the Board vote to approve Mid-Del Schools staff travel stipends for FY 2021-2022. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve Mid-Del Schools staff travel stipends for FY 2021-2022. Roll call vote: Mr. Biggers, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.

XXX. **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. Porter and seconded by Dr. Daniel to vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

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

XXXI. **New Business** - None

XXXII. **Adjourn**

There being no further business requiring the Board's action, motion was made by Mr. Biggers and seconded by Mr. Porter to adjourn. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.
The meeting adjourned at 7:43 P.M.

Mrs. Jimmie Nolen, President

Mr. Julian Biggers, Vice President

Dr. Silvya Kirk, Clerk

Dr. Ed Daniel, Member

Mr. Le Roy Porter, Member

Mrs. Diane Nelson, Minutes Clerk


#MDPURPOSE
SAFE CHALLENGED
MID-DEL SCHOOLS
READY!

#MDPURPOSE

Superintendent's Report
July 12, 2021

Gabriel DeLeon, Epperly Heights Elementary, used his savings to purchase cookies for the Del City Police Officers during COVID. He was News Channel 4's Pay it 4Ward honoree.



Mid-Del Schools (Oklahoma)
Published by Shared via AddThis · June 30 at 10:38 PM ·

Great job Gabriel!



KFOR.COM
Pay It 4Ward: Young boy buys cookies for first responders during pandemic
KFOR is honoring a young boy from Del City who spent his summer savings feeding first respo...

CSI Cohort I Edge Grant Round 4 Awarded by Oklahoma State Department of Education

Congratulations! The following proposals for the CSI Cohort I Edge Grant Round 4 are approved:

Country Estates Elementary School
Curriculum proposal $28,269.86

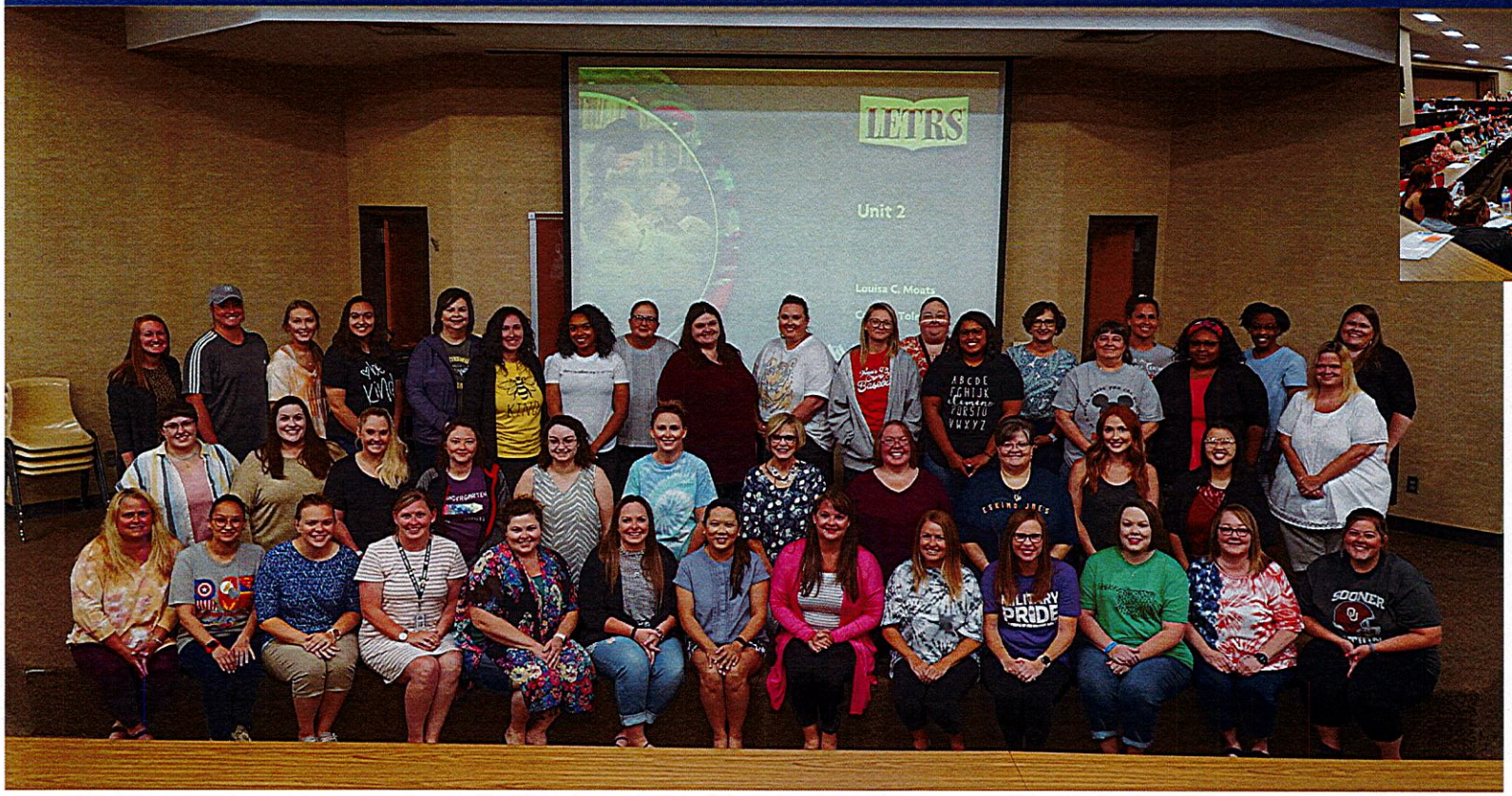
Tinker Elementary School
Curriculum proposal $69,470.27
Professional Development proposal $95,370.00

Townsend Elementary School
Extended Learning proposal $98,861.20
Professional Development proposal $82,643.52

Del City Middle School
Professional Development proposal $90,960.25

OKLAHOMA Education

Many of our educators participated in LETRS training. LETRS provides teachers with the skills they need to master the fundamentals of reading instruction—phonological awareness, phonics, fluency, vocabulary, comprehension, writing, and language.





Toolbox Tuesdays Have Continued







Our families love Wonderful Wednesdays!











The FREE Summer Meal programs are happening across the district. Thank you to our Child Nutrition Team!

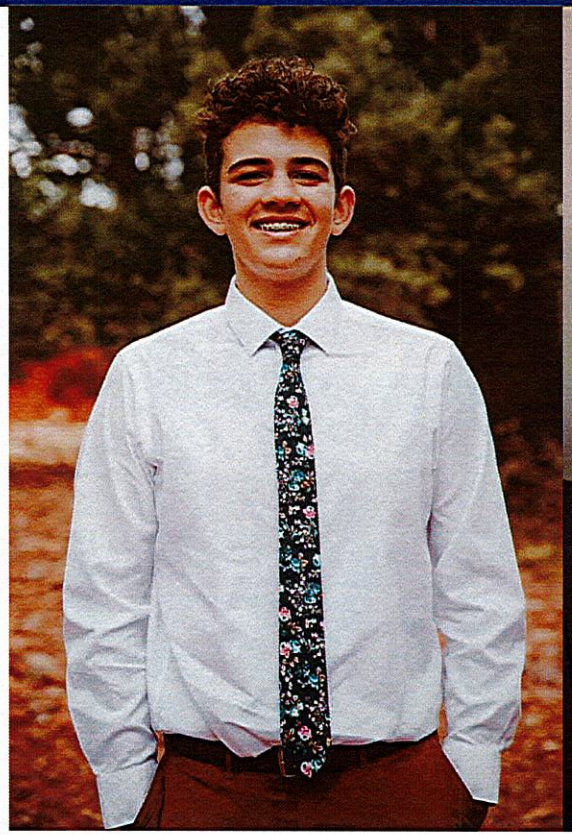








Camden Hensley, Carl Albert High School sophomore, received the Ben Carson Scholarship. The Carson Scholars Fund awards $1,000 college scholarships to students in grades 4-11 who excel academically and are dedicated to serving their communities.



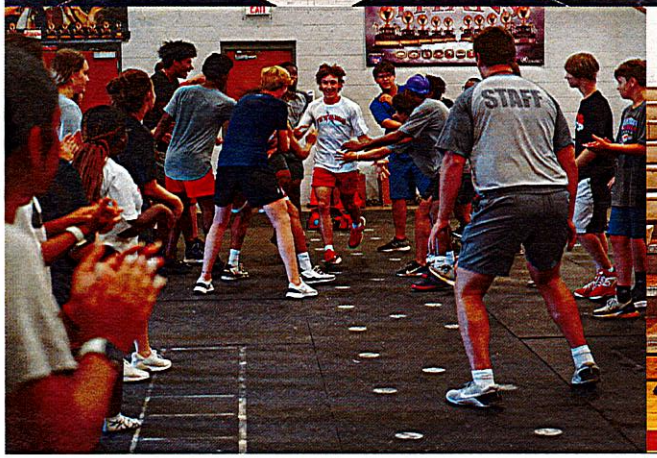


We love seeing students in activities over the summer!

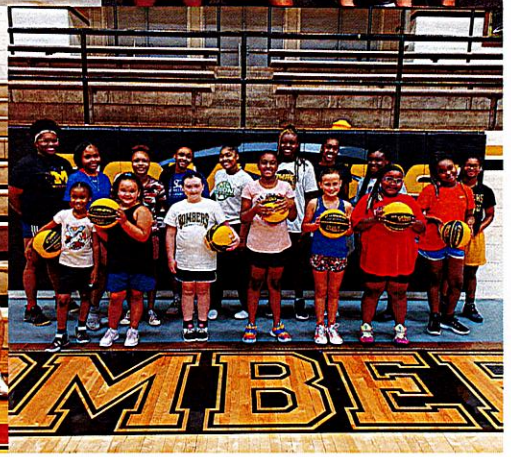













#MDPURPOSE
SAFE CHALLENGED
MID-DEL SCHOOLS
READY!

Mid-Del Public Schools

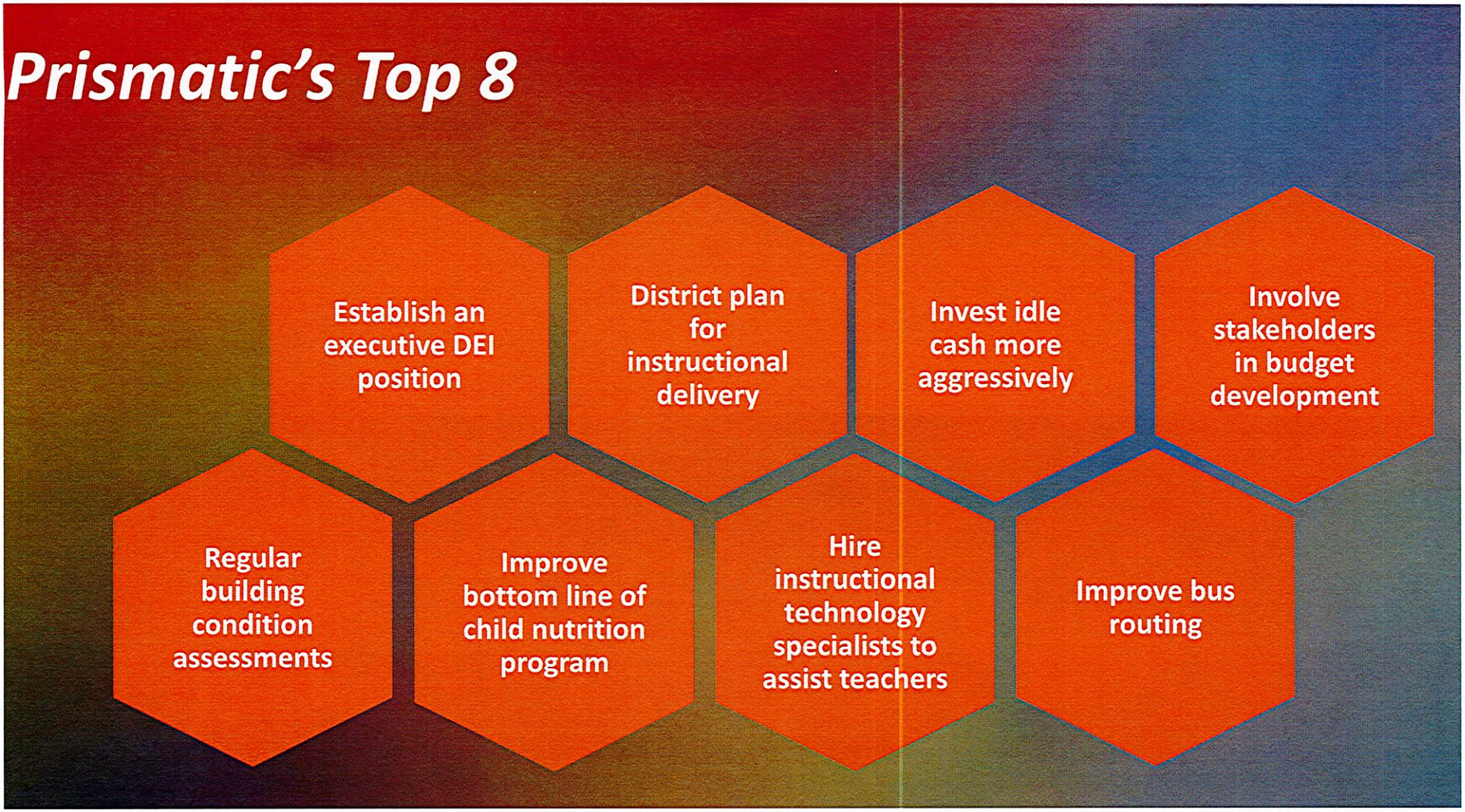


School Performance Review

Update 7.12.2021

Prismatic Services, Inc.


Overall:
• 71 recommendations
•20 recommendations with quantifiable fiscal impacts (conservative estimates)
•7 places to spend
•13 places to save


Prismatic's Top 8
Establish an executive DEI position
District plan for instructional delivery
Invest idle cash more aggressively
Involve stakeholders in budget development
Regular building condition assessments
Improve bottom line of child nutrition program
Hire instructional technology specialists to assist teachers
Improve bus routing

Establish an Executive DEI Position



- Collect and review job descriptions of similar positions in other school districts
- Contract for DEI training for the 2021-22 school year
- Post for DEI Director in March or April
- Onboard position in May or June to plan for summer professional development

District Plan for Instructional Delivery



- Professional Learning Communities
- Focus on Oklahoma Academic Standards
- Instructional Coaches
- Teaching and Learning Team
- Curriculum Frameworks

Invest Idle Cash More Aggressively



- Opportunities:
  - Time between receiving and spending bond funds
  - ESSER/ARP reimbursements
- Limitations
  - Quick turn-around between reimbursement and expenditure cycles
  - Historically low interest rates

Involve stakeholders in budget development



- Financial Advisory Committee
  - Parents, students, certified and support staff, administrators, community members
  - Meet quarterly, beginning in August
  - Keep stakeholders apprised of district budget priorities, expected revenue and expenditures, significant changes to projections throughout the school year

Additional new stakeholder groups

- Technology
- Communications and Marketing
- Facilities and Bond
- ESSER III

Regular Building Condition Assessments



- Update facilities master-planning
- Annual review of use of classroom space
- Develop timeline to clear backlog of deferred maintenance

Finding 4-7: Consider closing elementary schools

- Critical questions:
  - Would our students be better served if we closed one or more elementary schools?
  - Independent of the OSPR findings, which schools are the best candidates for closure?
  - Regardless of the decision we make about potential closures, how will we plan for the long-term use and maintenance of ALL district-owned buildings?
- Timeline:
  - Form elementary stakeholder committee in August
  - Complete demographic study by end of September
  - Decision about any closures prior no later than December

Improve Bottom Line of Child Nutrition Program



- Managing staffing levels
- Leveraging commodities in a strategic way
- Menu changes
- Improving choices for students
- Increase breakfast participation
- Marketing

Hire Instructional Technology Specialists

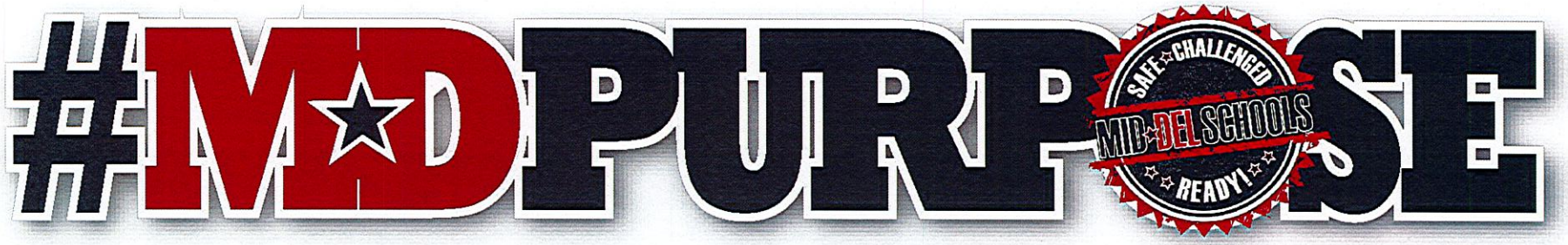


- Hired two new techs to support 1:1
- Quadrupling the number of district-owned devices with 1:1
- EdTech stipend per site – building capacity at the school level
- Will look to add one or more positions at the end of 2021-22 school year

Improve Bus Routing



- Contract with consultant to improve routing
  - Reduce student wait times at schools
  - Better alignment with start and end times at schools
  - Improve driver attendance rates
  - Decrease overtime hours


#MDPURPOSE
SAFE CHALLENGED
MID-DEL SCHOOLS
READY!

IMPLEMENTATION OF

MD:1PURPOSE



Devices

iPads: PreK-3rd Grade

- 4287 of 4290 have been delivered
- Cases w/Keyboard
- Carts for all PreK-3rd Grade classrooms are being prepped

Chromebooks: 4th-12th Grade

- 5625 Chromebooks have been delivered
- Cases for each device
- Carts for 4th-5th grade classrooms have been delivered

MD:1Purpose

Parent/Student Handbook for our 1:1 Initiative

- Device Care
- School Use
- Responsibilities/Expectations
- Digital Citizenship
- Policy I-22 (Use of Network)
- Device Protection Plan

Device Protection Plan

Strongly Encouraged - Not Required

- Cost
  - $25/Student
  - Free/Reduced Lunch: $15/Student
- Covers damaged devices
  - 100% for the first incident
  - 50% for the second incident
  - 0% for the third incident
- Covers stolen devices
  - Must be submitted with a police report

Professional Development

Toolbox Tuesdays

- 635 Participants have attended a variety of professional development workshops so far this summer
- Some of the topics covered
  - New Science Curriculum
  - ELA/Literacy and Canvas
  - Universal Design for Learning
  - Hyperdocs
  - Quizzing in Canvas
  - Using enVision in the Digital Classroom

Professional Development

PD Time Machine

- All teachers are enrolled in this Canvas Course
- Topics:
  - ISTE Standards
  - Technology Integration Matrix
  - Course Design in Canvas
  - Canvas Basics
  - Universal Design for Learning

In The Classroom

- Each classroom will look different
- Technology should complement the teaching
  - Students should not be staring at a screen all day long
  - Students can use technology to show the teacher what has been learned
  - Instruction is available to students outside of the classroom


#MDPURPOSE
SAFE CHALLENGED
MID-DEL SCHOOLS
READY!

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Special Session on July 15, 2021, at 9:00 A.M., at the Mid-Del Administration Bldg. Boardroom, 7217 S.E. 15th Street, Midwest City, Oklahoma. A copy of the agenda was posted on the front doors of the Administration Building on July 13, 2021.

Opening Exercises:
Mrs. Nolen called the meeting to order at 9:00 A.M.

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

Others Present
Mrs. Diane Nelson, Minutes Clerk

Superintendent
Dr. Rick Cobb - Absent

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

Chief Financial Officer
Ms. Kay Medcalf - Absent

Assistant Superintendent of Teaching & Learning
Dr. Cordell Ehrich

Chief Operations Officer
Mr. Rick Mendenhall - Absent

Exec. Directors, Directors & Asst. Directors
Mrs. Stacey Boyer, Dr. Scott Haselwood,
Dr. LaShonda Broiles

ACT
Mrs. Lori Burris

Flag Salute
Mrs. Lori Burris led the flag salute.

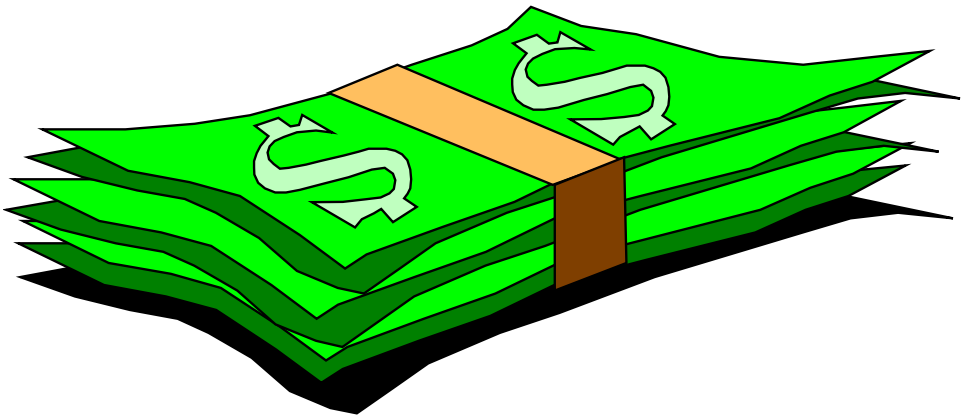
II. **Consent Agenda**
Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the July 15, 2021, Agenda. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

III. Dr. Perez requested the Board vote to approve the recommendation of Pam Huston for Chief Human Resources Officer. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the recommendation of Pam Huston for Chief Human Resources Officer.
Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

IV. **Adjourn**
There being no further business requiring the Board's action, motion was made by Mr. Porter and seconded by Dr. Daniel to adjourn. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried. The meeting adjourned at 9:02 A.M.

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

MONTHLY FINANCIAL REPORT



June 30, 2021

BOE DATE: August 9, 2021

TREASURER'S REPORT

ANALYSIS OF DEPOSITS AND DISBURSEMENTS

JUNE 30, 2021

	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	19,801,730.02	7,244,883.28	5,222,358.22	2,109,962.09	8,218,663.09	(0.00)	363,860.26	1,890,362.55	1,162,045.10	48,972.60	16,261,560.73	1,119,745.13	63,444,143.07	2,558,102.99	21,432.52	590,184.40	66,613,862.98
Plus: Deposits	11,644,253.82	520,373.23	25,786.70	692,631.59	-	-	14.95	77.06	47.76	2.01	145,750.81	-	13,028,937.93	**	**	**	*
Less: Disbursements	9,674,228.17	690,281.09	380,704.58	386,439.26	235,579.32	-	-	50,565.02	24,717.00	-	6,186,704.14	-	17,629,218.58	**	**	**	*
Ending Balance	21,771,755.67	7,074,975.42	4,867,440.34	2,416,154.42	7,983,083.77	(0.00)	363,875.21	1,839,874.59	1,137,375.86	48,974.61	10,220,607.40	1,119,745.13	58,843,862.42	2,144,196.68	984.86	593,052.37	61,582,096.33
Less: Outstanding Warrants	14,423,974.62	443,067.44	58,704.13	457,304.34	106,211.71	-	-	34,267.58	-	-	2,161.16	-	15,525,690.98	*	**	*	*
Balance Subject to Outstanding Warrants	7,347,781.05	6,631,907.98	4,808,736.21	1,958,850.08	7,876,872.06	(0.00)	363,875.21	1,805,607.01	1,137,375.86	48,974.61	10,218,446.24	1,119,745.13	43,318,171.44	*	**	*	*

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* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
JUNE 30, 2021

DEPOSITORY INSTITUTION	First National MWC	First State Bank MWC	IBC MWC	TOTAL
OPERATING FUNDS:				
Operating, MAPS, Bond Funds**	57,479,143.75	470,478.64	94,240.03	58,043,862.42
Workers Comp. Fund	-		593,052.37	593,052.37
School Activity Funds	1,611,541.67	532,655.01		2,144,196.68
Child Nutrition Activity Funds	984.86		-	984.86
Subtotal	59,091,670.28	1,003,133.65	687,292.40	60,782,096.33
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	59,091,670.28	1,803,133.65	687,292.40	61,582,096.33
SECURITIES PLEDGED:				
Original Face Value	240,924,676.00	1,640,000.00	3,822,294.00	246,386,970.00
Current Market Value	83,623,135.34	1,777,227.00	1,446,382.79	86,846,745.13
% PLEDGED:*				
Original Face Value	408%	105%	593%	402%
Current Market Value	142%	112%	247%	143%

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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 Ci 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 S

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
JUNE 30, 2021

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	0.05%	N/A	N/A	57,479,143.75			57,479,143.75
	Money Market	0.49%	N/A	N/A		470,478.64		470,478.64
	Money Market (Checking)	0.03%	N/A	N/A			94,240.03	94,240.03
Workers Comp. Fund	Money Market (Checking)	0.08%	N/A	N/A			593,052.37	557,460.13
School Activity Funds	Money Market	0.20%	N/A	N/A	913,758.00			913,758.00
Tech Center	Money Market	0.05%	N/A	N/A	697,783.67			697,783.67
	(Checking)	0.43%	N/A	N/A		532,655.01		532,655.01
Child Nutrition Activity Funds	Money Market (Checking)	0.20%	N/A	N/A	984.86			984.86
TOTAL OPERATING FUNDS					59,091,670.28	1,003,133.65	687,292.40	60,782,096.33
INVESTED FUNDS: District Funds	CD	0.75%	05/03/21	05/03/22		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					59,091,670.28	1,803,133.65	687,292.40	61,582,096.33

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

**Interest Rate represents monthly rate.

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

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

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
June 30, 2021

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1381	09/30/21	US Treasury Note	3,000,000.00	3,011,667.00
FNB Community Bank	1379	12/31/21	US Treasury Note	3,000,000.00	3,023,907.00
FNB Community Bank	1367	04/01/22	Midwest City OKLA	510,000.00	520,715.10
FNB Community Bank	1317	05/01/22	FNMA	20,400,000.00	15,020.99
FNB Community Bank	1345	06/01/22	BIXBY OKLA	410,000.00	416,711.70
FNB Community Bank	1257	06/01/22	FNMA	1,500,000.00	22,065.41
FNB Community Bank	1331	09/30/22	FEDERAL HOME LOAN BANKS	2,000,000.00	2,131,471.54
FNB Community Bank	1258	12/01/22	FNMA	2,000,000.00	5,081.35
FNB Community Bank	1332	03/10/23	FEDERAL HOME LOAN BANKS	1,000,000.00	1,031,764.92
FNB Community Bank	1334	03/28/23	FEDERAL HOME LOAN BANKS	1,250,000.00	1,294,413.63
FNB Community Bank	1269	07/01/23	FNMA	6,900,000.00	59,306.68
FNB Community Bank	1385	06/01/24	Canadian Co. OK ISD 69 Mustang	1,000,000.00	1,047,370.00
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	140,024.79
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	104,907.47
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	331,292.80
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	141,363.92
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	1,020,260.00
FNB Community Bank	1318	09/01/25	FNMA	3,000,000.00	262,153.27
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,973,292.66
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	314,575.47
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	189,393.24
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	996,799.20
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	131,366.62
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	273,183.29
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	83,081.02
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	185,754.25
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	111,661.38
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	151,758.22
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	362,599.20
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	163,986.67
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	212,320.70
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	148,570.05
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	264,184.68
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	144,406.36
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	154,873.44
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	206,497.91
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	213,479.71
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	774,052.08
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	178,208.73
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	248,979.47
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	216,156.03
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,985,889.64
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	511,566.26
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	318,194.48
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	263,665.54
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	182,955.23
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	230,943.12
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	478,012.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	500,632.00
FNB Community Bank	1393	11/30/27	FFCB	2,000,000.00	1,943,890.18
FNB Community Bank	1412	11/30/27	FFCB	3,000,000.00	2,899,569.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	308,992.10
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	272,000.73
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	424,098.21
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	302,052.71
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,952,950.50
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	2,000,393.22
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	2,003,592.42
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	359,766.00
FNB Community Bank	1282	06/01/28	FHLMC GOLD	2,000,000.00	352,473.02
FNB Community Bank	1392	06/29/28	FFCB	2,000,000.00	1,948,325.82
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	236,530.25
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	267,002.48
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,957,308.58
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	1,091,315.55
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	287,529.55
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	481,279.36
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	502,429.20
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	456,996.40
FNB Community Bank	1409	03/15/29	FFCB	2,000,000.00	1,998,896.80
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	423,703.07
FNB Community Bank	1402	07/26/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,948,445.60
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	377,762.75
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	1,091,767.72
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	704,125.51

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
June 30, 2021

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	323,654.37
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	922,312.39
FNB Community Bank	1403	03/08/30	FEDERAL HOME LOAN BANKS	2,000,000.00	2,034,556.34
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	1,110,330.32
FNB Community Bank	1411	04/15/30	FFCB	3,000,000.00	3,000,166.68
FNB Community Bank	1396	06/24/30	FFCB	2,000,000.00	1,937,323.28
FNB Community Bank	1397	12/23/30	FFCB	2,000,000.00	1,929,941.66
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	167,058.29
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	246,732.24
FNB Community Bank	1404	03/14/31	FEDERAL HOME LOAN BANKS	2,000,000.00	2,005,322.62
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	201,011.30
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	203,416.63
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	203,805.28
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	209,286.71
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	380,124.26
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	655,399.15
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	447,303.87
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	213,442.96
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	1,079,554.84
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	373,387.77
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	1,248,105.68
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	436,047.20
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	342,452.25
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	465,823.60
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	1,197,222.27
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	974,228.04
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	789,666.50
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	631,024.20
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	551,440.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	1,315,084.50
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	1,406,152.14
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	1,418,892.38
FNB Community Bank	1400	11/01/40	FNMA UMBS	2,000,000.00	1,859,132.67
TOTALS				240,924,676.00	83,623,135.34
IBC	3009	03/01/28	FHLMC POOL# T45025	3,822,294.00	1,446,382.79
TOTALS				3,822,294.00	1,446,382.79
First State Bank	5001	09/01/23	DALLAS PA SCHOOL DISTRICT	500,000.00	515,798.25
First State Bank	5010	02/15/24	WHITE OAK ISD-REF TX	305,000.00	334,859.50
First State Bank	5011	04/15/24	LAKE JACKSON 10TR/SV	245,000.00	263,169.20
First State Bank	5006	12/01/24	TUKWILA WA 24	275,000.00	299,285.25
First State Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	364,114.80
TOTALS				1,640,000.00	1,777,227.00
GRAND TOTAL				246,386,970.00	86,846,745.13

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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:	83,623,135.34	33,450,293.54
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		40.00%
IBC Amount of Mortgage Backed Securities to Total IBC Current Market Value:	1,446,382.79	1,446,382.79
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:	86,846,745.13	34,896,676.33
		40.18%

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
June 30, 2021

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 (School Activity Only)	**$0.00**	
General, Co-op, Building, Sinking, Child Nutrition, MAPS, Gifts & Donations, Insurance & Bonds	$800,000.00	CD	05/03/21	05/03/22	361	0.75%	$6,000.00	$16.62
						20-21 Interest (Excluding School Activity)	**$6,000.00**	

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DESIGNATION OF "OPERATING" AND "INVESTMENT" FUNDS

In compliance with the provisions of O.S. 1991 Title 70-5-11 as amended, the amount of cash indicated below are designated for the period June 1, 2021 to June 30, 2021 as:

Operating Account	$	**57**,479,143.75
Investment Account	$	800,000.00

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

Approved at regular meeting of the Board of Education of Midwest City-Del City Independent School District No. 52 at Midwest City, Oklahoma, August 9, 2021.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

June 30, 2021

	FUND	2020-21 ESTIMATED COLLECTIONS	PRIOR CUMULATIVE COLLECTIONS	CURRENT PERIOD COLLECTIONS	CURRENT CUMULATIVE COLLECTIONS**	% COLLECTED	BALANCE TO BE COLLECTED
11	GENERAL FUND	109,529,578.32	93,719,904.10	20,171,396.39	113,891,300.49	103.98%	4,361,722.17
12	CO-OP/TECHNOLOGY CENTER	11,797,237.25	6,936,490.20	5,622,461.77	12,558,951.97	106.46%	761,714.72
21	BUILDING FUND	9,487,382.65	3,416,139.68	6,050,263.73	9,466,403.41	99.78%	(20,979.24)
22	CHILD NUTRITION FUND	7,213,176.86	4,761,841.29	1,563,231.20	6,325,072.49	87.69%	(888,104.37)
23	TECH BUILDING FUND	8,280,940.08	1,894,703.01	6,614,333.34	8,509,036.35	102.75%	228,096.27
30	BOND FUNDS	0.00	14,079,388.95	2,198,071.89	16,277,460.84	100.00%	16,277,460.84
41	SINKING FUND	30,282,291.00	17,048,518.71	11,638,146.22	28,686,664.93	94.73%	(1,595,626.07)
86	INSURANCE FUND*	1,123,834.78	0.00	1,123,834.78	1,123,834.78	100.00%	0.00
TOTAL ALL FUNDS		**177,714,440.94**	**141,856,985.94**	**54,981,739.32**	**196,838,725.26**	**110.76%**	**19,124,284.32**

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

**Current Period Collections include fund balance forward of $41,952,801.39. Current actual collections for June are $13,028,937.93

Fiscal Year 2021 - 2022

Board of Education Meeting - Monday, August 9, 2021

6/1/2021 thru 6/30/2021

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21007496	2021	793	Kidshine International LLC	$1,665.00	2021-06-01	ESSER II/Elem Instr/Pope	Workshop Presenter - Summer	Closed
	21007497	2021	793	Scholastic Inc. Education	$13,303.45	2021-06-01	ESSER II/Elem Instr/Pope	Book Kits - Summer School	Closed
	21007498	2021	044	Westlake Ace Hardware	$200.00	2021-06-01	Technology/Haselwood	Supplies	Closed
	21007502	2021	617	Office Depot	$463.98	2021-06-02	CARES/Spec Serv/Townsend	Furniture	Closed
	21007503	2021	617	Wal-Mart Allocated	$300.00	2021-06-02	CARES/Spec Serv/Cypert	Kitchen/Cleaning Supplies	Closed
	21007504	2021	090	Tyler Technologies, Inc.	$300.00	2021-06-02	Adm/Finance/Duckworth	Forms Service	Closed
	21007506	2021	541	CCOSA-Cooperative Council Okla School Admin	$350.00	2021-06-02	Title II/Adm/Brown	Registration	Closed
	21007509	2021	561	Fuzzell's Calculator Corner Inc	$1,441.00	2021-06-02	Indian Ed/Adm/Thompson	Tech Equipment/Toner	Closed
	21007510	2021	615	CCOSA-Cooperative Council Okla School Admin	$350.00	2021-06-02	Spec Serv/Cypert	Registration	Closed
	21007511	2021	561	Book Publishing Company	$5,422.05	2021-06-02	Indian Ed/Adm/Thompson	Books	Closed
	21007512	2021	561	Warren Products Inc	$3,448.62	2021-06-02	Indian Ed/Adm/Thompson	General Supplies	Closed
	21007514	2021	793	hand2mind Inc	$99.98	2021-06-03	ESSER II/Elem Instr/Pope	Co-Curricular Supplies - Summer	Closed
	21007519	2021	053	Napa Auto Parts	$1,001.58	2021-06-04	Transportation/Stearns	Bus Parts FY21	Closed
	21007520	2021	053	Penley Oil Company	$232.12	2021-06-04	Transportation/Stearns	Oil For Buses FY21	Closed
	21007522	2021	617	Office Depot	$968.43	2021-06-04	CARES/Spec Serv/Cypert	General Supplies & Furniture	Closed
	21007524	2021	793	Warren Products Inc	$58.00	2021-06-04	ESSER II/Elem Instr/Pope	General Supplies - Summer School	Closed
	21007525	2021	561	Warren Products Inc	$149.00	2021-06-04	Indian Ed/Adm/Thompson	Furniture	Closed
	21007526	2021	541	Jack Charles Berckemeyer	$597.00	2021-06-04	Title II/CAMS/Brown	Registrations	Closed
	21007527	2021	617	Amazon Capital Services, Inc.	$333.31	2021-06-04	CARES/Spec Serv/Cypert	Co-Curricular OT Supplies	Closed
	21007528	2021	617	Community Products LLC	$7,275.00	2021-06-04	CARES/Spec Serv/Cypert	Furniture	Closed
	21007529	2021	617	Southpaw Enterprises Inc.	$456.00	2021-06-04	CARES/Spec Serv/Cypert	Adaptive Equipment	Closed
	21007554	2021	044	Apple Inc	$1,550.00	2021-06-08	Technology/Haselwood	General Supplies	Closed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21007560	2021	026	England Counseling	$320.00	2021-06-09	T&L/Epperly/Ehrich	Counseling Services	Closed
	21007564	2021	145	Bank of America, N.A.	$416.29	2021-06-10	HR/Perez	Lodging	Closed
	21007571	2021	090	Summit Truck Group LLC	$932.97	2021-06-15	Transportation/Stearns	Outside Bus Repairs FY21	Closed
	21007573	2021	052	Cintas Corporation	$5,000.00	2021-06-15	Mainteance/Conceicao	Uniform Service Supplemental	Closed
	21007574	2021	044	Apple Inc	$595.00	2021-06-15	Technology/Haselwood	General Supplies FY21	Closed
	21007575	2021	056	Home Depot/Citibank N.A.	$349.00	2021-06-15	Operations/DCHS/Bryan	Lawn Mower @ DCHS FY21	Closed
	21007579	2021	000	Center For Education Law	$330.69	2021-06-16	Adm/Finance/Tatum	Legal Fees FY21	Closed
	21007580	2021	090	Learning Sciences International	$718.00	2021-06-16	HR/Perez	Registrations FY21	Printed
	21007592	2021	100	Happy Playgrounds, LLC	$2,951.59	2021-06-16	Foundation Grant/Middle/Bryan	Playground Benches FY21	Closed
	21007601	2021	090	Summit Truck Group LLC	$15,000.00	2021-06-17	Transportation/Stearns	Outside Bus Repairs FY21	Printed
	21007618	2021	052	Petroleum Traders Corporation	$1,686.52	2021-06-18	Maintenance/Garage	Diesel Fuel FY21 Supplement	Closed
	21007625	2021	000	Center For Education Law	$2,000.00	2021-06-21	Adm/Finance/Tatum	Legal Fees FY21	Closed
	21007626	2021	000	Center For Education Law	$1,890.79	2021-06-21	Adm/Finance/Tatum	Legal Fees FY21	Closed
	21007631	2021	621	NCS Pearson Inc	$4,000.00	2021-06-21	Spec Serv/Cypert	Testing Materials FY21	Closed
	21007633	2021	541	Institute for Education Innovation	$2,000.00	2021-06-22	Title II/Adm/Brown	Registration FY21	Closed
	21007634	2021	541	National Council of Teachers of Mathematics	$1,914.00	2021-06-22	Title II/Adm/Brown	Registrations FY21	Closed
	21007643	2021	561	SHI International Corp	$11,799.90	2021-06-25	Indian Ed/MCMS/Thompson	Laptops FY21	Closed
	21007645	2021	561	Warren Products Inc	$4,996.43	2021-06-25	Indian Ed/Adm/Thompson	Co-Curricular/Fixtures FY21	Closed
	21007652	2021	561	International Distribution Systems, Inc.	$10,383.88	2021-06-28	Indian Ed/Adm/Thompson	Co-Curricular Supplies FY21	Closed
	21007668	2021	090	Waste Management Of Oklahoma	$1,000.00	2021-06-30	Warehouse/Payne	Surplus Property Disposal FY21	Closed
	21007669	2021	090	Cintas Corporation	$100.00	2021-06-30	Warehouse/Payne	Uniform Rental FY21	Closed



Fiscal Year 2021 - 2022

Board of Education Meeting - Monday, August 9, 2021

6/1/2021 thru 6/30/2021

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21007673	2021	090	Varsity Brands Holding Co., Inc.	$4,120.00	2021-06-30	Ath & School Rel/CAMS/Collier	Uniforms FY21	Printed
				Fund Total	$112,469.58				
12	21007501	2021	463	SHI International Corp	$320.00	2021-06-02	MDTC/ELITE/Davis	Printers	Closed
	21007505	2021	032	Gaumard Scientific Company Inc	$315.00	2021-06-02	MDTC/Duley	Tech Related Equipment	Closed
	21007516	2021	463	Office Depot	$617.09	2021-06-04	MDTC/ELITE/Davis	Tech Supplies	Closed
	21007521	2021	463	Office Depot	$1,863.40	2021-06-04	MDTC/ELITE/Davis	Supplies	Closed
	21007557	2021	485	Office Depot	$790.00	2021-06-08	MDTC/Stearns	Supplies	Closed
	21007561	2021	032	Del City Chamber Of Commerce	$30.00	2021-06-09	MDTC/McCrabb	Registration	Closed
	21007572	2021	463	CDW Government	$545.28	2021-06-15	MDTC/ELITE/Davis	Durable Supplies FY21	Closed
	21007576	2021	416	Imagenet Consulting LLC	$36,865.00	2021-06-15	CARES/MDTC/Mendenhall	Customized Tech Services	Closed
	21007619	2021	032	Bank of America, N.A.	$480.00	2021-06-18	MDTC/Mendenhall	Lodging FY21	Printed
	21007620	2021	032	Rick Mendenhall	$192.50	2021-06-18	MDTC/Mendenhall	Travel Reimbursement FY21	Closed
	21007624	2021	032	Ideal Ford of Oklahoma, LLC	$363.00	2021-06-21	MDTC/Henthorn	Vehicle Repair FY21	Closed
	21007637	2021	441	Oklahoma Copier Solutions	$10.00	2021-06-23	MDTC/Duley/Trip	Cost Per Copy Agrmnt FY21	Closed
	21007661	2021	485	SHI International Corp	$2,000.00	2021-06-29	MDTC/Stearns	Toner FY21	Closed
				Fund Total	$44,391.27				
21	21007518	2021	052	Trane U.S. Inc	$1,556.00	2021-06-04	BLDG/Maint/DCHS	Service	Closed
	21007552	2021	052	Independent Penny	$675.00	2021-06-08	BLDG/Maint/MCHS Softball Field	Service	Closed
	21007569	2021	052	Insco Distributing Inc	$1,654.98	2021-06-14	BLDG/Maint/Transportation	Emergency HVAC Parts	Closed
	21007593	2021	052	ABC Supply Co., Inc.	$816.00	2021-06-16	BLDG/Maint/Carpentry	Supplies FY21	Closed
	21007596	2021	052	Citibank N.A.	$525.60	2021-06-16	BLDG/Maint/DC Elem	Supplies FY21	Closed
	21007597	2021	052	Emsco Electric Supply Co. Inc	$1,388.41	2021-06-17	BLDG/Maint/Electrical Dept.	Supplies FY21	Closed
				Fund Total	$6,615.99				



Fiscal Year 2021 - 2022

Board of Education Meeting - Monday, August 9, 2021

6/1/2021 thru 6/30/2021

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	21007495	2021	766	Oklahoma State Department Of Education	$2,060.00	2021-06-01	Child Nutrition/SFSP/Smith	CN Underclaim/Over Claim	Closed
	21007566	2021	766	Locke Supply	$597.88	2021-06-10	Child Nutrition/SFSP/Smith	Emergency Grease Trap FY21	Closed
				Fund Total	$2,657.88				
23	21007565	2021	032	MLTL MWC, LLC	$2,049.54	2021-06-10	BLDG/MDTC/Duran	Bldg Maint	Printed
				Fund Total	$2,049.54				
34	21007500	2021	074	SHI International Corp	$7,301.93	2021-06-02	34 Bond/Trans/Stephenson	Server	Printed
	21007531	2021	074	Digi Security Systems LLC	$3,992.37	2021-06-07	34 Bond/Trans/Bryan	Secured Access	Printed
	21007532	2021	074	Digi Security Systems LLC	$3,992.37	2021-06-07	34 Bond/Trans/Bryan	Secured Access	Printed
	21007588	2021	074	Digi Security Systems LLC	$24,052.00	2021-06-16	34 Bond/Trans/Stephenson	Security Cameras FY21	Printed
	21007589	2021	055	Digi Security Systems LLC	$19,180.50	2021-06-16	34 Bond/Warehouse/Stephenson	Camera Equipment FY21	Printed
	21007629	2021	099	Dustin Puckett	$5,710.00	2021-06-21	34 Bond/Ridgecrest/Bryan	Relocate Portable FY21	Printed
	21007630	2021	099	Dustin Puckett	$6,210.00	2021-06-21	34 Bond/Barnes/Bryan	Relocate Portable FY21	Printed
	21007644	2021	099	Fullscope Renovations	$4,800.00	2021-06-25	34 Bond/MCMS Softball/Bryan	Field Services FY21	Printed
	21007647	2021	099	Joe Cooper Ford of Yukon LLC	$35,245.00	2021-06-28	34 Bond/Maintenance/Bryan	Truck FY21	Printed
	21007658	2021	074	Stiner Brothers LLC	$14,590.00	2021-06-29	34 Bond/Sec/Trans/Stephenson	Gate Installation FY21	Printed
	21007667	2021	074	Digi Security Systems LLC	$23,954.86	2021-06-30	34 Bond/Trans/Conceicao	Access Control FY21	Printed
	21007675	2021	074	Digi Security Systems LLC	$18,709.17	2021-06-30	34 Bond/Trans/Conceicao	Access Control Cabinet/Controller	Printed
				Fund Total	$167,738.20				
35	21007523	2021	026	Follett School Solutions Inc	$179.18	2021-06-04	35 Bond/Library/CAMS	Library Books	Printed
	21007553	2021	196	Alert Services, Inc.	$1,230.00	2021-06-08	35 Bond/DCHS Ath/Jones	Football Equipment	Printed
	21007578	2021	196	Fred J. Miller, Inc.	$17,000.00	2021-06-16	35 & 36 Bond/Fine Arts/CAHS	Band Uniforms FY21	Printed
	21007591	2021	197	Oswalt Restaurant Supply	$27,583.82	2021-06-16	35 Bond/Child Nutrition/Smith	Appliances FY21	Printed
	21007594	2021	197	Amundsen Commercial Kitchens Inc	$25,324.72	2021-06-16	35 Bond/Child Nutrition/Smith	Appliances FY21	Printed



Fiscal Year 2021 - 2022

Board of Education Meeting - Monday, August 9, 2021

6/1/2021 thru 6/30/2021

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	21007595	2021	197	360 Refrigeration, LLC	$23,368.00	2021-06-16	35 Bond/Child Nutrition/Smith	Appliance FY21	Printed
	21007598	2021	000	Moody's Investors Service, Inc.	$25,000.00	2021-06-17	35 Bond/Finance/Medcalf	Bond Rating Services FY21	Closed
	21007599	2021	000	Oklahoma Attorney General	$450.00	2021-06-17	35 Bond/Finance/Medcalf	Bond Transcript Exam Fee FY21	Closed
	21007600	2021	000	Oklahoma Attorney General	$3,424.00	2021-06-17	35 Bond/Finance/Medcalf	Bond Transcript Exam Fee FY21	Closed
	21007615	2021	078	A & D Supply	$4,539.81	2021-06-18	35 Bond/Child Nutrition/Bryan	Equipment/Materials FY21	Closed
	21007616	2021	078	Southeast Door & Plywood	$384.03	2021-06-18	35 Bond/MDLSC/CN/Bryan	Equipment/Materials FY21	Closed
	21007617	2021	078	Nicoma Park Lumber	$495.60	2021-06-18	35 Bond/MDLSC/CN/Bryan	Parts & Materials FY21	Closed
	21007627	2021	078	A & D Supply	$2,926.96	2021-06-21	35 Bond/Child Nutrition/Bryan	Child Nutrition Remodel FY21	Closed
	21007632	2021	078	Emsco Electric Supply Co. Inc	$2,160.84	2021-06-22	35 Bond/MDLSC/CN/Bryan	Equipment and Materials FY21	Printed
	21007642	2021	026	Thompson School Bk Depository	$1,351.07	2021-06-25	35 Bond/Txtbks/S Creek	State Adopted e-Books FY21	Closed
	21007650	2021	000	IPREO LLC	$1,250.00	2021-06-28	35 Bond/Adm/Medcalf	Printing Services FY21	Closed
	21007651	2021	000	BOK Financial Securities Inc	$10,350.00	2021-06-28	35 Bond/Finance/Medcalf	Financial Advisory Serv FY21	Closed
	21007659	2021	078	Independent Penny	$1,275.00	2021-06-29	35 Bond/Student Acct/Bryan	Safety Glass FY21	Closed
	21007660	2021	000	BOK Financial Securities Inc	$18,350.00	2021-06-29	35 Bond/Finance/Medcalf	Financial Advisory Services FY21	Closed
	21007664	2021	078	Cherokee Building Materials Inc	$4,596.80	2021-06-30	35 Bond/MDLSC/Bryan	Parts & Materials FY21	Closed
	21007665	2021	078	A & D Supply	$4,032.00	2021-06-30	35 Bond/MDLSC/Bryan	Parts & Materials FY21	Closed
	21007666	2021	078	Emsco Electric Supply Co. Inc	$5,180.54	2021-06-30	35 Bond/MDLSC/Bryan	Electrical Equipment FY21	Closed
				Fund Total	$180,452.37				
36	21007578	2021	023	Fred J. Miller, Inc.	$66,685.00	2021-06-16	35 & 36 Bond/Fine Arts/CAHS	Band Uniforms FY21	Printed
	21007590	2021	025	Stanbury Uniforms Inc	$64,416.00	2021-06-16	36 Bond/MCHS Band/Collier	Band Uniforms FY21	Printed
	21007628	2021	068	Breeden Painting LLC	$12,000.00	2021-06-21	36 Bond/DCMS/Bryan	Painting Services @ DCMS FY21	Closed
	21007648	2021	070	Thompson Educational Furnishings LLC	$113,755.00	2021-06-28	36 Bond/MCMS Classrooms/Bryan	Furniture & Equipment FY21	Printed



Fiscal Year 2021 - 2022

Board of Education Meeting - Monday, August 9, 2021

6/1/2021 thru 6/30/2021

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
36	21007649	2021	068	Thompson Educational Furnishings LLC	$120,131.00	2021-06-28	36 Bond/DCMS Classrooms/Bryan	Furniture & Equipment FY21	Printed
				Fund Total	$376,987.00				
86	21007663	2021	000	Certified Commercial Restoration LLC	$15,000.00	2021-06-30	86 Ins/District Wide/Bryan	Emergency Flood Remediation	Printed
				Fund Total	$15,000.00				
				Grand Total	$908,361.83				

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	1574	Teacher Retirement System	2021-06-24	$341,673.05
11	1575	Teacher Retirement System	2021-06-24	$28,403.67
11	1576	Teacher Retirement System	2021-06-24	$537,453.86
11	1577	Teachers' Retirement System	2021-06-24	$9,305.75
11	1578	IRS Payroll Tax Payments-Fed W/H	2021-06-24	$431,775.46
11	1579	IRS Payroll Tax Payments-Fica/Med	2021-06-24	$798,946.00
11	1580	OTC Payroll Tax Payments	2021-06-24	$174,092.98
11	1581	Omni Financial Group, Inc.	2021-06-24	$34,573.88
11	1582	Teacher Retirement System	2021-06-25	$276,145.50
11	1583	Teacher Retirement System	2021-06-25	$21,467.08
11	1584	Teacher Retirement System	2021-06-25	$441,977.76
11	1585	Teachers' Retirement System	2021-06-25	$8,043.22
11	1586	IRS Payroll Tax Payments-Fed W/H	2021-06-25	$341,255.28
11	1587	IRS Payroll Tax Payments-Fica/Med	2021-06-25	$653,194.52
11	1588	OTC Payroll Tax Payments	2021-06-25	$139,371.57
11	1589	Omni Financial Group, Inc.	2021-06-25	$27,131.00
11	1590	Teacher Retirement System	2021-06-26	$256,632.51
11	1591	Teacher Retirement System	2021-06-26	$21,139.54
11	1592	Teacher Retirement System	2021-06-26	$413,217.76
11	1593	Teachers' Retirement System	2021-06-26	$7,629.13
11	1594	IRS Payroll Tax Payments-Fed W/H	2021-06-26	$319,590.26
11	1595	IRS Payroll Tax Payments-Fica/Med	2021-06-26	$610,725.92
11	1596	OTC Payroll Tax Payments	2021-06-26	$131,465.58
11	1597	Omni Financial Group, Inc.	2021-06-26	$26,191.00
11	1603	IRS Payroll Tax Payments-Fed W/H	2021-06-29	$60.92
11	1604	IRS Payroll Tax Payments-Fica/Med	2021-06-29	$253.22
11	1605	OTC Payroll Tax Payments	2021-06-29	$41.00
11	1606	Teacher Retirement System	2021-06-29	$16,665.59
11	1607	Teacher Retirement System	2021-06-29	$11,542.97
11	1608	Teacher Retirement System	2021-06-29	$22,653.10
11	1609	Teachers' Retirement System	2021-06-29	$218.30
11	1610	IRS Payroll Tax Payments-Fed W/H	2021-06-29	$42,425.83
11	1611	IRS Payroll Tax Payments-Fica/Med	2021-06-29	$81,753.96
11	1612	OTC Payroll Tax Payments	2021-06-29	$14,001.00
11	210003878	American Fidelity Assurance	2021-06-24	$18,484.97
11	210003879	American Fidelity Assurance	2021-06-24	$100,274.09
11	210003880	American Fidelity Health Services Administration	2021-06-24	$2,200.00
11	210003881	Assoc Of Professional Okla Educators	2021-06-24	$1,072.00
11	210003882	CCOSA-Cooperative Council Okla School Admin	2021-06-24	$791.16
11	210003883	Chapter 13 Trustee	2021-06-24	$550.00
11	210003884	Colonial Life & Accident	2021-06-24	$8.00

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	210003885	DHS, Child Support	2021-06-24	$5,640.88
11	210003886	Discover Bank	2021-06-24	$355.45
11	210003887	Eulberg Law Office PLLC	2021-06-24	$314.39
11	210003888	Faber & Brand LLC	2021-06-24	$608.28
11	210003889	Family Support Payment Center	2021-06-24	$193.00
11	210003890	Love Beal & Nixon Pc	2021-06-24	$3,461.53
11	210003891	Mid-Del Public Schools Foundation	2021-06-24	$1,823.36
11	210003892	Mid-Del Schools	2021-06-24	$7,300.00
11	210003893	Mid-Del Schools Reimbursement	2021-06-24	$59.25
11	210003894	Mid-Del Support Employees Association	2021-06-24	$2,387.10
11	210003895	Mutual of Omaha Insurance Company	2021-06-24	$3,816.86
11	210003896	Mutual of Omaha	2021-06-24	$14,257.49
11	210003897	MWC ACT	2021-06-24	$27,864.47
11	210003898	Oklahoma Employment Security Commission	2021-06-24	$150.00
11	210003899	Philadelphia Life Ins.	2021-06-24	$443.21
11	210003900	Pre-Paid Legal Services	2021-06-24	$102.70
11	210003902	Robinson & Hoover	2021-06-24	$1,539.78
11	210003903	Security Benefit	2021-06-24	$1,925.00
11	210003904	State Educ. Employee Insurance	2021-06-24	$833,927.42
11	210003905	TILIC	2021-06-24	$6.00
11	210003906	Total Wellness LLC	2021-06-24	$428.86
11	210003907	United Way	2021-06-24	$556.41
11	210003908	American Fidelity Assurance	2021-06-25	$14,968.12
11	210003909	American Fidelity Assurance	2021-06-25	$84,120.88
11	210003910	American Fidelity Health Services Administration	2021-06-25	$1,725.00
11	210003911	Assoc Of Professional Okla Educators	2021-06-25	$1,072.00
11	210003912	Chapter 13 Trustee	2021-06-25	$550.00
11	210003913	DHS, Child Support	2021-06-25	$3,169.97
11	210003914	Discover Bank	2021-06-25	$338.25
11	210003915	Eulberg Law Office PLLC	2021-06-25	$314.39
11	210003917	Family Support Payment Center	2021-06-25	$193.00
11	210003918	Love Beal & Nixon Pc	2021-06-25	$2,297.79
11	210003919	Mid-Del Public Schools Foundation	2021-06-25	$1,269.50
11	210003920	Mid-Del Schools	2021-06-25	$6,700.00
11	210003921	Mid-Del Schools Reimbursement	2021-06-25	$59.25
11	210003922	Mutual of Omaha Insurance Company	2021-06-25	$3,228.71
11	210003923	Mutual of Omaha	2021-06-25	$11,669.72
11	210003924	MWC ACT	2021-06-25	$27,593.19
11	210003925	Oklahoma Employment Security Commission	2021-06-25	$150.00
11	210003926	Philadelphia Life Ins.	2021-06-25	$370.05
11	210003927	Pre-Paid Legal Services	2021-06-25	$66.80
11	210003928	Robinson & Hoover	2021-06-25	$1,837.22

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	210003929	Security Benefit	2021-06-25	$1,625.00
11	210003930	State Educ. Employee Insurance	2021-06-25	$717,249.64
11	210003931	TILIC	2021-06-25	$6.00
11	210003932	Total Wellness LLC	2021-06-25	$320.00
11	210003933	United Way	2021-06-25	$453.91
11	210003935	Bank of America, N.A.	2021-06-15	$577.13
11	210003936	Wal-Mart	2021-06-15	$702.86
11	210003937	Accufax Div., Southwest Inc.	2021-06-17	$21.00
11	210003938	Amazon Capital Services, Inc.	2021-06-17	$877.54
11	210003939	American National Red Cross &	2021-06-17	$60.00
11	210003940	Anthony's TV & Appliance, Inc.	2021-06-17	$917.90
11	210003945	Bulldog Security	2021-06-17	$793.00
11	210003946	CCOSA-Cooperative Council Okla School Admin	2021-06-17	$350.00
11	210003947	Cellco Partnership	2021-06-17	$51.45
11	210003948	Center For Education Law	2021-06-17	$1,102.24
11	210003949	Choctaw Times LLC	2021-06-17	$123.20
11	210003950	Cintas Corporation	2021-06-17	$189.14
11	210003951	Home Depot/Citibank N.A.	2021-06-17	$976.13
11	210003954	Compliance Resource Group Inc	2021-06-17	$225.00
11	210003955	De Lage Landen Financial Services Inc	2021-06-17	$12,248.28
11	210003956	De Lage Landen Financial Services Inc	2021-06-17	$99.68
11	210003957	e3 Diagnostics Inc	2021-06-17	$3,000.00
11	210003958	Eureka Water Co.	2021-06-17	$14.90
11	210003960	First National Bank	2021-06-17	$47.00
11	210003961	First Point Insurance Agency	2021-06-17	$128,125.75
11	210003964	Fullscope Renovations	2021-06-17	$23,899.54
11	210003965	Fuzzell's Calculator Corner Inc	2021-06-17	$232.00
11	210003966	GateHouse Media Oklahoma Holdings, Inc.	2021-06-17	$312.00
11	210003967	GCA	2021-06-17	$10,278.74
11	210003968	Hawk River Investments LLC	2021-06-17	$260.60
11	210003971	Ice Maker Sales & Service Inc	2021-06-17	$6,256.00
11	210003972	Jack Charles Berckemeyer	2021-06-17	$3,490.00
11	210003973	Jostens, Inc.	2021-06-17	$6,181.24
11	210003974	Lakeshore Equipment Company	2021-06-17	$4,863.11
11	210003975	Lennox Industries, Inc.	2021-06-17	$14,890.00
11	210003977	MWC/DC Workers Comp Acct	2021-06-17	$9,319.13
11	210003978	Occucare Corp	2021-06-17	$425.08
11	210003979	Office Depot	2021-06-17	$1,432.41
11	210003981	Oklahoma Copier Solutions	2021-06-17	$36,021.85
11	210003984	Oklahoma Schools Insurance Gr.	2021-06-17	$1,699.03
11	210003985	Oklahoma State School Board Association	2021-06-17	$150.00
11	210003986	Paragon Pest Elimination Svcs	2021-06-17	$215.00

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	210003987	PASStheBCBA	2021-06-17	$553.00
11	210003988	Pitney Bowes	2021-06-17	$677.64
11	210003989	Pitney Bowes	2021-06-17	$2,300.97
11	210003991	Pyramid Educational Consultants, Inc.	2021-06-17	$798.00
11	210003992	Red Rock Food Equipment LLC	2021-06-17	$4,240.63
11	210003993	School Health Corp.	2021-06-17	$5,888.32
11	210003994	SLRS, Inc.	2021-06-17	$1,613.36
11	210003995	Stacey Boyer	2021-06-17	$273.99
11	210003997	Stericycle	2021-06-17	$120.10
11	210003998	Supplemental Health Care	2021-06-17	$11,128.19
11	210003999	Synergy Datacom Supply	2021-06-17	$1,245.53
11	210004000	Tab Products Co., LLC	2021-06-17	$668.81
11	210004002	Therapy Link Solutions, LLC	2021-06-17	$9,058.50
11	210004003	United States Postal Service	2021-06-17	$10,000.00
11	210004006	Wal-Mart Allocated	2021-06-17	$173.17
11	210004008	Warren Products Inc	2021-06-17	$255.81
11	210004009	Waste Management Of Oklahoma	2021-06-17	$640.79
11	210004010	Westlake Ace Hardware	2021-06-17	$111.24
11	210004012	Wal-Mart Allocated	2021-06-17	$365.26
11	210004013	Car Cab Wrecker Service Inc	2021-06-17	$217.00
11	210004014	Cintas Corporation	2021-06-17	$407.04
11	210004015	CJEBLAKEWELL, LLC	2021-06-17	$90.00
11	210004016	Compliance Resource Group Inc	2021-06-17	$1,625.00
11	210004017	Evans Hardware	2021-06-17	$260.16
11	210004018	Hudiburg Chevrolet LLC	2021-06-17	$9,895.36
11	210004019	Industrial Welding & Tool Supply, LTD	2021-06-17	$79.77
11	210004020	Midwest Bus Sales, Inc.	2021-06-17	$1,502.83
11	210004021	Napa Auto Parts	2021-06-17	$4,015.82
11	210004022	O.A.P.T.	2021-06-17	$630.00
11	210004023	OSI Environmental, Inc.	2021-06-17	$150.00
11	210004024	Paragon Pest Elimination Svcs	2021-06-17	$970.00
11	210004025	Penley Oil Company	2021-06-17	$502.25
11	210004026	Petroleum Marketers Equipment Company, LLC	2021-06-17	$179.70
11	210004027	Petroleum Traders Corporation	2021-06-17	$16,091.65
11	210004028	Truck Pro	2021-06-17	$955.20
11	210004029	Accelerate Learning, Inc	2021-06-17	$2,300.00
11	210004030	Alert Services, Inc.	2021-06-17	$3,093.98
11	210004031	Amazon Capital Services, Inc.	2021-06-17	$125.54
11	210004032	B&H Photos	2021-06-17	$2,033.38
11	210004033	Barnes & Noble Store #2694	2021-06-17	$514.25
11	210004034	Basics Plus, Inc.	2021-06-17	$1,415.03
11	210004035	Book Publishing Company	2021-06-17	$5,422.05

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	210004036	Cambium Learning, Inc.	2021-06-17	$9,597.50
11	210004038	City of Del City	2021-06-17	$7,250.00
11	210004039	Don's Pest & Weed Control, Inc	2021-06-17	$104.00
11	210004040	Edmond Music	2021-06-17	$12.00
11	210004041	England Counseling	2021-06-17	$320.00
11	210004042	Fuzzell's Calculator Corner Inc	2021-06-17	$328.00
11	210004043	Harrah Middle School	2021-06-17	$130.00
11	210004044	International Distribution Systems, Inc.	2021-06-17	$3,371.90
11	210004045	Jack Charles Berckemeyer	2021-06-17	$398.00
11	210004046	Jostens, Inc.	2021-06-17	$240.08
11	210004047	Kites In The Sky, LLC	2021-06-17	$1,101.91
11	210004048	Lakeshore Equipment Company	2021-06-17	$3,932.04
11	210004049	Loving Guidance, LLC	2021-06-17	$1,000.50
11	210004050	Midwest Raquetball & Sporting	2021-06-17	$2,494.69
11	210004051	Music In Motion	2021-06-17	$67.80
11	210004052	National Association for the Education of Homeless	2021-06-17	$150.00
11	210004053	National Council of Supervisors of Mathematics	2021-06-17	$415.00
11	210004054	Office Depot	2021-06-17	$1,101.21
11	210004055	Oklahoma Copier Solutions	2021-06-17	$104.66
11	210004056	Oklahoma State Fair Inc	2021-06-17	$8,139.22
11	210004057	Oklahoma Strings Inc	2021-06-17	$750.00
11	210004058	OM Parts Inc	2021-06-17	$245.00
11	210004059	P&K Equipment Inc	2021-06-17	$10,350.00
11	210004060	Pitsco Inc.	2021-06-17	$8,198.63
11	210004061	School Specialty Inc	2021-06-17	$460.21
11	210004062	SHI International Corp	2021-06-17	$665.70
11	210004063	SHI International Corp	2021-06-17	$10,349.39
11	210004064	SHI International Corp	2021-06-17	$10,672.30
11	210004065	Simply Coaching & Teaching LLC	2021-06-17	$330.00
11	210004066	Sooner Pest Solutions	2021-06-17	$100.00
11	210004067	Teacher Direct	2021-06-17	$147.80
11	210004068	Teacher Synergy LLC	2021-06-17	$91.47
11	210004069	The Prophet Corporation	2021-06-17	$113.20
11	210004070	Tinker Clothing Sales	2021-06-17	$210.45
11	210004071	Troxell Communications, Inc.	2021-06-17	$149,900.00
11	210004072	Varsity Brands Holding Co., Inc.	2021-06-17	$5,079.80
11	210004073	Wal-Mart Allocated	2021-06-17	$543.52
11	210004074	Warren Products Inc	2021-06-17	$23,968.57
11	210004075	Wilson Language Training Corporation	2021-06-17	$3,384.50
11	210004136	Cintas Corporation	2021-06-17	$2,492.32
11	210004137	O'Reilly Auto Parts	2021-06-17	$283.13

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	210004138	Office Depot	2021-06-17	$121.10
11	210004139	Petroleum Marketers Equipment Company, LLC	2021-06-17	$492.90
11	210004140	Petroleum Traders Corporation	2021-06-17	$11,474.41
11	210004141	W.W. Grainger, Inc.	2021-06-17	$384.84
11	210004142	hand2mind Inc	2021-06-17	$999.97
11	210004143	Wal-Mart Allocated	2021-06-17	$347.39
11	210004146	Cintas Corporation	2021-06-17	$183.51
11	210004151	Johnstone Supply	2021-06-17	$147,663.25
11	210004153	Office Depot	2021-06-17	$16.82
11	210004154	Office Depot	2021-06-17	$783.34
11	210004160	Waste Management Of Oklahoma	2021-06-17	$350.00
11	210004161	American Fidelity Assurance	2021-06-26	$13,542.30
11	210004162	American Fidelity Assurance	2021-06-26	$77,392.56
11	210004163	American Fidelity Health Services Administration	2021-06-26	$1,725.00
11	210004164	Assoc Of Professional Okla Educators	2021-06-26	$1,048.00
11	210004165	Chapter 13 Trustee	2021-06-26	$550.00
11	210004166	DHS, Child Support	2021-06-26	$3,169.97
11	210004167	Eulberg Law Office PLLC	2021-06-26	$314.38
11	210004169	Family Support Payment Center	2021-06-26	$193.00
11	210004170	Love Beal & Nixon Pc	2021-06-26	$2,246.30
11	210004171	Mid-Del Public Schools Foundation	2021-06-26	$1,022.50
11	210004172	Mid-Del Schools	2021-06-26	$5,625.00
11	210004173	Mid-Del Schools Reimbursement	2021-06-26	$59.24
11	210004174	Mutual of Omaha Insurance Company	2021-06-26	$2,931.55
11	210004175	Mutual of Omaha	2021-06-26	$10,818.38
11	210004176	MWC ACT	2021-06-26	$27,332.67
11	210004177	Oklahoma Employment Security Commission	2021-06-26	$150.00
11	210004178	Philadelphia Life Ins.	2021-06-26	$296.89
11	210004179	Pre-Paid Legal Services	2021-06-26	$40.90
11	210004180	Robinson & Hoover	2021-06-26	$1,837.20
11	210004181	Security Benefit	2021-06-26	$1,625.00
11	210004182	State Educ. Employee Insurance	2021-06-26	$672,117.46
11	210004183	TILIC	2021-06-26	$6.00
11	210004184	Total Wellness LLC	2021-06-26	$310.00
11	210004185	United Way	2021-06-26	$401.66
11	210004243	BFS Retail Operations LLC	2021-06-28	$718.62
11	210004244	Cintas Corporation	2021-06-28	$797.18
11	210004245	Genesis Environmental Solutions LLC	2021-06-28	$1,050.00
11	210004246	Kenny Rollings	2021-06-28	$25.00
11	210004247	Kevin Holmes	2021-06-28	$25.00
11	210004248	Kyle Lankford	2021-06-28	$25.00

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	210004249	O'Reilly Auto Parts	2021-06-28	$266.05
11	210004250	Petroleum Traders Corporation	2021-06-28	$7,049.57
11	210004251	Rick Peacock	2021-06-28	$46.00
11	210004252	Safety-Kleen Systems Inc	2021-06-28	$182.25
11	210004253	Tyler Green	2021-06-28	$20.00
11	210004254	Kelly Services Inc	2021-06-28	$18,133.17
11	210004255	Kelly Services Inc	2021-06-28	$22,894.23
11	210004256	Kelly Services Inc	2021-06-28	$29,568.72
11	210004257	Kelly Services Inc	2021-06-28	$23,745.90
11	210004258	Kelly Services Inc	2021-06-28	$3,182.00
11	210004260	Bank of America, N.A.	2021-06-28	$383.04
11	210004261	CCOSA-Cooperative Council Okla School Admin	2021-06-28	$2,100.00
11	210004262	Cengage Learning, Inc.	2021-06-28	$26,192.38
11	210004264	Community Products LLC	2021-06-28	$7,275.00
11	210004265	Debra L Avant	2021-06-28	$1,582.51
11	210004266	DeepReach Oxidation LLC	2021-06-28	$388.00
11	210004267	Discovery Education	2021-06-28	$180,000.00
11	210004268	Fullscope Renovations	2021-06-28	$23,899.54
11	210004270	IAC Industries	2021-06-28	$4,014.99
11	210004271	Oklahoma Copier Solutions	2021-06-28	$1,312.01
11	210004273	Sam's Club Direct Comm. Acct.	2021-06-28	$265.16
11	210004274	SHI International Corp	2021-06-28	$106,073.20
11	210004275	Southpaw Enterprises Inc.	2021-06-28	$456.00
11	210004276	Thompson School Bk Depository	2021-06-28	$475,058.26
11	210004278	CCOSA-Cooperative Council Okla School Admin	2021-06-28	$350.00
11	210004280	Gold Star Graphics, Inc.	2021-06-28	$4,345.54
11	210004281	LLZ, LLC	2021-06-28	$168.00
11	210004282	Skeletons: Museum of Osteology	2021-06-28	$780.00
11	210004283	Office Depot	2021-06-28	$503.15
11	210004284	Oklahoma City Zoological Trust	2021-06-28	$825.00
11	210004285	Oklahoma Copier Solutions	2021-06-28	$20.10
11	210004286	Sheril Thompson	2021-06-28	$268.47
11	210004287	Thompson Educational Furnishings LLC	2021-06-28	$1,617.81
11	210004288	Troxell Communications, Inc.	2021-06-28	$14,155.00
11	210004289	Varsity Brands Holding Co., Inc.	2021-06-28	$5,419.71
11	210004290	Wal-Mart Allocated	2021-06-28	$267.73
11	210004306	Bank of America, N.A.	2021-06-28	$525.82
11	210004307	Cintas Corporation	2021-06-28	$88.94
11	210004308	Eureka Water Co.	2021-06-28	$22.35
11	210004312	Apple Inc	2021-06-30	$2,145.00
11	210004313	Center For Education Law	2021-06-30	$4,695.19

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	210004314	Home Depot/Citibank N.A.	2021-06-30	$287.10
11	210004315	Happy Playgrounds, LLC	2021-06-30	$34,841.59
11	210004317	NCS Pearson Inc	2021-06-30	$4,000.00
11	210004321	Cambium Learning, Inc.	2021-06-30	$685.74
11	210004322	Fuzzell's Calculator Corner Inc	2021-06-30	$1,441.00
11	210004323	Kidshine International LLC	2021-06-30	$1,665.00
11	210004324	National Council of Teachers of Mathematics	2021-06-30	$1,784.00
11	210004326	Scholastic Inc. Education	2021-06-30	$12,855.91
11	210004327	Simply Coaching & Teaching LLC	2021-06-30	$1,138.10
11	210004328	Wilson Language Training Corporation	2021-06-30	$4,433.94
11	210004367	Bank of America, N.A.	2021-06-30	$273.61
11	210004368	Casey Longley	2021-06-30	$25.00
11	210004369	Cintas Corporation	2021-06-30	$3,196.45
11	210004370	Mike Nail	2021-06-30	$45.00
11	210004371	O'Reilly Auto Parts	2021-06-30	$948.94
11	210004372	Petroleum Traders Corporation	2021-06-30	$5,000.00
11	210004373	Petroleum Traders Corporation	2021-06-30	$1,686.52
11	210004374	T And W Tire	2021-06-30	$867.40
11	210004375	Thomas Littlejohn	2021-06-30	$200.00
11	210004379	Apple Inc	2021-06-30	$2,027,851.17
11	210004380	Discover Bank	2021-06-29	$238.50
11	210004381	Love Beal & Nixon Pc	2021-06-29	$603.48
11	210004382	Robinson & Hoover	2021-06-29	$6.85
11	210004384	International Distribution Systems, Inc.	2021-07-14	$10,383.88
11	210004385	SHI International Corp	2021-07-14	$11,799.90
11	210004386	Warren Products Inc	2021-07-14	$4,996.43
11		June Payroll Checks	2021-06-24	$21,767.93
11		June Direct Deposit	2021-06-24	$4,041,971.96
11		July FY21 Payroll Checks	2021-06-25	$8,891.02
11		July FY21 Direct Deposit	2021-06-25	$3,324,805.82
11		July FY21 Supplemental Direct Deposit	2021-06-29	$424,440.39
11		July FY21 Supplemental Payroll Checks	2021-06-29	$16,805.13
11		August FY21 Payroll Checks	2021-06-26	$9,546.62
11		August FY21 Direct Deposit	2021-06-26	$3,107,201.81
			Total FY21 Fund 11	**$23,841,706.24**

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
200000080		7/11/2019	6/28/2021	Christopher Adams	20.00	Estops
20200677		9/25/2019	6/28/2021	Cara Nossaman	13.47	Estops
20201014		3/25/2020	6/28/2021	Niki Platakis-Bauer	9.23	Estops
20201028		3/25/2020	6/28/2021	Joseph Betzen	27.70	Estops
90000340		7/12/2019	6/28/2021	Dayna Spaulding	29.10	Estops
200000480		8/16/2019	6/29/2021	Tami Sanders	153.76	Estops
200001846		11/22/2019	6/29/2021	Guy Mitchell	99.00	Estops
200003904		6/11/2020	6/29/2021	Potts Family Foundation Inc	100.00	Estops
921017981		6/24/2021	6/15/2021	Ebony Cotton	1,642.61	Account Fraud
921016985		6/24/2021	6/16/2021	Patricia Whitbeck	2,282.08	Account Fraud
921018635		6/25/2021	6/16/2021	Patricia Whitbeck	2,673.13	Account Fraud
921019305		6/25/2021	6/28/2021	Susan Rentz	1,534.26	Account Fraud
					8,584.34	

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
12	1574	Teacher Retirement System	2021-06-24	$18,936.93
12	1575	Teacher Retirement System	2021-06-24	$7,830.21
12	1576	Teacher Retirement System	2021-06-24	$27,710.07
12	1577	Teachers' Retirement System	2021-06-24	$708.05
12	1578	IRS Payroll Tax Payments-Fed W/H	2021-06-24	$28,194.74
12	1579	IRS Payroll Tax Payments-Fica/Med	2021-06-24	$43,096.48
12	1580	OTC Payroll Tax Payments	2021-06-24	$10,506.02
12	1581	Omni Financial Group, Inc.	2021-06-24	$2,192.12
12	1582	Teacher Retirement System	2021-06-25	$8,295.86
12	1583	Teacher Retirement System	2021-06-25	$595.95
12	1584	Teacher Retirement System	2021-06-25	$12,828.62
12	1586	IRS Payroll Tax Payments-Fed W/H	2021-06-25	$11,888.79
12	1587	IRS Payroll Tax Payments-Fica/Med	2021-06-25	$18,662.98
12	1588	OTC Payroll Tax Payments	2021-06-25	$4,443.43
12	1589	Omni Financial Group, Inc.	2021-06-25	$2,065.00
12	1590	Teacher Retirement System	2021-06-26	$7,452.53
12	1591	Teacher Retirement System	2021-06-26	$595.95
12	1592	Teacher Retirement System	2021-06-26	$11,683.78
12	1594	IRS Payroll Tax Payments-Fed W/H	2021-06-26	$10,874.67
12	1595	IRS Payroll Tax Payments-Fica/Med	2021-06-26	$16,938.86
12	1596	OTC Payroll Tax Payments	2021-06-26	$4,026.42
12	1597	Omni Financial Group, Inc.	2021-06-26	$2,035.00
12	1606	Teacher Retirement System	2021-06-29	$579.40
12	1607	Teacher Retirement System	2021-06-29	$213.05
12	1608	Teacher Retirement System	2021-06-29	$786.33
12	1609	Teachers' Retirement System	2021-06-29	$451.44
12	1610	IRS Payroll Tax Payments-Fed W/H	2021-06-29	$4,226.10
12	1611	IRS Payroll Tax Payments-Fica/Med	2021-06-29	$6,354.96
12	1612	OTC Payroll Tax Payments	2021-06-29	$1,580.00
12	210003878	American Fidelity Assurance	2021-06-24	$1,266.76
12	210003879	American Fidelity Assurance	2021-06-24	$4,448.83
12	210003880	American Fidelity Health Services Administration	2021-06-24	$450.00
12	210003891	Mid-Del Public Schools Foundation	2021-06-24	$61.14
12	210003894	Mid-Del Support Employees Association	2021-06-24	$27.05
12	210003895	Mutual of Omaha Insurance Company	2021-06-24	$149.57
12	210003896	Mutual of Omaha	2021-06-24	$986.61
12	210003897	MWC ACT	2021-06-24	$701.14
12	210003901	Rausch Sturm	2021-06-24	$884.04
12	210003904	State Educ. Employee Insurance	2021-06-24	$31,819.86
12	210003906	Total Wellness LLC	2021-06-24	$11.14
12	210003907	United Way	2021-06-24	$8.00
12	210003908	American Fidelity Assurance	2021-06-25	$279.16

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
12	210003909	American Fidelity Assurance	2021-06-25	$2,773.02
12	210003910	American Fidelity Health Services Administration	2021-06-25	$450.00
12	210003919	Mid-Del Public Schools Foundation	2021-06-25	$40.00
12	210003922	Mutual of Omaha Insurance Company	2021-06-25	$79.33
12	210003923	Mutual of Omaha	2021-06-25	$623.18
12	210003924	MWC ACT	2021-06-25	$701.07
12	210003930	State Educ. Employee Insurance	2021-06-25	$17,694.02
12	210003933	United Way	2021-06-25	$8.00
12	210003934	Bank of America, N.A.	2021-06-15	$4,040.28
12	210003952	City Of Del City	2021-06-17	$73.01
12	210003959	Exelon Corporation	2021-06-17	$165.40
12	210003967	GCA	2021-06-17	$8,021.62
12	210003980	OG&E	2021-06-17	$5,992.84
12	210003983	Oklahoma Natural Gas Co.	2021-06-17	$137.66
12	210004037	Home Depot/Citibank N.A.	2021-06-17	$690.57
12	210004076	Aimee Harden	2021-06-17	$192.50
12	210004077	Anthony's TV & Appliance, Inc.	2021-06-17	$927.95
12	210004079	Blake McCrabb	2021-06-17	$192.50
12	210004080	CDW Government	2021-06-17	$11,985.17
12	210004082	Cindi Stearns	2021-06-17	$192.50
12	210004083	Coxcom LLC	2021-06-17	$163.38
12	210004084	Del City Chamber Of Commerce	2021-06-17	$170.00
12	210004085	Eureka Water Co.	2021-06-17	$52.15
12	210004086	Evans Hardware	2021-06-17	$13.07
12	210004087	Gaumard Scientific Company Inc	2021-06-17	$315.00
12	210004089	Hawk River Investments LLC	2021-06-17	$180.00
12	210004090	Heritage Lawn & Land Scape, LLC	2021-06-17	$769.65
12	210004091	Hi-Line Electric Company Inc	2021-06-17	$707.63
12	210004092	Industrial Welding & Tool Supply, LTD	2021-06-17	$2,507.30
12	210004093	Johnstone Supply	2021-06-17	$430.93
12	210004094	Lowe's	2021-06-17	$371.12
12	210004095	Mid-Del Schools	2021-06-17	$94.97
12	210004096	MLTL MWC, LLC	2021-06-17	$1,025.98
12	210004097	Noel N Malakar	2021-06-17	$683.65
12	210004098	Office Depot	2021-06-17	$166.53
12	210004099	Office Depot	2021-06-17	$464.92
12	210004100	OSI Environmental, Inc.	2021-06-17	$150.00
12	210004102	Patricia Duran	2021-06-17	$192.50
12	210004103	Rick Mendenhall	2021-06-17	$192.50
12	210004104	Sherwin-Williams	2021-06-17	$110.19
12	210004105	SHI International Corp	2021-06-17	$1,020.34
12	210004106	SHL US LLC	2021-06-17	$550.00

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
12	210004107	Southern Computer Warehouse, Inc.	2021-06-17	$4,395.99
12	210004108	StormWind LLC	2021-06-17	$1,990.00
12	210004109	Treasurer, ISD 52	2021-06-17	$50,000.00
12	210004110	Trisha Jones	2021-06-17	$169.00
12	210004111	Troxell Communications, Inc.	2021-06-17	$16,598.00
12	210004112	Unifirst Holdings, Inc.	2021-06-17	$455.64
12	210004113	University of Oklahoma	2021-06-17	$160.00
12	210004114	Video Reality	2021-06-17	$113,744.50
12	210004115	VIG Solutions Inc	2021-06-17	$20,343.00
12	210004116	W.W. Grainger, Inc.	2021-06-17	$172.14
12	210004117	Warren Products Inc	2021-06-17	$2,549.95
12	210004161	American Fidelity Assurance	2021-06-26	$229.16
12	210004162	American Fidelity Assurance	2021-06-26	$2,682.02
12	210004163	American Fidelity Health Services Administration	2021-06-26	$450.00
12	210004171	Mid-Del Public Schools Foundation	2021-06-26	$40.00
12	210004174	Mutual of Omaha Insurance Company	2021-06-26	$74.82
12	210004175	Mutual of Omaha	2021-06-26	$609.98
12	210004176	MWC ACT	2021-06-26	$701.07
12	210004182	State Educ. Employee Insurance	2021-06-26	$16,415.66
12	210004185	United Way	2021-06-26	$8.00
12	210004186	Aimee Harden	2021-06-28	$90.00
12	210004187	Alan Ross Tripp	2021-06-28	$90.00
12	210004188	Amazon Capital Services, Inc.	2021-06-28	$20.12
12	210004189	Blake McCrabb	2021-06-28	$90.00
12	210004190	Cindi Stearns	2021-06-28	$90.00
12	210004191	Home Depot/Citibank N.A.	2021-06-28	$98.44
12	210004193	Dale Henthorn	2021-06-28	$90.00
12	210004194	Erin Setsuko Kappenberg Greilick	2021-06-28	$673.78
12	210004195	Eskimo Joe's	2021-06-28	$890.74
12	210004196	H-I-S Paint Mfg Co.	2021-06-28	$220.59
12	210004197	Heritage Lawn & Land Scape, LLC	2021-06-28	$203.57
12	210004198	Industrial Welding & Tool Supply, LTD	2021-06-28	$758.24
12	210004199	Jefferson Tarver	2021-06-28	$90.00
12	210004200	Jennifer Davis	2021-06-28	$90.00
12	210004201	Jordan Wylde	2021-06-28	$90.00
12	210004202	Kasey Duley	2021-06-28	$90.00
12	210004203	Kyle Lankford	2021-06-28	$90.00
12	210004204	Larry Stephenson	2021-06-28	$90.00
12	210004205	Megan Bain	2021-06-28	$90.00
12	210004206	Michael D. Brown	2021-06-28	$1,913.38
12	210004207	Mike Bryan	2021-06-28	$90.00
12	210004208	Noel N Malakar	2021-06-28	$152.02

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
12	210004209	Office Depot	2021-06-28	$2,090.37
12	210004210	Oklahoma Copier Solutions	2021-06-28	$795.39
12	210004211	Patricia Duran	2021-06-28	$90.00
12	210004212	Randy Harrell	2021-06-28	$90.00
12	210004213	Ray Clark	2021-06-28	$90.00
12	210004214	Rick Cobb	2021-06-28	$192.50
12	210004215	Rick Mendenhall	2021-06-28	$90.00
12	210004216	SHI International Corp	2021-06-28	$320.00
12	210004217	Steve Jackson	2021-06-28	$90.00
12	210004218	Teresa Ransom	2021-06-28	$90.00
12	210004219	Thomas Littlejohn	2021-06-28	$90.00
12	210004220	Tony Conceicao	2021-06-28	$90.00
12	210004221	Unifirst Holdings, Inc.	2021-06-28	$302.56
12	210004222	Westlake Ace Hardware	2021-06-28	$208.78
12	210004255	Kelly Services Inc	2021-06-28	$137.00
12	210004263	City Of Midwest City	2021-06-28	$942.25
12	210004319	Oklahoma Natural Gas Co.	2021-06-30	$215.52
12	210004325	Sam's Club Direct	2021-06-30	$179.96
12	210004329	Bank of America, N.A.	2021-06-30	$7,910.35
12	210004330	CDW Government	2021-06-30	$545.28
12	210004331	Cindi Stearns	2021-06-30	$137.50
12	210004333	Erin Setsuko Kappenberg Greilick	2021-06-30	$9,750.00
12	210004334	Cherokee Nation Entertainment	2021-06-30	$4,006.80
12	210004335	Heritage Lawn & Land Scape, LLC	2021-06-30	$733.00
12	210004336	Ideal Ford of Oklahoma, LLC	2021-06-30	$363.00
12	210004337	Kendall Hunt Publishing Company	2021-06-30	$3,423.86
12	210004338	OATC	2021-06-30	$475.00
12	210004339	Office Depot	2021-06-30	$617.09
12	210004340	Oklahoma Copier Solutions	2021-06-30	$5.30
12	210004341	Rick Mendenhall	2021-06-30	$192.50
12	210004342	Southern Computer Warehouse, Inc.	2021-06-30	$169.08
12	210004343	Troxell Communications, Inc.	2021-06-30	$16,495.00
12	210004344	Unifirst Holdings, Inc.	2021-06-30	$150.58
12	210004345	Warren Products Inc	2021-06-30	$11,566.75
12	210004346	Westlake Ace Hardware	2021-06-30	$158.88
12	210004348	Windsor Door Company	2021-06-30	$155.00
12	210004376	Noel N Malakar	2021-06-30	$886.43
12	210004377	Office Depot	2021-06-30	$636.47
12	210004383	ABC Enterprises	2021-07-14	$12,302.60
12	210004385	SHI International Corp	2021-07-14	$1,883.97
12		June Payroll Checks	2021-06-24	$976.03
12		June Direct Deposit	2021-06-24	$213,007.23

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
12		July FY21 Direct Deposit	2021-06-25	**$91,169.97**
12		July FY21 Supplemental Direct Deposit	2021-06-29	**$32,552.29**
12		August FY21 Direct Deposit	2021-06-26	**$82,301.12**
			Total FY21 Fund 12	**$1,108,724.69**

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
21	210003935	Bank of America, N.A.	2021-06-15	$5,732.49
21	210003952	City Of Del City	2021-06-17	$6,727.37
21	210003953	City Of Oklahoma City	2021-06-17	$2,127.37
21	210003959	Exelon Corporation	2021-06-17	$3,276.83
21	210003967	GCA	2021-06-17	$202,890.16
21	210003980	OG&E	2021-06-17	$73,760.89
21	210003982	Oklahoma Electric Cooperative	2021-06-17	$5,076.99
21	210003983	Oklahoma Natural Gas Co.	2021-06-17	$2,793.95
21	210003986	Paragon Pest Elimination Svcs	2021-06-17	$310.00
21	210004037	Home Depot/Citibank N.A.	2021-06-17	$568.38
21	210004118	A Weldors Supply	2021-06-17	$667.60
21	210004119	All Sheet Metal	2021-06-17	$100.00
21	210004120	Bradford Supply Industrial	2021-06-17	$593.24
21	210004121	Citibank N.A.	2021-06-17	$518.53
21	210004122	Digi Security Systems LLC	2021-06-17	$472.61
21	210004123	Emsco Electric Supply Co. Inc	2021-06-17	$27.57
21	210004124	Evans Hardware	2021-06-17	$45.74
21	210004125	H-I-S Paint Mfg Co.	2021-06-17	$116.21
21	210004126	Independent Penny	2021-06-17	$365.00
21	210004127	Irrigation Station LLP	2021-06-17	$58.42
21	210004128	Lampton Welding Supply Co., Inc.	2021-06-17	$442.79
21	210004129	Locke Supply	2021-06-17	$198.97
21	210004130	Oklahoma Security Control Systems Inc	2021-06-17	$44.50
21	210004131	Petra	2021-06-17	$110.87
21	210004132	Southeast Door & Plywood	2021-06-17	$47.04
21	210004133	Spectrum Paint Co.	2021-06-17	$375.14
21	210004134	United Refrigeration, Inc.	2021-06-17	$400.03
21	210004135	York International Corporation	2021-06-17	$132.20
21	210004155	Paragon Pest Elimination Svcs	2021-06-17	$165.00
21	210004156	School & Office Products of Arkansas, Inc.	2021-06-17	$5,958.80
21	210004223	ABC Supply Co., Inc.	2021-06-28	$237.22
21	210004224	All Sheet Metal	2021-06-28	$231.75
21	210004225	All Time Crane Inc	2021-06-28	$300.00
21	210004226	Bradford Supply Industrial	2021-06-28	$532.44
21	210004227	Citibank N.A.	2021-06-28	$300.91
21	210004228	Eckroat Seed Company	2021-06-28	$580.20
21	210004229	EJ Welch Co Inc	2021-06-28	$570.32
21	210004230	Emsco Electric Supply Co. Inc	2021-06-28	$265.73
21	210004231	Evans Hardware	2021-06-28	$44.96
21	210004232	Federal Corporation	2021-06-28	$510.08
21	210004233	Hunzicker Brothers Inc	2021-06-28	$478.83
21	210004234	Independent Penny	2021-06-28	$620.00

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
21	210004235	Kone, Inc.	2021-06-28	$3,001.46
21	210004236	Locke Supply	2021-06-28	$629.14
21	210004237	MORSCO Supply, LLC	2021-06-28	$138.71
21	210004238	Nicoma Park Lumber	2021-06-28	$337.34
21	210004239	Oklahoma Dept. Of Environmental Quality	2021-06-28	$59.32
21	210004240	Oklahoma Security Control Systems Inc	2021-06-28	$10.00
21	210004241	The ADT Security Corporation	2021-06-28	$683.18
21	210004242	Waste Management Of Oklahoma	2021-06-28	$1,020.00
21	210004260	Bank of America, N.A.	2021-06-28	$14,153.33
21	210004263	City Of Midwest City	2021-06-28	$20,362.76
21	210004279	Home Depot/Citibank N.A.	2021-06-28	$164.67
21	210004291	Citibank N.A.	2021-06-28	$447.76
21	210004292	Independent Penny	2021-06-28	$675.00
21	210004293	Insco Distributing Inc	2021-06-28	$664.32
21	210004294	Locke Supply	2021-06-28	$1,638.74
21	210004295	Munch's Supply O'Connor LLC	2021-06-28	$496.80
21	210004296	Nicoma Park Lumber	2021-06-28	$973.73
21	210004297	Oklahoma Contractors Supply LLC	2021-06-28	$410.00
21	210004298	Oklahoma Security Control Systems Inc	2021-06-28	$111.30
21	210004299	Petra	2021-06-28	$906.81
21	210004300	Spectrum Paint Co.	2021-06-28	$26.86
21	210004301	Steve's Wholesale Distributors	2021-06-28	$409.71
21	210004302	Synergy Datacom Supply	2021-06-28	$83.67
21	210004303	Trane U.S. Inc	2021-06-28	$123.00
21	210004304	United Refrigeration, Inc.	2021-06-28	$587.26
21	210004305	Bank of America, N.A.	2021-06-28	$166.86
21	210004310	Scovil & Sides Hardware	2021-06-28	$2,130.00
21	210004311	Toucan Productions	2021-06-28	$6,666.00
21	210004319	Oklahoma Natural Gas Co.	2021-06-30	$5,375.51
21	210004349	A & D Supply	2021-06-30	$212.34
21	210004350	ABC Supply Co., Inc.	2021-06-30	$242.35
21	210004351	Anchor Paint Mfg. Co.	2021-06-30	$47.37
21	210004352	Bank of America, N.A.	2021-06-30	$214.15
21	210004353	Cherokee Building Materials Inc	2021-06-30	$791.74
21	210004354	Citibank N.A.	2021-06-30	$525.60
21	210004355	Emsco Electric Supply Co. Inc	2021-06-30	$1,388.41
21	210004356	Goddard Ready Mix Concrete Co.	2021-06-30	$430.00
21	210004357	IDN Acme Inc	2021-06-30	$315.87
21	210004358	Insco Distributing Inc	2021-06-30	$1,654.98
21	210004359	Johnstone Supply	2021-06-30	$318.01
21	210004360	MORSCO Supply, LLC	2021-06-30	$118.20
21	210004361	Oklahoma Correctional Industries	2021-06-30	$30.60

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
21	210004362	Overhead Door Company Of OKC Inc.	2021-06-30	**$325.00**
21	210004363	Paragon Pest Elimination Svcs	2021-06-30	**$2,000.00**
21	210004364	Scovil & Sides Hardware	2021-06-30	**$500.00**
21	210004365	Voss Lighting	2021-06-30	**$138.70**
21	210004366	W.W. Grainger, Inc.	2021-06-30	**$931.56**
21	210004378	Trane U.S. Inc	2021-06-30	**$1,556.00**
			Total FY21 Fund 21	**$392,971.25**

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
22	1574	Teacher Retirement System	2021-06-24	$12,253.16
22	1575	Teacher Retirement System	2021-06-24	$29,495.25
22	1576	Teacher Retirement System	2021-06-24	$16,629.23
22	1577	Teachers' Retirement System	2021-06-24	$171.80
22	1578	IRS Payroll Tax Payments-Fed W/H	2021-06-24	$9,446.35
22	1579	IRS Payroll Tax Payments-Fica/Med	2021-06-24	$25,465.08
22	1580	OTC Payroll Tax Payments	2021-06-24	$3,195.00
22	1582	Teacher Retirement System	2021-06-25	$9,905.17
22	1583	Teacher Retirement System	2021-06-25	$34,671.17
22	1584	Teacher Retirement System	2021-06-25	$13,442.63
22	1585	Teachers' Retirement System	2021-06-25	$171.80
22	1586	IRS Payroll Tax Payments-Fed W/H	2021-06-25	$6,890.06
22	1587	IRS Payroll Tax Payments-Fica/Med	2021-06-25	$20,891.70
22	1588	OTC Payroll Tax Payments	2021-06-25	$2,358.00
22	1590	Teacher Retirement System	2021-06-26	$9,920.20
22	1591	Teacher Retirement System	2021-06-26	$10,992.40
22	1592	Teacher Retirement System	2021-06-26	$13,463.05
22	1593	Teachers' Retirement System	2021-06-26	$171.80
22	1594	IRS Payroll Tax Payments-Fed W/H	2021-06-26	$6,890.06
22	1595	IRS Payroll Tax Payments-Fica/Med	2021-06-26	$20,922.00
22	1596	OTC Payroll Tax Payments	2021-06-26	$2,358.00
22	1606	Teacher Retirement System	2021-06-29	$579.87
22	1607	Teacher Retirement System	2021-06-29	$2,496.70
22	1608	Teacher Retirement System	2021-06-29	$786.96
22	1610	IRS Payroll Tax Payments-Fed W/H	2021-06-29	$371.11
22	1611	IRS Payroll Tax Payments-Fica/Med	2021-06-29	$1,296.20
22	1612	OTC Payroll Tax Payments	2021-06-29	$172.00
22	210003878	American Fidelity Assurance	2021-06-24	$841.49
22	210003879	American Fidelity Assurance	2021-06-24	$2,717.63
22	210003888	Faber & Brand LLC	2021-06-24	$334.96
22	210003894	Mid-Del Support Employees Association	2021-06-24	$162.30
22	210003895	Mutual of Omaha Insurance Company	2021-06-24	$303.54
22	210003896	Mutual of Omaha	2021-06-24	$817.20
22	210003904	State Educ. Employee Insurance	2021-06-24	$27,009.02
22	210003907	United Way	2021-06-24	$8.00
22	210003908	American Fidelity Assurance	2021-06-25	$462.33
22	210003909	American Fidelity Assurance	2021-06-25	$2,194.60
22	210003916	Faber & Brand LLC	2021-06-25	$334.96
22	210003922	Mutual of Omaha Insurance Company	2021-06-25	$266.51
22	210003923	Mutual of Omaha	2021-06-25	$627.50
22	210003930	State Educ. Employee Insurance	2021-06-25	$20,987.58
22	210003944	Buddy's Produce, Inc.	2021-06-17	$5,498.60

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
22	210003962	Flowers Baking Company Of Denton, LLC	2021-06-17	$1,489.86
22	210003970	Hiland Dairy Foods Company, LLC	2021-06-17	$6,987.26
22	210003976	Lori Clymer	2021-06-17	$441.00
22	210003990	American Pizza Partners, LP	2021-06-17	$21.12
22	210004001	Tabitha Corum	2021-06-17	$343.56
22	210004004	US Foodservice-Ok Division	2021-06-17	$1,117.51
22	210004006	Wal-Mart Allocated	2021-06-17	$57.52
22	210004144	Abby Coughran	2021-06-17	$7.00
22	210004145	Bradford Supply Industrial	2021-06-17	$1,500.51
22	210004147	Evans Hardware	2021-06-17	$15.98
22	210004148	Fastenal Company	2021-06-17	$27.46
22	210004149	Hagar Restaurant Service, Inc.	2021-06-17	$4,116.34
22	210004150	ITW Food Equipment Group LLC	2021-06-17	$844.45
22	210004151	Johnstone Supply	2021-06-17	$321.19
22	210004152	Locke Supply	2021-06-17	$1,133.01
22	210004157	Terminix International Company Limited Partnership	2021-06-17	$1,140.00
22	210004158	Timothy S Keith	2021-06-17	$1,300.00
22	210004159	United Refrigeration, Inc.	2021-06-17	$899.68
22	210004161	American Fidelity Assurance	2021-06-26	$462.33
22	210004162	American Fidelity Assurance	2021-06-26	$2,194.60
22	210004168	Faber & Brand LLC	2021-06-26	$334.96
22	210004174	Mutual of Omaha Insurance Company	2021-06-26	$266.51
22	210004175	Mutual of Omaha	2021-06-26	$627.50
22	210004182	State Educ. Employee Insurance	2021-06-26	$20,987.58
22	210004269	Hagar Restaurant Service, Inc.	2021-06-28	$1,297.50
22	210004309	Oklahoma State Department Of Education	2021-06-28	$2,060.00
22		June Direct Deposit	2021-06-24	$138,437.03
22		July FY21 Payroll Checks	2021-06-25	$908.57
22		July FY21 Direct Deposit	2021-06-25	$113,862.96
22		July FY21 Supplemental Direct Deposit	2021-06-29	$7,280.83
22		August FY21 Payroll Checks	2021-06-26	$908.56
22		August FY21 Direct Deposit	2021-06-26	$114,047.69
			Total FY21 Fund 22	**$743,413.04**

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
23	210003983	Oklahoma Natural Gas Co.	2021-06-17	**$86.03**
23	210004078	Billy Robinson	2021-06-17	**$3,375.00**
23	210004081	Central Oklahoma Winnelson	2021-06-17	**$8,947.12**
23	210004088	Harris Ellis Equipment Co Inc	2021-06-17	**$4,545.00**
23	210004101	Panco	2021-06-17	**$3,100.00**
23	210004109	Treasurer, ISD 52	2021-06-17	**$100,000.00**
23	210004192	CMS Willowbrook, Inc.	2021-06-28	**$95,280.01**
23	210004319	Oklahoma Natural Gas Co.	2021-06-30	**$134.70**
23	210004332	Crutcho Creek Farms, LLC	2021-06-30	**$2,600.00**
23	210004347	Wilsons Lawn Care LLC	2021-06-30	**$277.00**
			Total FY21 Fund 23	**$218,344.86**

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
35	210003938	Amazon Capital Services, Inc.	2021-06-17	**$709.60**
35	210003941	Apple Computer Education Sales Sup	2021-06-17	**$18,090.00**
35	210003942	Au Concepts & Designs LLC	2021-06-17	**$2,303.75**
35	210003943	Big Game Sports, Inc.	2021-06-17	**$1,120.85**
35	210003963	Follett School Solutions Inc	2021-06-17	**$313.59**
35	210003969	Hertzberg New Method, Inc	2021-06-17	**$3,934.62**
35	210003996	Standard Roofing Co Inc	2021-06-17	**$740.00**
35	210004005	Varsity Brands Holding Co., Inc.	2021-06-17	**$6,293.73**
35	210004011	Xenith LLC	2021-06-17	**$1,550.50**
35	210004259	All American Sports Corp	2021-06-28	**$460.00**
35	210004272	QLESS Inc	2021-06-28	**$920.55**
35	210004277	Varsity Brands Holding Co., Inc.	2021-06-28	**$3,444.00**
35	210004316	Moody's Investors Service, Inc.	2021-06-30	**$25,000.00**
35	210004318	Oklahoma Attorney General	2021-06-30	**$3,874.00**
35	210004320	Southeast Door & Plywood	2021-06-30	**$384.03**
			Total FY21 Fund 35	**$69,139.22**

Warrant Register by Fund

6/01/21 thru 6/30/21

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
36	210004007	Walker Enterprises Inc	2021-06-17	**$24,717.00**
			Total FY21 Fund 36	**$24,717.00**
			Grand Total June FY21	**$26,399,016.30**

Mid-Del Schools 2018 Lease Revenue Bond Payments Fund 08

Expenses Reported to Mid-Del Schools June 1-June 30, 2021

Check Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
6/3/2021	1068591	LV Myers & Associates, LLC	2,652.85	IN15696 Dtd 4/7/21	Maintenance Dept Paint Booth Equipmenmt
6/16/2021	1068986	Akin Brothers Flooriing	1,059.00	Inv #CG123997 Dtd 5/21/21	Mid-Del Learning Center flooring-mail room
6/29/2021	0309045	Michael D Allen	11,762.25	Inv #4277 Dtd 6/25/21	Flooring at various High Schools
6/29/2021	1069182	Toucan Productions	19,145.09	Inv # 08885 Dtd 5/27/21	CAHS Theatrical Lighting
6/29/2021	1069183	Toucan Productions	12,586.91	Inv # 08869 Dtd 5/26/21	DCHS Theatrical Lighting
6/29/2021	1069184	Toucan Productions	19,271.97	Inv # 08878 Dtd 5/26/21	MCHS Theatrical Lighting
			$ 66,478.07		

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2021

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 Ac	$ 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
5/23/2018	1039669	WPM Design Group	$ 2,500.90	Invoice 2509	Survey-KMS MMS & PAC for CAHS DCHS MCHS

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2021

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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 2/10,2/19/20	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

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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
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

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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
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

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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
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

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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
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

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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 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
9/11/2020	1061667	Bryan's Flooring	$ 14,990.00	Inv# 23491 DTD 8/21/2020	MCHS Flooring
9/11/2020	1061668	Troxell Communications	$ 20,475.00	Inv# 247420 DTD 8/20/2020	Schwartz tech disply equip
9/11/2020	1061669	CMS Willowbrook Inc	$ 200,708.63	1623k-PA14Rt/PA15Rt DTD 5/10 & 7/10	Constr Mgmt Fees CAHS Harris Field Stadium
9/29/2020	1062387	CMS Willowbrook Inc	$ 319,181.67	1623n-PA20 DTD 8/10/20	Constr Mgmt fees DCHS Kalsu Stadium
9/29/2020	1062388	CMS Willowbrook Inc	$ 220,314.58	1623q-PA12 DTD 8/10/20	Constr Mgmt Fees MCHS Rose Field Stadium
9/29/2020	1062389	CMS Willowbrook Inc	$ 3,801.41	1623q-PA21B DTD 8/210/20	Constr Mgmt Fees MCHS Rose Field Pavement
9/29/2020	1062390	CMS Willowbrook Inc	$ 336,476.85	1912a-PA11 DTD 8/10/20	Constr Mgmt Fees CAHS PAC
9/29/2020	1062391	CMS Willowbrook Inc	$ 142,829.54	1623v-PA15 DTD 8/10/20	Constr Mgmt Fees MCHS PAC
9/29/2020	1062392	CMS Willowbrook Inc	$ 135,985.65	1623u PA15 DTD 8/10/20	Constr Mgmt Fees DCHS PAC
9/29/2020	1062393	CMS Willowbrook Inc	$ 14,977.00	1623q-PA21C DTD 8/10/20	Constr fees MCHS press box sprinkler project
9/29/2020	1062394	CMS Willowbrook Inc	$ 340,860.50	1623x PA15 DTD 8/10/20	Constr fees Schwartz renovation/improvements
9/29/2020	1062395	CMS Willowbrook Inc	$ 170,283.06	1623s- PA17 DTD 8/10/20	Constr fees CAMS Classroom/shelter
9/29/2020	1062396	CMS Willowbrook Inc	$ 334,320.69	1623t- PA20 DTD 8/10/20	Constr mgmt fees DCMS classroom/shelter
9/29/2020	1062397	CMS Willowbrook Inc	$ 339,866.67	1623r PA20 DTD 8/10/20	Constr mgmt fees MCMS classroom addtn
9/29/2020	1062398	LWPB Architecture	$ 473.96	Inv# 5267B DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062399	LWPB Architecture	$ 1,000.00	Inv# 5267A DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062400	LWPB Architecture	$ 859.52	Inv# 5267C DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062401	LWPB Architecture	$ 1,000.00	Inv# 5266B DTD 8/18/20	Arch fees MCMS classroom/shelter
9/29/2020	1062402	LWPB Architecture	$ 1,000.00	Inv# 5266A DTD 8/18/20	Arch fees MCMS classroom/shelter

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9/29/2020	1062403	LWPB Architecture	$ 1,707.20	Inv# 5266C DTD 8/18/20	Arch fees MCMS classroom/shelter
9/29/2020	1062404	Design Architects Plus Inc	$ 12,060.74	Pay App# 4 DTD 9/3/20	Arch fees CAHS Kalsu Stadium
9/29/2020	1062405	Design Architects Plus Inc	$ 11,643.20	Pay App# 1 DTD 9/3/20	Arch fees CAHS Kalsu Stadium
9/29/2020	1062406	Thompson Educational Furnishings	$ 27,190.00	Inv# 2923 DTD 9/10/20	MCHS Rose Field Furnishings
10/8/2020	1062725	Bryan's Flooring	$ 1,981.00	Inv# 23729 DTD 9/21/20	DCHS flooring
10/19/2020	1062920	Breeden Painting LLC	$ 9,150.00	Inv# 20201008 DTD 10/8/20	DCHS painting/flooring
10/22/2020	1063009	Chickasaw Telecom Inc	$ 81,655.01	Inv# 55246 DTD 9/2/20	Schwartz technology/phone equip
10/22/2020	1063010	Troxell Communications	$ 9,450.00	Inv# 251446 DTD 9/17/20	Schwartz technology equip
10/22/2020	1063011	Ebsco Sign Group LLC Dba	$ 2,934.00	Inv# 202752 DTD 9/18/20	Mid-Del Learning Center marquee update
10/22/2020	1063012	Ebsco Sign Group LLC Dba	$ 2,934.00	Inv# 202888 DTD 9/23/20	DCMS Marquee Update
10/22/2020	1063013	Design Architects Plus Inc	$ 52,120.36	App# 2B DTD 3/7/19; App#5 dtd 9/11/20	CAHS Harris Field Arch Alternate Design fees
10/22/2020	1063014	Design Architects Plus Inc	$ 1,000.00	App# 2A DTD 3/7/19	CAHS Harris Field Arch Fees
10/22/2020	1063015	CMS Willowbrook Inc	$ 178,653.70	1623t-PA22 DTD 9/10/20; 1623t-PA23 dtd 9/17/20	DCMS Constr Mgmt Fees
10/22/2020	1063016	CMS Willowbrook Inc	$ 43,262.21	1623y-PA5 DTD 9/10/20;1623y-PA6 dtd 9/21/20	CAHS Harris Stadium detention pond constr fees
10/22/2020	1063017	CMS Willowbrook Inc	$ 115,299.44	1623v-PA16 DTD 9/10/20	MCHS PAC Constr fees
10/22/2020	1063018	CMS Willowbrook Inc	$ 97,629.19	1623r-PA22 DTD 9/10/20	MCMS Classroom addtn Constr Mgmt fees
10/22/2020	1063019	CMS Willowbrook Inc	$ 366,504.77	1623x-PA16 DTD 9/10/20	Schwartz Campus renovation Constr Fees
10/22/2020	1063020	CMS Willowbrook Inc	$ 214,541.29	1623s-PA18 DTD 9/10/20	CAMS classroom/storm shelter Constr Fees
10/22/2020	1063021	CMS Willowbrook Inc	$ 222,679.31	1912a-PA12 DTD 9/10/20	CAHS PAC Constr Fees
10/22/2020	1063022	CMS Willowbrook Inc	$ 80,237.49	1623u-PA16 DTD 9/10/2020	DCHS PAC Constr Fees
10/22/2020	1063023	CMS Willowbrook Inc	$ 379,856.73	1623n-PA21 DTD 9/10/20	DCHS Kalsu Stadium Construction Mgmt Fees
10/22/2020	1063024	CMS Willowbrook Inc	$ 87,718.36	1623q-PA22A DTD 9/10/20	MCHS Rose Field Stadium Constr Mgmt Fees
10/22/2020	1063025	CMS Willowbrook Inc	$ 1,402.32	1623q-PA22B DTD 9/10/20	MCHS Rose Field Stadium Constr Mgmt Fees
10/22/2020	1063026	CMS Willowbrook Inc	$ 15,429.42	1623q-PA22C DTD 9/10/20	MCHS Press Box Sprinkler Constr Mgmt Fees
10/22/2020	1063027	CMS Willowbrook Inc	$ 34,962.92	1912e-PA1 & 1912e-PA2 DTD 9/10/20	CAMS New Tennis Court Constr Fees
10/22/2020	1063028	CMS Willowbrook Inc	$ 60,549.60	1912d-PA5 & 1912d-PA6 DTD 9/10/20	CAHS Turf Removal/Replace Constr Fees
11/4/2020	1063319	Mannington Mills Inc	$ 8,593.20	Inv# 97075706 DTD 10/2/20; 96975531 DTD 7/20/20	Barnes Flooring
11/4/2020	1063320	Floor Source LLC	$ 2,237.20	Inv# 102120-001 DTD 10/21/20	Soldier Creek Flooring
11/4/2020	1063321	Ebsco Sign Group LLC Dba	$ 2,934.00	Inv# 202851 DTD 9/22/20	MCMS marquee sign face replacement
11/13/2020	1063516	Hunzicker Brothers Inc	$ 8,024.04	Inv# S2261777.001 DTD 10/23/20; 002 Dtd 11/2/20	MCHS Band Room Lighting
11/13/2020	1063517	Chickasaw Telecom Inc	$ 1,664.08	Inv# 55706 DTD 11/6/20	MCHS PAC Network switch install
11/13/2020	1063518	Troxell Communications	$ 2,275.00	Inv# 256700 DTD 10/22/20	CAMS Tech Display equipment
11/13/2020	1063519	Hunzicker Brothers Inc	$ 7,262.03	Inv# S2261825.001 DTD 10/20/20	DCHS Band Room lighting equipment
11/13/2020	1063520	Troxell Communications	$ 3,675.00	Inv# 254167 DTD 10/2/20	CAHS PAC Tech Display equipment
12/2/2020	1063934	CMS Willowbrook Inc	$ 267,535.98	Inv# 1623s-PA19 DTD 9/20/20	CAMS classroom/shelter Constr fee
12/2/2020	1063935	CMS Willowbrook Inc	$ 144,009.88	Inv# 1623x-PA17 DTD 10/10/2020	Schwartz Campus Renovation Constr fees
12/2/2020	1063936	CMS Willowbrook Inc	$ 229,992.03	Inv# 1623n-PA22 DTD 9/20/2020	DCHS Kalsu Stadium Constr Mgmt fee
12/2/2020	1063937	CMS Willowbrook Inc	$ 230,738.72	Inv# 1623q-PA23a DTD 10/10/2020	MCHS Rose Field Stadium Constr Mgmt fee

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12/2/2020	1063938	CMS Willowbrook Inc	$ 15,165.73	Inv# 1623r-PA23 DTD 10/10/2020	MCMS classrom addtns Constr Mgmt fee
12/2/2020	1063939	CMS Willowbrook Inc	$ 627.38	Inv# 1623q-PA23b DTD 10/10/2020	MCHS Rose Field Paving Constr Mgmt fee
12/2/2020	1063940	CMS Willowbrook Inc	$ 3,272.28	Inv# 1623q-PA23c DTD 10/10/2020	MCHS Press Box Sprinkler Constr Mgmt fee
12/2/2020	1063941	CMS Willowbrook Inc	$ 194,960.89	Inv# 1912a-PA13 DTD 10/10/2020	CAHS PAC Constr fee
12/2/2020	1063942	CMS Willowbrook Inc	$ 7,205.48	Inv# 1623u-PA17 DTD 10/10/2020	DCHS PAC Constr fee
12/2/2020	1063943	CMS Willowbrook Inc	$ 25,379.94	Inv# 1623v-PA17 DTD 10/10/2020	MCHS PAC Construction fees
12/9/2020	1064144	Ademco Inc. DBA ADI	$ 117.32	Inv# PG89RJ01 DTD 11/19/20	DCMS Security Tech equipment licenses
12/9/2020	1064145	Ademco Inc. DBA ADI	$ 2,477.75	Inv# NW00TG3, 5,7,10-13 DTD 9/2020	DCHS Kalsu Stadium Security tech equip
12/9/2020	1064146	Ademco Inc. DBA ADI	$ 98.99	Inv# NK83MX01 DTD 11/19/20	MCMS Classroom addtn Tech equip licenses
12/9/2020	1064147	Mannington Mills Inc	$ 14,110.50	Inv# 97073297 DTD 10/01/20	CAMS Flooring
12/9/2020	1064148	Mannington Mills Inc	$ 6,363.28	Inv# 97123397 DTD 11/8/20	Barnes Flooring
12/9/2020	1064149	Chickasaw Telecom Inc	$ 5,944.75	Inv# 55772 DTD 11/17/20	CAHS PAC network switch install
12/9/2020	1064150	Synergy	$ 4,407.04	Inv# 5119664 DTD 11/11/20	MCHS Rose Field Statium IT parts/materials
12/9/2020	1064151	Troxell Communications	$ 3,675.00	Inv# 244246 DTD 7/30/20	MCMS Classrm addtn instal Tech Display equip
12/16/2020	1064382	Veritiv Operating Company	$ 987.50	Inv# 012-603-75251 DTD 9/10/20	Rose Field Stadium paper prod receptacles
12/16/2020	1064383	Bryan's Flooring	$ 4,940.00	Inv# 24269 DTD 11/24/20	Admin Bldg Flooring
12/16/2020	1064384	Emsco Electric Supply Co Inc	$ 257.14	Inv# S100019753.001 DTD 11/30/20	DCHS Fieldhouse lighting
12/16/2020	1064385	Emsco Electric Supply Co Inc	$ 257.14	Inv# S100019752.001 DTD 11/30/20	MCHS Fieldhouse lighting
12/16/2020	1064386	Michael D Allen	$ 2,028.60	Inv# 4230 DTD 12/11/20	MCHS flooring
12/16/2020	1064387	Thompson Educational Furnishings	$ 171,681.13	Inv# 2952 DTD 11/24/20	CAMS Classroom furnishings
12/16/2020	1064388	CMS Willowbrook Inc	$ 115,302.40	Inv# 1623x-PA18 DTD 11/10/20	Schwartz Construction fees
12/16/2020	1064389	CMS Willowbrook Inc	$ 94,320.47	Inv# 1623u-PA18 DTD 11/10/2020	DCHS PAC construction fees
12/16/2020	1064390	CMS Willowbrook Inc	$ 216,136.41	Inv# 1623s-PA20 DTD 11/10/20	CAMS Classroom addtns constr fee
12/16/2020	1064391	CMS Willowbrook Inc	$ 3,589.77	Inv# 1623q-PA24c DTD 11/10/20	MCHS pressbox sprinkler constr Mgmt fees
12/16/2020	1064392	CMS Willowbrook Inc	$ 323,090.05	Inv# 1623q-PA24a DTD 11/10/2020	MCHS Rose Stadium constr fees
12/16/2020	1064393	CMS Willowbrook Inc	$ 126,803.27	Inv# 1623v-PA18 DTD 11/10/20	MCHS PAC Constr fee
12/16/2020	1064394	CMS Willowbrook Inc	$ 120,498.71	Inv# 1623n-PA23 DTD 11/10/20	DCHS Kalsu Stadium Constr fee
12/16/2020	1064395	CMS Willowbrook Inc	$ 174,432.90	Inv# 1912a-PA14 DTD 11/10/20	CAHS PAC Constr fee
12/16/2020	1064396	CMS Willowbrook Inc	$ 749.05	Inv# 1623q-PA24B DTD 11/10/20	MCHS Rose Field Stadium Constr fee
12/18/2020	308524	Ademco Inc. DBA ADI	$ 1,881.98	Inv# RT83CV01 DTD 12/4/20	DCMS Security Tech equipment
12/18/2020	308525	Chickasaw Telecom Inc	$ 7,735.85	Inv# 55890 DTD 12/08/20	DCHS PAC Network switch install
12/18/2020	308526	School & Office Products Of Arkansa	$ 4,320.00	Inv# 4052 DTD 12/04/20	MCHS Fieldhouse repair bleachers
12/18/2020	308527	School & Office Products Of Arkansa	$ 3,511.60	Inv# 4058 DTD 12/11/20	DCHS Fieldhouse repair bleachers
12/18/2020	308528	School & Office Products Of Arkansa	$ 4,320.00	Inv# 4051 DTD 12/04/20	DCHS Fieldhouse repair bleachers
12/18/2020	308529	Splash Sales LLC	$ 38,050.00	Inv# 8703 DTD 12/17/20	Maintenance Dump Truck
1/8/2021	1065173	Sherwin Williams Co	$ 1,701.06	Inv# 02462121291220 DTD 12/16/2020	Maintenance Paint Booth Equip
1/8/2021	1065174	Thompson Educational Furnishings	$ 134,518.36	Inv# 2962 DTD 12/28/2020	Schwartz Furnishings
1/8/2021	1065175	Mannington Mills Inc	$ 14,998.00	Inv# 97075707A & B Dtd 10/2/20	Highland Park/Parkview Flooring

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2021

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
1/26/2021	1065558	Bryan's Flooring	$ 14,850.00	Inv# 24503 DTD 1/4/21	CAHS & MCHS- flooring
1/26/2021	1065559	Emsco Electric Supply Co Inc	$ 900.69	Inv# S100025840.001 DTD 1/13/21	DCHS Lighting
1/26/2021	1065560	Emsco Electric Supply Co Inc	$ 6,416.77	Inv# S100017737.001	CAHS small gym lighting
1/26/2021	1065561	Hunzicker Brothers Inc	$ 8,097.01	Inv# S2136207.001 DTD 1/5/21	CAHS Band Room Lighting
1/26/2021	1065562	Emsco Electric Supply Co Inc	$ 9,090.43	Inv# S100017736.001 DTD 1/4/21	CAHS lighting
1/26/2021	1065563	Emsco Electric Supply Co Inc	$ 6,684.14	Inv# S100017735.001 DTD 1/6/21	DCHS girls gym lighting
1/26/2021	1065564	Ademco Inc. DBA ADI	$ 2,498.94	Inv# NW00YJ05, 08-12 dtd 9/21-9/30/20	Rose Stadium Security Tech Equip
2/3/2021	1065777	Miller Pro Audio	$ 350.00	Inv# INV-07577B DTD 7/16/20	CAHS Audio system consult
2/3/2021	1065778	Miller Pro Audio	$ 350.00	Inv# INV-07577A DTD 7/16/20	DCHS Audio system consult
2/3/2021	1065779	Miller Pro Audio	$ 350.00	Inv# INV-07577C DTD 7/16/20	MCHS Audio system consult
2/3/2021	1065780	Thompson Educational Furnishings	$ 21,605.00	Inv# 2963 DTD 1/11/21	DCHS Kalsu Stadium Furnishings
2/3/2021	1065781	Troxell Communications	$ 1,400.00	Inv# 264004 DTD 12/14/20	Schwartz Tech Display Equip
2/5/2021	1065865	Tisdell's Implements LLC	$ 1,799.00	Inv# 40355 DTD 1/25/21	Maintenance-72" Brush Grapple
2/17/2021	1066058	CMS Willowbrook Inc	$ 393,618.97	1623r-PA24 1623r-PA25 DTD 1/10/21&1/19/21	MMS Constr Mgmt Fees
2/17/2021	1066059	CMS Willowbrook Inc	$ 217,477.02	1623x-PA20 DTD 1/20/21	Schwartz Construction Fees
2/17/2021	1066060	CMS Willowbrook Inc	$ 439,085.41	1623n-PA24 1623n-PA25 DTD 1/10/21&1/20/21	DCHS Kalsu Stadium Constr Fees
2/17/2021	1066061	CMS Willowbrook Inc	$ 191,023.22	1623t-PA24 1623t-PA25Rt DTD 12/20/20	DCMS Constr Mgmt Fees
2/17/2021	1066062	CMS Willowbrook Inc	$ 257,494.01	1623x-PA19 DTD 1/10/21	Schwartz Construction Fees
2/17/2021	1066063	CMS Willowbrook Inc	$ 50,886.01	1623q-PA25 DTD 1/10/21	MCHS Rose Stadium Constr Fees
2/17/2021	1066064	CMS Willowbrook Inc	$ 96,715.39	1623u-PA20 DTD 1/20/21	DCHS PAC Construction Fees
2/17/2021	1066065	CMS Willowbrook Inc	$ 416,415.31	1912a-PA15 DTD 1/10/21	CAHS PAC Construction Fees
2/17/2021	1066066	CMS Willowbrook Inc	$ 141,644.59	1623v-PA19 1623v-PA20 DTD 1/10/21	MCHS PAC Construction Fees
2/17/2021	1066067	CMS Willowbrook Inc	$ 759,819.53	1623s-PA21 1623s-PA22Rt DTD 1/10/21&1/18/21	CAMS Classroom Addtns Constr Fees
2/17/2021	1066068	AGP - The Abla Griffin Partnership	$ 9,361.09	Pay Request 13B DTD 1/28/21	CAMS Classroom Addtns Architect Fees
2/17/2021	1066069	AGP - The Abla Griffin Partnership	$ 1,000.00	Pay Request 13A DTD 1/28/21	CAMS Classroom Addtns Architect Fees
2/23/2021	1066150	CMS Willowbrook Inc	$ 59,556.54	1623u-PA19 DTD 01/10/21	DCHS PAC Construction Fees
3/8/2021	1066464	Interstate Billing Service Inc	$ 1,000.36	Inv# 3022354862 3022336438	Machinery for Maintenance Improvements
3/11/2021	1066592	Digi Security Systems	$ 13,384.69	Inv# 8555OKC DTD 2/26/2021	CAHS PAC Security Package
3/24/2021	1066910	CMS Willowbrook Inc	$ 26,487.98	1623s-PA23 DTD 2/10/21	CAMS Classroom Addtns Construction fees
3/24/2021	1066911	CMS Willowbrook Inc	$ 324,278.85	1623q-26RtA DTD 1/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066912	CMS Willowbrook Inc	$ 21,573.81	1623q-26RtC DTD 1/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066913	CMS Willowbrook Inc	$ 901.49	1623q-PA27A DTD 2/10/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066914	CMS Willowbrook Inc	$ 8,495.92	1623Q-26RtB DTD 1/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066915	CMS Willowbrook Inc	$ 82,201.28	1623q-PA27B; 1623q-28Rt DTD 2/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066916	CMS Willowbrook Inc	$ 203,009.79	1623x-PA21 DTD 2/10/21; 1623x-11Rt DTD 2/20/21	Schwartz Removations Construction fees
3/24/2021	1066917	CMS Willowbrook Inc	$ 249,711.83	1912a-PA16 DTD 2/10/21	CAHS PAC Construction fees
3/24/2021	1066918	CMS Willowbrook Inc	$ 104,263.86	1623v-PA21 DTD 2/10/21	MCHS PAC Construction fees
3/24/2021	1066919	CMS Willowbrook Inc	$ 58,580.69	1623u-PA21 DTD 2/10/21	DCHS PAC Construction fees

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2021

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
3/24/2021	1066920	Michael L Mccoy Architects Inc	$ 38,603.87	Inv# 012821B DTD 1/28/21	MCHS PAC Architect fees
3/24/2021	1066921	Michael L Mccoy Architects Inc	$ 1,000.00	Inv# 012821A DTD 1/28/21	MCHS PAC Architect fees
3/24/2021	1066922	Michael L Mccoy Architects Inc	$ 40,450.00	Inv# 022821A DTDS 1/28/21	DCHS PAC Architect fees
3/24/2021	1066923	Michael L Mccoy Architects Inc	$ 1,000.00	Inv# 022821B DTD 1/28/21	DCHS PAC Architect fees
3/25/2021	1066991	Digi Security Systems	$ 5,858.00	Inv# (2) 8681OKC DTD 3/15/21	Soldier Creek Elem Security Equipment
4/1/2021	1067205	Digi Security Systems	$ 5,858.00	Inv# 8776OKC1 DTD 3/24/21	MCMS Security Equipment
4/1/2021	1067206	Carrie A Brown DBA	$ 15,750.00	Inv# 640 DTD 3/15/21	MCHS PAC Acoustic panels (partial)
4/1/2021	1067207	Carrie A Brown DBA	$ 15,750.00	Inv# 641 DTD 3/15/21	DCHS PAC Acoustic panels (partial)
4/14/2021	1067531	CMS Willowbrook Inc	$ 70,784.57	1623u-PA22 1623u-PA23Rt DTD 3/10/21 3/23/21	DCHS PAC PAC Construction Fees
4/14/2021	1067532	CMS Willowbrook Inc	$ 57,685.58	1623s-PA24 1623s-PA25Rt DTD 3/1/21 3/23/21	CAMS Classroom Addtns Constr Fees
4/14/2021	1067533	CMS Willowbrook Inc	$ 112,175.74	1623x-PA23 1623x-PA24Rt DTD 3/10/21 3/23/21	Schwartz Construction Fees
4/14/2021	1067534	CMS Willowbrook Inc	$ 328,759.54	1912a-PA17 DTD 3/10/21	PA 25 1623S DTD 3/23/21
4/14/2021	1067535	CMS Willowbrook Inc	$ 5,000.00	1623q-PA29Rt DTD 3/23/21	PA 24 1623X DTD 3/23/21
4/14/2021	1067536	Emsco Electric Supply Co Inc	$ 4,481.57	Inv# S100029408.001 S100029408.002 DTD 3/25/21	CAHS Vocal Music Lighting
4/14/2021	1067537	Breeden Painting LLC	$ 2,250.00	Inv# 20210325 DTD 3/25/21	CAHS PAC
4/14/2021	1067538	Bryan's Flooring	$ 4,914.00	Inv# 25103 DTD 3/22/21	CAMS Music Room Flooring
4/14/2021	1067539	Bryan's Flooring	$ 3,915.00	Inv# 25104 DTD 3/22/21	Admin Flooring Room 210
4/21/2021	1067709	Five Star Fence	$ 890.00	Inv# 63950041935 DTD 4/7/2021	Maintenance Gate Equipment
5/5/2021	1067989	CMS Willowbrook Inc	$ 1,190.04	1623q-PA 30A DTD 4/16/21	MCHS Stadium Construction Mgmt Fee
5/5/2021	1067990	CMS Willowbrook Inc	$ 3,915.90	1623q-PA 30B DTD 4/16/21	MCHS Stadium Construction Mgmt Fee
5/5/2021	1067991	Michael L McCoy Architects Inc	$ 4,997.90	Inv # DCHS PAC/Final DTD 3/23/21	DCHS PAC Lighting Architect Fees
5/5/2021	1067992	Michael L McCoy Architects Inc	$ 6,399.52	Inv # MCHS PAC/Final DTD 3/23/21	MCHS PAC Lighting Architect Fees
5/12/2021	1068145	Voss Lighting	$ 1,291.40	Inv # #30197390-00 Dtd 4/14/2021	District Wide lighting-various sites
5/17/2021	1068259	Emsco Electric Supply Co Inc	$ 1,812.24	Inv# S100034057.001 & 002 DTD 4/30/21	DCHS Forum lighting fixtures
5/24/2021	1068381	School & Office Products Of Arkansa	$ 34,430.00	Inv # 4194	DCHS Bleacher railing
5/24/2021	1068382	School & Office Products Of Arkansa	$ 34,430.00	Inv # 4195	MCHS Bleacher railing
5/27/2021	1068462	Hunzicker Brothers Inc	$ 5,131.40	Inv # S2285187.001 Dtd 5/14/2021	DCHS Lighting Equipment
6/3/2021	1068591	LV Myers & Associates, LLC	$ 2,652.85	IN15696 Dtd 4/7/21	Maintenance Dept Paint Booth Equipmenmt
6/16/2021	1068986	Akin Brothers Flooriing	$ 1,059.00	Inv #CG123997 Dtd 5/21/21	Mid-Del Learning Center flooring-mail room
6/3/2021	1068591	LV Myers & Associates, LLC	$ 2,652.85	IN15696 Dtd 4/7/21	Maintenance Dept Paint Booth Equipmenmt
6/16/2021	1068986	Akin Brothers Flooriing	$ 1,059.00	Inv #CG123997 Dtd 5/21/21	Mid-Del Learning Center flooring-mail room
6/29/2021	0309045	Michael D Allen	$ 11,762.25	Inv #4277 Dtd 6/25/21	Flooring at various High Schools
6/29/2021	1069182	Toucan Productions	$ 19,145.09	Inv # 08885 Dtd 5/27/21	CAHS Theatrical Lighting
6/29/2021	1069183	Toucan Productions	$ 12,586.91	Inv # 08869 Dtd 5/26/21	DCHS Theatrical Lighting
6/29/2021	1069184	Toucan Productions	$ 19,271.97	Inv # 08878 Dtd 5/26/21	MCHS Theatrical Lighting
			$ 82,827,721.47		

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
Preston Tatum, Finance Coordinator PT

Date: August 9, 2021

Subj: School Activity Funds: Transfers within Bank, Addenda, and New Accounts

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

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

KM/FC

SCHOOL ACTIVITY FUND TRANSFERS
August 9, 2021

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Midwest City High School (64/715)	From: General Activity	Reimbursement	$20.00	D
	To: Vocal Music		$20.00	C
	Revenue Correction			
Administration (64/050)	From: Admin Foundation	Donation	$1,000.00	D
	To: Barnes - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: Cleveland Bailey - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: Country Estates - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: Del City Elementary - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: Epperly Heights Elementary - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: Pleasant Hill Elementary - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: Highland Park Elementary - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: Ridgecrest Elementary - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: Soldier Creek Elementary - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: Steed Elementary - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: Tinker Elementary - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: Townsend Elementary - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			

SCHOOL ACTIVITY FUND TRANSFERS
August 9, 2021

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Administration (64/050)				
	From: Admin Foundation	Donation	$1,000.00	D
	To: Parkview Elementary - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: Schwartz Elementary - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: Midwest City Elementary - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: CAMS - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: DCMS - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: MCMS - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: CAHS - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: DCHS - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			
	From: Admin Foundation	Donation	$1,000.00	D
	To: MCHS - Mid-Del Foundation Grant		$1,000.00	C
	Foundation donated money to site in FY2020			
	Entered into District Foundation Project - now moving to site Foundation project			

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2021 - 2022

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

Activity Account Name: Ambassador / Economic Development

Activity Account Number: 987

☐ 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)**
Donations	T-shirts for students
Grants	Awards, gifts
Transfers from other activity accounts	Promotional Items
	Books
	Student Curriculum
	Transfers to other activity accounts

Estimated Income: $500.00 Estimated Expenditures: $500.00

Sponsor's Name: Landon Coyle
(Please Print)

Principal Signature: Rick Mordecai Date: 7/27/21

Kay Medcalf 7-30-21

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2021 - 2022

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

Activity Account Name: Aviation Technology

Activity Account Number: 913

■ 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)**
ADD - Recycling	
REMOVE - FUNDRAISERS – Recycling Sales	

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Ron Russell
(Please Print)

Principal Signature: Rick Mordenhall Date: 7-30-21

Kay McDaniel

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2021 - 2022

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

Activity Account Name: Auto Body Resale

Activity Account Number: 963

■ 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)**
ADD - Recycling	
REMOVE - FUNDRAISERS – Recycling Sales	

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Trisha Jones
(Please Print)

Principal Signature: Kay Medcalf Date: 7-30-21

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2021 - 2022

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

Activity Account Name: Cosmetology II

Activity Account Number: 974

■ 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)**
	ADD – Fundraising project expenses related to those activities approved in "Sources of Income"
	REMOVE – Student registration fees, supplies, travel and awards for competitions

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Arletha Doolin
(Please Print)

Principal Signature: Kay Medcalf Date: 7-30-21

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2021 - 2022

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

Activity Account Name: Adult Career Development

Activity Account Number: 985

■ 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)**
	ADD – Rick Spaulding as a Sponsor
	ADD – Expenses related to MDTC business / recruiting / promotional meetings
	REMOVE – Fundraising project expenses related to those activities approved in "Sources of Income"

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Blake McCrabb / Rick Spaulding
(Please Print)

Principal Signature: Rick Mordenhall
Kay McDaniel

Date: 7-30-21

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2021-22

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

Activity Account Name: Wrestling

Activity Account Number: 854

☒ 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 Sale, Eagle Fest, Novelty Items, Concession	Fundraising project expenses related to those activities approved in "Source of Income" Instructional and office (athletic related) supplies, uniforms and equipment (purchase, lease or repair)
Entry Fees, dues, tickets and admission	Camera, film and related processing expenses Membership fees and dues Entry fees, dues, tickets and admissions Travel expenses including: transportation cost, mileage, lodging, meals, registration fees & mileage
Advertising,	**Awards – flowers, gifts, trophies & plaques** **Banquet expenses**
Donations, Contributions & Gifts **Uniform & Equipment Reimbursemnets** **Collections for lost or damaged property**	**Printing & Advertising** **Game Guarantee**
Transfer from other school activity accounts	**Refunds and reimbursements** **Transfers to other school activity accounts**

Estimated Income: $5,000.00 Estimated Expenditures: $5,000.00

Sponsor's Name: Kevin Davis
(Please Print)

Principal Signature: Gina Bell Date: 7-26-21

Kay Medcalf 7-30-21

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2021-22

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

Activity Account Name: Softball

Activity Account Number: 836

☑ 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 Sale, Eagle Fest, Novelty Items, Concession	Fundraising project expenses related to those activities approved in "Source of Income" Instructional and office (athletic related) supplies, uniforms and equipment (purchase, lease or repair)
Entry Fees, dues, tickets and admission	Camera, film and related processing expenses Membership fees and dues Entry fees, dues, tickets and admissions Travel expenses including: transportation cost, mileage, lodging, meals, registration fees & mileage
Advertising,	**Awards – flowers, gifts, trophies & plaques** **Banquet expenses**
Donations, Contributions & Gifts **Uniform & Equipment Reimbursemnets** **Collections for lost or damaged property**	**Printing & Advertising** **Game Guarantee**
Transfer from other school activity accounts	**Refunds and reimbursements** **Transfers to other school activity accounts**

Estimated Income: $5,000.00 Estimated Expenditures: $5,000.00

Sponsor's Name: Erin Graeber
(Please Print)

Principal Signature: [signature] Date: 7-26-21

Kay Medcalf 7-30-21

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2021-22

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

Activity Account Name: Girls Tennis

Activity Account Number: 838

☒ 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 Sale, Eagle Fest, Novelty Items, Concession	Fundraising project expenses related to those activities approved in "Source of Income" Instructional and office (athletic related) supplies, uniforms and equipment (purchase, lease or repair)
Entry Fees, dues, tickets and admission	Camera, film and related processing expenses Membership fees and dues Entry fees, dues, tickets and admissions Travel expenses including: transportation cost, mileage, lodging, meals, registration fees & mileage
Advertising,	**Awards – flowers, gifts, trophies & plaques** **Banquet expenses**
Donations, Contributions & Gifts **Uniform & Equipment Reimbursemnets** **Collections for lost or damaged property**	**Printing & Advertising** **Game Guarantee**
Transfer from other school activity accounts	**Refunds and reimbursements** **Transfers to other school activity accounts**

Estimated Income: $5,000.00 Estimated Expenditures: $5,000.00

Sponsor's Name: Trish Madonna
(Please Print)

Principal Signature: Date: 7-26-21

Kay McDaniel 7-30-21

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2021-22

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

Activity Account Name: Boys Tennis

Activity Account Number: 838

☒ 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 Sale, Eagle Fest, Novelty Items, Concession	Fundraising project expenses related to those activities approved in "Source of Income" Instructional and office (athletic related) supplies, uniforms and equipment (purchase, lease or repair)
Entry Fees, dues, tickets and admission	Camera, film and related processing expenses Membership fees and dues Entry fees, dues, tickets and admissions Travel expenses including: transportation cost, mileage, lodging, meals, registration fees & mileage
Advertising,	**Awards – flowers, gifts, trophies & plaques** **Banquet expenses**
Donations, Contributions & Gifts **Uniform & Equipment Reimbursemnets** **Collections for lost or damaged property**	**Printing & Advertising** **Game Guarantee**
Transfer from other school activity accounts	**Refunds and reimbursements** **Transfers to other school activity accounts**

Estimated Income: $5,000.00 Estimated Expenditures: $5,000.00

Sponsor's Name: Jason Madonna
(Please Print)

Principal Signature: Sue Hill Date: 7-26-21

Kay Medcalf 7-30-21

Revised: 7/15

FOR 2021 13 JOURNAL DETAIL 2021 1 TO 2021 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
64 Activity Fund-1st Natl Mwc							
015 Mid-Del Technology Center							
804 FTE Tuition/Tuition Refund	0	0	0	.00	.00	.00	.0%
826 General	0	0	0	.00	.00	.00	.0%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	0	0	0	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	0	0	0	.00	.00	.00	.0%
851 New-Beginnings - Fccla	0	0	0	.00	.00	.00	.0%
855 Day Care	0	0	0	.00	.00	.00	.0%
890 Hospitality Account	0	0	0	.00	.00	.00	.0%
891 MDTC Practical Nursing	0	0	0	.00	.00	.00	.0%
892 ACD-FTE	0	0	0	.00	.00	.00	.0%
936 Fccla	0	0	0	.00	.00	.00	.0%
943 F.B.L.A.	0	0	0	.00	.00	.00	.0%
961 Tool Deposit	0	0	0	.00	.00	.00	.0%
962 Skills USA	0	0	0	.00	.00	.00	.0%
963 Auto Body Resale	0	0	0	.00	.00	.00	.0%
964 Auto Mech. I	0	0	0	.00	.00	.00	.0%
965 Auto Mech. Ii	0	0	0	.00	.00	.00	.0%
966 Printing	0	0	0	.00	.00	.00	.0%
967 Welding	0	0	0	.00	.00	.00	.0%
968 Child Care	0	0	0	.00	.00	.00	.0%
971 Air Cond. & Ref.	0	0	0	.00	.00	.00	.0%
972 Pre Engineering	0	0	0	.00	.00	.00	.0%
973 Cosmetology I	0	0	0	.00	.00	.00	.0%
974 Cosmetology Ii	0	0	0	.00	.00	.00	.0%
975 Carpentry	0	0	0	.00	.00	.00	.0%
976 Industrial Electric	0	0	0	.00	.00	.00	.0%
979 Plumbing Resale	0	0	0	.00	.00	.00	.0%
981 Cyber Security	0	0	0	.00	.00	.00	.0%
982 Construction Trades	0	0	0	.00	.00	.00	.0%
983 Health Club	0	0	0	.00	.00	.00	.0%
984 Lpn Student Club	0	0	0	.00	.00	.00	.0%
985 Adult Career Development (ACD)	200	0	200	.00	.00	200.00	.0%
986 New Beginnings Learning Center	0	0	0	.00	.00	.00	.0%
989 B & G Maintenance	0	0	0	.00	.00	.00	.0%
991 BDT (Business Dev. & Training)	72	0	72	72.00	.00	.00	100.0%
992 Hcp Holding Account	0	0	0	.00	.00	.00	.0%
993 Natl Voc Tech Honor Soc	0	0	0	.00	.00	.00	.0%

FOR 2021 13 JOURNAL DETAIL 2021 1 TO 2021 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
994 Stars/Nbsa	0	0	0	.00	.00	.00	.0%
996 Central Okla. Caws	0	0	0	.00	.00	.00	.0%
TOTAL Mid-Del Technology Center	272	0	272	72.00	.00	200.00	26.5%
050 Board Of Education Bldg							
802 Now Account	30,339	1,950	32,289	342.74	.00	31,945.85	1.1%
804 FTE Tuition/Tuition Refund	0	0	0	.00	.00	.00	.0%
806 Mutual Assistance	25,307	16,008	41,315	12,852.50	245.00	28,217.84	31.7%
809 Refund	0	64,388	64,388	64,387.55	.00	.00	100.0%
810 TOY	3,044	1,450	4,494	4,320.34	.00	173.38	96.1%
811 Mid-Del Music Festival	648	0	648	.00	.00	648.28	.0%
813 Interest Account	19,929	2,971	22,899	2,541.86	.00	20,357.59	11.1%
815 Gifts & Donations	2,008	8,256	10,264	7,012.52	50.00	3,201.05	68.8%
816 Books Grant - MWC Leadership	0	0	0	.00	.00	.00	.0%
818 Support Snacks	1	0	1	.00	.00	1.39	.0%
821 Mid-Del Talented	585	0	585	.00	.00	584.75	.0%
830 District Homeless	8,163	500	8,663	.00	.00	8,662.81	.0%
831 District Athletic/Activities	433	0	433	.00	.00	432.87	.0%
832 A.C.E.	6,768	6,300	13,068	.00	.00	13,068.41	.0%
840 Take Flight	0	0	0	.00	.00	.00	.0%
841 Mid-Del Foundation Grant	0	40,120	40,120	7,079.83	.00	33,040.17	17.6%
845 Vend.Commissions(Dnk/Snk)	1,854	34	1,888	114.00	.00	1,773.89	6.0%
855 Day Care	0	149,753	149,753	149,752.90	.00	.00	100.0%
864 Band Operating	188	0	188	.00	.00	188.49	.0%
880 Admin Athletic Advertising	73,435	73,120	146,555	54,932.00	5,000.00	86,622.65	40.9%
881 Admn - Kelley Sports	751	0	751	.00	.00	751.15	.0%
939 Tech Insurance for Students	0	18,623	18,623	1,368.08	.00	17,254.94	7.3%
TOTAL Board Of Education Bldg	173,453	383,472	556,925	304,704.32	5,295.00	246,925.51	55.7%
105 Barnes Elementary							
819 Faculty Flower Fund	71	0	71	.00	.00	70.75	.0%
826 General	24,810	25,243	50,054	25,605.17	.00	24,448.37	51.2%
827 Refund	0	27	27	27.00	.00	.00	100.0%
841 Mid-Del Foundation Grant	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	382	0	382	381.80	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	3,281	2,418	5,698	.00	.00	5,698.24	.0%
TOTAL Barnes Elementary	28,543	27,688	56,231	26,013.97	.00	30,217.36	46.3%

FOR 2021 13 JOURNAL DETAIL 2021 1 TO 2021 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
110 Cleveland Bailey Elem							
819 Faculty Flower Fund	450	0	450	.00	.00	450.00	.0%
826 General	17,843	4,747	22,590	9,548.90	.00	13,040.63	42.3%
827 Refund	0	0	0	.00	.00	.00	.0%
833 Special Olympics	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	4	0	4	4.36	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	1,625	601	2,226	.00	.00	2,225.51	.0%
855 Day Care	0	0	0	.00	.00	.00	.0%
884 Library Club	1,308	162	1,470	178.24	.00	1,292.05	12.1%
TOTAL Cleveland Bailey Elem	21,230	5,510	26,740	9,731.50	.00	17,008.19	36.4%
115 Country Estates Elem							
819 Faculty Flower Fund	177	660	837	147.35	.00	690.07	17.6%
826 General	8,682	21,554	30,236	19,168.17	.00	11,067.58	63.4%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	0	0	0	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	1,796	1,217	3,013	588.74	.00	2,424.40	19.5%
855 Day Care	0	0	0	.00	.00	.00	.0%
TOTAL Country Estates Elem	10,656	23,431	34,086	19,904.26	.00	14,182.05	58.4%
120 Del City Elementary							
819 Faculty Flower Fund	575	0	575	56.00	.00	519.02	9.7%
826 General	18,375	12,353	30,728	16,856.97	.00	13,871.40	54.9%
827 Refund	0	59	59	58.89	.00	.00	100.0%
843 Mid-Del Foundation Grant	2,500	0	2,500	2,500.00	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	2,936	694	3,630	2,709.80	.00	920.19	74.7%
855 Day Care	0	0	0	.00	.00	.00	.0%
884 Library Club	3,428	0	3,428	771.39	.00	2,656.54	22.5%
TOTAL Del City Elementary	27,814	13,106	40,920	22,953.05	.00	17,967.15	56.1%
125 East Side Elementary							

FOR 2021 13 JOURNAL DETAIL 2021 1 TO 2021 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
819 Faculty Flower Fund	0	0	0	.00	.00	.00	.0%
826 General	0	0	0	.00	.00	.00	.0%
827 Refund	0	0	0	.00	.00	.00	.0%
833 Special Olympics	0	0	0	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	0	0	0	.00	.00	.00	.0%
884 Library Club	0	0	0	.00	.00	.00	.0%
TOTAL East Side Elementary	0	0	0	.00	.00	.00	.0%
130 Epperly Heights Elem							
826 General	24,841	19,514	44,355	21,742.07	.00	22,612.68	49.0%
827 Refund	0	0	0	.00	.00	.00	.0%
833 Special Olympics	1,219	0	1,219	.00	.00	1,219.01	.0%
843 Mid-Del Foundation Grant	0	0	0	.25	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	1,985	1,535	3,520	2,479.21	.00	1,040.69	70.4%
855 Day Care	0	0	0	.00	.00	.00	.0%
867 Counseling Office	268	0	268	212.96	.00	54.82	79.5%
TOTAL Epperly Heights Elem	28,313	21,049	49,362	24,434.49	.00	24,927.20	49.5%
135 Pleasant Hill Elementary							
819 Faculty Flower Fund	208	280	488	43.25	.00	445.11	8.9%
826 General	7,761	12,508	20,269	11,799.15	.00	8,469.89	58.2%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	296	41	337	337.21	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	65	190	255	.00	.00	255.25	.0%
869 Student Council	128	1,733	1,861	345.64	.00	1,514.94	18.6%
884 Library Club	1,756	1,792	3,547	2,236.80	.00	1,310.57	63.1%
TOTAL Pleasant Hill Elementary	10,215	16,543	26,758	14,762.05	.00	11,995.76	55.2%
140 Highland Park Elementary							
826 General	12,970	950	13,920	8,969.78	.00	4,950.42	64.4%
827 Refund	0	127	127	126.52	.00	.00	100.0%
833 Special Olympics	267	0	267	.00	.00	267.04	.0%

FOR 2021 13 JOURNAL DETAIL 2021 1 TO 2021 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
843 Mid-Del Foundation Grant	358	0	358	358.45	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	6,752	445	7,197	.00	.00	7,197.28	.0%
997 HP - Boeing	2,972	10,035	13,007	4,272.13	.00	8,735.01	32.8%
TOTAL Highland Park Elementary	23,320	11,557	34,877	13,726.88	.00	21,149.75	39.4%
145 Ridgecrest Elementary							
826 General	26,687	6,927	33,615	16,706.81	36.00	16,871.76	49.8%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	22	0	22	22.01	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	4,626	1,201	5,827	.00	.00	5,826.66	.0%
855 Day Care	-113	113	0	.00	.00	.00	.0%
TOTAL Ridgecrest Elementary	31,223	8,241	39,463	16,728.82	36.00	22,698.42	42.5%
150 Soldier Creek Elementary							
819 Faculty Flower Fund	0	0	0	.00	.00	.00	.0%
826 General	38,634	37,761	76,395	46,336.52	.00	30,058.84	60.7%
827 Refund	0	406	406	405.73	.00	.00	100.0%
833 Special Olympics	3,508	0	3,508	.00	.00	3,507.91	.0%
843 Mid-Del Foundation Grant	154	0	154	154.26	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	8,994	3,912	12,905	3,303.00	.00	9,602.33	25.6%
TOTAL Soldier Creek Elementary	51,290	42,079	93,369	50,199.51	.00	43,169.08	53.8%
155 Sooner-Rose Elementary							
819 Faculty Flower Fund	0	0	0	.00	.00	.00	.0%
826 General	0	0	0	.00	.00	.00	.0%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	0	0	0	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	0	0	0	.00	.00	.00	.0%
TOTAL Sooner-Rose Elementary	0	0	0	.00	.00	.00	.0%
160 Steed Elementary							

FOR 2021 13 JOURNAL DETAIL 2021 1 TO 2021 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
826 General	25,198	26,431	51,628	25,945.15	1,900.00	23,783.24	53.9%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	865	0	865	865.21	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	1,369	952	2,321	839.95	.00	1,480.62	36.2%
884 Library Club	1,358	216	1,574	332.13	.00	1,242.14	21.1%
TOTAL Steed Elementary	28,790	27,598	56,388	27,982.44	1,900.00	26,506.00	53.0%
165 Tinker Elementary							
819 Faculty Flower Fund	25	0	25	24.82	.00	.00	100.0%
826 General	17,061	8,308	25,369	9,083.02	126.25	16,159.64	36.3%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	1,361	0	1,361	1,360.85	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	3,200	1,979	5,180	2,667.62	.00	2,512.16	51.5%
884 Library Club	560	3,955	4,514	3,227.21	.00	1,287.25	71.5%
TOTAL Tinker Elementary	22,207	14,242	36,449	16,363.52	126.25	19,959.05	45.2%
170 Townsend Elementary							
826 General	12,332	19,830	32,162	24,399.38	.00	7,762.18	75.9%
827 Refund	0	60	60	60.27	.00	.00	100.0%
843 Mid-Del Foundation Grant	0	0	0	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	1,577	1,351	2,929	1,469.55	.00	1,459.19	50.2%
884 Library Club	954	3,200	4,154	3,335.19	.00	818.76	80.3%
TOTAL Townsend Elementary	14,863	24,441	39,305	29,264.39	.00	10,040.13	74.5%
175 Traub Elementary							
826 General	0	0	0	.00	.00	.00	.0%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	0	0	0	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	0	0	0	.00	.00	.00	.0%
900 PTA	0	0	0	.00	.00	.00	.0%
TOTAL Traub Elementary	0	0	0	.00	.00	.00	.0%
185 Parkview Elementary							

FOR 2021 13 JOURNAL DETAIL 2021 1 TO 2021 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
819 Faculty Flower Fund	281	380	661	461.01	.00	200.34	69.7%
826 General	25,215	26,370	51,585	32,723.80	484.00	18,377.28	64.4%
827 Refund	0	0	0	.00	.00	.00	.0%
833 Special Olympics	600	0	600	.00	.00	600.00	.0%
843 Mid-Del Foundation Grant	747	0	747	747.19	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	4,588	1,597	6,185	.00	.00	6,184.66	.0%
TOTAL Parkview Elementary	31,431	28,347	59,778	33,932.00	484.00	25,362.28	57.6%
190 Schwartz Elementary							
826 General	40,263	7,132	47,394	10,495.11	1,900.00	34,999.17	26.2%
843 Mid-Del Foundation Grant	1,109	0	1,109	1,109.49	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	18,171	1,954	20,125	.00	.00	20,125.19	.0%
TOTAL Schwartz Elementary	59,543	9,086	68,629	11,604.60	1,900.00	55,124.36	19.7%
195 Midwest City Elementary							
812 Love the Jets	5,175	0	5,175	4,700.00	.00	474.52	90.8%
819 Faculty Flower Fund	946	290	1,236	801.27	.00	434.62	64.8%
826 General	20,508	16,061	36,569	12,959.74	1,286.00	22,323.36	39.0%
827 Refund	0	0	0	.00	.00	.00	.0%
833 Special Olympics	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	191	0	191	191.43	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	3,202	2,122	5,324	1,199.00	.00	4,124.58	22.5%
884 Library Club	1,824	471	2,295	1,571.36	.00	723.71	68.5%
893 Art A Resale	813	0	813	74.21	.00	738.30	9.1%
900 PTA	8	0	8	.00	.00	7.99	.0%
TOTAL Midwest City Elementary	32,666	18,944	51,610	21,497.01	1,286.00	28,827.08	44.1%
505 Carl Albert Middle School							
826 General	19,659	21,789	41,448	13,613.47	.00	27,834.36	32.8%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	1,018	0	1,018	1,017.81	.00	.00	100.0%

FOR 2021 13 JOURNAL DETAIL 2021 1 TO 2021 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
845 Vend.Commissions(Dnk/Snk)	3,102	3,526	6,627	.00	.00	6,627.16	.0%
863 Mid-Del Strings	2,654	1,000	3,654	2,616.23	.00	1,037.70	71.6%
864 Band Operating	1,653	365	2,018	20.00	.00	1,998.40	1.0%
865 Athletics	15,034	54,719	69,753	29,748.38	3,174.48	36,830.36	47.2%
868 Vocal Music	2,008	120	2,128	208.76	.00	1,919.63	9.8%
869 Student Council	593	0	593	95.00	.00	498.01	16.0%
871 Speech	14	0	14	.00	.00	14.39	.0%
872 Pep Club	926	0	926	.00	.00	925.58	.0%
873 Honor Society	929	772	1,701	544.21	.00	1,156.98	32.0%
874 FACS	2,569	0	2,569	.00	.00	2,569.01	.0%
878 Yearbook	1,969	5,393	7,361	2,418.59	.00	4,942.56	32.9%
879 Cheer	779	5,110	5,889	1,417.67	4,116.05	355.69	94.0%
881 Admn - Kelley Sports	365	0	365	365.00	.00	.00	100.0%
889 Shop A Resale	189	0	189	189.26	.00	.00	100.0%
893 Art A Resale	4,191	0	4,191	254.21	.00	3,937.03	6.1%
921 Pom Pon	369	12,439	12,809	12,415.35	.00	393.42	96.9%
933 Sadd	10	0	10	.00	.00	9.83	.0%
TOTAL Carl Albert Middle School	58,031	105,233	163,265	64,923.94	7,290.53	91,050.11	44.2%
510 Del Crest Middle School							
819 Faculty Flower Fund	164	-164	0	.00	.00	.00	.0%
826 General	1,035	-1,035	0	.00	.00	.00	.0%
827 Refund	0	0	0	.00	.00	.00	.0%
829 PIPE	0	0	0	.00	.00	.00	.0%
833 Special Olympics	291	-291	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	60	-60	0	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	1,984	-1,984	0	.00	.00	.00	.0%
846 Chess Club	0	0	0	.00	.00	.00	.0%
860 Builder's Club	255	-255	0	.00	.00	.00	.0%
863 Mid-Del Strings	0	0	0	.00	.00	.00	.0%
864 Band Operating	0	0	0	.00	.00	.00	.0%
865 Athletics	5,980	-5,980	0	.00	.00	.00	.0%
866 P.E.	0	0	0	.00	.00	.00	.0%
868 Vocal Music	4,240	-4,240	0	110.00	.00	-110.00	100.0%
869 Student Council	1,503	-1,503	0	.00	.00	.00	.0%
872 Pep Club	681	-681	0	.00	.00	.00	.0%
873 Honor Society	4	-4	0	.00	.00	.00	.0%
875 Drama	30	-30	0	.00	.00	.00	.0%
878 Yearbook	3,578	-3,578	0	.00	.00	.00	.0%
879 Cheer	702	-702	0	.00	.00	.00	.0%

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
881 Admn - Kelley Sports	100	-100	0	.00	.00	.00	.0%
882 Fca	0	0	0	.00	.00	.00	.0%
884 Library Club	2,424	-2,424	0	.00	.00	.00	.0%
886 Science Club	1,465	-1,465	0	.00	.00	.00	.0%
888 Tech.Ed.	231	-231	0	.00	.00	.00	.0%
893 Art A Resale	1,381	-1,381	0	.00	.00	.00	.0%
905 Botball League	146	-146	0	.00	.00	.00	.0%
921 Pom Pon	192	-192	0	.00	.00	.00	.0%
931 History Club	1,530	-1,530	0	.00	.00	.00	.0%
952 Academic Team	594	-594	0	.00	.00	.00	.0%
956 Student Leadership	532	-532	0	.00	.00	.00	.0%
TOTAL Del Crest Middle School	29,101	-29,101	0	110.00	.00	-110.00	100.0%
515 Jarman Middle School							
819 Faculty Flower Fund	677	-677	0	.00	.00	.00	.0%
826 General	7,277	-7,277	0	62.00	.00	-62.00	100.0%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	0	0	0	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	152	-152	0	.00	.00	.00	.0%
863 Mid-Del Strings	660	-660	0	.00	.00	.00	.0%
864 Band Operating	5,041	-5,041	0	.00	.00	.00	.0%
865 Athletics	3,143	-3,143	0	.00	.00	.00	.0%
868 Vocal Music	755	-755	0	.00	.00	.00	.0%
869 Student Council	3,705	-3,705	0	.00	.00	.00	.0%
872 Pep Club	302	-302	0	.00	.00	.00	.0%
873 Honor Society	1,676	-1,676	0	.00	.00	.00	.0%
874 FACS	149	-149	0	.00	.00	.00	.0%
875 Drama	0	0	0	.00	.00	.00	.0%
878 Yearbook	1,522	-1,522	0	.00	.00	.00	.0%
879 Cheer	2,059	-2,059	0	.00	.00	.00	.0%
881 Admn - Kelley Sports	365	-365	0	.00	.00	.00	.0%
884 Library Club	2,018	-2,018	0	.00	.00	.00	.0%
888 Tech.Ed.	0	0	0	.00	.00	.00	.0%
893 Art A Resale	484	-484	0	.00	.00	.00	.0%
936 Fccla	38	-38	0	.00	.00	.00	.0%
TOTAL Jarman Middle School	30,023	-30,023	0	62.00	.00	-62.00	100.0%
520 Kerr Middle School							

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
819 Faculty Flower Fund	337	-337	0	.00	.00	.00	.0%
826 General	7,856	-7,856	0	.00	.00	.00	.0%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	560	-560	0	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	773	-773	0	.00	.00	.00	.0%
863 Mid-Del Strings	5,136	-5,136	0	.00	.00	.00	.0%
864 Band Operating	290	-290	0	.00	.00	.00	.0%
865 Athletics	6,079	-6,079	0	.00	.00	.00	.0%
868 Vocal Music	1,127	-1,127	0	.00	.00	.00	.0%
869 Student Council	554	-554	0	.00	.00	.00	.0%
872 Pep Club	888	-888	0	.00	.00	.00	.0%
873 Honor Society	604	-604	0	.00	.00	.00	.0%
874 FACS	1,800	-1,800	0	.00	.00	.00	.0%
875 Drama	708	-708	0	.00	.00	.00	.0%
877 Spanish Club	38	-38	0	.00	.00	.00	.0%
878 Yearbook	2,826	-2,826	0	.00	.00	.00	.0%
879 Cheer	4,067	-4,067	0	.00	.00	.00	.0%
881 Admn - Kelley Sports	365	-365	0	.00	.00	.00	.0%
884 Library Club	419	-419	0	.00	.00	.00	.0%
895 Art C/ Resale	168	-168	0	.00	.00	.00	.0%
933 Sadd	125	-125	0	.00	.00	.00	.0%
956 Student Leadership	270	-270	0	.00	.00	.00	.0%
TOTAL Kerr Middle School	34,992	-34,992	0	.00	.00	.00	.0%
525 Monroney Middle School							
826 General	14,746	-14,286	460	.00	460.00	.00	100.0%
827 Refund	0	0	0	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	250	-250	0	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	685	-685	0	.00	.00	.00	.0%
863 Mid-Del Strings	0	0	0	.00	.00	.00	.0%
864 Band Operating	150	-150	0	.00	.00	.00	.0%
865 Athletics	14,777	-14,777	0	.00	.00	.00	.0%
868 Vocal Music	5,146	-5,146	0	.00	.00	.00	.0%
869 Student Council	3,855	-3,855	0	.00	.00	.00	.0%
871 Speech	6	-6	0	.00	.00	.00	.0%
872 Pep Club	464	-464	0	.00	.00	.00	.0%
873 Honor Society	1,156	-1,156	0	.00	.00	.00	.0%
874 FACS	1,689	-1,689	0	.00	.00	.00	.0%
878 Yearbook	2,430	-2,430	0	.00	.00	.00	.0%
879 Cheer	3,091	-3,091	0	.00	.00	.00	.0%

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
881 Admn - Kelley Sports	90	-90	0	6.34	.00	-6.34	100.0%
884 Library Club	510	-510	0	.00	.00	.00	.0%
886 Science Club	5,939	-5,939	0	.00	.00	.00	.0%
887 Special Ed.	1,079	-1,079	0	.00	.00	.00	.0%
888 Tech.Ed.	1,319	-1,319	0	.00	.00	.00	.0%
893 Art A Resale	1,369	-1,369	0	.00	.00	.00	.0%
936 Fccla	445	-445	0	.00	.00	.00	.0%
TOTAL Monroney Middle School	59,197	-58,737	460	6.34	460.00	-6.34	101.4%
540 Del City Middle School							
819 Faculty Flower Fund	0	1,161	1,161	1,123.69	.00	37.52	96.8%
826 General	0	10,272	10,272	4,201.04	.00	6,070.81	40.9%
833 Special Olympics	0	291	291	.00	.00	291.07	.0%
843 Mid-Del Foundation Grant	0	620	620	619.66	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	0	3,240	3,240	1,419.50	.00	1,820.84	43.8%
860 Builder's Club	0	255	255	.00	.00	254.57	.0%
863 Mid-Del Strings	0	5,136	5,136	4,253.00	.00	883.47	82.8%
864 Band Operating	0	290	290	.00	.00	289.82	.0%
865 Athletics	0	24,700	24,700	18,573.69	.00	6,126.32	75.2%
868 Vocal Music	0	8,112	8,112	3,800.62	.00	4,311.78	46.8%
869 Student Council	0	2,057	2,057	441.64	.00	1,615.66	21.5%
872 Pep Club	0	1,569	1,569	370.28	.00	1,198.57	23.6%
873 Honor Society	0	1,068	1,068	628.49	.00	439.17	58.9%
874 FACS	0	1,800	1,800	189.43	.00	1,610.77	10.5%
875 Drama	0	738	738	.00	.00	737.95	.0%
877 Spanish Club	0	38	38	.00	.00	38.48	.0%
878 Yearbook	0	10,596	10,596	5,105.36	.00	5,490.25	48.2%
879 Cheer	0	6,737	6,737	1,840.32	.00	4,896.69	27.3%
881 Admn - Kelley Sports	0	465	465	.00	.00	464.95	.0%
884 Library Club	0	2,843	2,843	579.58	.00	2,263.86	20.4%
886 Science Club	0	1,465	1,465	.00	.00	1,465.05	.0%
888 Tech.Ed.	0	231	231	.00	.00	230.65	.0%
893 Art A Resale	0	1,381	1,381	.00	.00	1,380.83	.0%
895 Art C/ Resale	0	668	668	.00	.00	668.08	.0%
905 Botball League	0	146	146	.00	.00	145.62	.0%
921 Pom Pon	0	192	192	.00	.00	192.00	.0%
931 History Club	0	1,530	1,530	.00	.00	1,529.67	.0%
933 Sadd	0	125	125	.00	.00	125.45	.0%
952 Academic Team	0	594	594	150.00	.00	444.42	25.2%
956 Student Leadership	0	802	802	600.00	.00	202.03	74.8%
TOTAL Del City Middle School	0	89,123	89,123	43,896.30	.00	45,226.35	49.3%

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
550 Midwest City Middle School							
819 Faculty Flower Fund	0	677	677	.00	.00	677.16	.0%
826 General	0	30,839	30,839	16,152.61	.00	14,686.85	52.4%
843 Mid-Del Foundation Grant	0	250	250	250.25	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	0	1,824	1,824	.00	.00	1,823.98	.0%
863 Mid-Del Strings	0	660	660	.00	.00	659.69	.0%
864 Band Operating	0	14,298	14,298	12,588.69	.00	1,708.94	88.0%
865 Athletics	0	33,633	33,633	17,709.63	.00	15,922.93	52.7%
868 Vocal Music	0	5,900	5,900	65.00	.00	5,835.38	1.1%
869 Student Council	0	7,560	7,560	.00	.00	7,559.66	.0%
871 Speech	0	6	6	.00	.00	5.78	.0%
872 Pep Club	0	766	766	.00	.00	766.17	.0%
873 Honor Society	0	2,832	2,832	501.30	.00	2,330.86	17.7%
874 FACS	0	1,868	1,868	1,105.88	.00	762.17	59.2%
878 Yearbook	0	8,981	8,981	414.90	.00	8,566.51	4.6%
879 Cheer	0	7,189	7,189	2,723.23	.00	4,465.41	37.9%
881 Admn - Kelley Sports	0	455	455	299.57	.00	155.18	65.9%
884 Library Club	0	2,584	2,584	2,516.00	.00	67.66	97.4%
886 Science Club	0	6,799	6,799	163.49	.00	6,635.99	2.4%
887 Special Ed.	0	2,964	2,964	2,105.00	.00	859.14	71.0%
888 Tech.Ed.	0	1,319	1,319	.00	.00	1,318.95	.0%
893 Art A Resale	0	2,571	2,571	482.57	.00	2,088.08	18.8%
936 Fccla	0	483	483	472.52	.00	10.32	97.9%
TOTAL Midwest City Middle School	0	134,457	134,457	57,550.64	.00	76,906.81	42.8%
705 Carl Albert Sr High							
808 S2S	29	0	29	.00	.00	28.79	.0%
819 Faculty Flower Fund	0	0	0	.00	.00	.00	.0%
820 ECO -Enviro Community Outreach	222	0	222	.00	.00	221.72	.0%
826 General	23,610	33,324	56,934	37,108.96	1,646.58	18,178.81	68.1%
827 Refund	0	370	370	370.00	.00	.00	100.0%
833 Special Olympics	1,167	141	1,308	979.27	.00	328.53	74.9%
834 Volleyball	756	3,380	4,136	2,278.21	225.00	1,632.37	60.5%
835 Teachers Beautification	0	0	0	.00	.00	.00	.0%
836 Softball	1,229	5,003	6,232	5,379.05	225.00	628.05	89.9%
837 Track	63	5,670	5,733	3,281.60	400.00	2,051.22	64.2%
838 Tennis	11,741	7,313	19,054	8,176.15	519.71	10,357.89	45.6%

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
842 Swim Team	40	3,950	3,990	3,545.39	225.00	219.65	94.5%
843 Mid-Del Foundation Grant	776	0	776	776.24	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	5,288	2,346	7,634	4,445.50	.00	3,188.83	58.2%
846 Chess Club	50	0	50	.00	.00	50.18	.0%
852 Soccer	300	4,198	4,498	3,807.88	.00	689.82	84.7%
853 Cross Country (XC)	854	9,905	10,759	5,962.45	600.00	4,196.11	61.0%
854 Wrestling	14,451	14,419	28,870	18,795.72	225.00	9,849.61	65.9%
858 Suburban Conference	7,356	6,945	14,301	3,842.00	.00	10,458.98	26.9%
859 Academic Jackets	184	0	184	.00	.00	183.87	.0%
862 Home Run Club	12,421	27,716	40,137	24,955.68	3,290.00	11,891.51	70.4%
864 Band Operating	30	0	30	.00	.00	30.45	.0%
865 Athletics	4,716	75,450	80,166	75,868.48	3,077.25	1,220.36	98.5%
868 Vocal Music	1,145	0	1,145	492.11	.00	653.24	43.0%
869 Student Council	25,980	37,645	63,625	46,693.72	148.42	16,783.23	73.6%
873 Honor Society	3,376	1,505	4,881	2,807.67	.00	2,072.86	57.5%
875 Drama	2,646	0	2,646	30.00	.00	2,615.69	1.1%
876 French	631	50	681	25.00	.00	656.48	3.7%
877 Spanish Club	1,037	0	1,037	.00	.00	1,037.44	.0%
878 Yearbook	35,247	21,257	56,503	13,051.51	321.00	43,130.95	23.7%
879 Cheer	3,382	13,810	17,192	4,043.07	9,000.00	4,149.03	75.9%
881 Admn - Kelley Sports	1,188	0	1,188	1,188.94	.00	-1.44	100.1%
882 Fca	269	0	269	.00	.00	268.92	.0%
884 Library Club	1,995	412	2,407	954.76	.00	1,452.71	39.7%
885 Kelly Sports/Athletics	283	0	283	149.62	.00	133.84	52.8%
893 Art A Resale	1,811	1,230	3,041	358.38	.00	2,683.09	11.8%
894 Art B/ Resale	1,442	1,030	2,472	1,935.54	.00	536.39	78.3%
895 Art C/ Resale	1,316	1,080	2,396	1,933.65	.00	462.83	80.7%
899 Teacher Cadettes	0	0	0	.00	.00	.00	.0%
901 Y.F.C.	262	410	672	276.00	.00	395.73	41.1%
903 Computer	1,537	0	1,537	121.99	.00	1,414.98	7.9%
904 F.F.A.	2,347	5,505	7,852	5,887.03	.00	1,964.80	75.0%
905 Botball League	51	0	51	.00	.00	51.00	.0%
907 Golf	4,496	4,302	8,799	3,977.08	.00	4,821.80	45.2%
908 Girls Basketball	2,636	11,405	14,041	9,031.28	274.05	4,735.88	66.3%
909 Tip In Club	3,310	17,846	21,156	10,417.11	2,274.05	8,464.43	60.0%
910 Girls Golf	1,948	2,339	4,287	1,921.23	.00	2,366.02	44.8%
911 Football	58,204	73,575	131,779	106,064.66	18,661.99	7,052.18	94.6%
916 Key Club	847	1,160	2,007	1,151.30	.00	856.12	57.4%
917 Newspaper	0	0	0	.00	.00	.00	.0%
921 Pom Pon	1,117	8,295	9,412	738.90	8,000.00	672.93	92.9%
922 Spirit Council	352	0	352	.00	1.12	350.60	.3%
924 Sophomore Class	57	0	57	.00	.00	56.60	.0%
925 Junior Class	16,144	15,130	31,274	10,093.96	.00	21,179.69	32.3%
926 Senior Class	1,698	1,640	3,338	2,037.51	.00	1,300.64	61.0%

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
928 Close Up	1,425	0	1,425	.00	.00	1,425.34	.0%
929 German Exchange Prog Club	0	0	0	.00	.00	.00	.0%
932 Freshman Class	12	0	12	.00	.00	12.00	.0%
933 Sadd	308	0	308	.00	.00	307.58	.0%
936 Fccla	767	0	767	402.98	.00	364.38	52.5%
937 Broadcasting	233	0	233	.00	.00	233.46	.0%
941 Kids Saving Earth	0	0	0	.00	.00	.00	.0%
952 Academic Team	3,340	274	3,614	3,516.00	.00	98.46	97.3%
955 Atj-Rotc	8,463	1,256	9,719	6,085.88	.00	3,632.65	62.6%
956 Student Leadership	0	0	0	.00	.00	.00	.0%
TOTAL Carl Albert Sr High	276,588	421,285	697,873	434,959.46	49,114.17	213,799.28	69.4%
710 Del City Senior High							
819 Faculty Flower Fund	0	0	0	.00	.00	.00	.0%
826 General	10,426	25,073	35,498	23,444.51	.00	12,053.92	66.0%
827 Refund	0	99	99	98.55	.00	.00	100.0%
829 PIPE	576	0	576	.00	.00	576.30	.0%
833 Special Olympics	1,188	0	1,188	.00	.00	1,187.74	.0%
834 Volleyball	0	1,155	1,155	.00	.00	1,155.00	.0%
843 Mid-Del Foundation Grant	3,233	0	3,233	3,233.00	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	766	170	936	428.90	.00	507.03	45.8%
847 OASC State Covention	0	10,670	10,670	7,137.20	.00	3,532.80	66.9%
852 Soccer	2,469	6,408	8,877	7,358.47	.00	1,518.34	82.9%
855 Day Care	0	0	0	.00	.00	.00	.0%
857 National Honor Society	0	0	0	.00	.00	.39	.0%
862 Home Run Club	57	6,691	6,748	6,482.38	.00	265.90	96.1%
863 Mid-Del Strings	0	0	0	.00	.00	.00	.0%
864 Band Operating	2,542	0	2,542	66.00	.00	2,476.32	2.6%
865 Athletics	14,122	101,604	115,726	107,657.61	617.01	7,451.69	93.6%
867 Counseling Office	518	210	728	210.00	.00	518.47	28.8%
868 Vocal Music	774	176	949	621.80	.00	327.60	65.5%
869 Student Council	8,487	15,529	24,016	23,382.56	.00	633.00	97.4%
870 BioTech	175	0	175	.00	.00	175.00	.0%
871 Speech	128	0	128	42.00	.00	86.20	32.8%
873 Honor Society	171	1,018	1,189	1,007.50	.00	181.98	84.7%
875 Drama	5,390	6,607	11,997	4,303.65	.00	7,693.16	35.9%
878 Yearbook	2,882	3,601	6,483	3,740.45	.00	2,743.00	57.7%
879 Cheer	7,876	18,152	26,028	20,799.44	.00	5,228.54	79.9%
881 Admn - Kelley Sports	1,225	0	1,225	.00	.00	1,225.00	.0%
882 Fca	0	0	0	.00	.00	.16	.0%

FOR 2021 13 JOURNAL DETAIL 2021 1 TO 2021 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
884 Library Club	755	1,014	1,770	.00	.00	1,769.65	.0%
886 Science Club	120	0	120	.00	.00	120.00	.0%
887 Special Ed.	1,303	4,391	5,695	3,571.94	.00	2,122.67	62.7%
893 Art A Resale	5,708	1,885	7,593	1,440.40	.00	6,153.06	19.0%
894 Art B/ Resale	6,031	1,460	7,491	.00	.00	7,491.45	.0%
895 Art C/ Resale	2,160	1,954	4,114	2,044.70	.00	2,068.87	49.7%
902 Art D/ Resale	1,029	0	1,029	320.85	.00	707.89	31.2%
906 Art E/Resale	0	0	0	.00	.00	.00	.0%
908 Girls Basketball	2,251	11,598	13,849	6,560.31	74.80	7,213.49	47.9%
909 Tip In Club	161	8,001	8,162	6,961.10	400.00	800.94	90.2%
911 Football	0	0	0	.00	.00	.00	.0%
912 St.Athletic Trainer Org.	64	0	64	.00	.00	63.81	.0%
914 Soccer - Girls	3,298	3,664	6,962	4,457.75	.00	2,504.43	64.0%
915 Football Booster Club	4	0	4	.00	.00	3.69	.0%
916 Key Club	2,239	0	2,239	.00	.00	2,238.52	.0%
920 COA Stomp Team	2,012	0	2,012	357.15	.00	1,654.43	17.8%
921 Pom Pon	571	3,626	4,197	140.00	.00	4,057.11	3.3%
922 Spirit Council	4	0	4	.00	.00	4.00	.0%
923 Mat Maids	122	0	122	.00	.00	122.27	.0%
924 Sophomore Class	1,759	-790	969	585.00	.00	384.18	60.4%
925 Junior Class	45	30	75	.00	.00	74.98	.0%
926 Senior Class	2,082	5,826	7,908	6,757.04	.00	1,151.25	85.4%
927 Eng. Dept. Faculty	858	0	858	291.31	.00	566.33	34.0%
929 German Exchange Prog Club	326	0	326	326.00	.00	.00	100.0%
930 Musical	2,319	466	2,785	466.00	.00	2,319.45	16.7%
932 Freshman Class	541	110	651	576.00	.00	75.49	88.4%
933 Sadd	62	0	62	.00	.00	62.01	.0%
934 Foreign Lang. Club	125	0	125	.00	.00	125.23	.0%
935 Anime	115	0	115	.00	.00	115.00	.0%
936 Fccla	1,494	20	1,514	382.83	.00	1,131.43	25.3%
940 Del City Sisterhood Project	0	802	802	.00	.00	802.33	.0%
942 D.E.C.A.	0	0	0	.00	.00	.00	.0%
943 F.B.L.A.	237	0	237	.00	.00	237.45	.0%
945 E.C.H.O.	308	0	308	.00	.00	308.28	.0%
947 Njrotc	13,605	706	14,311	8,399.63	.00	5,911.25	58.7%
951 Ap Calculus	1,174	0	1,174	.00	.00	1,174.17	.0%
TOTAL Del City Senior High	115,891	241,925	357,816	253,652.03	1,091.81	103,072.65	71.2%
715 Midwest City Senior High							
809 Refund	0	283	283	283.40	.00	.00	100.0%

FOR 2021 13 JOURNAL DETAIL 2021 1 TO 2021 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
819 Faculty Flower Fund	434	400	834	465.02	.00	369.39	55.7%
825 Alt Academy Gen Activity	0	0	0	.00	.00	.00	.0%
826 General	53,344	17,604	70,949	27,272.09	.00	43,676.75	38.4%
827 Refund	0	1,831	1,831	1,830.54	.00	.00	100.0%
833 Special Olympics	12,267	0	12,267	691.33	.00	11,575.46	5.6%
837 Track	0	455	455	.00	.00	455.34	.0%
839 Bomber News	15	0	15	.00	.00	14.66	.0%
843 Mid-Del Foundation Grant	3	0	3	2.88	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	2,012	1,471	3,483	2,598.58	.00	884.21	74.6%
848 Musical	1,965	0	1,965	.00	.00	1,965.22	.0%
852 Soccer	0	4,861	4,861	1,435.10	.00	3,425.59	29.5%
854 Wrestling	0	8,863	8,863	2,282.24	.00	6,580.68	25.8%
856 Club of Natural Science	0	0	0	.00	.00	.00	.0%
861 Gospel Choir	30	0	30	.00	.00	29.83	.0%
864 Band Operating	35	3,690	3,725	1,791.82	1,359.99	573.20	84.6%
865 Athletics	17,890	82,146	100,036	73,880.97	.00	26,154.67	73.9%
868 Vocal Music	2,061	1,128	3,189	2,222.20	.00	966.76	69.7%
869 Student Council	2,870	5,257	8,127	5,353.46	.00	2,773.19	65.9%
871 Speech	82	0	82	.00	.00	82.34	.0%
873 Honor Society	3,406	652	4,058	652.16	.00	3,405.65	16.1%
875 Drama	6,109	183	6,292	1,216.36	.00	5,075.82	19.3%
876 French	312	0	312	300.00	.00	11.82	96.2%
877 Spanish Club	1,346	184	1,530	45.00	.00	1,485.01	2.9%
878 Yearbook	11,866	10,661	22,527	14,647.31	.00	7,879.84	65.0%
879 Cheer	4,437	15,384	19,820	12,532.73	.00	7,287.75	63.2%
881 Admn - Kelley Sports	0	0	0	.00	.00	.00	.0%
882 Fca	93	0	93	.00	.00	92.51	.0%
884 Library Club	302	529	831	45.00	.00	786.19	5.4%
886 Science Club	617	395	1,012	.00	.00	1,012.33	.0%
887 Special Ed.	262	0	262	.00	.00	261.51	.0%
893 Art A Resale	1,834	2,969	4,802	1,673.40	.00	3,129.08	34.8%
894 Art B/ Resale	765	2,888	3,653	1,561.69	.00	2,091.50	42.7%
895 Art C/ Resale	63	0	63	45.00	.00	18.47	70.9%
898 Interact/Rotary	522	823	1,345	106.70	.00	1,238.24	7.9%
902 Art D/ Resale	3,497	2,624	6,120	2,326.77	.00	3,793.29	38.0%
907 Golf	1,590	0	1,590	.00	.00	1,589.99	.0%
908 Girls Basketball	0	0	0	.00	.00	.00	.0%
909 Tip In Club	0	0	0	.00	.00	.00	.0%
915 Football Booster Club	5	0	5	.00	.00	5.00	.0%
916 Key Club	2,523	480	3,003	887.53	.00	2,115.57	29.6%
917 Newspaper	221	0	221	.00	.00	220.53	.0%
921 Pom Pon	5,089	9,157	14,246	8,122.96	.00	6,123.39	57.0%
922 Spirit Council	534	0	534	90.00	.00	444.13	16.8%
924 Sophomore Class	108	0	108	.00	.00	108.38	.0%

FOR 2021 13 JOURNAL DETAIL 2021 1 TO 2021 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
925 Junior Class	6,006	8,890	14,896	12,868.49	60.00	1,967.34	86.8%
926 Senior Class	700	290	990	275.69	.00	714.11	27.9%
927 Eng. Dept. Faculty	402	0	402	.00	.00	402.45	.0%
929 German Exchange Prog Club	463	0	463	45.00	.00	417.65	9.7%
932 Freshman Class	366	0	366	.00	.00	366.31	.0%
933 Sadd	11	0	11	.00	.00	10.53	.0%
936 Fccla	3,160	618	3,778	1,596.30	.00	2,181.98	42.2%
942 D.E.C.A.	21,707	23,913	45,620	18,774.32	.00	26,845.89	41.2%
943 F.B.L.A.	313	0	313	.00	.00	313.31	.0%
951 Ap Calculus	168	0	168	.00	.00	168.28	.0%
952 Academic Team	115	0	115	.00	.00	114.60	.0%
953 Mid-State Conference	0	0	0	.00	.00	.00	.0%
955 Atj-Rotc	3,018	880	3,898	1,217.06	.00	2,680.47	31.2%
956 Student Leadership	3,145	25,993	29,138	15,649.11	.00	13,488.76	53.7%
957 Miss Mchs	2,614	1,866	4,480	1,345.50	50.00	3,084.34	31.2%
TOTAL Midwest City Senior High	180,696	237,367	418,063	216,133.71	1,469.99	200,459.31	52.1%
902 Special Services							
826 General	327	88	415	179.64	.00	235.63	43.3%
845 Vend.Commissions(Dnk/Snk)	1,261	40	1,301	800.00	.00	501.01	61.5%
TOTAL Special Services	1,588	128	1,716	979.64	.00	736.64	57.1%
905 Mid-Del Transportation							
826 General	187	0	187	.00	.00	186.94	.0%
845 Vend.Commissions(Dnk/Snk)	1,244	11	1,254	.00	.00	1,254.44	.0%
TOTAL Mid-Del Transportation	1,431	11	1,441	.00	.00	1,441.38	.0%
910 Mid-Del Schools Maint.							
818 Support Snacks	974	2,606	3,580	2,436.68	75.00	1,068.20	70.2%
TOTAL Mid-Del Schools Maint.	974	2,606	3,580	2,436.68	75.00	1,068.20	70.2%
950 Child Nutrition/Mid-Del							

FOR 2021 13 JOURNAL DETAIL 2021 1 TO 2021 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
826 General	8,140	0	8,140	46.44	.00	8,093.98	.6%
TOTAL Child Nutrition/Mid-Del	8,140	0	8,140	46.44	.00	8,093.98	.6%
GRAND TOTAL	1,392,483	1,754,614	3,147,096	1,718,631.99	70,528.75	1,357,935.74	56.9%

** END OF REPORT - Generated by Preston Tatum **

FOR 2021 13 JOURNAL DETAIL 2021 1 TO 2021 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
65 Tech Ctr Activity Fund							
015 Mid-Del Technology Center							
802 Now Account	3,347	788	4,134	.00	.00	4,134.48	.0%
804 FTE Tuition/Tuition Refund	0	156,119	156,119	156,119.25	.00	.00	100.0%
826 General	9,395	6,336	15,731	7,293.57	1,999.93	6,437.25	59.1%
843 Mid-Del Foundation Grant	375	0	375	375.00	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	21,929	5,235	27,163	1,652.84	303.03	25,207.44	7.2%
851 New-Beginnings - Fccla	846	0	846	845.79	.00	.00	100.0%
855 Day Care	6,234	0	6,234	6,234.39	.00	.00	100.0%
890 Hospitality Account	11,899	9,532	21,431	9,287.28	.00	12,143.92	43.3%
891 MDTC Practical Nursing	33,310	41,769	75,079	40,792.21	2,524.15	31,762.32	57.7%
892 ACD-FTE	48,063	24,827	72,891	9,437.67	.00	63,452.85	12.9%
913 Aviation	149	0	149	.00	.00	149.40	.0%
936 Fccla	2,075	951	3,026	296.00	.00	2,729.57	9.8%
938 Educator Rising	0	835	835	.00	.00	834.55	.0%
943 F.B.L.A.	2,189	400	2,589	30.00	.00	2,558.56	1.2%
961 Tool Deposit	3,598	0	3,598	3,598.30	.00	.00	100.0%
962 Skills USA	9,854	160	10,014	3,726.32	.00	6,287.99	37.2%
963 Auto Body Resale	1,182	3,130	4,311	1,750.00	.00	2,561.23	40.6%
964 Auto Mech. I	2,853	9,775	12,628	6,482.79	.00	6,145.32	51.3%
965 Auto Mech. Ii	3,037	3,115	6,152	2,354.57	.00	3,797.47	38.3%
966 Printing	122	0	122	121.99	.00	.00	100.0%
967 Welding	4,519	4,058	8,577	2,150.71	92.00	6,334.55	26.1%
968 Child Care	1,365	0	1,365	896.28	.00	468.27	65.7%
971 Air Cond. & Ref.	2,030	852	2,882	841.65	.00	2,040.23	29.2%
972 Pre Engineering	315	100	415	168.75	.00	246.25	40.7%
973 Cosmetology I	703	1,026	1,729	.00	.00	1,728.50	.0%
974 Cosmetology Ii	1,778	2,012	3,790	1,285.00	.00	2,505.45	33.9%
979 Plumbing Resale	282	1,139	1,421	429.75	.00	990.93	30.2%
981 Cyber Security	803	2,357	3,160	1,318.00	.00	1,841.92	41.7%
982 Construction Trades	66	0	66	.00	.00	66.05	.0%
983 Health Club	2,442	90	2,532	.00	.00	2,531.66	.0%
984 Lpn Student Club	2,546	2,780	5,326	3,003.56	280.96	2,041.14	61.7%
985 Adult Career Development (ACD)	164,456	103,962	268,418	12,938.68	38,957.66	216,522.11	19.3%
986 New Beginnings Learning Center	92,799	0	92,799	92,798.83	.00	.00	100.0%
991 BDT (Business Dev. & Training)	153,128	94,894	248,022	23,020.86	1,407.06	223,594.42	9.8%
992 Hcp Holding Account	12,957	9,097	22,054	6,455.96	3,490.00	12,107.97	45.1%
993 Natl Voc Tech Honor Soc	1,041	270	1,311	280.00	.00	1,031.13	21.4%
994 Stars/Nbsa	2,011	0	2,011	2,010.70	.00	.00	100.0%

FOR 2021 13 JOURNAL DETAIL 2021 1 TO 2021 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
996 Central Okla. Caws	1,232	0	1,232	1,232.17	.00	.00	100.0%
TOTAL Mid-Del Technology Center	604,929	485,608	1,090,537	399,228.87	49,054.79	642,252.93	41.1%
050 Board Of Education Bldg							
802 Now Account	0	61	61	.00	.00	61.22	.0%
TOTAL Board Of Education Bldg	0	61	61	.00	.00	61.22	.0%
GRAND TOTAL	604,929	485,669	1,090,598	399,228.87	49,054.79	642,314.15	41.1%

** END OF REPORT - Generated by Preston Tatum **

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

Re: Blanket Position Salary Reserves FY 2020-2021 FINAL KM

Date: August 9th, 2021

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: **07/01/2021**
07/31/2021

Reserve#		Position Description	Amount ($)	Project
2021	154	Hourly Speech Pathologist	5,017.50	000-NON-CATEGORICAL
2021	155	ACD Leave Payoff	541.68	441-SHORT TERM ADULT

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

2021	2	Security	(55,079.78)	000-NON-CATEGORICAL
2021	9	Leave Pay - Site Secretaries	26,539.61	000-NON-CATEGORICAL
2021	11	Leave Pay - Administration Certified	(30,515.72)	000-NON-CATEGORICAL
2021	12	Payment of Unused Sick Leave	3,976.11	000-NON-CATEGORICAL
2021	27	Cover Classroom/Certifed Staff	55,079.78	000-NON-CATEGORICAL

Dr. Rick Cobb
Superintendent

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Ms. Kay E. Medcalf
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Ms. Kay Medcalf, Chief Financial Officer

Re: Blanket Position Salary Reserves FY 2021-2022

Date: August 9th, 2021

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

MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves

Period: 07/01/2021
07/31/2021

Reserve#		Position Description	Amount ($)	Project
2022	81	National Board Certification	100,000.00	312-NATL CERT TEACHER STIPEND
2022	82	Bus Drivers - AF/ROTC	1,000.00	774-AIR FORCE-ROTC
2022	83	Bus Drivers - ROTC (Navy)	1,000.00	775-NAVY-ROTC
2022	84	OJT Vocational Rehab	10,000.00	456-JOB TRAINING-OJT
2022	85	Deaf Education Interpreters	3,500.00	621-FLOW THROUGH
2022	86	Para/TA Training	2,500.00	621-FLOW THROUGH
2022	87	Teacher Training	3,500.00	621-FLOW THROUGH
2022	88	School Psych.	2,000.00	621-FLOW THROUGH
2022	89	SLP & Psych. Training	1,000.00	621-FLOW THROUGH
2022	90	Covering Class	750.00	621-FLOW THROUGH
2022	91	Homebound	3,000.00	065-HOMEBOUND
2022	92	Non-Instructional Training	1,000.00	515-SCHOOL SUPPORT
2022	93	Homeless Tutor	5,000.00	596-EDU.F/HOMELESS CHILD/YOUT
2022	94	Elem. Summer School Teacher - ELL	2,000.00	572-LANGUAGE-ACQUIS/ENHANCEMENT
2022	95	Title I Classroom Cover	1,000.00	511-TITLE I PART-A BASIC PROG
2022	96	Title I Non-Instructional Training	5,000.00	511-TITLE I PART-A BASIC PROG
2022	97	Title I Homesless Tutors	2,000.00	511-TITLE I PART-A BASIC PROG
2022	98	Title I Training	25,000.00	511-TITLE I PART-A BASIC PROG
2022	99	Title I Parent Trainer	4,000.00	511-TITLE I PART-A BASIC PROG
2022	100	Homeless Liaison Food Pantry	2,000.00	511-TITLE I PART-A BASIC PROG
2022	101	Title I Tutors	175,000.00	511-TITLE I PART-A BASIC PROG
2022	102	Elementary Summer School Teacher Assistant	4,480.00	511-TITLE I PART-A BASIC PROG
2022	103	Elementary Summer School Teacher	69,280.00	511-TITLE I PART-A BASIC PROG
2022	104	Title II Non-Instructional Training	5,000.00	541-TRAINING & RECRUITMENT
2022	105	Title II Classroom Cover	5,000.00	541-TRAINING & RECRUITMENT
2022	106	Title II A Training	150,000.00	541-TRAINING & RECRUITMENT
2022	107	Instructional Training	10,000.00	515-SCHOOL SUPPORT
2022	108	School Improvement - Tutors	10,000.00	515-SCHOOL SUPPORT
2022	109	ESL Interpreter	1,000.00	031-ESL-BILINGUAL ED
2022	110	ESL Tutors	20,000.00	031-ESL-BILINGUAL ED
2022	111	SREB Counselor Conference Stipends (Carl Perkins)	5,600.00	421-CARL PERKINS
2022	112	MDTC CARES Clerical	3,000.00	416-CV RESPONSE/RELIEF SUPPL APPR
2022	113	Instructor Non-District ELITE	2,000.00	452-TANF
2022	114	SWAPS - Instructor Training	3,000.00	485-DROPOUT RECOVERY
2022	115	Mentoring SPED Teachers	3,500.00	621-FLOW THROUGH
2022	116	TCTW - Instructor Prof. Development	5,000.00	429-TECH CENTERS THAT WORK

BOND FUND 08 (Lease Revenue)
2016-2017

Updated as of June 30, 2021

Election:

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

Project #:	PROPOSITIONS:	Resolution Amount	Fees/costs for LR	Projected Cost	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	FY21 Expenditures 2020-2021	Total Expended	Percent Expended	GL Balance 6/30/2021
001	Construct, furnish, equip, and/or acquire improvements at **Barnes** to include, but not limited to **HVAC** improvements to the Gym	260,000.00	47,050.00	**212,950.00**	8,782.00	146,024.82	0.00	0.00	**154,806.82**	**72.70%**	**58,143.18**
002	Construct, furnish, equip, and/or acquire improvements at **Cleveland Bailey** to include, but not limited to: Site work and certain drainage improvements; **HVAC** improvements to the gym.	515,000.00	134,280.00	**425,360.00**	18,353.90	338,240.85	0.00	0.00	**356,594.75**	**83.83%**	**68,765.25**
003	Construct, furnish, equip, and/or acquire improvements at **Country Estates** to include, but not limited to **HVAC** improvements to the Gym	260,000.00	47,050.00	**212,950.00**	8,782.00	143,255.33	4,225.00	0.00	**156,262.33**	**73.38%**	**56,687.67**
007*	Construct, furnish, equip, and/or acquire improvements at **Highland Park** to include, but not limited to **HVAC** improvements to the Gym	240,559.29	44,640.00	**195,919.29**	8,053.00	112,902.99	0.00	0.00	**120,955.99**	**61.74%**	**74,963.30**
008	Construct, furnish, equip, and/or acquire improvements at **Parkview** to include, but not limited to: Expand the existing cafeteria; upgrades to the fire suppression system	1,240,000.00	235,544.00	**1,004,456.00**	0.00	894,372.98	0.00	0.00	**894,372.98**	**89.04%**	**110,083.02**
009	Construct Furnish, equip and/or acquire impr at **Pleasant Hill Elem** to include, but not limited to new storm shelter	920,000.00	100,000.00	**820,000.00**	26,548.44	836,773.38	295,515.72	0.00	**1,158,837.54**	**141.32%**	**(338,837.54)**
010	Construct, furnish, equip, and/or acquire improvements at **Ridgecrest** to include, but not limited to **HVAC** improvements to the Gym	240,000.00	44,640.00	**195,360.00**	8,053.00	136,634.96	0.00	0.00	**144,687.96**	**74.06%**	**50,672.04**
013	Construct, furnish, equip, and/or acquire improvements at **Steed** to include, but not limited to **HVAC** improvements to the Gym	240,000.00	44,640.00	**195,360.00**	8,053.00	146,753.83	0.00	0.00	**154,806.83**	**79.24%**	**40,553.17**
014*	Construct, furnish, equip, and/or acquire improvements at **Tinker** to include, but not limited to **HVAC** improvements to the Gym	261,288.29	47,050.00	**214,238.29**	8,782.00	112,902.98	0.00	0.00	**121,684.98**	**56.80%**	**92,553.31**
015	Construct, furnish, equip, and/or acquire improvements at **Townsend** to include, but not limited to: **Building accessibility improvements**	690,197.46	115,000.00	**575,197.46**	21,416.36	237,157.48	0.00	0.00	**258,573.84**	**44.95%**	**316,623.62**
018	Construct, furnish, equip, and/or acquire improvements at **CAMS** to include, but not limited to: Additional classrooms; New music room to include a shorm shelter; new tennis courts	9,100,000.00	1,815,500.00	**7,284,500.00**	78,333.75	461,393.61	3,259,425.93	2,515,093.73	**6,314,247.02**	**86.68%**	**970,252.98**
021	Construct, furnish, equip, and/or acquire improvements at **Kerr** to include, but not limited to: Additional classrooms to include a shorm shelter and administrative space	14,460,000.00	2,238,000.00	**12,222,000.00**	135,338.00	1,958,777.72	7,480,375.72	1,300,921.79	**10,875,413.23**	**88.98%**	**1,346,586.77**
022	Construct, furnish, equip, and/or acquire improvements at **Monroney** to include, but not limited to: Additional classrooms to include a shorm shelter and administrative space	14,460,000.00	2,238,000.00	**12,222,000.00**	164,975.00	1,851,729.63	7,172,369.57	1,636,609.12	**10,825,683.32**	**88.58%**	**1,396,316.68**
023	Construct, furnish, equip, and/or acquire improvements at **CAHS PAC** to include, but not limited to: upgrades to sound/lighting systems; renovations to lobby, ticket booth, certain restrooms; expansion of the lobby/ticket area; installation of fire suppression system in existing auditorium; New corridor from PAC to High school; renovate/expand band/orchestra & Drama/fine arts classrooms; upgrades to boiler/chiller systems; stage curtain upgrades	5,775,000.00	763,000.00	**5,012,000.00**	5,300.00	12,733.34	2,478,117.75	3,089,021.19	**5,585,172.28**	**111.44%**	**(573,172.28)**

BOND FUND 08 (Lease Revenue)
2016-2017

Updated as of June 30, 2021

Election:

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

Project #:	PROPOSITIONS:	Resolution Amount	Fees/costs for LR	Projected Cost	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	FY21 Expenditures 2020-2021	Total Expended	Percent Expended	GL Balance 6/30/2021
024	Construct, furnish, equip, and/or acquire improvements at **DCHS PAC** to include, but not limited to: upgrades to sound/lighting systems; renovations to lobby, ticket booth, certain restrooms; expansion of the lobby/ticket area; installation of fire suppression system in existing auditorium; stage curtain upgrades	3,650,000.00	378,000.00	**3,272,000.00**	5,300.00	12,733.34	2,324,716.82	902,166.40	**3,244,916.56**	**99.17%**	**27,083.44**
025	Construct, furnish, equip, and/or acquire improvements at **MWCHS PAC** to include, but not limited to: upgrades to sound/lighting systems; renovations to lobby, ticket booth, certain restrooms; expansion of the lobby/ticket area; installation of fire suppression system in existing auditorium; stage curtain upgrades	3,770,000.00	415,000.00	**3,355,000.00**	4,200.00	12,733.34	2,163,006.92	907,113.51	**3,087,053.77**	**92.01%**	**267,946.23**
052	Acquire **Maintenance** vehicles and maintenance related improvements to include, but not be limited to constructing space for paint spray, paint mixing, and paint storage	605,000.00	105,000.00	**500,000.00**	2,250.00	230,126.70	180,018.29	46,093.27	**458,488.26**	**91.70%**	**41,511.74**
055	Acquire District Wide **Energy Management** as needed and as funds allow	660,000.00	105,000.00	**555,000.00**	438,000.00	116,500.00	0.00	11,716.00	**566,216.00**	**102.02%**	**(11,216.00)**
057	Construct Furnish, equip and/or acquire impr at **Schwartz Elem** to include, but not limited to: Addtl classrooms, new storm shelter, new gymnasium; new music ruun, new admin suite, addtl parking	8,990,000.00	1,776,625.00	**7,213,375.00**	12,500.00	-	5,265,535.49	2,787,968.64	**8,066,004.13**	**111.82%**	**(852,629.13)**
122	Construct, furnish, equip, and/or acquire improvements at **Monroney** to include, but not limited to **HVAC** improvements to the Gym/activity room	405,000.00	66,930.00	**338,070.00**	13,968.00	243,974.78	0.00	0.00	**257,942.78**	**76.30%**	**80,127.22**
123	Construct, furnish, equip, and/or acquire improvements at **CAMS** to include, but not limited to **HVAC** improvements to the Gym	340,000.00	55,947.00	**284,053.00**	11,739.00	199,290.32	0.00	0.00	**211,029.32**	**74.29%**	**73,023.68**
125	improvements at **DCHS Field house** to include, but not limited to **HVAC** improvements to the fieldhouse	830,000.00	165,776.00	**664,224.00**	6,336.76	326,291.84	397,824.54	0.00	**730,453.14**	**109.97%**	**(66,229.14)**
126*	Construct, furnish, equip, and/or acquire improvements at **Kerr** to include, but not limited to: **HVAC** improvements to the Gym; **roofing** improvements	1,104,351.68	180,260.00	**924,091.68**	31,240.60	678,853.07	0.00	0.00	**710,093.67**	**76.84%**	**213,998.01**
129	Construct, furnish, equip, and/or acquire improvements at **MCHS Darnell Stadium at Rose Field** to include, but not limited to install new **turf**	1,245,000.00	195,000.00	**1,050,000.00**	0.00	0.00	683,809.21	0.00	**683,809.21**	**65.12%**	**366,190.79**
130	Construct, furnish, equip, and/or acquire improvements at **CAHS Harris Stadium** to include, but not limited to install **new turf**	1,245,000.00	195,000.00	**1,050,000.00**	0.00	0.00	667,677.16	60,549.60	**728,226.76**	**69.35%**	**321,773.24**
131	Construct, furnish, equip, and/or acquire improvements at **CAHS Harris Stadium** to include, but not limited to: New restroom/concession bldg on home side; renovations to existing restroom/concession bldg on visitor side; expansion of bleachers on home side; new sidewalks on home side; expansion of existing locker room bldg; new fencing on home side; additional paving; upgrades to press box	4,475,000.00	816,479.00	**3,658,521.00**	0.00	1,837,922.77	1,692,396.98	376,240.69	**3,906,560.44**	**106.78%**	**(248,039.44)**

BOND FUND 08 (Lease Revenue)
2016-2017

Updated as of June 30, 2021

Election:

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

Project #:	PROPOSITIONS:	Resolution Amount	Fees/costs for LR	Projected Cost	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	FY21 Expenditures 2020-2021	Total Expended	Percent Expended	GL Balance 6/30/2021
133	Construct, furnish, equip, and/or acquire improvements at **DCHS Kalsu Stadium** to include, but not limited to install new **turf**	690,000.00	115,000.00	**575,000.00**	0.00	0.00	504,296.83	0.00	**504,296.83**	**87.70%**	**70,703.17**
139	Construct, furnish, equip, and/or acquire improvements at **DCHS Kalsu Stadium** to include, but not limited to new bleachers on home side; new restroom/concession bldg on home side; new band ramp; new ramp for home locker room; expansion of the track; upgrades to press box	4,685,000.00	852,677.00	**3,832,323.00**	0.00	822,451.47	3,644,879.91	2,324,313.07	**6,791,644.45**	**177.22%**	**(2,959,321.45)**
140	improvements at **MCHS Field House** to include, but not limited to **HVAC** improvements to the Field House	830,000.00	165,776.00	664,224.00	6,336.76	317,824.95	428,139.95	0.00	**752,301.66**	**113.26%**	**(88,077.66)**
141	Construct, furnish, equip, and/or acquire improvements at **MWCHS Darnell Stadium at Rose Field** to include, but not limited to: New bleachers home/visitor side; New locker rooms/restrooms located near East endzone; New restroom/concession bldg on home/visitor side; New ticket booth; expansion of the track; upgrades to press box	8,875,000.00	1,197,250.00	**7,677,750.00**	0.00	1,239,573.70	5,634,770.87	2,564,409.74	**9,438,754.31**	**122.94%**	**(1,761,004.31)**
144*	Construct, furnish, equip, and/or acquire improvements at **Townsend** to include, but not limited to: **HVAC** improvements to the gym.	261,288.49	47,050.20	**214,238.29**	0.00	112,902.98	0.00	0.00	**112,902.98**	**52.70%**	**101,335.31**
151*	Construct, furnish, equip, and/or acquire improvements at **Schwartz** to include, but not limited to **HVAC** improvements to the Gym	157,046.67	30,000.00	**127,046.67**	5,142.00	49,309.00	0.00	0.00	**54,451.00**	**42.86%**	**72,595.67**
159	Acquire District Wide **Roofing** (6 sites) as needed and as funds allow	3,350,160.18	601,670.00	**2,748,490.18**	173,047.11	2,410,582.35	0.00	0.00	**2,583,629.46**	**94.00%**	**164,860.72**
178	Acquire **Electronic Marquis**, District Wide as needed and as funds allow	765,000.00	132,000.00	**633,000.00**	4,994.48	385,239.68	98,263.19	20,201.74	**508,699.09**	**80.36%**	**124,300.91**
182	Acquire District Wide **Flooring** as needed and as funds allow	1,570,000.00	270,000.00	**1,300,000.00**	0.00	74,606.84	277,259.42	164,828.03	**516,694.29**	**39.75%**	**783,305.71**

BOND FUND 08 (Lease Revenue)
2016-2017

Updated as of June 30, 2021

Election:

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

Project #:	PROPOSITIONS:	Resolution Amount	Fees/costs for LR	Projected Cost	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	FY21 Expenditures 2020-2021	Total Expended	Percent Expended	GL Balance 6/30/2021
187	Acquire District Wide **Bleacher Improvements** as neededde and as funds will allow	540,000.00	430,000.00	**433,000.00**	0.00	0.00	0.00	81,011.60	**81,011.60**	**18.71%**	**351,988.40**
189	Acquire District Wide **Lighting** as needed and as funds allow	725,000.00	114,000.00	**611,000.00**	0.00	13,347.62	329,236.78	138,641.53	**481,225.93**	**78.76%**	**129,774.07**
198	Acquire District Wide **Paving** as needed and as funds allow	1,240,000.00	240,000.00	**1,000,000.00**	0.00	4,946.52	488,917.82	0.00	**493,864.34**	**49.39%**	**506,135.66**
SUBTOTAL		**99,669,892.06**	**16,564,834.20**	**83,472,697.86**	**1,215,825.16**	**16,478,865.17**	**45,470,779.87**	**18,926,899.65**	**82,092,369.85**	**98.35%**	**1,380,328.01**
095	Fees and closing Costs associated with LR		741,980.00	**741,980.00**	741,980.00				**741,980.00**	**100.00%**	-
097	Add'l Project Funds due to sale of bond		2,179,541.95	**2,179,541.95**					**0.00**	**0.00%**	**2,179,541.95**
099	Add'l Project Funds								**0.00**		-
GRAND TOTAL		**$ 99,669,892.06**	**$ 19,486,356.15**	**$ 86,394,219.81**	**$ 1,957,805.16**	**$ 16,478,865.17**	**$ 45,470,779.87**	**$ 18,926,899.65**	**82,834,349.85**	**83.11%**	**$ 3,559,869.96**

Q:/Board Agenda/21-22/Aug 9, 2021/Bond Spreadsheets/Bond 08 Resolution Worksheet.xlsx

Mid-Del Schools Bond 34

2013-2014

Updated as of 6-30-21

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

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

Project #:	PROPOSITIONS:	Resolution Amount	FY14 Expenditures 2013-14	FY15 Expenditures 2014-15	FY16 Expenditures 2015-16	FY17 Expenditures 2016-17	FY18 Expenditures 2017-18	FY19 Expenditures 2018-19	FY20 Expenditures 2019-20	FY21 Expenditures 2020-21	Total Expended	Percent Expended	Balance 6/30/2021
Admin Bldg '000	Construct, furnish, equip and/or acquire security and safety improvements at **Admin Building** to provide a security vestibule, electronic access controls, and hardware for doors	93,188.00				14,439.93	267,120.84	14,514.08	0.00		296,074.85	317.72%	(202,886.85)
Barnes '001	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Barnes** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, fencing, drainage repairs and instructional technology equipment.	329,800.00	5,148.00	34,585.06	85,398.59	14,561.15	37,055.15	21,989.78	5,995.00	0.00	204,732.73	62.08%	125,067.27
Cleveland Bailey 002	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Cleveland Bailey** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, kitchen buzzers, media center fencing, other fencing, lighting and instructional technology equipment.	255,978.00	4,053.00	60,540.62	67,609.88	29,876.33	41,637.26	16,057.31	4,227.75	0.00	224,002.15	87.51%	31,975.85
Country Estates '003	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Country Estates** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, kitchen buzzers, fencing, and instructional technology equipment.	216,708.00	4,444.00	70,832.07	37,125.24	15,302.74	36,487.49	27,996.38	14,658.08	0.00	206,846.00	95.45%	9,862.00
Del City Elementary '004	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Del City Elem** to provide a security vestibule, electronic access controls/hardware for doors; fencing, lighting, instructional technology equipment and electronic message board equipment.	281,323.00		10,149.87	174,772.41	27,964.58	47,081.07	9,573.01	31,005.37	0.00	300,546.31	106.83%	(19,223.31)
Epperly Heights 006	Improvements at **Epperly Heights** to provide instructional technology equipment and electronic message board equipment.	45,220.00			-		40,139.10	9,934.02	23,072.50	0.00	73,145.62	161.76%	(27,925.62)

Mid-Del Schools Bond 34

2013-2014

Updated as of 6-30-21

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

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

Project #:	PROPOSITIONS:	Resolution Amount	FY14 Expenditures 2013-14	FY15 Expenditures 2014-15	FY16 Expenditures 2015-16	FY17 Expenditures 2016-17	FY18 Expenditures 2017-18	FY19 Expenditures 2018-19	FY20 Expenditures 2019-20	FY21 Expenditures 2020-21	Total Expended	Percent Expended	Balance 6/30/2021
Highland Park 007	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Highland Park** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, media center fencing, and instructional technology equipment.	301,815.00	4,705.00	27,003.57	89,247.45	18,652.56	42,309.76	15,634.07	12,420.58	0.00	209,972.99	69.57%	91,842.01
Parkview Elementary '008	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Parkview** to include constructing and equipping a new "safe room", provide a security vestibule, electronic access controls, new doors & hardware, security cameras, and instructional technology equipment.	1,350,324.00	5,148.00	87,208.25	781,175.70	470,994.94	46,050.11	19,535.54	31.58	0.00	1,410,144.12	104.43%	(59,820.12)
Pleasant Hill Elementary '009	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Pleasant Hill** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, fencing, site lighting and instructional technology equipment.	347,227.00	2,750.00	22,392.44	203,940.61	39,002.71	35,914.27	13,012.67	15,577.75	0.00	332,590.45	95.78%	14,636.55
Ridgecrest Elementary '010	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Ridgecrest** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, media center fencing, other fencing, site lighting and instructional technology equipment.	414,436.00	5,147.20	150,136.92	85,161.78	15,253.78	51,885.41	6,125.42	4,344.75	0.00	318,055.26	76.74%	96,380.74
Soldier Creek Elementary '011	Improvements at **Soldier Creek** to provide instructional technology equipment and electronic message board equipment.	45,220.00			-		44,897.36	4,222.32	0.00	0.00	49,119.68	108.62%	(3,899.68)

Mid-Del Schools Bond 34

2013-2014

Updated as of 6-30-21

Election: 2/11/2014

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

Project #:	PROPOSITIONS:	Resolution Amount	FY14 Expenditures 2013-14	FY15 Expenditures 2014-15	FY16 Expenditures 2015-16	FY17 Expenditures 2016-17	FY18 Expenditures 2017-18	FY19 Expenditures 2018-19	FY20 Expenditures 2019-20	FY21 Expenditures 2020-21	Total Expended	Percent Expended	Balance 6/30/2021
Steed Elementary '013	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Steed** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, cafeteria buzzers, media center fencing, other fencing, site lighting and instructional technology equipment.	234,871.00	4,053.00	84,905.32	43,425.64	28,119.18	47,614.66	14,388.16	13,995.50	0.00	236,501.46	100.69%	(1,630.46)
Tinker Elementary '014	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Tinker** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, cafeteria buzzers, media center fencing, and other fencing, site lighting and instructional technology equipment.	308,527.00	4,705.00	34,813.93	109,875.63	31,590.28	37,605.68	10,547.32	15,232.45	0.00	244,370.29	79.21%	64,156.71
Townsend Elementary '015	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Townsend** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, cafeteria buzzers, media center fencing, and other fencing, and instructional technology equipment.	216,461.00	4,183.00	100,053.97	35,617.14	15,511.80	44,845.23	8,480.36	11,407.58	0.00	220,099.08	101.68%	(3,638.08)
MWC Elementary 017	Improvements at **MWC Elementary** to provide instructional technology equipment and electronic message board equipment.	45,220.00			-		45,219.88	3,626.62	0.00	0.00	48,846.50	108.02%	(3,626.50)
Carl Albert Middle School '018	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **CAMS** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, fencing, site lighting, and instructional technology equipment.	967,752.00				555.27	819,446.46	26,598.55	2,885.65	5,754.72	855,240.65	88.37%	112,511.35
Del Crest Middle School '019	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Del Cres**t to provide a security vestibule, electronic access controls, hardware for doors; security cameras, cafeteria buzzers, drainage repairs , fencing, site lighting and instructional technology equipment.	383,685.42			10,170.63	127,860.60	282,713.09	13,163.38	31.58	0.00	433,939.28	113.10%	(50,253.86)

Mid-Del Schools Bond 34

2013-2014

Updated as of 6-30-21

Election: 2/11/2014

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

Project #:	PROPOSITIONS:	Resolution Amount	FY14 Expenditures 2013-14	FY15 Expenditures 2014-15	FY16 Expenditures 2015-16	FY17 Expenditures 2016-17	FY18 Expenditures 2017-18	FY19 Expenditures 2018-19	FY20 Expenditures 2019-20	FY21 Expenditures 2020-21	Total Expended	Percent Expended	Balance 6/30/2021
Jarman Middle School '020	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Jarman** to provide a security vestibule, electronic access controls, hardware for doors; security cameras, cafeteria buzzers, site lighting and instructional technology equipment.	433,207.58			10,170.63	175,028.33	190,331.11	6,571.11	0.00	0.00	382,101.18	88.20%	51,106.40
Kerr Middle School '021	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Kerr** to provide a security vestibule, electronic access controls, hardware/doors; security cameras, fencing, site lighting and instructional technology equipment.	395,435.00			10,170.63	114,494.80	280,811.20	24,821.45	27,182.43	0.00	457,480.51	115.69%	(62,045.51)
Monroney Middle School '022	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Monroney** to provide a security vestibule, electronic access controls, hardware/doors; security cameras, cafeteria buzzers, fencing, site lighting and instructional technology equipment.	328,318.00			7,651.25	178,746.20	180,951.42	24,532.95	21,446.84	18,000.00	431,328.66	131.38%	(103,010.66)
Carl Albert High School '023	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **CAHS** to provide a security vestibule, electronic access controls, hardware for doors; security cameras, site lighting and instructional technology equipment.	751,166.00				51,187.67	582,284.22	6,904.75	37,059.55	0.00	677,436.19	90.18%	73,729.81
Del City High School '024	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Del City High** to provide a security vestibule, electronic access controls, hardware for doors; security cameras, site lighting, sidewalks access & repair, and instructional technology equipment.	484,450.00			12,690.00	126,517.09	311,757.95	15,292.14	12,359.04	8,560.00	487,176.22	100.56%	(2,726.22)
Midwest City High School '025	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Midwest City High** to provide a security vestibule, electronic access controls, hardware for doors; security cameras, fencing, and instructional technology equipment.	718,982.00				89,055.77	475,905.05	19,096.43	33,975.92	0.00	618,033.17	85.96%	100,948.83

Mid-Del Schools Bond 34

2013-2014

Updated as of 6-30-21

Election: 2/11/2014

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

Project #:	PROPOSITIONS:	Resolution Amount	FY14 Expenditures 2013-14	FY15 Expenditures 2014-15	FY16 Expenditures 2015-16	FY17 Expenditures 2016-17	FY18 Expenditures 2017-18	FY19 Expenditures 2018-19	FY20 Expenditures 2019-20	FY21 Expenditures 2020-21	Total Expended	Percent Expended	Balance 6/30/2021
MDTC '032	Construct, furnish, equip and/or acquire security and safety and technology improvements at **Mid-Del Technology Center** to provide a security vestibule, and reworking/reconfiguring certain existing doors.	84,626.00					45,653.06	50,055.70	3,269.00	7,525.00	106,502.76	125.85%	(21,876.76)
Maintenance' 052	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Maintenance** to provide a security vestibule, electronic access controls, hardware/doors; fencing, site lighting	220,303.00				555.27	222.02	192,604.51	0.00	13,805.00	207,186.80	94.05%	13,116.20
BUSES '053	Acquire vehicles for student **transportation**	400,000.00		395,650.00	-		0.00	0.00	0.00	0.00	395,650.00	98.91%	4,350.00
Warehouse '055	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Warehouse** to provide a security vestibule, and security cameras	72,351.00					0.00	8,727.75	6,644.95	13,005.00	28,377.70	39.22%	43,973.30
Schwartz Elementary '057	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Schwartz** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, drainage repairs, other	344,258.00	5,148.00	27,254.68	171,010.29	31,037.12	34,583.23	13,938.92	6,070.75	0.00	289,042.99	83.96%	55,215.01
Del City Middle School 068	Closed Del Crest MS end of FY 20 and Combined Kerr and Del Crest students at Kerr and renamed site DC Middle School. Proj 068 is now DC Middle School.									17,800.00	17,800.00		(17,800.00)
MWC Middle School 070	Closed Jarman MS end of FY 20 and Combined Kerr and Jarman students at Monroney and renamed site MWC Middle School. Proj 070 is now MWC Middle School.									15,100.00	15,100.00		(15,100.00)
BIS '072	Construct, furnish, equip and/or acquire security, safety and technology improvements at **BIS Building** to provide a security vestibule, fencing, and security cameras.	68,495.00			-		30,245.46	2,354.83	0.00	0.00	32,600.29	47.60%	35,894.71
Career Academy '073	Improvements at **Career Academy** to provide instructional technology equipment.	12,000.00					0.00	11,964.20	0.00		11,964.20	99.70%	35.80

Mid-Del Schools Bond 34

2013-2014

Updated as of 6-30-21

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

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

Project #:	PROPOSITIONS:	Resolution Amount	FY14 Expenditures 2013-14	FY15 Expenditures 2014-15	FY16 Expenditures 2015-16	FY17 Expenditures 2016-17	FY18 Expenditures 2017-18	FY19 Expenditures 2018-19	FY20 Expenditures 2019-20	FY21 Expenditures 2020-21	Total Expended	Percent Expended	Balance 6/30/2021
Support Services Building '074	Construct, furnish, equip and/or acquire security and safety improvements at **Support Services Building** to include but not limited to, provide a security vestibule, electronic access controls, and/or hardware for doors, acq and instal fencing, install certain site lighting	136,700.00					0.00	3,826.31	6,644.95	0.00	10,471.26	7.66%	126,228.74
000-2511	Costs associated with multiple bond issuances.	120,000.00	29,868.00	29,542.00	32,637.50	12,181.00	19,498.00			-	123,726.50	103.11%	(3,726.50)
093	Interest	20,987.46								-	-		20,987.46
099	Supplemental Bond Projects	.					47,755.77	16,117.84	24,040.79	21,039.00	108,953.40		(108,953.40)
	ENDING BALANCE IN MUNIS IN FUND 34	**10,429,034.46**	**79,352.20**	**1,135,068.70**	**1,967,851.00**	**1,628,489.10**	**4,168,021.31**	**632,207.88**	**333,580.34**	**120,588.72**	**10,065,159.25**	**96.51%**	**363,875.21**

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Mid-Del Schools Bond 35
2016-2017
Updated as of 6/30/21

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

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

		Series 1-10	FY18	FY19	FY20	FY21			
Project #:	PROPOSITIONS:	Total Resolution Amt	Expenditures 2017-2018	Expenditures 2018-2019	Expenditures 2019-20	Expenditures 20-2021	Total Expended	Percent Expended	Balance 6/30/2021
000	Bond Costs and Fees	150,000.00	19,062.55	45,912.00	41,465.45	83,104.00	189,544.00	126.36%	(39,544.00)
019	Construct, furnish, equip and/or acquire improvements for **DCMS** for include, but not be limited to: Renovation to existing school site to allow for repurposing of the site to accomadate certain district functions including but not limited to Career Academy, Central Enrollment, Child Nutrition, Norsing Services and Print Shop.	200,000.00	-	-	21,079.18	76,034.91	97,114.09	48.56%	102,885.91
026	Acquire **textbooks**, **library books**, and **instructional materials**	3,300,000.00	329,501.72	1,084,003.62	235,119.08	1,010,479.80	2,659,104.22	80.58%	640,895.78
044	Acquire **technology equipment** and **technology related items**	3,457,500.00	-	1,295,241.26	1,187,820.24	561,900.24	3,044,961.74	88.07%	412,538.26
196	Acquire **athletic** and **fine arts equipment** and **uniforms**	1,100,100.00	61,461.86	338,691.82	258,274.76	295,224.79	953,653.23	86.69%	146,446.77
197	Acquire **child nutrition equipment**	400,000.00	-	43,171.30	119,983.38	18,512.69	181,667.37	45.42%	218,332.63
	TOTAL BOND PROJECTS IN FUND 35	**8,607,600.00**	**410,026.13**	**2,807,020.00**	**1,863,742.09**	**2,045,256.43**	**7,126,044.65**	82.79%	**1,481,555.35**
091	Lease Revenue Acquisition Payments	24,190,000.00	-	5,650,000.00	9,110,000.00	9,430,000.00	24,190,000.00		0.00
093	Interest	31,651.66					-		31,651.66
	ENDING BALANCE IN FUND 35	**32,829,251.66**	**410,026.13**	**8,457,020.00**	**10,973,742.09**	**11,475,256.43**	**19,840,788.22**	**60.44%**	**1,513,207.01**

Mid-Del Schools Bond 36

2020-2021

Updated as of 6/30/2021

Election: Series 1 : $1,400,0000 -- Sep 29, 2020; Series 2 - $1,525,000- July 7, 2021; Series 3 -$1,975,000- July 2022; Series 4 -$1,080,000- July 2023; Series 5 -$1,320,000- July 2024; Series 6 -$1,540,000- July 2025

6/30/2020 **Total Bond Issue: $8,840,000**

Bond sale 8/10/2020

Project #:	PROPOSITIONS:	Series 1 Resolution Amount	FY21 Expenditures 2020-21	Total Expended	Percent Expended	Balance 6/30/2021
Country Estates '003	Construct, furnish, equip, and/or acquire improvements at **Country Estates Elementary** to include but not limited to: * Playground improvements to include but not limited to playground equipment and improved accessibility *Certain bathroom and certain hallway renovations	150,000.00		-	0.00%	150,000.00
Steed Elementary '013	Construct, furnish, equip, and/or acquire improvements at **Steed Elementary** to include but not limited to: * Playground improvements to include but not limited to playground equipment and improved accessibility *Certain bathroom and certain hallway renovations	150,000.00		-	0.00%	150,000.00
Townsend Elementary '015	Construct, furnish, equip, and/or acquire improvements at **Townsend Elementary** to include but not limited to: * Playground improvements to include but not limited to playground equipment and improved accessibility *Certain bathroom and certain hallway renovations	150,000.00		-	0.00%	150,000.00
Carl Albert High School '023	Construct, furnish, equip, and/or acquire improvements at **Carl Albert High School** to include but not limited to: *Band/Orchestra uniforms *Storage space for musical instruments *Fine arts equipment *Certain classroom upgrades to include but not limited to painting, flooring, and lighting improvements	155,000.00	35,404.80	35,404.80	22.84%	119,595.20
Del City High School '024	Construct, furnish, equip, and/or acquire improvements at **Del City High School** to include but not limited to: *Band/Orchestra uniforms *Storage space for musical instruments *Fine arts equipment *Certain classroom upgrades to include but not limited to painting, flooring, and lighting improvements *Feild House upgrades to include but not limited to painting and improved accessibilty	293,692.00	35,404.80	35,404.80	12.06%	258,287.20

Mid-Del Schools Bond 36

2020-2021

Updated as of 6/30/2021

Series 1 : $1,400,0000 -- Sep 29, 2020 | Series 3 -$1,975,000- July 2022 | Series 5 -$1,320,000- July 2024

Election: Series 2 - $1,525,000- July 7, 2021 | Series 4 -$1,080,000- July 2023 | Series 6 -$1,540,000- July 2025

6/30/2020 **Total Bond Issue: $8,840,000**

Bond sale 8/10/2020

Project #:	PROPOSITIONS:	Series 1 Resolution Amount	FY21 Expenditures 2020-21	Total Expended	Percent Expended	Balance 6/30/2021
Midwest City High School '025	Construct, furnish, equip, and/or acquire improvements at **Midwest City High School** to include but not limited to: *Band/Orchestra uniforms *Storage space for musical instruments *Fine arts equipment *Certain classroom upgrades to include but not limited to painting, flooring, and lighting improvements *Feild House upgrades to include but not limited to painting and improved accessibilty	293,693.00	40,499.00	40,499.00	13.79%	253,194.00
Warehouse 055	Acquire security cameras district-wide as needed and as funds will allow.	49,335.00	49,335.00	49,335.00	100.00%	0.00
Operations 056	Acquire energy management improvements district-wide as needed and as funds will allow.	125,765.00	$ 101,138.40	101,138.40	80.42%	24,626.60
000-2511	Costs associated with multiple bond issuances.	32,515.00	31,765.00	31,765.00	97.69%	750.00
93	Interest	922.86		-		922.86
99				-		0.00
	ENDING BALANCE IN MUNIS IN FUND 36	**1,400,922.86**	**293,547.00**	**293,547.00**	**20.95%**	**1,107,375.86**

Q:Board Agenda/21-22\Aug 9, 2021/Bond 36 Resolution Spreadsheet June BOE

Mid-Del Schools Bond 39
2016-2017
Updated as of 6-30-2021

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

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

Project #:	PROPOSITIONS:	Series 1-10 Resolution Amount	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	FY21 Expenditures 2020-2021	Total Expended	Percent Expended	Balance 6/30/2021
053	Purchase Transportation Equipment	3,900,000.00	1,173,459.00	864,358.00	784,902.00	1,032,236.00	3,854,955.00	98.85%	45,045.00
093	Interest	3,937.79					-	0.00%	3,937.79
	END BALANCE IN FUND 39	**3,903,937.79**	**1,173,459.00**	**864,358.00**	**784,902.00**	**1,032,236.00**	**3,854,955.00**	98.75%	**$ 48,982.79**

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MID-DEL SCHOOLS
FINANCIAL STATEMENT FOR THE 2020-21 FISCAL YEAR
BOE APPROVED AUGUST 9, 2021

8/9/2021

SOURCE/CODE	GENERAL FUND	CO-OP FUND	BUILDING FUND	CHILD NUTRITION	TECH BUILDING	SINKING FUND	INSURANCE FUND	TOTAL
COLLECTIONS								
LOCAL								
1100 Ad Valorem	$ 20,871,609.53		3,016,544.53			17,172,390.70		41,060,544.76
1200 Tuition and Fees	6,936.10							
1300 Earning on Investments and Bond Sales	57,268.50	8,164.66		1,668.67		3,332.67		70,434.50
1400 Rental, Disposals and Commissions	52,101.68							52,101.68
1500 Reimbursements	139,845.84	628.48						140,474.32
1600 Other Local Sources of Revenue	288,362.41	3,882,980.45		2,160.35	1,894,703.01			6,068,206.22
1700 Child Nutrition Programs				194,628.95				194,628.95
SUBTOTAL LOCAL	21,416,124.06	3,891,773.59	3,016,544.53	198,457.97	1,894,703.01	17,175,723.37	0.00	47,586,390.43
INTERMEDIATE								
2100 County 4 Mill Tax	3,303,191.88							3,303,191.88
2200 County Mortgage Tax	938,738.53							938,738.53
2300 Resale County Apportionment	233,343.03							233,343.03
SUBTOTAL INTERMEDIATE	4,475,273.44	0.00	0.00	0.00	0.00	0.00	0.00	4,475,273.44
STATE								
3110 Gross Production Tax	57,306.95							57,306.95
3120 Motor Vehicle Tax	5,513,430.62							5,513,430.62
3130 R.E.A. Tax	62,492.49							62,492.49
3140 State School Land	1,923,698.73							1,923,698.73
3150 Vehicle Tax Stamps	41,650.24							41,650.24
3190 Other Dedicated Revenue	817.59		116.74			654.80		1,589.13
3210 State Aid	44,979,969.99							44,979,969.99
3250 Flexible Benefit Allowance	8,813,411.94	312,483.30		408,471.48				9,534,366.72
3300 State Aid - Competitive Grants - Categorical	131,321.93							131,321.93
3400 State - Categorical	960,475.85							960,475.85
3600 Other State Sources of Revenue	36,724.93							36,724.93
3700 Child Nutrition Program				59,395.72				59,395.72
3800 State Vocational Programs	142,160.16	1,421,958.79						1,564,118.95
SUBTOTAL STATE	62,663,461.42	1,734,442.09	116.74	467,867.20	0.00	654.80	0.00	64,866,542.25
FEDERAL								
4100 Grants-in-Aid from Federal Government	501,319.10		366,317.43					867,636.53
4200 Disadvantaged Students	5,270,953.47							5,270,953.47
4300 Individuals with Disabilities	2,706,666.12							2,706,666.12
4400 Minority	496,999.52							496,999.52
4500 Operations	21,599.00							21,599.00
4600 Other Federal Sources of Revenue	7,526,552.02	1,391,001.28						8,917,553.30
4700 Child Nutrition Programs				4,785,172.71				4,785,172.71
4800 Federal Vocational Education	96,286.00	439,601.27						535,887.27
SUBTOTAL FEDERAL	16,620,375.23	1,830,602.55	366,317.43	4,785,172.71	0.00	0.00	0.00	23,602,467.92
TOTAL REVENUES	105,175,234.15	7,456,818.23	3,382,978.70	5,451,497.88	1,894,703.01	17,176,378.17	0.00	140,530,674.04
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
5000 Non-Revenue Receipts	241,066.34	45.20	6,805.11	2,975.00		17,891.35		268,783.00
SUBTOTAL OTHER FINANCING SOURCES	241,066.34	45.20	6,805.11	2,975.00		17,891.35		268,783.00
GRAND TOTAL COLLECTIONS	$ 105,416,300.49	7,456,863.43	3,389,783.81	5,454,472.88	1,894,703.01	17,194,269.52	0.00	140,799,457.04
EXPENDITURES								
1000 Instruction	$ 67,172,908.66	224,030.35	698.17				4,089.65	67,401,726.83
1500 Client Based Programs		2,410,185.93			92,387.25			2,502,573.18
2100 Student Support Services	8,156,189.98	422,925.39						8,579,115.37
2200 Instructional Staff Support Services	6,007,310.30	113,424.65						6,120,734.95
2300 General Administration Support Services	1,467,322.89	471,209.49						1,938,532.38
2400 School Administration Support Services	7,541,634.06	1,277,717.49						8,819,351.55
2500 Business Support Services	4,053,235.31	284,268.64	29,296.00		212.95			4,367,012.90
2600 Operation and Maintenance of Plant Svc	7,869,718.96	733,186.62	4,667,143.00		185,427.63			13,455,476.21
2700 Student Transportation Services	2,842,047.46	0.60						2,842,048.06
3100 Child Nutrition Programs Operations	15,903.83			4,934,276.93				4,950,180.76
3300 Community Service Operations	220,248.50							220,248.50
4200 Land Acquisition Services								-
4300 Site Improvement	6,600.00							6,600.00
4400 Architecture and Engineering Services					63,314.38			63,314.38
4700 Building Improvement Services			6,666.00		290,822.08			297,488.08
5000 Other Outlays	582,194.05	4,281.40	6,704.77	14,354.13		18,468,218.69		19,075,753.04
GRAND TOTAL EXPENDITURES	$ 105,935,314.00	5,941,230.56	4,710,507.94	4,948,631.06	632,164.29	18,468,218.69	4,089.65	140,640,156.19
FUND BALANCE, JULY 1, 2020	$ 8,475,000.00	5,102,088.54	6,076,619.60	870,599.62	6,614,333.34	11,492,395.41	1,123,834.78	39,754,871.29
NET COLLECTIONS/EXPENDITURES	$ (519,013.51)	1,515,632.87	(1,320,724.13)	505,841.82	1,262,538.72	(1,273,949.17)	(4,089.65)	159,300.85
PROJECTED FUND BALANCE, JUNE 30, 2021	$ 7,955,986.49	6,617,721.41	4,755,895.47	1,376,441.44	7,876,872.06	10,218,446.24	1,119,745.13	39,914,172.14

SUMMARY OF COLLECTIONS BY SOURCE
GENERAL FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1110 Current Year Ad Valorem	20,124,766.60
1120 Ad Valorem Tax (Prior Year)	745,370.75
1130 Revenue in Lieu of Taxes	1,472.18
1242 Transfer Fees - Special Education	6,936.10
1310 Interest Earnings	57,268.50
1410 Rental of School Facilities	7,600.00
1420 Rental of Property Other School	1,000.00
1440 Sale of Equipment	43,501.68
1590 Refunds & Reimbursements	139,845.84
1610 Donations from private Sources	1,000.00
1650 District Contracts	1,178.27
1660 Mineral Royal/Lease Reven	204.17
1680 Refund - Prior Year Expenditures	47,457.07
1690 Miscellaneous Local Revenue	238,522.90
SUBTOTAL LOCAL	21,416,124.06
INTERMEDIATE	
2100 County 4 Mill Tax	3,303,191.88
2200 County Mortgage Tax	938,738.53
2300 Resale County Apportionment	233,343.03
SUBTOTAL INTERMEDIATE	4,475,273.44
STATE	
3110 Gross Production Tax	57,306.95
3120 Motor Vehicle Tax	5,513,430.62
3130 R.E.A. Tax	62,492.49
3140 State School Land	1,923,698.73
3150 Vehicle Tax Stamps	41,650.24
3190 Other Dedicated Revenue	817.59
3210 State Aid	44,979,969.99
3250 Flexible Benefits Allowance	8,813,411.94
3310 Alternative Education	131,321.93
3412 Natl Cert Teacher Stipend	110,000.00
3415 Reading Sufficiency Act	202,568.25
3420 State Textbook	647,907.60
3690 Other Miscellaneous Sources of State Revenue	36,724.93
3811 Vocational Salaries Reimbursement	31,920.00
3812 Vocational Programs Asst. Grants	80,760.00
3892 OK Education Lottery Fund	29,480.16
SUBTOTAL STATE	62,663,461.42

SUMMARY OF COLLECTIONS BY SOURCE
GENERAL FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

SOURCE/CODE	TOTAL COLLECTIONS
FEDERAL	
4130 Impact Aid	93,342.57
4140 Indian Education	199,790.28
4150 ROTC	208,186.25
4210 Title I Act of 1994	4,524,426.22
4271 Training and Recruitment	699,568.31
4281 Language Acquisition	46,958.94
4310 IDEA-B Flow Through	2,648,192.52
4340 CSPD Preschool	58,473.60
4442 Student Support and Academic Enrichment Program	441,007.87
4480 Homeless	55,991.65
4550 Johnson O'Malley	21,599.00
4617 Family Lit. Instr. Srvc	3,110.26
4689 Other Miscellaneous Sources of Federal Revenue	7,523,441.76
4821 Carl D. Perkins Vocational and Applied Technology	96,286.00
SUBTOTAL FEDERAL	16,620,375.23
TOTAL REVENUE	105,175,234.15
OTHER FINANCING SOURCES	
5150 Child Nutrition Programs	9,319.13
5160 Activity Fund Reimbursement	194,291.81
5600 Correcting Entry	37,455.40
6110 Cash Forward	8,475,000.00
SUBTOTAL OTHER FINANCING SOURCES	8,716,066.34
GRAND TOTAL COLLECTIONS	**113,891,300.49**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
CO-OP FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1310 Interest Earnings	8,164.66
1590 Refunds & Reimbursements	628.48
1650 District Contracts	3,622,045.38
1690 Miscellaneous Local Revenue	260,935.07
SUBTOTAL LOCAL	3,891,773.59
STATE	
3250 Flexible Benefit Allowance	312,483.30
3819 AVTS Formula Operations	1,248,219.00
3833 Existing Industries Initiative	34,427.00
3834 TIPS	21,400.00
3848 Safety	2,000.00
3852 TANF (STATE)	20,861.27
3856 Dropout Recovery	95,051.52
SUBTOTAL STATE	1,734,442.09
FEDERAL	
4689 Other Misc Sources	1,391,001.28
4815 CARES Act	153,037.50
4821 Carl Perkins	145,903.87
4852 TANF (Federal)	140,659.90
SUBTOTAL FEDERAL	1,830,602.55
TOTAL REVENUE	**7,456,818.23**
OTHER FINANCING SOURCES	
5600 Correcting Entry	45.20
6110 Cash Forward	5,102,088.54
SUBTOTAL OTHER FINANCING SOURCES	5,102,133.74
GRAND TOTAL COLLECTIONS	**12,558,951.97**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
BUILDING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1110 Current Year Ad Valorem	2,873,271.69
1120 Prior Years Ad Valorem	143,062.65
1130 Revenue in lieu of taxes	210.19
SUBTOTAL LOCAL	3,016,544.53
STATE	
3190 Other Dedicated Revenue	116.74
SUBTOTAL STATE	116.74
FEDERAL	
4130 Impact Aid	366,317.43
SUBTOTAL FEDERAL	366,317.43
TOTAL REVENUE	3,382,978.70
OTHER FINANCING SOURCES	
5600 Correcting Entry	6,805.11
6110 Cash Forward	6,076,619.60
SUBTOTAL OTHER FINANCING SOURCES	6,083,424.71
GRAND TOTAL COLLECTIONS	**9,466,403.41**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
CHILD NUTRITION FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1310 Interest Earnings	1,668.67
1680 Refund of Prior Year's Expenditures	2,160.35
1720 Ala Carte Food/Beverage only	181,665.11
1760 Contract Lunches	2,118.55
1790 Miscellaneous Revenue	10,845.29
SUBTOTAL LOCAL	198,457.97
STATE	
3250 Flexible Benefit Allowance	408,471.48
3720 State Matching	59,395.72
SUBTOTAL STATE	467,867.20
FEDERAL	
4740 Summer Food Service Program	4,780,891.00
4780 National School Lunch Program	4,281.71
SUBTOTAL FEDERAL	4,785,172.71
TOTAL REVENUE	5,451,497.88
OTHER FINANCING SOURCES	
5120 Cash or Change	2,975.00
5600 Correcting Entry	0.00
6110 Cash Forward	870,599.62
SUBTOTAL OTHER FINANCING SOURCES	873,574.62
GRAND TOTAL COLLECTIONS	**6,325,072.50**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
TECH BUILDING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1650 District Contracts	1,894,703.01
SUBTOTAL LOCAL	1,894,703.01
TOTAL REVENUE	1,894,703.01
OTHER FINANCING SOURCES	
6110 Cash Forward	6,614,333.34
SUBTOTAL OTHER FINANCING SOURCES	6,614,333.34
GRAND TOTAL COLLECTIONS	**8,509,036.35**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
SINKING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1110 Ad valorem Tax - Current	16,668,198.71
1120 Ad Valorem Tax Levy	503,129.62
1130 Revenue In Lieu of Taxes	1,062.37
1340 Accrued Interest on Bond Sales	3,332.67
SUBTOTAL LOCAL	17,175,723.37
STATE	
3190 Other Dedicated Revenue	654.80
SUBTOTAL STATE	654.80
TOTAL REVENUE	17,176,378.17
OTHER FINANCING SOURCES	
5111 Premium on Bonds Sold	17,891.35
6110 Cash Forward	11,492,395.41
SUBTOTAL OTHER FINANCING SOURCES	11,510,286.76
GRAND TOTAL COLLECTIONS	**28,686,664.93**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
INSURANCE FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
SUBTOTAL LOCAL	0.00
TOTAL REVENUE	0.00
OTHER FINANCING SOURCES	
6110 Cash Forward	1,123,834.78
SUBTOTAL OTHER FINANCING SOURCES	1,123,834.78
GRAND TOTAL COLLECTIONS	**1,123,834.78**

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
GENERAL FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
1000 Instruction	67,172,908.66
2100 Student Support Services	8,156,189.98
2200 Instructional Staff Support Services	6,007,310.30
2300 General Administration Support Services	1,467,322.89
2400 School Administration Support Services	7,541,634.06
2500 Business Support Services	4,053,235.31
2600 Operation and Maintenance of Plant Services	7,869,718.96
2700 Student Transportation Services	2,842,047.46
3100 Child Nutrition Programs	15,903.83
3300 Other Community Service Operations	220,248.50
4300 Land Improvement Services	6,600.00
5300 Insufficient Funds - Return Checks	479,985.00
5500 Private NonProfit Schools	63,716.59
5600 Correcting Entry	38,492.46
TOTAL	**105,935,314.00**

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

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
CO-OP FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
1000 Instruction	224,030.35
1500 Client-Based Programs	725,903.21
1700 Child Nutrition Programs	1,684,282.72
2100 Student Support Services	422,925.39
2200 Instructional Staff Support Services	113,424.65
2300 General Administration Support Services	471,209.49
2400 School Administration Support Services	1,277,717.49
2500 Business Support Services	284,268.64
2600 Operation and Maintenance of Plant Services	733,186.62
2700 Student Transportation Services	0.60
5600 Correcting Entry	4,281.40
TOTAL	**5,941,230.56**



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

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
BUILDING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
1000 Instructional	698.17
2500 Support Services-Business	29,296.00
2600 Operation and Maintenance of Plant Services	4,667,143.00
4700 Building Improvement Services	6,666.00
5600 Correcting Entry	6,704.77
TOTAL	**4,710,507.94**

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

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
CHILD NUTRITION FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
3110 Food and Milk Purchases for A LA Carte	29,001.76
3120 Food Preparation and Dispensing Services	2,638,051.96
3130 Food and Supplies Delivery Services	46,969.53
3140 Other Direct/Related Services	325,035.55
3150 Food and Milk Purchases	1,262,925.64
3155 Food and Milk-Adult/Contract Meals	2,082.66
3180 Nutrition Education and Staff Development	2,268.00
3190 Other Child Nutrition Program Operations	627,941.83
5200 Other Outlays	12,294.13
5600 Correcting Entry	2,060.00
TOTAL	**4,948,631.06**

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

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
TECH BUILDING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
1500 Client Based Instruction	9,459.96
1700 Tech Center Programs	82,927.29
2500 Support Services-Business	212.95
2600 Operation and Maintenance of Plant Services	185,427.63
4400 Architecture/Engineering	63,314.38
4700 Building Improvement Services	290,822.08
TOTAL	**632,164.29**

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

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
SINKING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
5100 Debt Service	18,468,218.69
TOTAL	**18,468,218.69**

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

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
INSURANCE FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
1000 Instruction	3,976.21
2600 Operation and Maintenance of Plant Services	113.44
TOTAL	**4,089.65**

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

Fiscal Year 2021 - 2022

Board of Education Meeting - Monday, August 9, 2021

7/7/2021 thru 8/3/2021

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22000929	2022	170	All American Sports Corp	$626.25	2021-07-07	DCHS/Athletics/Jones	Football Helmets FY22	Printed
	22000930	2022	044	Chickasaw Telecom, Inc.	$4,120.00	2021-07-07	Technology/Haselwood	Tech Equipment FY22	Printed
	22000931	2022	541	Rick Cobb	$650.00	2021-07-07	Title II/Adm/Brown	Travel Reimbursement FY22	Printed
	22000932	2022	137	Bank of America, N.A.	$257.86	2021-07-07	Ath & School Relations/Collier	Lodging FY22	Closed
	22000933	2022	051	Scott Westin	$1,440.00	2021-07-07	PDC/Ehrich	Laminating Film FY22	Closed
	22000935	2022	051	Warren Products Inc	$2,164.99	2021-07-07	PDC/Ehrich	Toner/Paper/Supplies FY22	Closed
	22000937	2022	146	School Health Corp.	$526.31	2021-07-07	Nurses/Harry	Health/First Aid Supplies FY22	Printed
	22000943	2022	615	Bureau Of Education & Research	$279.00	2021-07-08	Spec Serv/Cypert	Registration FY22	Printed
	22000944	2022	615	Bureau Of Education & Research	$279.00	2021-07-08	Spec Serv/Cypert	Registration FY22	Printed
	22000945	2022	621	Therapro, Inc	$66.95	2021-07-08	Spec Serv/Cypert	Adaptive Supplies FY22	Printed
	22000946	2022	621	Therapy Shoppe Inc.	$242.76	2021-07-08	Spec Serv/Cypert	Adaptive Supplies FY22	Printed
	22000947	2022	621	School Specialty Inc	$308.78	2021-07-08	Spec Serv/Cypert	Adaptive Supplies FY22	Printed
	22000948	2022	615	aha Process Inc	$199.00	2021-07-08	Spec Serv/Cypert	Registration FY22	Closed
	22000951	2022	053	D&H United Fueling Solutions, Inc	$4,800.00	2021-07-08	Transportation/Stearns	Equipment Services FY22	Printed
	22000952	2022	145	Warren Products Inc	$1,440.00	2021-07-08	HR/Perez	General/Cleaning Supplies FY22	Printed
	22000953	2022	145	Bank of America, N.A.	$80.00	2021-07-08	HR/Perez	Printing Business Cards FY22	Printed
	22000954	2022	053	USA Fire Extinguisher Co.	$1,488.00	2021-07-08	Transportation/Stearns	Extinguisher Inspection FY22	Printed
	22000956	2022	053	Hudiburg Chevrolet LLC	$688.36	2021-07-08	Transportation/Stearns	Vehicle Repairs FY22	Printed
	22000962	2022	793	A & D Supply	$2,334.95	2021-07-08	ESSER II/MDLSC/Bryan	Fabrication Materials FY22	Closed
	22000963	2022	793	Cherokee Building Materials Inc	$3,840.00	2021-07-08	ESSER II/MDLSC/Bryan	Fabrication Materials FY22	Printed
	22000965	2022	052	O'Reilly Auto Parts	$1,410.80	2021-07-09	Maintenance/Garage	Diagnostic Software Update FY22	Printed
	22000966	2022	621	Amazon Capital Services, Inc.	$32.99	2021-07-09	Spec Serv/Cypert	iPad Case FY22	Printed
	22000967	2022	053	Napa Auto Parts	$25,000.00	2021-07-09	Transportation/Stearns	Bus Parts FY22	Printed



Fiscal Year 2021 - 2022

Board of Education Meeting - Monday, August 9, 2021

7/7/2021 thru 8/3/2021

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22000968	2022	053	CJEBLAKEWELL, LLC	$1,000.00	2021-07-09	Transportation/Stearns	Cleaning Services FY22	Printed
	22000969	2022	053	Rush Truck Centers of Oklahoma, Inc	$4,995.00	2021-07-09	Transportation/Stearns	Bus Parts FY22	Printed
	22000975	2022	793	Scovil & Sides Hardware	$4,932.50	2021-07-09	ESSER II/MDLSC/Bryan	Parts & Materials FY22	Printed
	22000976	2022	793	H-I-S Paint Mfg Co.	$1,376.10	2021-07-09	ESSER II/MDLSC/Bryan	Paint Supplies FY22	Printed
	22000977	2022	793	Yarbrough & Sons, LLC	$2,986.34	2021-07-09	ESSER II/MDLSC/Bryan	HVAC Fabrication Materials FY22	Printed
	22000987	2022	026	Amazon Capital Services, Inc.	$2,998.96	2021-07-12	T&L/Adm/Ehrich	Tech Equipment FY22	Closed
	22000988	2022	052	Hydraulic Outlet LLC	$2,100.00	2021-07-12	Maintenance/Garage	Service FY22	Printed
	22000989	2022	026	Fuzzell's Calculator Corner Inc	$188.00	2021-07-12	T&L/Adm/Ehrich	Toner FY22	Closed
	22000998	2022	541	Basics Plus, Inc.	$509.00	2021-07-13	Title II/Adm/Brown	Prof Dev Books FY22	Printed
	22000999	2022	541	Basics Plus, Inc.	$819.60	2021-07-13	Title II/Adm/Brown	Prof Dev Books FY22	Printed
	22001000	2022	541	Basics Plus, Inc.	$5,679.85	2021-07-13	Title II/Adm/Brown	Prof Dev Books FY22	Printed
	22001001	2022	511	Dick Blick Co.	$6,176.81	2021-07-13	Title I/MCHS/Brown	General/Co-Curricular/Paper FY22	Printed
	22001002	2022	541	Springall Travel, Inc.	$7,735.00	2021-07-13	Title II/Adm/Brown	Airfare/Lodging/Shuttle FY22	Printed
	22001004	2022	049	Warren Products Inc	$100.00	2021-07-13	Print Shop/Stearns	Chipboard FY22	Printed
	22001005	2022	053	Hawk River Investments LLC	$2,995.00	2021-07-13	Transportation/Stearns	Shredding Services FY22	Printed
	22001006	2022	048	Office Depot	$234.15	2021-07-13	Elem Instr/Pope	General Supplies & Fixtures FY22	Printed
	22001010	2022	044	Warren Products Inc	$1,560.00	2021-07-13	Technology/Haselwood	Furniture/Fixtures FY22	Printed
	22001011	2022	515	Solution Tree	$65,000.00	2021-07-13	School Support/Townsend/Brown	Prof Dev FY22	Printed
	22001012	2022	515	Solution Tree	$51,593.87	2021-07-13	School Support/DCMS/Brown	Prof Dev FY22	Printed
	22001013	2022	515	Solution Tree	$60,500.00	2021-07-13	School Support/Tinker/Brown	Prof Dev FY22	Printed



Fiscal Year 2021 - 2022

Board of Education Meeting - Monday, August 9, 2021

7/7/2021 thru 8/3/2021

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22001020	2022	055	Voss Lighting	$4,999.00	2021-07-14	Warehouse/Payne	Light Bulbs FY22	Printed
	22001022	2022	795	School Health Corp.	$12,185.00	2021-07-15	ARP/Nurses/Harry	Health AV Equipment FY22	Printed
	22001023	2022	795	SHI International Corp	$1,426,865.25	2021-07-15	ARP/Elem & HS/Haselwood	Laptops FY22	Printed
	22001024	2022	793	SHI International Corp	$27,271.92	2021-07-15	ESSER II/Tech/Haselwood	Laptops/Tech Equip FY22	Printed
	22001025	2022	515	Wilson Language Training Corporation	$12,958.00	2021-07-15	School Support/Tinker/Brown	Prof Dev FY22	Printed
	22001026	2022	793	SHI International Corp	$24,799.50	2021-07-15	ESSER II/Tech/Haselwood	Tech Equipment FY22	Printed
	22001027	2022	515	Wilson Language Training Corporation	$42,992.75	2021-07-15	School Support/Tinker/Brown	Co-Curricular Supplies FY22	Printed
	22001029	2022	515	Wilson Language Training Corporation	$17,198.08	2021-07-15	School Support/C Estates/Brown	Co-Curricular Supplies FY22	Printed
	22001030	2022	793	SHI International Corp	$164,207.10	2021-07-15	ESSER II/Tech/Elem/Haselwood	Tech Equipment FY22	Printed
	22001032	2022	515	Wilson Language Training Corporation	$7,357.00	2021-07-15	School Support/C Estates/Brown	Prof Dev FY22	Printed
	22001036	2022	793	Locke Supply	$8,760.18	2021-07-15	ESSER II/MDLSC/Bryan	HVAC Machinery FY22	Printed
	22001037	2022	044	Bank of America, N.A.	$75.60	2021-07-15	Tech/Haselwood	Software FY22	Printed
	22001039	2022	044	Rise Vision Inc	$2,227.50	2021-07-15	Technology/Haselwood	Licenses FY22	Printed
	22001041	2022	541	Basics Plus, Inc.	$475.00	2021-07-15	Title II/Adm/Brown	Prof Dev Books FY22	Printed
	22001042	2022	541	Basics Plus, Inc.	$348.85	2021-07-15	Title II/Adm/Brown	Prof Dev Books FY22	Printed
	22001043	2022	541	Basics Plus, Inc.	$376.45	2021-07-15	Title II/Adm/Brown	Prof Dev Books FY22	Printed
	22001047	2022	561	Warren Products Inc	$889.30	2021-07-15	Indian Ed/Adm/Thompson	AV/General Supplies FY22	Closed
	22001049	2022	145	American Association of School Personnel	$550.00	2021-07-15	HR/Perez	Membership Fee FY22	Closed
	22001087	2022	044	Chickasaw Telecom, Inc.	$1,354.35	2021-07-20	Tech/C Bailey/Haselwood	Tech Equipment/Software FY22	Printed
	22001088	2022	044	Amazon Capital Services, Inc.	$109.62	2021-07-20	Technology/Haselwood	Tech Equipment FY22	Closed
	22001091	2022	044	Amazon Capital Services, Inc.	$450.90	2021-07-20	Technology/Haselwood	Tech Equipment FY22	Closed
	22001092	2022	044	Amazon Capital Services, Inc.	$3,000.75	2021-07-20	Technology/Haselwood	Digital Signage FY22	Closed
	22001093	2022	621	Office Depot	$757.00	2021-07-20	Spec Serv/Cypert	Furniture/General Supplies FY22	Printed
	22001095	2022	621	CPI-Crisis Prevention Institute, Inc.	$150.00	2021-07-20	Spec Serv/Cypert	Annual Recert Member Fee FY22	Printed



Fiscal Year 2021 - 2022

Board of Education Meeting - Monday, August 9, 2021

7/7/2021 thru 8/3/2021

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22001099	2022	621	Calista Choate	$200.00	2021-07-20	Spec Serv/Cypert	Prof Dev FY22	Printed
	22001100	2022	795	Prismatic Services, Incorporated	$40,000.00	2021-07-20	ARP/Transportation/Cobb	Consulting Agreement FY22	Printed
	22001101	2022	621	Supplemental Health Care	$50,000.00	2021-07-20	Spec Serv/Cypert	Contract Services FY22	Printed
	22001103	2022	621	Continued.com LLC	$89.00	2021-07-20	Spec Serv/Cypert	Training Membership Fee FY22	Printed
	22001104	2022	511	Troxell Communications, Inc.	$340.00	2021-07-21	Title I/Steed/Brown	Technology Equipment FY22	Printed
	22001105	2022	000	BancFirst	$275.00	2021-07-21	Adm/Finance/Medcalf	Flat Fee Annual 2020B FY22	Printed
	22001107	2022	128	Pin Depot Network, LLC	$1,499.88	2021-07-21	Security/Stephenson	Safety General Supplies FY22	Printed
	22001111	2022	795	Metrostudy, Inc	$30,000.00	2021-07-21	ARP/Cobb	Consulting Agreement FY22	Printed
	22001112	2022	026	Amazon Capital Services, Inc.	$56.77	2021-07-21	T&L/Adm/Ehrich	Tech Equipment FY22	Closed
	22001113	2022	000	Oklahoma State School Board Association	$500.00	2021-07-21	Adm/Cobb	Registration FY22	Printed
	22001116	2022	515	Solution Tree	$4,400.00	2021-07-21	School Support/Townsend/Brown	Online License/Prof Dev FY22	Printed
	22001118	2022	793	Digi Security Systems LLC	$3,122.84	2021-07-22	ESSER II/MDLSC/Bryan	Access Control Parts FY22	Printed
	22001119	2022	044	Chickasaw Telecom, Inc.	$3,750.00	2021-07-22	Technology/Haselwood	Tech Services FY22	Printed
	22001120	2022	044	Chickasaw Telecom, Inc.	$900.00	2021-07-22	Technology/Haselwood	Tech Services FY22	Printed
	22001121	2022	044	Chickasaw Telecom, Inc.	$900.00	2021-07-22	Technology/Haselwood	Tech Services FY22	Printed
	22001125	2022	080	Fuzzell's Calculator Corner Inc	$316.00	2021-07-22	Fiscal Serv/Office Supplies	Toner FY22	Printed
	22001127	2022	052	T And W Tire	$2,000.00	2021-07-22	Maintenance/Garage	Tires FY22	Printed
	22001128	2022	541	Warren Products Inc	$548.34	2021-07-22	Title II/Adm/Brown	Prof Dev Supplies FY22	Printed
	22001129	2022	080	Bank of America, N.A.	$175.00	2021-07-22	FIscal Serv/Office Supplies	Printing Business Cards FY22	Printed
	22001130	2022	592	CCOSA-Cooperative Council Okla School Admin	$1,500.00	2021-07-22	Spec Serv/Cypert	Legal Assistance FY22	Printed
	22001131	2022	615	Southern Nazarene University	$500.00	2021-07-22	Spec Serv/Cypert	Registrations FY22	Printed



Fiscal Year 2021 - 2022

Board of Education Meeting - Monday, August 9, 2021

7/7/2021 thru 8/3/2021

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22001193	2022	044	SHI International Corp	$2,761.52	2021-07-26	Technology/Haselwood	License FY22	Printed
	22001194	2022	793	Floor Source, LLC	$14,746.50	2021-07-26	ESSER II/MDLSC/Bryan	Flooring Installation FY22	Printed
	22001195	2022	044	Amplified IT LLC	$540.00	2021-07-26	Technology/Haselwood	Tech Services FY22	Printed
	22001220	2022	795	Oklahoma Assistive Technology and	$47,925.00	2021-07-27	ARP/Spec Serv/Cypert	Co-Curricular Supplies FY22	Printed
	22001221	2022	795	NCS Pearson Inc	$13,200.00	2021-07-27	ARP/Spec Serv/Cypert	Online Subscription FY22	Printed
	22001235	2022	170	Warren Products Inc	$1,264.00	2021-07-28	CAHS/Athletics/Dunn	Furniture & Fixtures FY22	Printed
	22001236	2022	561	Bank of America, N.A.	$70.00	2021-07-28	Indian Ed/Adm/Thompson	Printing Business Cards FY22	Printed
	22001237	2022	000	Rick Cobb	$50.00	2021-07-28	Adm/Supt/Cobb	Parking Reimbursement FY22	Printed
	22001238	2022	000	Cordell Ehrich	$50.00	2021-07-28	Adm/Supt/Cobb	Parking Reimbursement FY22	Printed
	22001239	2022	000	LeRoy Porter	$50.00	2021-07-28	Adm/Supt/Cobb	Parking Reimbursement FY22	Printed
	22001240	2022	000	Julian B Biggers	$50.00	2021-07-28	Adm/Supt/Cobb	Parking Reimbursement FY22	Printed
	22001241	2022	000	Silvya Kirk	$40.00	2021-07-28	Adm/Supt/Cobb	Parking Reimbursement FY22	Printed
	22001243	2022	026	Walker Companies	$32.20	2021-07-28	T&L/Adm/Ehrich	General Supplies FY22	Printed
	22001245	2022	023	Scantron	$830.52	2021-07-28	CAHS/Goggans	Testing Supplies FY22	Closed
	22001282	2022	023	Fuzzell's Calculator Corner Inc	$937.00	2021-07-28	CAHS/Goggans	Tech Related Equipment FY22	Printed
	22001288	2022	000	Oklahoma State School Board Association	$500.00	2021-07-28	Adm/Supt/Cobb	Registration FY22	Printed
	22001289	2022	000	Pamela Huston	$50.00	2021-07-28	Adm/Supt/Cobb	Parking Reimbursement FY22	Printed
	22001290	2022	000	Midwest City High School	$150.00	2021-07-28	Adm/MCHS/Medcalf	Reimbursement FY22	Printed
	22001293	2022	044	Synergy Datacom Supply	$2,000.00	2021-07-29	Technology/Haselwood	Tech Equipment FY22	Printed
	22001307	2022	621	Institute for Disabilities Research & Training Inc	$1,452.00	2021-07-30	Spec Serv/Cypert	Online Subscription FY22	Printed
	22001308	2022	793	Floor Source, LLC	$10,851.45	2021-07-30	ESSER II/MDLSC/Bryan	Flooring Installation FY22	Printed
	22001323	2022	052	Bank of America, N.A.	$2,000.00	2021-07-30	Maintenance/Conceicao	Parts/Tools FY22	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22001324	2022	006	Office Depot	$129.66	2021-07-30	Epperly/Hill	Office Supplies FY22	Printed
	22001327	2022	006	School Specialty Inc	$723.11	2021-07-30	Epperly/Hill	General & Paper Supplies FY22	Printed
	22001346	2022	511	Tools 4 Reading LLC	$2,550.00	2021-08-03	Title I/DC Elem/Brown	Co-Curricular Supplies	Printed
	22001349	2022	052	O'Reilly Auto Parts	$2,200.00	2021-08-03	Maintenance/Garage	Parts FY22	Printed
	22001354	2022	511	Basics Plus, Inc.	$836.50	2021-08-03	Title I/DCHS/Brown	Professional Development Books	Printed
	22001355	2022	023	School Specialty Inc	$196.80	2021-08-03	CAHS/Goggans	General Supplies	Printed
	22001356	2022	068	Pin Depot Network, LLC	$1,053.00	2021-08-03	DCMS/Gilliland	Student Lanyards	Printed
	22001358	2022	774	Douglas Donuts	$300.00	2021-08-03	CAHS/JROTC/Knight	Cadet Meals FY22	Printed
	22001359	2022	774	Eagle One Pizza	$1,000.00	2021-08-03	CAHS/JROTC/Knight	Cadet Meals FY22	Printed
	22001360	2022	774	Crooked Oak High School	$150.00	2021-08-03	CAHS/JROTC/Knight	Entry Fees FY22	Printed
	22001361	2022	774	Braum's, Inc.	$500.00	2021-08-03	CAHS/JROTC/Knight	Cadet Meals FY22	Printed
	22001362	2022	774	OKSC Committee	$500.00	2021-08-03	CAHS/JROTC/Knight	Entry Fees FY22	Printed
	22001363	2022	774	Mil-Bar Plastics, Inc.	$1,500.00	2021-08-03	CAHS/JROTC/Knight	Uniforms FY22	Printed
	22001364	2022	774	Union AFJROTC Booster Club	$150.00	2021-08-03	CAHS/JROTC/Knight	Entry Fees FY22	Printed
	22001365	2022	000	State Educ. Employee Insurance	$18,900.00	2021-08-03	Adm/Cobra/Medcalf	Cobra Payments FY22	Printed
	22001373	2022	023	Sam's Club Direct Comm. Acct.	$600.00	2021-08-03	CAHS/Office/Goggans	Technology Related Equipment	Printed
	22001374	2022	511	Basics Plus, Inc.	$1,128.30	2021-08-03	Title I/MCHS/Brown	Prof Dev Books	Printed
	22001375	2022	070	Sam's Club Direct	$179.96	2021-08-03	MCMS/Sanders	Tech Equipment	Printed
	22001376	2022	511	Simply Coaching & Teaching LLC	$2,500.00	2021-08-03	Title I/Adm/Brown	Presenter	Printed
	22001377	2022	070	Pin Depot Network, LLC	$974.40	2021-08-03	MCMS/Sanders	Student Lanyards	Printed
	22001378	2022	541	Springall Travel, Inc.	$400.00	2021-08-03	Title II/Adm/Brown	Lodging	Printed
	22001379	2022	774	Glendale Parade Store LLC	$1,000.00	2021-08-03	CAHS/JROTC/Knight	Cadet Uniforms/Co-Curricular FY22	Printed
	22001380	2022	774	Smash Sports, LLC	$1,000.00	2021-08-03	CAHS/JROTC/Knight	Cadet Uniforms FY22	Printed



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11	22001381	2022	170	2W International, LLC	$2,000.00	2021-08-03	CAHS/Athletics/Dunn	Online Curiculum	Printed
	22001382	2022	541	Rick Cobb	$100.00	2021-08-03	Title II/Adm/Brown	Travel Reimbursement FY22	Printed
	22001389	2022	511	Literacy Resources, LLC	$7,126.97	2021-08-03	Title I/District Wide/Brown	Co-Curricular Supplies FY22	Printed
	22001390	2022	014	Warren Products Inc	$109.00	2021-08-03	Tinker/Glover	General Supplies FY22	Printed
	22001391	2022	511	IXL Learning, Inc.	$495.00	2021-08-03	Title I/MWC Elem/Brown	Co-Curricular Supplies/Prof Dev	Printed
	22001392	2022	511	School Mate	$210.00	2021-08-03	Title I/DC Elem/Brown	Co-Curricular Supplies	Printed
	22001396	2022	044	Home Depot/Citibank N.A.	$750.00	2021-08-03	Technology/Haselwood	Tools/Materials	Printed
	22001409	2022	008	Office Depot	$246.86	2021-08-03	Parkview/Stiglets	Paper/General Supplies	Printed
	22001411	2022	000	Tyler Business Forms	$1,252.75	2021-08-03	Adm/Info Serv/Cantrell	Blank Checks	Printed
				Fund Total	$2,327,500.61				
12	22000934	2022	032	Bank of America, N.A.	$66.50	2021-07-07	MDTC/Hurst	Books FY22	Printed
	22000936	2022	067	MLTL MWC, LLC	$1,380.00	2021-07-07	MDTC/Duran/Bain	Marketing Supplies FY22	Printed
	22000941	2022	433	Medic First Aid International, Inc.	$947.55	2021-07-07	MDTC/Cline	Books FY22	Printed
	22000959	2022	485	ABC Enterprises	$3,257.68	2021-07-08	MDTC/Stearns	Furniture FY22	Printed
	22000971	2022	032	Aimee Harden	$412.50	2021-07-09	MDTC/Harden	Registration/Per Diem Reim FY22	Printed
	22000974	2022	032	Alyssa Brown	$170.00	2021-07-09	MDTC/Brown	Reg Reimb FY22	Printed
	22000980	2022	416	CDW Government	$2,385.88	2021-07-12	CARES/MDTC/Jackson	Laptop/Tech Equip FY22	Printed
	22000981	2022	416	CDW Government	$8,715.84	2021-07-12	CARES/MDTC/Dewey/Jackson	Laptops FY22	Printed
	22000982	2022	032	Burmax	$3,000.00	2021-07-12	MDTC/Doolin	Instructional Supplies FY22	Printed
	22000983	2022	032	Burmax	$3,000.00	2021-07-12	MDTC/Koons	Instructional Supplies FY22	Printed
	22000985	2022	416	CDW Government	$169.30	2021-07-12	CARES/MDTC/Jackson	Tech Equipment FY22	Printed
	22000986	2022	416	Southern Computer Warehouse, Inc.	$261.91	2021-07-12	CARES/MDTC/Jackson	Tech Equipment FY22	Printed
	22000991	2022	044	CDW Government	$1,000.00	2021-07-12	MDTC/Jackson	Tech Equipment FY22	Printed
	22000992	2022	044	SHI International Corp	$1,000.00	2021-07-12	MDTC/Jackson	Tech Equipment FY22	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	22000993	2022	044	Southern Computer Warehouse, Inc.	$1,000.00	2021-07-12	MDTC/Jackson	Tech Equipment FY22	Printed
	22000994	2022	032	MLTL MWC, LLC	$690.11	2021-07-12	MDTC/Duran	Supplies FY22	Printed
	22000995	2022	032	CCOSA-Cooperative Council Okla School Admin	$150.00	2021-07-12	MDTC/Harden/Stearns	Registrations FY22	Printed
	22000996	2022	032	Landon Coyle	$170.00	2021-07-12	MDTC/Coyle	Reg Reimb FY22	Printed
	22001045	2022	222	SHI International Corp	$1,195.53	2021-07-15	MDTC/McCrabb/Duley	Toner FY22	Printed
	22001046	2022	222	Warren Products Inc	$876.30	2021-07-15	MDTC/McCrabb/Duley	Paper/Gen & Health Supplies FY22	Printed
	22001058	2022	776	Warren Products Inc	$1,000.00	2021-07-20	MDTC/Tarver	Instructional Supplies FY22	Printed
	22001059	2022	032	OK Beauty LLC	$500.00	2021-07-20	MDTC/Doolin	Supplies FY22	Printed
	22001060	2022	032	State Beauty Supply	$2,500.00	2021-07-20	MDTC/Doolin	Supplies FY22	Printed
	22001061	2022	032	ABC Nails Supply Wholesale	$1,000.00	2021-07-20	MDTC/Doolin	Supplies FY22	Printed
	22001062	2022	032	Lamoor Beauty Supply	$300.00	2021-07-20	MDTC/Doolin	Supplies FY22	Printed
	22001063	2022	032	Spa Girl International Corp.	$600.00	2021-07-20	MDTC/Doolin	Supplies FY22	Printed
	22001064	2022	032	State Beauty Supply	$2,500.00	2021-07-20	MDTC/Koons	Supplies FY22	Printed
	22001065	2022	032	Carolina Biological Supply Co.	$300.00	2021-07-20	MDTC/Koons	Supplies FY22	Printed
	22001066	2022	032	U, INC	$299.00	2021-07-20	MDTC/Doolin	Online Subscription FY22	Printed
	22001067	2022	032	ABC Nails Supply Wholesale	$1,000.00	2021-07-20	MDTC/Koons	Supplies FY22	Printed
	22001068	2022	032	Spa Girl International Corp.	$600.00	2021-07-20	MDTC/Koons	Supplies FY22	Printed
	22001069	2022	032	Wal-Mart Allocated	$250.00	2021-07-20	MDTC/Doolin	Supplies FY22	Printed
	22001070	2022	032	Marianna Industries Inc.	$500.00	2021-07-20	MDTC/Koons	Supplies FY22	Printed
	22001071	2022	032	OK Beauty LLC	$500.00	2021-07-20	MDTC/Koons	Supplies FY22	Printed
	22001072	2022	032	Wal-Mart Allocated	$250.00	2021-07-20	MDTC/Doolin	Supplies FY22	Printed
	22001073	2022	032	Wal-Mart Allocated	$250.00	2021-07-20	MDTC/Koons	Cleaning Supplies FY22	Printed
	22001074	2022	032	Marianna Industries Inc.	$500.00	2021-07-20	MDTC/Doolin	Supplies FY22	Printed
	22001075	2022	032	Wal-Mart Allocated	$250.00	2021-07-20	MDTC/Koons	Supplies FY22	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	22001076	2022	032	Sam's Club Direct	$150.00	2021-07-20	MDTC/Doolin	Cleaning Supplies FY22	Printed
	22001077	2022	776	Noel N Malakar	$4,995.00	2021-07-20	MDTC/Tarver	Printing Services FY22	Printed
	22001078	2022	032	Home Depot/Citibank N.A.	$500.00	2021-07-20	MDTC/Henthorn	Grounds Maint FY22	Printed
	22001079	2022	032	Sherwin-Williams	$500.00	2021-07-20	MDTC/Henthorn	Bldg Maint Supplies FY22	Printed
	22001080	2022	032	Erin Setsuko Kappenberg Greilick	$15,750.00	2021-07-20	MDTC/Mendenhall	Prof Service FY22	Printed
	22001081	2022	032	Office Depot	$1,000.00	2021-07-20	MDTC/Mendenhall	Supplies FY22	Printed
	22001082	2022	416	Troxell Communications, Inc.	$6,000.00	2021-07-20	CARES/MDTC/Jackson	Technology Services FY22	Printed
	22001083	2022	416	Troxell Communications, Inc.	$5,000.00	2021-07-20	CARES/MDTC/Jackson	Technology Services FY22	Printed
	22001084	2022	416	Video Reality	$14,799.00	2021-07-20	CARES/MDTC/Jackson	Technology Services FY22	Printed
	22001085	2022	044	Synergy Datacom Supply	$1,000.00	2021-07-20	MDTC/Jackson	Tech Equipment FY22	Printed
	22001086	2022	032	Midwest City Chamber Of Commerce	$790.00	2021-07-20	MDTC/Mendenhall	Registrations FY22	Printed
	22001096	2022	222	EBSCO Industries, Inc.	$63.38	2021-07-20	MDTC/McCrabb/Duley	Magazines FY22	Printed
	22001097	2022	222	DiaMedical USA Equipment Inc	$1,974.50	2021-07-20	MDTC/McCrabb/Duley	Fixtures/Health Supplies FY22	Printed
	22001098	2022	222	Pocket Nurse	$2,271.97	2021-07-20	MDTC/McCrabb/Duley	Supplies FY22	Printed
	22001114	2022	463	Jennifer Davis	$97.00	2021-07-21	MDTC/Davis	Reg Reimb FY22	Printed
	22001115	2022	032	Warren Products Inc	$1,000.00	2021-07-21	MDTC/Mendenhall	Supplies FY22	Printed
	22001122	2022	776	Office Depot	$1,000.00	2021-07-22	MDTC/Tarver/Ransom	Paper & Toner FY22	Printed
	22001124	2022	032	Stryker Integrated Solutions	$800.00	2021-07-22	MDTC/Jones	Inspections FY22	Printed
	22001132	2022	032	OATC	$300.00	2021-07-22	MDTC/Mendenhall	Registrations FY22	Printed
	22001242	2022	417	Video Reality	$73,802.58	2021-07-28	CARES/MDTC/Jackson/McCrabb	A/V Equip & Installation FY22	Printed
	22001244	2022	222	DiaMedical USA Equipment Inc	$419.08	2021-07-28	MDTC/Duley	Supplies FY22	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	22001279	2022	416	CDW Government	$1,464.14	2021-07-28	CARES/MDTC/Jackson	Laptop/Tech Equip FY22	Printed
	22001280	2022	032	Cengage Learning, Inc.	$2,677.50	2021-07-28	MDTC/Jones	Online Curriculum FY22	Printed
	22001281	2022	032	Home Depot/Citibank N.A.	$750.00	2021-07-28	MDTC/Harden/Dewey	Supplies FY22	Printed
	22001285	2022	044	CDW Government	$891.69	2021-07-28	MDTC/Jackson	Tech Related Equip FY22	Printed
	22001286	2022	044	VIG Solutions Inc	$960.00	2021-07-28	MDTC/Jackson	Tech Related Equip FY22	Printed
	22001287	2022	417	CDW Government	$586.04	2021-07-28	MDTC/Jackson	Printers FY22	Printed
	22001325	2022	485	Sam's Club Direct	$500.00	2021-07-30	MDTC/Stearns	Food FY22	Printed
	22001326	2022	485	Sam's Club Direct	$250.00	2021-07-30	MDTC/Stearns	Kitchen Supplies FY22	Printed
				Fund Total	$183,239.98				
21	22000950	2022	052	Oklahoma Security Control Systems Inc	$300.00	2021-07-08	BLDG/Maint/Locks/Doors	Supplies/Materials FY22	Printed
	22000957	2022	056	Paragon Pest Elimination Svcs	$1,860.00	2021-07-08	BLDG/Oper/Bryan	Extermination Services FY22	Printed
	22000958	2022	056	Paragon Pest Elimination Svcs	$2,112.00	2021-07-08	BLDG/MDLS/Bryan	Extermination Services FY22	Printed
	22000970	2022	052	The ADT Security Corporation	$3,945.89	2021-07-09	BLDG/Maint/CAHS	Service FY22	Printed
	22000972	2022	052	Winsupply of Oklahoma City Co	$1,315.40	2021-07-09	BLDG/Maint/P Hill	Drinking Fountain FY22	Closed
	22000973	2022	052	Winsupply of Oklahoma City Co	$4,869.75	2021-07-09	BLDG/Maint/DCHS	Water Heater FY22	Closed
	22001048	2022	056	Clifford Power Systems, Inc.	$2,908.38	2021-07-15	BLDG/Adm/Bryan	UPS Service FY22	Printed
	22001108	2022	052	Panco	$3,500.00	2021-07-21	BLDG/Maint/Energy Mgmt	EMS Repair Services FY22	Printed
	22001109	2022	052	Cherokee Building Materials Inc	$480.12	2021-07-21	BLDG/Maint/Cabinetry	Tool FY22	Closed
	22001126	2022	052	Emsco Electric Supply Co. Inc	$114.71	2021-07-22	BLDG/Maint/Electrical	Tool FY22	Printed
	22001303	2022	052	Olen Williams Sales & Service	$1,430.00	2021-07-30	BLDG/Maint/DCHS Softball Field	Parts FY22	Printed
	22001304	2022	052	Emsco Electric Supply Co. Inc	$4,900.00	2021-07-30	BLDG/Maint/Electrical Dept.	Electrical Parts FY22	Printed
	22001305	2022	052	Olen Williams Sales & Service	$1,410.00	2021-07-30	BLDG/Maint/MCHS Softball Field	Parts FY22	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	22001348	2022	052	DeepReach Oxidation LLC	$4,500.00	2021-08-03	BLDG/Maint/Misc.	Emergency Mold/Allergen	Printed
	22001352	2022	052	Breeden Painting LLC	$4,995.00	2021-08-03	BLDG/Maint	Painting Service FY22	Printed
	22001353	2022	052	DeepReach Oxidation LLC	$4,900.00	2021-08-03	BLDG/Maint/Misc.	Emergency Mold/Allergen	Printed
	22001357	2022	052	Sherwin-Williams	$1,500.00	2021-08-03	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY22	Printed
	22001383	2022	052	Olen Williams Sales & Service	$700.00	2021-08-03	BLDG/Maint/Electrical Dept.	Repair Service FY22	Printed
				Fund Total	$45,741.25				
22	22000938	2022	763	Standard Roofing Co Inc	$1,850.00	2021-07-07	Child Nutrition/Smith	Roofing Repairs FY22	Printed
	22000978	2022	763	Klement Distribution, Inc.	$15,000.00	2021-07-12	Child Nutrition/Smith	Ice Cream Products FY22	Printed
	22000979	2022	763	Cintas Corporation	$50,000.00	2021-07-12	Child Nutrition/Smith	Rental Services FY22	Printed
	22000990	2022	763	Ecolab Inc	$14,339.30	2021-07-12	Child Nutrition/Smith	Chemicals FY22	Printed
	22001014	2022	763	Coca-Cola Southwest Beverages LLC	$40,000.00	2021-07-13	Child Nutrition/Smith	Fruit Drinks & Water FY22	Printed
	22001350	2022	763	Hagar Restaurant Service, Inc.	$4,995.00	2021-08-03	Child Nutrition/Smith	Materials & Supplies FY22	Printed
				Fund Total	$126,184.30				
23	22001040	2022	032	CMS Willowbrook, Inc.	$845,919.22	2021-07-15	BLDG/MDTC/Mendenhall	Construction Services FY22	Printed
	22001044	2022	032	Michael L. Mccoy Architects, Inc.	$7,034.92	2021-07-15	BLDG/MDTC/Mendenhall	Architect Fees FY22	Printed
	22001117	2022	032	Emsco Electric Supply Co. Inc	$1,117.76	2021-07-21	BLDG/MDTC/Henthorn	Bldg Maint FY22	Printed
	22001347	2022	032	Smart Technologies Inc	$2,250.00	2021-08-03	BLDG/MDTC/Jackson	Tech Service FY22	Printed
				Fund Total	$856,321.90				
35	22000940	2022	044	QLESS Inc	$8,400.00	2021-07-07	35 Bond/Tech/Shelden	Online Subscription FY22	Printed
	22000984	2022	078	Locke Supply	$1,152.50	2021-07-12	35 Bond/MDLSC/CN/Bryan	Parts & Equipment FY22	Closed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	22001003	2022	196	Varsity Brands Holding Co., Inc.	$7,350.00	2021-07-13	35 Bond/CAMS Ath/Anderson	Football Uniforms FY22	Printed
	22001033	2022	044	Apple Computer Education Sales Sup	$1,228.00	2021-07-15	35 Bond/Tech Haselwood	Ipad FY22	Printed
	22001034	2022	044	Apple Computer Education Sales Sup	$119.00	2021-07-15	35 Bond/Tech/Haselwood	Tech Equipment FY22	Printed
	22001035	2022	044	Apple Computer Education Sales Sup	$2,456.00	2021-07-15	35 Bond/Tech/Haselwood	Ipads FY22	Printed
	22001089	2022	044	Apple Computer Education Sales Sup	$1,228.00	2021-07-20	35 Bond/Tech/Haselwood	Ipad FY22	Printed
	22001090	2022	044	Apple Computer Education Sales Sup	$119.00	2021-07-20	35 Bond/Tech/Haselwood	Tech Equip FY22	Printed
	22001094	2022	196	Varsity Brands Holding Co., Inc.	$1,095.00	2021-07-20	35 Bond/CAHS Ath/Dunn	Uniforms FY22	Printed
	22001102	2022	044	Troxell Communications, Inc.	$3,617.00	2021-07-20	35 Bond/Tech/Haselwood	AV Equipment FY22	Closed
	22001106	2022	078	Locke Supply	$1,197.75	2021-07-21	35 Bond/MDLSC/CN/Bryan	Parts & Equipment FY22	Printed
	22001110	2022	026	Empirical Resolution Inc	$10,800.00	2021-07-21	35 Bond/Secondary/Ehrich	Online Licensing FY22	Printed
	22001123	2022	044	Troxell Communications, Inc.	$3,365.00	2021-07-22	35 Bond/Tech/Haselwood	AV Equip FY22	Printed
	22001222	2022	196	Varsity Brands Holding Co., Inc.	$1,188.05	2021-07-27	35 Bond/DCHS Athletics/Jones	Football Uniforms FY22	Printed
	22001283	2022	044	Amazon Capital Services, Inc.	$120.97	2021-07-28	35 Bond/Tech/Haselwood	Tech Equipment FY22	Printed
	22001284	2022	044	Apple Computer Education Sales Sup	$4,134.00	2021-07-28	35 Bond/Tech/Haselwood	Laptops FY22	Printed
	22001302	2022	196	Westcom Wireless Inc	$5,300.00	2021-07-30	35 Bond/CAHS Ath/Dunn	AV Equipment FY22	Printed
	22001306	2022	196	Varsity Brands Holding Co., Inc.	$884.29	2021-07-30	35 Bond/CAHS Ath/Dunn	Athletic Equipment FY22	Printed
	22001322	2022	196	Breg Inc	$2,725.00	2021-07-30	35 Bond/MCHS Ath/Hall	Medical Athletic Equipment FY22	Printed
	22001351	2022	196	Sweetwater Sound Inc	$1,439.29	2021-08-03	35 Bond/MCHS Arts/Berger	AV Equipment FY22	Printed
				Fund Total	$57,918.85				
36	22000955	2022	070	Breeden Painting LLC	$14,650.00	2021-07-08	36 Bond/MCMS/Bryan	Painting Services @ MCMS FY22	Printed
	22001028	2022	068	Bryan's Flooring LLC	$70,110.00	2021-07-15	36 Bond/DCMS Upgrades/Bryan	Flooring Installation FY22	Printed
	22001031	2022	070	Floor Source, LLC	$64,138.83	2021-07-15	36 Bond/MCMS Upgrades/Bryan	Flooring Installation FY22	Printed



Fiscal Year 2021 - 2022

Board of Education Meeting - Monday, August 9, 2021

7/7/2021 thru 8/3/2021

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
36	22001038	2022	032	Exterior Solutions Group, LLC	$585,310.00	2021-07-15	36 Bond/MDTC/Mendenhall	Roof Repairs FY22	Printed
				Fund Total	$734,208.83				
				Grand Total	$4,331,115.72				

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
Mrs. Tara Williams, Payroll Coordinator

Re: Section 125 Plan Administration by American Fidelity Assurance Company for CY 2022

Date: August 9th, 2021

District Employees have the opportunity to participate in a Section 125 Cafeteria Plan that allows employees to deduct certain eligible premiums on a before tax basis according to IRS regulations. The Board of Education approved American Fidelity Assurance Company as the administrator for our current plan that will expire December 31, 2021.

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

We recommend that the Board of Education approve American Fidelity Assurance Company as the Section 125 Administrator for the plan year January 1, 2022 through December 31, 2022.

Thank you.

Dr. Rick Cobb
Superintendent

Mr. Andy Collier
Director of
Student Activities

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

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

To: The Board of Education and Dr. Rick Cobb

From: Mr. Andy Collier, Director of Student Activities CAC

Date: August 9, 2021

Re: Internal Activities Review Committee

Board Policy J-5 states in part: "The Mid-Del Board of Education shall appoint, at the beginning of the school year, an Internal Activities Review Committee. This committee shall be responsible for reviewing and recommending any deviation of the extra-curricular activities." In accordance with that policy, I submit for your approval the following staff members to make up the Internal Activities Review Committee for the school year 2021-2022:

Sean Johnson, Teacher	Del City High School
Brady Baugh, Head Baseball Coach	Midwest City High School
Dr. LaShonda Broiles, Executive Director of Secondary Instruction	Administration
Dr. Cordell Ehrich, Assistant Superintendent of Teaching and Learning	Administration

Thank you for your consideration of this request.

Dr. Rick Cobb
Superintendent

Cordell Ehrich
Assistant Superintendent
Teaching & Learning

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

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

To: Board of Education and Dr. Rick Cobb

From: Cordell Ehrich, Assistant Superintendent of Teaching and Learning

Date: August 9, 2021

Re: Project code changes on IXL Learning

IXL Learning for Del City Middle School was originally Board approved on May 10, 2021, out of Title I, project code 511. The funding should be changed to School Improvement, project code 515.

Thank you for your consideration of this request.

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

Date: August 9, 2021

Re: Sanctioning from School Activity funds for 2021-2022

Attached is a list of the student achievement programs and parent-teacher associations requesting approval to be sanctioned for the 2021-2022 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/FC

Mid-Del Schools Sanctioning
2021-2022

SITE	GROUP	ORGANIZATION	SANC PENDING
Carl Albert Middle School	Pom	CAMS Pom Booster	8/9/2021

MID-DEL PUBLIC SCHOOLS
OUT-OF-STATE TRAVEL REQUEST WITHOUT STUDENTS

All requests must be received two months prior to the Board Meeting preceding the travel.

☑ Employee Travel without Students

Employee: Dr. Rick Cobb Site: Administration

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): To attend AASA National Certification Cohort & the National Conference on Education (NCE)

Dates for Travel: February 13-19, 2022

Transportation: From OKC, OK on February 13, 2022

To Nashville, TN return date February 19, 2022

School Days Missed: 5

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 11 AMOUNT: $3,900.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $500.00 MILEAGE: $50 HOTEL: $2,200.00
SHUTTLE/CAB: $ $350 MEALS: $500.00 INCIDENTALS: $ $300
UBER

Will leave require a substitute? No Project Code N/A

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: _____
(please attach information justifying the need for the trip.)

Asst. Superintendent: _____

Superintendent: Rick

Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.

Subject: [EXTERNAL] Hotel information for Feb. 14-16, 2022 and NCE in Nashville. AASA National Superintendent Certification Program® - MidWest 2022
To: <rcobb@mid-del.net>

Good Day Midwest 2022,

I hope all is well and you are enjoying the summer! I provide information regarding the session in Feb. 14-16, 2022 in Nashville and your need to make hotel reservations asap. Also you will need to register for the National Conference on Education (NCE) if you are staying for that and the link works for those hotel reservations as well.

February 14, 15 & 16, 2022, in Nashville- Session IV

As you know this session is prior to the National Conference on Education (NCE). We meet on Monday to Wednesday, February 14-16 and NCE is Thursday to Saturday, Feb. 17-19, 2022. We are fortunate for we are given priority booking in the **Omni Hotel**, our headquarters hotel. With that said you need to book your entire stay for both our session and NCE through this link and we have a limited number of rooms held for our Certification superintendents.

You can book from Sunday February 13 to Saturday February 19, 2022. The deadline to book these rooms is October 15, 2021.

I am sending this out via a Canvas announcement and via email, so you open it and jump on this now. Please let me know if you have any questions and we can discuss this when we meet over the next few days.

Warm Regards,

Amy

Arrival Date

2/13/2022

Departure Date

2/19/2022

Occupancy

Single - 1 Adult



Omni Nashville
Distance to Convention: 1 BLOCK
Headquarter Hotel
Show Hotel Details
(https://hsg.cmrus.com/aasa2022/GP/CERT/Housing/HotelInfo/OMTN)
Show Availability

1 King Bed or 2 Queen Beds

$277.00

Select

Hotel Availability

1 King Bed or 2 Queen Beds

$ 277.00 - Single - 1 Adult

$ 277.00 - Double - 2 Adults

$ 297.00 - Triple - 3 Adults

$ 317.00 - Quad - 4 Adults

February							
Sun	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**	**Sun**
2/13	2/14	2/15	2/16	2/17	2/18	2/19	2/20

AASA, The School Superintendents Association, has partnered with Convention Management Resources as the official provider of registration and housing services for the 2022 National Conference on Education.
© 2021 Convention Management Resources, Inc. Please refer to our Terms of Service (https://hsg.cmrus.com/aasa2022/Housing/Terms) and

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: Varsity Volleyball
3. Name of Mid-Del Sponsor(s): Hayden Robbins
4. Destination: Coweta, Oklahoma
5. Dates of Trip from/to: August 13-14, 2021
6. Time and Location of Departure: 6am at CAHS Fieldhouse
7. Time and Location of Arrival: 8am at Coweta HS
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: Varsity Volleyball Tournament

    _____
11. Mode of Transportation: 15 passenger van

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 12 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. 972-838-6059

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Best Western Plus

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

2. Address of hotel:
   13539 State Highway 51 S (Street Address) | Coweta (City) | OK (State) | 74429 (Zip)

3. Telephone of hotel: 918-279-6644 (Include area code)

4. Alternate phone number in case of emergency: 1-800-780-7234

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: Booster AMOUNT: $ 650.00
   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: $ 650.00
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: _____

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?

_____

_____

_____

_____

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.

Heryllin Robbins — Signature of Primary Sponsor — July 29, 2021 — Date

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

[signature] — Signature of Building Principal — 7/30/2021 — Date

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

La Shundor Burley — Signature of Executive Director of Elementary/Secondary Education — 8-2-2021 — Date

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

[signature] — Signature of Assistant Superintendent — 8-2-21 — Date

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 _____

My chaperones are:
Becci Roe
Renee Lavalley

Our rooms will be strategically placed so that the adults stay in rooms between girls. There will be a room check at 10pm to make sure all the girls are in their own rooms and settled in for the evening. I am a new mother, so I will be up every 3 hours to nurse, so I will do a hall walk to make sure the girls are in their rooms! My chaperones will assist me with room checks at 10pm, as well as monitoring during the nighttime!

MID-DEL PUBLIC SCHOOLS
OUT-OF-STATE TRAVEL REQUEST WITHOUT STUDENTS

All requests must be received two months prior to the Board Meeting preceding the travel.

☑ Employee Travel without Students

Employee: Cordell Ehrich, Lacey Brown, Chris Collier Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Bruman Fall Forum 2021 12/1/21-12/3/21

Dates for Travel: 11/30/21-12/3/21

Transportation: From OKC, OK on 11/30/21

To Las Vegas, NV return date 12/3/21

School Days Missed: 3

☑ Release Time

☐ Personal Leave

Funding Source: 511
FUND: 786/541/ AMOUNT: $8,500.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $1,500.00 MILEAGE: $0 HOTEL: $5,600.00
SHUTTLE/CAB: $ 300.00 MEALS: $700.00 INCIDENTALS: $ 400.00

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name Title II, Title I, CAC, Project Code 541, 511, 786

Project Name Project Code

Site Principal:

Executive Director: Lacey Brown
(please attach information justifying the ~~need for~~ the trip.)

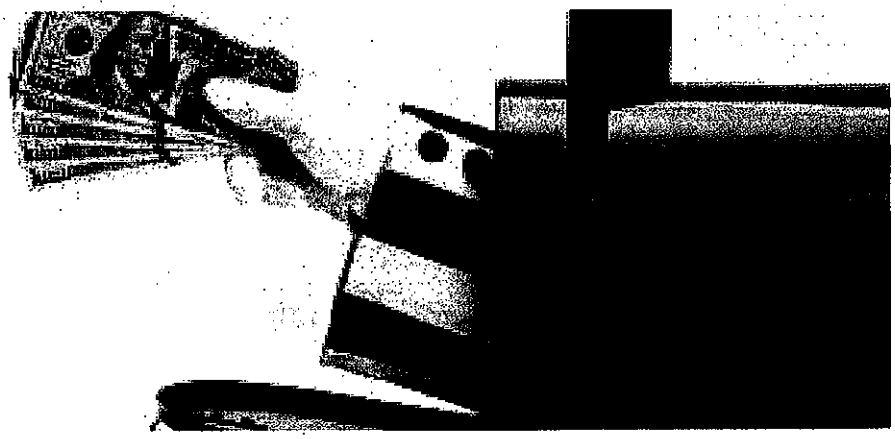
Asst. Superintendent:

Superintendent:

Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.

bruman@bruman.com (mailto:bruman@bruman.com)
(https://www.facebook.com/Brustein-Manasevit-PLLC-155484717832138/) (https://twitter.com/BrumanGroup) (https://www.linkedin.com/company/brustein-&-manasevit-pllc)

& BRUSTEIN MANASEVIT, PLLC (https://www.bruman.com/)
ATTORNEYS AT LAW



BruMan Fall Forum 2021

Stimulus Funds and UGG, and You and Me, So Happy (Back) Together

December 1 – 3, 2021

The Cosmopolitan Hotel – Clark County, NV

Presented by Brustein & Manasevit, PLLC & Invited Speakers

Agenda (Click here (https://www.bruman.com/wp-content/uploads/2021/07/Draft-Fall-Forum-Agenda-06-24-2021.pdf))

Are you ready to finally connect in person with your colleagues from around the Nation to learn what other states, colleges, districts and charters are doing with the new sources of stimulus funds? Well, here is the good news. The BRUMAN team will be hosting its Fall Forum in person, at the Cosmopolitan Hotel in Clark County. Yes, we will be back together, face to face, with no Zooms, Teams, or other virtual training. So if you are tired of sitting in front of your computer screen, day

virtual training. So if you are tired of sitting in front of your computer screen, day in and day out, we urge you to step away from the screen and join us for great discussion, laughs, and best practices at the premier professional development training. You'll get your questions answered, and you'll be able to once again network with your colleagues. As an added bonus, each registered forum attendee will receive a copy of our 5th Ed. Administrator's Handbook on EDGAR!

We are limiting attendance to ensure attendees are comfortable and have face time with our attorneys. We strongly recommend that you reserve your place as early as possible to avoid being placed on the waitlist.

COSTS AND PAYMENT

Payment and registration are separate processes. For credit card payments, click the credit card button. Payment may also be made with a check or purchase order. To request an invoice for check payment or to pay by purchase order, please email us at forum@bruman.com.

Fall Forum Pre-Session ONLY: $495
Pre-Session *with* Forum Registration: $275

Early Bird Registration (Registration PRIOR to August 20, 2021):
$1,045 for Individual
$1,000 for Groups (minimum of 10 attendees for group discount)

Regular Registration (Registration On or AFTER August 20, 2021):
$1,145 for Individual
$1,100 for Groups (minimum of 10 attendees for group discount)

CANCELLATION POLICY & REFUNDS

Cancellations must be submitted in writing to forum@bruman.com (mailto: webinars@bruman.com) **by November 5, 2021 to receive a full refund.**

(https://events.eply.com/FallForum20213362990)REGISTER NOW →

(https://www.bruman.com/shopping-cart/forum-shopping-cart/)PAY WITH A

HOTEL INFORMATION

The Fall Forum 2021 will be held at The Cosmopolitan Hotel. To be guaranteed a spot in the hotel you MUST book early because the hotel has limited space capacity. Please note that The Cosmopolitan Hotel requires one night's deposit when making your reservation. You may make your reservation via the link below or by contacting the call center from 5 AM – 11 PM PST at 702-698-7575 (local) or 855-435-0005 (toll free) and reference group code **SBRU21.**

Cosmopolitan Reservation Link: https://book.passkey.com/go/SBRU21 (https://book.passkey.com/go/SBRU21)

CPE Information

Who Will Benefit?

This webinar is of value to all federal granting agencies, federal grant recipients, and everyone who works with federal grants, including:

- Grant and program administrators
- Grant program staff
- State, district and school personnel
- Program monitors
- Auditors

What Will You Learn?

Attendees will learn:

- Hierarchy of authorities related to grants management.
- Status of OMB's proposed regulatory changes to the Uniform Grant Guidance.
- Pass-through entity requirements, particularly related to subrecipient monitoring.
- Internal control requirements for time and effort documentation.

CREDITS:
14 CPE Credits awarded upon completion *(as verified through attendance logs throughout the forum)* and post-conference survey.*

WHERE:
The Cosmopolitan Hotel – Clark County, NV

DURATION:
Approximate presentation time – Three to five sessions per day of the event—with each session providing 30 to 75 minutes of instruction.

RECOMMENDED FIELD OF STUDY:
Specialized Knowledge – Technical

PROGRAM KNOWLEDGE LEVEL:
Overview

ADVANCED PREPARATION:
None

DELIVERY METHOD:
In-person

* The CPE credit(s) may be accepted as continuing legal education credits or other applicable credits in your state; however, attendees are responsible for their own credit approval and for meeting any state requirements. Brustein & Manasevit, PLLC makes no guarantee or assurance that the CPE credits received will apply to any other program or state requirements.

Brustein & Manasevit, PLLC is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education (CPE) on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: http://www.learningmarket.org (https://www.learningmarket.org).

Have any questions about our Forum? Contact forum@bruman.com for additional information.

1023 15th Street NW
Suite 500
Washington, DC 20005

Toll Free: (800) 914-8212
Phone: (202) 965-3652
Fax: (202) 965-8913

Firm Background (https://www.bruman.com/firm-background/)
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Brustein & Manasevit, PLLC's Fall Forum 2021
Stimulus Funds and UGG, and You and Me, So Happy (Back) Together!

The Cosmopolitan Hotel – Clark County, NV
December 1-3, 2021

Tuesday, November 30, 2021

3:30 – 6:00pm **Early Forum Check-In (All Attendees)**

Wednesday, December 1, 2021

7:00 – 8:30am **Pre-Session Registration (Pre-Session Attendees ONLY)**

Breakfast (Pre-Session Attendees ONLY)

8:30 – 11:00am **Concurrent Pre-Sessions**

PRE-SESSION 1
Stop, in the Name of EDGAR! (State Education Agencies and Pass-Through Entities)
Michael Brustein and Bonnie Graham, Brustein & Manasevit, PLLC
This pre-session will provide an overall review of the specific sections of the Education Department General Administrative Regulations (EDGAR) and the General Education Provisions Act (GEPA) that apply to state educational agencies and pass-through entities, focusing on responsibilities and flexibilities that exist in the law.

PRE-SESSION 2
Here, there, and everywhere: EDGAR Updates for Everyone Else (LEAs, IHEs nonprofits, etc.
Steven Spillan and Tiffany Kesslar, Brustein & Manasevit, PLLC
This pre-session will provide an overview of the responsibilities and EDGAR updates that subrecipients must meet, including rules related to allowability, financial management, procurement and inventory management.

Brustein & Manasevit, PLLC's Fall Forum 2021

Stimulus Funds and UGG, and You and Me, So Happy (Back) Together!

The Cosmopolitan Hotel – Clark County, NV
December 1-3, 2021

Wednesday, December 1, 2021

10:00 – 4:00	**Fall Forum Check-In (All Attendees)**
1:00 – 1:15	**Oh Happy Day! (Welcome)** Tiffany Kesslar, Brustein & Manasevit, PLLC
1:15 – 2:00	**You Can't Hurry... Congress?: What's Next for the Biden Administration** Julia Martin and Kelly Christiansen, Brustein & Manasevit, PLLC
2:00 – 3:00	**Risk Considerations for COVID Relief Programs** Mark Robinson, Risk Management Service, U.S. Department of Education (*invited*)
3:00 – 3:30	**Break**
3:30 – 4:15	**Here Comes the Audit: Stimulus Lessons Learned** Michael Brustein, Brustein & Manasevit, PLLC
4:15 – 5:00	**OIG Updates and Initiatives** Ketih Cummins, Office of Inspector General, U.S. Department of Education (*invited*)
5:00 – 6:00	**Networking Reception**

Brustein & Manasevit, PLLC's Fall Forum 2021
Stimulus Funds and UGG, and You and Me, So Happy (Back) Together!

The Cosmopolitan Hotel – Clark County, NV
December 1-3, 2021

Thursday, December 2, 2021

7:00 – 8:30 **Continental Breakfast**

8:30 – 9:15 **Come Together! Braiding Stimulus Funds for Sustainability**
Tiffany Kesslar, Brustein & Manasevit, PLLC

9:15 – 10:15 **I Get Around: ESSER/HEERF Administrative Challenges and Best Practices**
Panel of State, LEA and IHE Representatives

10:15 – 10:45 **Break**

CONCURRENT BREAKOUT SESSIONS

	General Grants Management	Postsecondary/ Perkins/ WIOA/ HEERF	ESEA/ESSER Compliance	Special Education/ Special Populations
10:45 – 12:00	**Federal Grants Management Test** Andrew Ball and Aaron Kramer Brosnan *Introductory Session*	**Federal Monitoring Under Perkins V** Michael Brustein, Steven Spillan, and Andrew Johnson (OCTAE, U.S. DOE) (*invited*) *Intermediate Session*	**Help me, ESSER! Hot topics and Updates** Julia Martin and Tiffany Kesslar *Intermediate Session*	**Recent OSEP Guidance on Serving Students with Disabilities** Jennifer Mauskapf and Madelaine Cleghorn *Intermediate Session*
Lunch (12:00 – 1:30)				
1:30 – 2:45	**Twist and Shout! EDGAR Hot Topics** Steve Spillan *Intermediate Session*	**WIOA and ARP** Michael Brustein, Aaron Kramer Brosnan *Intermediate Session*	**Equitable Services and EANs** Bonnie Graham and Andrew Ball *Introductory Session*	**IDEA Fiscal Hot Topics** Tiffany Kesslar and Madelaine Cleghorn *Intermediate Session*
Break (2:45 – 3:15)				
3:15 - 4:30	**Time and Effort Requirements and Flexibilities** Steve Spillan and Aaron Kramer Brosnan *Intermediate Session*	**HEERF Updates** Bonnie Graham and Andrew Ball *Intermediate Session*	**Student Counts and Other Data Challenges** Julia Martin *Introductory Session*	**Office of Civil Rights** Jennifer Mauskapf *Introductory Session*

Brustein & Manasevit, PLLC's Fall Forum 2021
Stimulus Funds and UGG, and You and Me, So Happy (Back) Together!

The Cosmopolitan Hotel – Clark County, NV
December 1-3, 2021

Friday, December 3, 2021

7:00 – 8:30	**Continental Breakfast**
8:30 – 9:30	**How Sweet It Is to Claim Indirect on Stimulus Funds** Andre Hylton, Cost Allocation Group, U.S. Department of Education (*invited*)
9:30 – 10:00	**All You Need Is… Compliant Policies and Procedures** Aaron Kramer Brosnan, Brustein & Manasevit, PLLC
10:00 – 10:30	**Break**
10:30 – 11:15	**What a Wonderful Stimulus Monitoring Process** Steven Spillan, Brustein & Manasevit, PLLC
11:15 – 12:00	**Title IX: Court Cases, Interpretations, and Regulatory Updates** Julia Martin, Brustein & Manasevit, PLLC
12:00 – 12:30	**Questions and Answers Panel** Brustein & Manasevit, PLLC Attorneys

MID-DEL PUBLIC SCHOOLS
OUT-OF-STATE TRAVEL REQUEST WITHOUT STUDENTS

All requests must be received two months prior to the Board Meeting preceding the travel.

☑ Employee Travel without Students

Employee: Shane Sanders, Cindy Anderson, Steve Gilliland, Lashonda Broiles Site: MCMS, CAMS, DCMS, Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): 2021 AMLE Annual Conference (11/4/21-11/6/21)

Dates for Travel: 11/3/21-11/6/21

Transportation: From OKC, OK on 11/3/21

To Louisville, KY return date 11/6/21

School Days Missed: 3

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 541 AMOUNT: $7,900.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $2,500.00 MILEAGE: $0 HOTEL: $3,600.00
SHUTTLE/CAB: $ 400.00 MEALS: $1,000.00 INCIDENTALS: $ 400.00

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name Project Code

Site Principal:

Executive Director: LaShonda Broiles
(please attach information justifying the need for the trip.)

Asst. Superintendent:

Superintendent:

Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.



2021 AMLE ANNUAL CONFERENCE

Kentucky International Convention Center, Louisville, KY

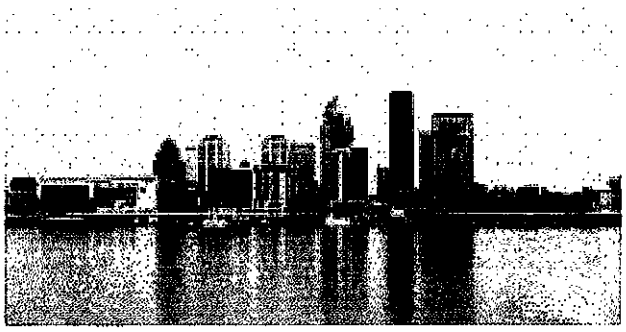
Thursday, November 04, 2021 - Saturday, November 06, 2021 iCalendar

Eastern Standard Time

We can't wait to have you join us at #AMLE21 - the world's largest gathering of middle grades educators. Registration is now open with special rates for AMLE members, presenters, college students, and groups of five or more educators.

Price Level	Rate
Registration: Attendee Registration	
Member	$349.99
Non-Member	$449.99
Registration: Student Registration	
Member	$99.99
Non-Member	$149.99

Register Online



Kentucky International Convention Center
221 S 4th St
Louisville, KY 40202

AMLE
Association for Middle Level Education

2550 Corporate Exchange Dr., Suite 324
Columbus, OH 43231

614-895-4730 | 800-528-6672

POLICY J-14 R-2A

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

I. IDENTIFYING INFORMATION

1. Name of School Mid-Del Technology Center
2. Name of Group Oklahoma SkillsUSA District Officers Training
3. Name of Mid-Del Sponsor(s) Arletha Doolin and Glenn Cox
4. Destination TBD – OKC Metro
5. Dates of Trip from/to Aug. 28-Sept. 1, 2021
6. Time and Location of Departure 8am, East Side of MDTC Building
7. Time and Location of Arrival OKC 9:00 am
8. Will students miss class time for this trip? X Yes ___ No If yes, how much class time?
9. Is this trip during the Oklahoma Core Curriculum Testing window? ___Yes X 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: Students will learn leadership traits by participating in leadership and team building Activities. This event is required as a duty of the SkillsUSA district and state officers.
11. Mode of Transportation: MDTC bus or Suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 3 Number of adult sponsors/chaperones:2
2. If primary sponsor will be carrying a cell phone, please give number. 405-206-0874

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

IV. OVERNIGHT ACCOMMODATIONS

1. How will nighttime supervision be done?

____ Scheduled supervision (Please attach chaperone assignments with times.)

____ One adult assigned to each student's room. (Prior to departure, a list of room assignments for chaperones is to be submitted to the building principal.)

2. Name of hotel where group/teacher will stay TBD

3. Address of hotel:

Street Address City State Zip

4. Telephone of hotel: TBD (Include area code

5. Alternate phone number in case of emergency: _____

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid?

A. Please check which one applies:

_____ All expenses from School Activity Funds (SAF).

Project # _____ Project Name: _____

__X__ 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

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

__X__ School District Allocated funds

__X__ Other: Personal funds, donations, civic-club etc. as examples

Explain other sources:

General Fund 12, Project 032-MDTC Co-Op, Project 441-ACD, Activity Fund 66, Project 962-SkillsUSA,

Project 826-General Activity, Project 845-Vending, Project 892-FTE, Personal Funds and donations.

VI. JUSTIFICATION

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

Students will learn leadership traits by participating in leadership and team building activities.

This event is required as a duty of the SkillsUSA district and state officers.

2. Why was an out-of-state location chosen for this activity as opposed to an in-state location?

VII. RECOMMENDATIONS AND ASSURANCES

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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.

Nicole Doolin — 7/30/21

Signature of Primary Sponsor — Date

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

Cindi Stearns — 7/30/21

Signature of Building Principal — Date

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

_____ — _____

Signature of Director Elementary/Secondary Teaching & Learning — Date

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

Rick Mordenhall — 7/30/21

Signature of Assistant Superintendent — Date

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 PUBLIC SCHOOLS

Adopted: 8/8/05

Revised: 8/8/11

2021-2022 RETURN TO LEARN PLAN

Learning Options

- MDPS is offering in-person learning (Pre-K to 12) and MDVA (full-time virtual as space allowed)
- School sites will remain open for in-person instruction unless COVID-19 case numbers within the District necessitate a transition to temporary distance learning. Could be class, grade level or site.

Masks

- Oklahoma Senate Bill 658, effective July 1, 2021, restricts the mandatory enforcement of masks in schools unless a state of emergency is declared by the Governor, consultation with the health department, and school board consideration.
- Masks will be strongly encouraged for students, employees, and visitors on MDPS property.
- State and local health departments and the CDC recommend wearing masks indoors.
- Masks will be available for individuals who wish to wear one.

Contact Tracing and Quarantine

- Parents will be notified if their child is within six (6) feet of a person who tests positive for COVID-19.
- We recommend that students or employees who test positive for COVID-19 stay home for ten (10) days. If symptoms persist, the person may need to stay home longer.
- It is recommended that students and staff who come in close contact with a COVID-19 positive individual self-monitor for symptoms and self quarantine according to the OSDH Guidelines.
- It is recommended that students or staff who test positive for COVID-19 stay home for 10 days. If symptoms persist the person may need to stay home longer.

Athletics and Activities

- All school-sponsored activities and athletic teams will continue to adhere to guidelines put in place by the district.

Parents and Visitors

- Parents and visitors will be allowed in building lobbies or main offices for scheduled appointments.
- Site plans will address other scenarios such as assemblies.

Meals

- Students will eat breakfast and lunch in the cafeteria and resume normal practices.
- Breakfast and lunch are free to all students for the 2021-2022 school year.
- Please be sure to complete the 2021-2022 Free & Reduced Meal Application.

Transportation

- Buses will run as normal during times of in-person learning.
- Buses will be cleaned and disinfected after morning routes and again when afternoon routes are completed.

Strategies to Reduce Risk of Exposure

- Social distancing is encouraged to the extent possible in common areas such as cafeterias, hallways, gymnasiums, etc.
- Students will be reminded to wash hands with soap and water for at least 20 seconds prior to eating, and especially after sneezing, coughing, or blowing their nose.

Vaccinations

- Oklahoma Senate Bill 658, effective July 1, 2021, restricts school districts from requiring COVID-19 vaccines for students.
- State and local health departments and the CDC recommend COVID-19 vaccines for those eligible.
- Mid-Del will alert schools, staff, and community when vaccination opportunities are available locally.

Monitor for Symptoms

- Parents/Guardians are expected to screen their child for COVID-19 symptoms each day prior to sending their student to school.
- Students and staff should stay home if experiencing symptoms of COVID-19 or any other illness.
- It is strongly recommended that positive cases are reported to the school.

Visit www.mid-del.net for updates to the Return to Learn Plan.

MID-DEL TECHNOLOGY CENTER
PROGRAM REVIEWS

Offering instructional programs which meet the needs of students is of the utmost importance to the faculty, administration, and the Board of Education. Each instructional program will be reviewed annually. This program review will consist of looking at past years' records for retention, graduation, placement, and instructional cost along with current year records for enrollment and CTSO involvement. The following information will be used as a standard for reviewing each instructional program.

PRIMARY CRITERIA

ENROLLMENT:
A minimum of 75% of total enrollment capacity must be attained to meet this criteria. The enrollment capacity will be calculated as an average of the total number of students enrolled on October 1st and will be compared to the total enrollment capacity as designated by the Oklahoma Department of Career and Technology Education of the respective program.

Formula – The average of the total number of students actively enrolled as of October 1st divided by the total capacity of the respective program. The percentage of capacity must be 75.0% or higher to achieve the enrollment measure. All data is to be obtained from Student Services student information system. Current year data is used.

RETENTION/COMPLETION:
A minimum of 80% retention/completion for high school students and adults must be met. The 80% minimum will be calculated based upon the following student situations:

a. Students who start a career tech program as high school juniors and return as high school seniors the following year.
b. Half-time adult or half-time high school senior students who return the following year to complete a two-year program.
c. Full-time adult students who continue class the second semester.
d. Students who start a career tech program as a high school or adult student and finish as either a Course Concentrator or Career Major completer.

Formula – All students listed on the follow-up report that were retained per the 4 categories above plus all Course Concentrators plus all Career Major completers divided by all students listed on the most current follow-up report from the ODCTE less deceased students. A minimum of 80% retention/completion or higher for all students listed on the most recent follow-up report must be met to achieve the retention/completion measure. All data is to be taken from instructor's most recent follow-up data and appropriate data obtained from Student Services. Previous year's data is used.

MDTC Program Reviews Cont.,

POSITIVE PLACEMENT:
Placement of at least 80% of graduates in the instructor's previous year's classes. Positive Placement will consist of employment directly related to program or cluster, continuing education, and military. This figure will be taken from the teacher's follow-up report.

Formula: Total number of students employed in a field directly related to the program, plus the number of students employed in a field directly related to the cluster, plus the number of students that are continuing their education, plus the number of students that entered the military. All aforementioned categories are to be divided by the total number of completers and course concentrators. All data will be taken from the instructor's most recent follow-up reporting data. Previous year's students are to be considered.

RELATED PLACEMENT :
Placement of at least 85% of graduates in the instructor's previous year's classes. Related Placement will consist of full-time employment in a field directly related to program and full-time employment in a field directly related to cluster. This figure will be taken from the teacher's follow-up report.

Formula: Total number of students at a minimum wage rate of $11.00 or above, employed full-time in a field directly related to the program plus the number of students employed full-time in a field directly related to the cluster. All aforementioned categories are to be divided by the total number of known students minus those employed in the military or continuing education. All data will be taken from the instructor's most recent follow-up reporting data. Previous year's students are to be considered.

INSTRUCTIONAL COST:
Instructional cost for a program does not exceed 120% of the average of all program costs for the previous year.

Formula: Utilizing the "Form 5" calculation sheet from the ODCTE the "Net Cost per FTE Position" data will be divided by the previous year's program review enrollment average. This calculation will create a per student program cost amount for each program. The individual per student program cost amount will be divided by the district average per student program

MDTC Program Reviews Cont.,

cost amount. "Form 5" data is reported from the ODCTE by Pathway, therefore, any individual programs that share a Pathway with other individual programs will utilize shared "Net Cost per FTE Position" data. Enrollment data will be unique to each individual program. This measure will be based upon the previous year's instructional cost data from the ODCTE and the previous year's program review enrollment average.

FOLLOW-UP EMPLOYMENT STATUS:
For all students reported on the previous year's Follow-up Summary Report there must be less than 5% that are identified in the Follow-up Summary section as "Status Unknown".

Formula: Total number of students marked as "Status Unknown" divided by the total number of Total Completers/Course Concentrators.

CTSO MEMBERSHIP:
A minimum of 50% of total enrollment in instructor's program will join their career tech student organization.

Formula: Total number of students that were dues paying members of a CTSO organization as of the final day of the fall semester of each school year divided by the total number of students enrolled per initial data in Enrollment section. Both the dues paying members of a CTSO as of the final day of the fall semester of each school year and the total number of students enrolled will be based upon all students identified as enrolled on or before October 1st of each year that were in attendance for a minimum of 60 hours. Current year's students are to be considered.

SECONDARY INDICATOR:

COMPETENCY (CERTIFICATION PASS RATE):
A minimum of 75% of the eligible students from each of the instructional programs score a 70% or above on at least one ODCTE competency test or other industry approved competency tests. Said approved competency test could have been taken during the individual student's current year or previous year of attendance (Competency tests must be approved by your director before November 1st each year.) Eligible students are classified as any current year student who has completed 360 hours or more of a Career Major unless the director approved competency testing entity dictates that more career major hours must be completed prior to testing (e.g. FAA test – AMT, NCLEX test –

MDTC Program Reviews Cont.,

LPN). Baseline data will be established for a year after implementation of a new competency exam before competency pass rates will be evaluated.

Formula: Number of eligible students that passed an approved competency test at 70% or higher divided by the number of eligible students. All data is to be taken from local assessment coordinator and Student Services for eligible student data. Current year students are to be considered based upon both previous and current year test data.

Whenever the minimum has not been achieved in one of the seven criteria areas it shall be the responsibility of the school administration to conduct a review of the program and to work with the instructor to develop program improvement plans to correct the situation. If the program is deficient or not achieving two or more of the standards, the program may be placed on probationary status for the following school year. After the administration and faculty have worked together to correct the deficiencies, and criteria are still not being met, then the school administration may recommend to the Mid-Del Board of Education that the program be closed. The Mid-Del Public Schools Board of Education has the right to accept or reject the recommendations for closing the program. If a recommendation is made to close the program the instructor will be notified prior to the scheduled board meeting that closing the program is going to be considered. The instructor will be permitted to address the Board of Education on the issue.

MDTC
MID-DEL TECHNOLOGY CENTER

Dr. Rick Cobb
Superintendent

1621 Maple Drive
Midwest City, OK 73110
www.middeltech.com

Rick Mendenhall
Chief Operations Officer
rickm@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb

From: Rick Mendenhall, MDTC Chief Operations Officer

Date: August 9, 2021

Re: Computers for Pre-Engineering Program

We are requesting to purchase new Lenovo ThinkStation computers for use in the Pre Engineering Program at Mid Del Technology Center. These new computers will allow for social distancing in the classroom. This purchase will be from SHI in the amount of $28,990.29 using TIPS Contract #161202. Funding sources are from Building Fund 23, Project 032, MDTC General Fund 12, Projects 415,416,417 CARES, Project 032 MDTC CoOp, and Project 044 Information Technology.

Thank you for your consideration of this request.

Pricing Proposal
Quotation #: 20715535
Created On: 7/8/2021
Valid Until: 7/31/2021

Mid-Del Technology Center School District

Steve Jackson
1621 MAPLE DR
MIDWEST CITY, OK 731104825
United States
Phone: (405) 739-1707
Fax:
Email: sjackson@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	Lenovo ThinkStation P340 30DK - SFF - 1 x Core i7 10700 / 2.9 GHz - RAM 32 GB - SSD 1 TB - TCG Opal Encryption, NVMe - DVD-Writer - Quadro P620 / UHD Graphics 630 - GigE - vPro - Win 10 Pro 64-bit - monitor: none - keyboard: US - TopSeller - with 3 Years Lenovo - Part#: 30DK003SUS Contract Name: TIPS - Electronic Goods and Appliances Contract #: 161202	15	$1,677.55	$25,163.25
2	Lenovo ThinkStation P340 30DK - SFF - 1 x Core i7 10700 / 2.9 GHz - RAM 32 GB - SSD 1 TB - TCG Opal Encryption, NVMe - DVD-Writer - Quadro P620 / UHD Graphics 630 - GigE - vPro - Win 10 Pro 64-bit - monitor: none - keyboard: US - TopSeller - with 3 Years Lenovo - Part#: 30DK003SUS	1	$0.00	$0.00
3	OfficeProPlus 2019 ALNG MVL Microsoft - Part#: 79P-05747	16	$59.00	$944.00
4	C2G 6ft 8K DisplayPort Cable - 4K to 8K DisplayPort Cable - M/M - DisplayPort cable - DisplayPort (M) to DisplayPort (M) - 1.83 m - black C2G - Part#: 54401	16	$12.74	$203.84
5	24In Superclear Ips Full Hd Monitor With Frameless Design ViewSonic - Part#: VA2456-MHD	16	$167.45	$2,679.20
			Total	$28,990.29

Additional Comments

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

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.

Tentative Negotiated Agreement Language Between the Mid-Del Board of Education and the Mid-Del Support Employees Association For 2021-2022

The following tentative agreement consists of 4 pages (including current page). Each page consists of language adjustments and compensation changes. The following changes have been agreed upon by both parties, as indicated by signatures on each page from the MDSEA President and Superintendent Designee.

8/4/21

8/4/21

Article 13
13.8- Leave of Absence without Pay

An employee with three years or more non-interrupted service may be allowed a leave of absence without pay, upon request and approval of the Board of Education, for a duration of not more than twelve (12) months. An employee, at the end of such leave, shall be returned to that employee's position prior to the leave, if possible. A person returning from an authorized leave without pay is entitled to return to the same step on the salary schedule that he/she was on at the beginning of the leave. A person who is on leave without pay for more than one-third (1/3) of the contract year will not gain in seniority or advance on the pay schedule..

A. Upon application to and approval of the Board, a leave of absence may be granted to employees for a period of one year for: 1) Maternity 2) Extended Illness 3) Caring for a member of the immediate family during an extended illness 4) Further study at a college or university 5) To hold an elective public office 6) Adoption of children who are kindergarten or preschool age 7) Other purposes approved by the Board. This leave may be renewed upon request for one additional year.

1. Family Medical Leave Act (FMLA)
   Absences which fall under FMLA will be handled in accordance with the Act.
   A copy of FMLA will be made available at job sites.

B. An employee on a leave of absence without pay must notify the Board of Education by February 1st of their intent to do one of the following:

1. Request an additional year's leave in accordance with provisions in A above,

2. Request reinstatement to a position for the ensuing school year.

The Board will notify the employee of the above options, by certified mail, on or before January 15th.
After this date, continued employment would be at the option of the Board based upon the needs of the District.
If the employee fails to comply with the notification procedures of this section, the employee will be deemed to have resigned effective on the last day of the current contract year.

C. An employee granted a leave of absence without pay shall be assigned, if possible, to his/her previous site and position.

D. Any employee granted a leave of absence without pay may continue to participate in any insurance program available to school employees by payment of the required premium to the payroll department so long as this is not in conflict with the provisions of the insurance policy.

8/4/21

8/4/21

Position changes/additions:

Salary Schedule C-- change "Leave Clerk" to "Human Resources Secretary"
Salary Schedule M-- add MDVA Secretary
Salary Schedule QQ-- Combine 4-5-6 hour schedules into one "QQ" schedule
Salary Schedule TT-1-- Combine 4 & 6 hour schedules into one "TT-1" schedule
Salary Schedule B-T -- Move Marketing/Testing Liaison to D-T and change title to "Testing Liaison"
Salary Schedule D-T-- Change Marketing/Testing Liaison title to "Marketing/Hospitality" and add to D-T Schedule

8/4/21

8/4/21

Article 13

13.5 **Sick Leave** - Full time employees in the bargaining unit shall be granted one day sick leave for each month worked. Part time employees shall be granted leave/month prorated on the basis of hours/day worked.

These days may be accumulated to the following totals:

179 (9 month) day contract or less	84 days
180-194 (10 month) day contract	91 days
195-230 (11 month) day contract	98 days
231 (12 month) day contract or more	105 days

Sick leave may be used by an employee only for personal illness or disability due to pregnancy, or illness or death of any member of his/her immediate family, defined as: spouse, children, parents, siblings, grandparents, grandchildren, of the employee and his/her spouse.

Unused sick leave shall be cumulative to the amounts indicated in this section. The district shall maintain records of unused annual sick leave beyond these amounts for the sole purpose of reporting those days to the Oklahoma Teachers Retirement System upon the retirement of the employee. A doctor's certificate or other form of appropriate evidence may be required by the supervisor.

8/4/21

9/4/21

TA

Tentative Negotiated Agreement Language Between the Mid-Del Board of Education and the Mid-Del Association of Classroom Teachers For 2021-2022

The following tentative agreement consists of 25 pages (including current page). Each page consists of language adjustments and compensation changes. The following changes have been agreed upon by both parties, as indicated by signatures on each page from the MDACT President and Superintendent Designee.

7/30/21

7/30/21

TA

ARTICLE II COMPENSATION
Section 6 - Supplemental Pay for Mentor Teacher P. 30

Revise: For the 2021-2022 school year, the District shall compensate mentor teachers for resident teachers with two hundred dollars ($200.00). (Remainder of paragraph moved to Article VI, *New Section 11.)

7/30/21

7/30/21

ARTICLE II COMPENSATION
SECTION 10 P.31

TA

A. A teacher required by a state administrator or designee to forego preparation time in order to cover another teacher's class or ISR, due to the lack of an available substitute shall be ~~compensated at a rate of $12.50 per hour, or prorated among teachers covering the class.~~**compensated at the rate of the district's current substitute pay rate, or prorated among teachers covering the class.**

B. Whenever the site administrator finds it necessary to distribute an absent teacher's class among other teachers due to the unavailability of a substitute, the receiving teacher(s) shall be compensated for the extra responsibility. **The extra compensation shall be based on the district's current rate of pay for substitutes divided by the fraction of the class that each teacher receives and/or the portion of the day for which the teacher has the extra students.**

Full class ½ class ⅓ class ¼ class ⅕ class

7/30/21

7/30/21

Article III - Employees' Leave Plan
Section 6 - Bereavement Leave P. 37

E. If during the same school year a teacher or the teacher's spouse suffers an additional death of a parent, spouse, or child, the teacher may request additional days of bereavement (up to three) if all bereavement days have been exhausted. This request shall be made to the Chief Human Resources Officer **or designee. Any required forms for this purpose shall be made available and submittable online. Email approval may be utilized until a formal request form can be completed.**

7/30/21

7/30/21

Article IV Teacher's Time

TA

Section 2 - Work Year P. 40

New Section B. During the teacher professional and work days at the beginning of the contract year, after teachers report, but before students report, every effort will be made to provide staff at minimum, two half days, or one full day of time for the sole purpose of preparing their classroom environment.

7/30/21

7/30/21

TA

Article IV Teacher's Time

Section 3 - Work Day P. 40

A. The work day for teachers, **whether in-person or remote**, shall be seven and one-half (7 ½) hours.

12-cell 7/30/21

L Burns 7/30/21

TP

Article IV Teacher's Time

New Section: Section 6 – Learning Management System P. 41

The Association recognizes the advancement of technology into the classroom and its usefulness for instruction and time management. Administration acknowledges the burden of the additional work required to create online content in the Learning Management System (LMS). The District and the Association shall collaborate yearly to review minimum guidelines for the utilization of the LMS that are appropriate to the subject area and age of students. The District will provide training for meeting those guidelines.

R-Cell 7/30/21

7/30/24

TA

Article V - School Environment

Section 1 - Class Size P. 41

A. The Association and District recognize and agree that students learn best in smaller class size settings **and when teachers can devote adequate time and attention to individual students.** We are committed to working to keep class sizes **and virtual caseloads** as small as possible within budgetary and personnel constraints and collaborating for resolution of concerns about student management, accommodations, and resources that result from class size compromises.

R-CEA 7/30/21

LB 7/30/21

TA

Article VI - Personnel Procedures

Section 3 - Personnel File P. 43

B. No material shall be placed in a teacher's personnel file unless the teacher has had an opportunity to review the material.The member shall acknowledge that he/she has had the opportunity to review such material by offering his/her signature to the copy to be filed. The signature merely indicates his/her awareness of the material, but not necessarily his/her agreement. Within 10 **work** days after the disciplinary action, the member shall have the right to submit a written answer to such material and the answer will be attached to the file copy.

7/30/21

7/30/24

TA

Article VI - Personnel Procedures

Section 5 Professionalism P. 44

NEW Language in A - The Board and the Association expect that the worth, dignity, and the rights of the individual shall be paramount in all professional relations. **It is recognized that professional and ethical behavior is expected of all school employees.**

- Plan of Improvement
  - A plan, accompanied by a formal letter and including a conference, to provide goals and suggestions to help the teacher improve in area(s) of deficiency.
- Admonishment
  - A disciplinary action, accompanied by a formal letter and including a conference, by which a teacher may be subject to dismissal to non-reemployment if there is a failure to comply with the directive. A copy of the admonishment shall be placed in the employee's personnel file. **The District will endeavor to complete the conference and admonishment within 5 work days after the conclusion of the investigation, within the extent possible.**

7/30/21

7/30/21

TA

Article VI - Personnel Procedures

P. 46. Typo: Section 6 C should be D.

R-all 7/30/21

L Burns 7/30/21

TA

Article VI - Personnel Procedures

Section 10 - Telephone P. 46

Label current wording to add part A and add a part B

7/30/21

7/30/21

TA

Article VI - Personnel Procedures

Section 10 - Telephone P. 46

New Section

B. Teachers shall not be required to use their personal electronic devices to conduct school business, including but not limited to parent contact.

7/30/21

7/30/21

TA

New Section 11 - Assignment of Mentor Teachers

For the 2020-2021 school year, the District shall compensate mentor teachers for resident teachers with two hundred dollars ($200.00). The Association shall be provided a list of current mentor teachers and resident teachers. The principal will ensure that the mentor and resident teacher have the opportunity to observe each other in the classroom at least once per semester. At least one (1) hour of additional meeting time per quarter is also encouraged. (This is extracted from Article II Section 6 of current contract)

The District shall assign a mentor teacher to all resident teachers. The Association shall be provided with a list of all current mentor teachers and resident teachers by the end of October and end of February for late hires. The principal will ensure that the mentor and resident teacher have opportunities to observe each other in the classroom at least once per semester. At least one hour of additional meeting time per quarter year is also encouraged.

7/30/21 Lori Burns

7/30/21

TA

Article X - Association Rights

NEW Section 9 - Committee Appointments P. 63

The Association shall have the right to appoint one (1) member of the bargaining unit to serve on District-wide and/or site committees that require participation by certified personnel (for example, Curriculum Committee, Discipline Committee, Textbook Committee, Technology Committee, etc.)

Rick 7/30/21

Lori B 7/30/21

Administration Language Change Requests - Certified
July 2021

Article II
Section 18- Signing/Retention Bonus for Speech Pathologists and School Psychologists

For the 2021-2022 school year the Association and the Board agree that, in an effort to increase applicants for open positions and incentivize retention of current employees hired during the 2020-21 school year, a signing bonus of $1,000 be established for any speech pathologists and/or psychologists who enter into a full-time contracted position with Mid-Del Public Schools beginning in the 2021-2022 school year. Furthermore, a one-time retention bonus of $1,000 will be provided for any speech pathologists and/or psychologists who renew their full-time contracted position with the District from the 2020-2021 school year. This retention bonus will also be offered to any speech pathologists and/or psychologists who enter into a full-time contracted position with Mid-Del Public Schools beginning in the 2021-2022 school year. All signing and retention bonuses will be spread out evenly across the school year and pro-rated for anyone who does not complete their contract.

7/30/21

7/30/21

TA

Article II
Section 19-- Certification Incentive

For the 2021-2022 school year, the Association and the Board agree to offer an incentive of $1,000 to any certified teachers on a current contract with Mid-Del Public Schools who successfully complete a special education-related certification test and accept a position as a special education teacher with Mid-Del Public Schools. The incentive payment will be spread out evenly across the school year and pro-rated for anyone who does not complete a full contract year.

7/30/21

7/30/21

TA

Article II
Section 21-- Non-Certified Experience for Speech Pathologists/School Psychologists

Contracted speech pathologists and school psychologists/psychometrists may receive additional steps for full-time experience not recognized by the Oklahoma State Department of Education. Only experience serving same essential job functions, in a full-time status, with a professional agency may qualify. Independent contracting or self-employment experience will not qualify. Written verification from previous employer must be attained by the individual and presented to Human Resources.

7/30/21

7/30/21

TA

Article VI
Section 6 P. 44

C1. All career teachers, *as defined by state law*, may receive a summative evaluation at least one (1) time per year prior to **April 15th**, even if the teacher is exempt. (2019)

C2. All probationary teachers, *as defined by state law,* shall receive a summative evaluation at least two (2) times per year, once in the fall semester and once in the spring prior to **April 15th**. (2019)

7/30/21

7/30/21

TA

Article VII
Section 1 P.46

D. All qualified personnel in the school system shall have the opportunity to make application for the promotional vacancy by applying for the vacancy electronically ~~through~~ ~~Employee Self Service~~. All qualified personnel shall be granted an interview.

Section 2

C. 1..... When teaching vacancies occur at the different school sites in the Midwest City-Del City School System, notice thereof shall be made available to the Association and posted online. The teaching vacancy shall be shown along with the necessary qualifications needed and any extra duty(s) involved.

3..... An internal application should be filled out electronically by the teacher desiring the transfer.

7/30/21 Lori Burris 7/30/21

TA

Article VII
Section 1 P.47

E. All qualified applicants shall be notified within five (5) working days after the promotional vacancy is filled ~~as to who was selected~~.

7/30/21
7/30/24

Article VIII
Section 3 P. 51-52

TA

B..... Formal Procedure

Level I – Principal/Director

a. A teacher whose complaint was not resolved in the informal discussion may file a written complaint to the principal/director within fifteen (15) days of knowledge of the alleged violation with a citation of the policy alleged to have been violated (use Form A).

b. The principal or director shall schedule and hold a meeting with the complainant, and if the complainant so desires a person of the complainant's own choosing, within five (5) days after receipt of the written complaint.

c. The principal/director shall transmit a written decision to the complainant within five (5) days after the level one meeting. (use Form B)

Rec'd 7/30/21
L Burns 7/30/21

Article IX
Section 3 - Grievance Procedure P. 54

TA

B. Formal Procedure

Level I – Principal/**Director**

a. A teacher whose grievance was not resolved in the informal discussion may file a written grievance to the principal/**director**, within twenty (20) days of the alleged violation, citing the Article and Section alleged to have been violated. (use Form A)

b. The principal **or director** shall schedule and hold a meeting with the grievant within five (5) days after receipt of the written grievance. The principal/**director** shall transmit a written decision to the grievant within five (5) days after the Level I meeting. (use Form B)

7/30/21

7/30/21

TA

Article X
Section 7 P. 63

Concerns regarding proper implementation or administration of the Negotiated Agreement resulting from actions made above the site level may be directed by the Association President to the Superintendent. Upon request of the Association President, the Superintendent **or designee** will provide a written response within a reasonable time.

7/30/21

7/30/24

Memorandum of Understanding

The Mid-Del Association of Classroom Teachers and the Mid-Del Board of Education establish this Memorandum of Understanding to set forth basic understandings reached subsequent to negotiations.

For the 2021-2022 school year, class coverage for certified staff will be paid at the following rate:

	Full Class	1/2 Class	1/3 Class	1/4 Class	1/5 Class
Full Day:	$100.00	$50.00	$33.33	$25.00	$20.00
Half Day:	$50.00	$25.00	$16.67	$12.50	$10.00
Hourly:	$16.67	$8.33	$5.56	$4.17	$3.33

Lori Burns — Association President

7/30/21 — Date

Rick — Superintendent

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: August 9, 2021

Re: McKinney-Vento Act, 2021-2022 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

June 18, 2021

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, 2021 and ending no later than June 30, 2022, 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:

_____ Date:_____
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

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: August 9, 2021

Re: Policy I-32, Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process

On July 12, 2021, the Oklahoma State Board of Education voted to approve emergency rules to comply with HB1775, which was signed into law on May 7, 2021. Policy I-32 outlines the principles of HB1775 and provides information on how to file a complaint if an individual feels a violation has occurred. This policy is required by the Standards of Accreditation for Oklahoma Schools, effective July 2021. In order to be compliant with the law, we are requesting your approval of policy I-32.

Thank you for your consideration.

PROHIBITION OF RACE AND SEX DISCRIMINATION IN CURRICULUM AND COMPLAINT PROCESS

The Board of Education hereby directs that neither the District, nor any employee of the District shall teach or include in a course for students or employees the following discriminatory principles:

(1) One race or sex is inherently superior to another race or sex,
(2) An individual, by virtue of his or her race or sex, is inherently racist, sexist or oppressive, whether consciously or unconsciously,
(3) An individual should be discriminated against or receive adverse treatment solely or partly because of his or her race or sex,
(4) Members of one race or sex cannot and should not attempt to treat others without respect to race or sex,
(5) An individual's moral character is necessarily determined by his or her race or sex,
(6) An individual, by virtue of his or her race or sex, bears responsibility for actions committed in the past by other members of the same race or sex,
(7) Any individual should feel discomfort, guilt, anguish or any other form of psychological distress on account of his or her race or sex, or
(8) Meritocracy or traits such as a hard work ethic are racist or sexist or were created by members of a particular race to oppress members of another race.

A "course" shall include any forum where instruction or activities tied to the instruction are provided, including training, seminars, professional development, lectures, sessions, coaching, tutoring, or any other class.

Any individual may file a complaint alleging that a violation has occurred of enumerated items 1-8 above. In order for a complaint to be accepted for investigation, it must:

(A) Be submitted in writing, signed and dated by the complainant, including complaints submitted through electronic mail that include electronic signatures;
(B) Identify the date(s) the alleged discriminatory act occurred;
(C) Explain the alleged violation and/or discriminatory conduct and how enumerated items 1-8 above have been violated;
(D) Include relevant information that would enable the District to investigate the alleged violation; and
(E) Identify witnesses the school may interview. The school will not dismiss a complaint for failure to identify witnesses.

The district hereby designates Dr. Cordell Ehrich, Assistant Superintendent of Teaching & Learning as the employee responsible for receiving complaints. Complaints may be provided via email to Kandy Perkins, Executive Secretary to the Assistant Superintendent at kperkins@mid-del.net. This contact information shall also be accessible on the school district's website.

Upon receipt of a complaint, the complainant shall receive notification from the designated employee that the complaint has been received and whether it will be investigated within ten (10) days of receipt.

The school district shall investigate all legally sufficient complaints and decide as to whether a violation occurred. The school district shall receive, process and investigate complaints in the same manner as all other complaints of discrimination. The investigation process shall be completed within ninety (90) days of receipt of a claim. Within thirty (30) days of resolution of the complaint, the designated employee shall report the resolution to the State Department of Education.

PROHIBITION OF RACE AND SEX DISCRIMINATION, Con't

No individual shall be retaliated against for (1) filing a complaint; or (2) the purpose of interfering with any right or privilege secured by federal civil rights laws and regulations. Any school employee who retaliates against a complainant may be subject to disciplinary action by the school district or by the State Board of Education.

Any teacher who files a complaint or otherwise discloses information that the teacher reasonably believes is a violation of the prohibited concepts listed above shall be entitled to Whistleblower Protections.

Any teacher or other school employee who, willfully, knowingly, and without probable cause makes a false report may be subject to disciplinary action by the school district or by the State Board of Education.

LEGAL REFERENCE: **70 O.S. § 24-157**
State Accreditation Standard 210:10-1-23

A policy on this issue is required by the
Standards of Accreditation for Oklahoma Schools
Effective July of 2021

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: August 9, 2021

Re: Policy Updates

I am asking for approval of policy updates for the following policies:

C-14 – Student Transfers
C-18 – Notice of Nondiscrimination
C-22 – Grievance Procedures For Filing, Processing, and Resolving Alleged Discrimination Complaints
M-1 – MDTC Student Handbook 2021-2022

Ms. Pam Huston will take over the role of the Title IX contact. Thank you for your consideration.

STUDENT TRANSFERS

All requests for transfer into this District initiated by or on behalf of a nonresident student shall be approved or denied in accordance with this policy. In accordance with Oklahoma state law, two (2) types of transfers may be requested by the parent, guardian, or person having legal custody of the nonresident student; an Open Transfer and an Emergency Transfer. All transfers, including those for returning students, will be reviewed and approved or denied on an annual basis.

The Board of Education delegates to the Superintendent or the Superintendent's designee authority to approve or deny all transfer applications pursuant to the criteria listed in this policy.

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

~~Dr. Jason Perez~~ **Ms. Pam Huston**
~~Mid-Del Schools Deputy Superintendent~~ **Chief Human Resources Officer**
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 x 1215
Email Address: ~~jperez@mid-del.net~~ **phuston@mid-del.net**

Open Transfer

An application for an Open Transfer must be submitted on a form approved by the State Board of Education, along with Attachment "A", Attachment "B", current year attendance and discipline records, completed by the parent or person having legal custody of the student, and filed with this District in advance beginning the first school business day of January and no later than May 31st of the school year preceding the school year for which the transfer is desired. Applications will be date and time stamped as received and considered on a first-come, first-served basis. The Board of Education shall approve or deny the application for Open Transfer not later than July 15th and shall notify the applicant of the decision.

The request of a student whose resident district does not offer the grade the student is entitled to pursue will be approved as an Open Transfer at any time during the school year if the student resides within the transportation area of this District.

On or before September 1st, it shall be the duty of the Superintendent of this District to file with the State Board of Education and each resident district a statement showing the names of the students granted transfers, their resident district name and their respective grade level.

Emergency Transfer

An application for an Emergency Transfer must be submitted on a form approved by the State Board of Education and Attachment "B", completed by the parent or person having legal custody of the student, after the May 31st Open Transfer deadline if the student meets one of the qualifying criteria established in Oklahoma state law as listed below and has received approval by the Principal of the requested school in this District. An Emergency Transfer can be for the remainder of a current school year, or the following school year.

STUDENT TRANSFERS (Cont.)

1. The inability of the resident district to provide an education to the transfer applicant due to the destruction or partial destruction of a school building attended by the student.

2. The inability of the resident district to offer the subject the student desires to pursue, provided the student became a legal resident of their resident district after February 1st of the school year immediately prior to the school year for which the student is seeking the transfer.

3. A catastrophic medical problem of the student, which means an acute or chronic serious illness, disease, disorder, or injury which has a permanent detrimental effect on the body's system or makes the risk of harm unusually hazardous, such that removal from the resident district is medically needed.

4. The total failure of the resident district to provide transportation to and from school.

5. The concurrence of both the resident school district and this District. This concurrence requires both Superintendents to sign the application for Emergency Transfer.

6. The unavailability of a specialized deaf education program for a student who is deaf or hearing impaired.

7. The unavailability of remote on-site or internet-based instruction by course title in the resident district for a student identified as in need of drop-out recovery or alternative education services provided such student was enrolled at any time in a public school in this state during the previous three (3) years; or

8. When a student has been the victim of harassment, intimidation and bullying as defined in Section 24-100.3 of this title, upon verification by the receiving school district that the student has been the victim of harassment, intimidation or bullying and that the sending school district was notified of the incident or incidents prior to the filing of the application for transfer.

Students with Disabilities

If a student with a disability applies for any type of transfer, the student must supply all documentation from the resident district relating to the student's previous and current IEP's so that this District may determine whether it has the appropriate programs, staff, services and placement needed to fulfill the current or anticipated IEP of the student and if a preliminary determination is made that this District has the appropriate programs, staff, services and placement needed to fulfill the current IEP of the student if the transfer is approved, the District will conduct the statutorily required joint IEP conference with the resident district before a final determination of approval or denial is made.

Notwithstanding the provisions of this policy, students with disabilities may be educated in this District pursuant to special education cooperative agreements between this District and other school districts. Such transfers will not be deemed to be parent- or student-initiated transfer applications governed by this policy.

Effective July 1, 2008, the approved transfer of a student with disabilities under the auspices of an IEP Service Agreement for three (3) consecutive years creates an automatic and permanent transfer to this District.

Athletic and Other Competition

A transfer student, other than a student granted an Emergency Transfer, will not be eligible to participate in school-related interscholastic competition governed by the Oklahoma Secondary School Activities Association for a period of

STUDENT TRANSFERS (Cont.)

one (1) year from the first day of attendance in this District, unless the transfer is from a resident district not offering the grade the student is entitled to pursue. Whether a student granted an Emergency Transfer will be eligible to participate in school-related interscholastic competition shall be determined by the Oklahoma Secondary School Activities Association.

Criteria for Approval or Denial of Transfer Applications

The fact that this District has adopted a Student Transfers policy does not in any way imply that all transfer applications will be accepted. A transfer application will be denied if the administration determines that approval of the transfer would detract from the educational experience of current students or place additional financial or space burdens upon the District. A transfer application will be denied if:

1. This District does not provide the courses and/or educational program(s) in which the student desires to enroll or in which this District deems the student is required to enroll in order to comply with state and federal laws and regulations.

2. This District does not have adequate facilities to provide the courses and/or educational program(s) in which the student desires to enroll or in which this District deems the student is required to enroll in order to comply with state and federal laws and regulations.

3. This District does not have adequate space for the student in the courses and/or educational program(s) in which the student desires to enroll or in which this District deems the student is required to enroll in order to comply with state and federal laws and regulations. The administration may reserve preferred space for resident students or new resident students reasonably anticipated to move into this District during the school year. Thus, this District may deny a transfer if approval would result in:

    A. Placing a financial or education burden on District facilities or staff in the courses and/or educational program(s) the student would attend;

    B. Exceeding class size limitations set by Oklahoma state law and/or District policy in such courses; or

    C. Exceeding a percentage of such class size limitations as set by the Superintendent or designee. The administration may determine that a percentage of class size mandates should be reserved for later resident enrollment to prevent the exceeding of class size limits later in the school year due to additional enrollment of reasonably anticipated new resident students.

4. This District does not have current staff needed to provide the grade, courses and/or program(s) in which the student desires to enroll.

5. The student has a disciplinary record, which provides a reasonable basis to determine the student would present a discipline problem if enrolled. Such a reasonable basis will exist if school discipline and/or court records of the student, from any public or private school within or without the State of Oklahoma or any court within or without the State of Oklahoma, show the student at any time:

    A. Has violated school policy and/or regulations;

STUDENT TRANSFERS (Cont.)

B. Has been adjudicated as a delinquent for an offense that is not a violent offense under relevant Oklahoma law;

C. Has been adjudicated as a delinquent for an offense that is a violent offense under relevant Oklahoma law;

D. Has been convicted as an adult for an offense defined in relevant Oklahoma law as an exception to a nonviolent offense;

E. Has been convicted as an adult for an offense defined in relevant Oklahoma law as a violent offense;

F. Has committed on school property, in school transportation or at a school event a violent act or an act showing deliberate or reckless disregard for the health and/or safety of faculty and/or others;

G. Has possessed on school property, in school transportation or at a school event an alcoholic beverage, low-point beer as defined by relevant Oklahoma law or missing or stolen property found to have been taken from a student, school employee or the school during school activities; or

H. Has possessed on school property, in school transportation or at a school event a dangerous weapon or a controlled dangerous substance as defined by relevant Oklahoma law.

6. The student has not demonstrated a previous attendance rate of at least ninety percent (90%) as is consistent with the state attendance requirement.

7. The applicant fails to complete the appropriate application form, C-14 R-1 (Attachment "A" and "B" for Open Transfer applications and Attachment "B" only for Emergency Transfer applications), provide sufficient educational records or inform this District in detail of the grades, courses and/or program(s) in which the student desires to enroll or participate if the transfer request is approved so that the criteria above can be applied within the deadlines set by law for the approval or denial of such a request. All such records must be supplied to this District in time for District personnel to make a reasonable review of such records in applying the approval and denial criteria set by this policy. This is particularly important for students with disabilities because all documentation of the resident district must be reviewed to make a preliminary determination as to whether this District has the appropriate program(s), staff and services to provide the student with the education and services set forth in the student's IEP and, if a preliminary approval determination is made, to prepare for and conduct a joint IEP conference with the resident district prior to any final approval or denial of the transfer application. All applicants must consent in writing to the release of any educational records from previous schools attended. All applicants for students with disabilities must consent in writing to forward to this District whatever confidential records this District deems necessary to review in applying the approval and denial criteria of this policy. The Superintendent or designee has the authority to amend Attachment "A" and Attachment "B" by regulation. If the applicant is on a current approved transfer and seeking a renewal of that approval and the student is known to the administration as a student in good standing, the applicant, at the discretion of the administration, may be exempt from completing another application and Attachment "A".

STUDENT TRANSFERS (Cont.)

8. The applicant fails to submit a completed application in a timely manner.

9. The applicant provides false and/or incorrect information on the application, Attachment "A" or Attachment "B".

Approval of a Transfer Requires Agreement for Cancellation of Transfer

Approval by this District of any transfer is contingent upon the applicant's agreeing in writing to cancellation of this transfer by the District during the school year if the student does not comply with the policies and regulations of this District for student behavior, or if the family of the transferred student or student if eighteen (18) years of age or older fails to remain current in financial obligations owed to this District, including, but not limited to, payment for lunches or lost or destroyed District property, or if the student does not have a valid excuse for failure to attend school, or the student is habitually late to arrive at school, or delayed in being picked up after school or the student's family becomes a disruptive influence for the staff or other students. At any time, the Superintendent or designee may cancel an emergency transfer previously approved if the student does not comply with the policies and regulations of this District.

Students Seeking a Transfer from a Non-Accredited School or Home School

Students currently enrolled in a private school not accredited by a state agency or in a home school are not guaranteed enrollment in the grade, courses and/or program(s) in which they desire to enroll. Students desiring to transfer from private schools not accredited by a state agency or from a home school will be required to take all placement tests required of resident students enrolling in this District after attendance in private schools not accredited by a state agency or home schools, and the administration will determine the appropriate placement primarily upon placement test results per District policy. Accordingly, students applying for a transfer from such schools will be granted a provisional transfer until test results are reviewed to determine the appropriate grade, courses and/or program(s) and the criteria of this policy is then applied to determine if the student is eligible for transfer approval. An applicant who does not agree to accept placement based upon such test results and criteria review will be deemed ineligible for an approved transfer and the provisional transfer will be of no effect.

Acceptance of Assignment Required

As approval of transfers is based upon the criteria of sufficient programs, staffing and space needs for the particular student, a transfer student must accept the school site, courses and program(s) to which they are assigned by the administration. A transfer student will not be allowed at the time of, or after, enrollment to change the school site, grade, courses and program(s) in which the applicant stated were desired on the transfer application without permission from the Superintendent or designee. It will be the responsibility of the transfer student or parent to inform the school official from whom approval for a new assignment is requested that the student is a transfer student, and failure to do so will result in cancellation of the emergency transfer unless excused by the Superintendent or designee. If an Open Transfer is revoked or cancelled by the District, the District shall notify the student's parents and the resident school of the student as to the revocation or cancellation prior to July 15th of the school year for which the revocation or cancellation is applicable.

NOTICE OF NONDISCRIMINATION

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

~~Dr. Jason Perez~~ **Ms. Pam Huston**
~~Mid-Del Schools Deputy Superintendent~~ **Chief Human Resources Officer**
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 x 1215
Email Address: ~~jperez@mid-del.net~~ **phuston@mid-del.net**

GRIEVANCE PROCEDURES FOR FILING, PROCESSING, AND RESOLVING ALLEGED DISCRIMINATION COMPLAINTS (Students and Employees)

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

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I. Definitions

A. Compliance Officer: An employee designated by the Superintendent to coordinate compliance efforts with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, Title IX of the Education Amendments of 1972, and the Age Discrimination Act of 1975 and to investigate complaints.

B. Complaint: A written complaint alleging any policy, procedure, or practice of the District which discriminates on the basis of race, color, national origin, religion, sex, disability, veteran status or age.

C. Grievant: A student or employee of the Midwest City-Del City School District or any other person who submits a complaint alleging discrimination based on race, color, national origin, religion, sex, disability, veteran status or age.

D. Respondent: The person alleged to be responsible for the violation alleged in the complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.

E. Day: Day means a working date; the calculation of days in processing the complaint shall exclude Saturdays, Sundays, and holidays.

II. Pre-Filing Procedures

A. Prior to the filing of a written complaint, the Grievant is encouraged to visit with his/her immediate supervisor or the site principal, and reasonable efforts should be made to resolve the problem or complaint.

B. The following procedure is outlined as an Early Complaint Resolution (ECR) process which can be addressed when a parent/guardian feels that a conflict exists between their child and the school, school personnel or school policy and such conflict is based on feelings related to race, national origin, disability, age, or gender.

Step 1 -- Conference conducted between appropriate parties. Parent/Guardian/Teacher Conference. If Parent/Guardian/Teacher conference does not resolve the situation, then proceed to Parent/Guardian/Site Administrator Conference.

Step 2 -- Appeal is made to the appropriate Executive Directors for Early Complaint Resolution. If the Executive Director deems that the situation warrants ECR, then the process will be instituted.

Step 3 -- Process
A committee of three people consisting of an administrator, teacher, and independent party shall convene to hear the complaint.
After hearing from the affected parties, the committee shall make a recommendation to the Executive Director as to what the resolution should be in terms of staying or modifying decisions related to the situation.
The Executive Director will render a decision based on the committee recommendation, but in no way is the committee recommendation binding.

Note: For students identified as "disabled" under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del District will follow state and federal laws and regulations.

III. Filing and Processing Discrimination Complaints

A. If the Grievant desires to proceed with a complaint within thirty (30) days of an alleged violation, the Grievant shall submit a written complaint to the Compliance Officer. The complaint shall state the Grievant's name, the nature of the alleged violation, the date of the alleged violation, the name of the person(s) responsible, and the requested action.

B. Within ten (10) days of receiving the complaint, the Compliance Officer shall notify the Respondent of the complaint.

C. Within ten (l0) days of notification, the Respondent shall submit to the Compliance Officer an answer which shall:

1. Confirm or deny facts;
2. Indicate acceptance or rejection of Grievant's requested action; and/or
3. Outline alternatives

D. Within ten (10) days after receiving Respondent's answer, the Compliance Officer shall schedule a hearing with the Grievant and the Respondent.

E. Within ten (10) days of the hearing, the Compliance Officer shall render a written decision and shall provide a copy of the written decision to both the Grievant and the Respondent.

F. Within ten (10) days of receipt of the Compliance Officer's decision, if either the Grievant or the Respondent is not satisfied with the decision of the Compliance Officer, either may submit a written request to the Compliance Officer for a hearing before the Superintendent.

G. Within ten (10) days of receiving a request for a hearing before the Superintendent, the Compliance Officer shall notify the Superintendent of the request and schedule a hearing. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer received notification of the request for a hearing.

H. Within ten (10) days of conducting the hearing, the Superintendent shall render a written decision on the complaint.

I. Within ten (10) days of receipt of the Superintendent's decision, if either the Grievant or Respondent is not satisfied with the decision of the Superintendent, either may submit a written request to the Compliance Officer for a hearing before the Board.

J. Within ten (10) days of receiving a request for a hearing before the Board, the Compliance Officer shall schedule a hearing conducted by the Board. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer receives notification of the request for a hearing.

K. Within ten (10) days of conducting the hearing, the Board shall render a written decision on the complaint; the decision of the Board shall be final.

IV. General Provisions

A. Extension of time: Any time limits set by those procedures may be extended by mutual consent of parties involved. The total number of days from date that complaint is filed, until complaint is resolved, shall be no more than 180 days.

B. Confidentiality of Records: All records, complaints, notes, documents, and statements made during or related to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer, and no information concerning any complaint shall be documented in an employee's personnel file; however, in the event official proceedings relating to such allegations are initiated by a party or the District, such records may become public in accordance with law. Information pertaining to complaints shall be maintained on file for three years after resolution of the complaint.

C. Non-Retaliation Provision: No person filing a complaint nor anyone participating in the complaint process under this policy will be subjected to any form of reprisal, retaliation, intimidation, or harassment because he/she has utilized this complaint procedure in good faith or because he/she has in any way participated in any investigation or hearing involving or related to any complaint filed under this policy. The School District will discipline or take appropriate action against any employee, agent, or representative of the District who is determined to have engaged in such retaliatory behavior.

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Contact MDTC's Student Services 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:

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Updated 6/23/2021



~~Dr. Jason Perez~~ **Ms. Pam Huston**
~~Mid-Del Schools Deputy Superintendent~~ **Chief Human Resources Officer**
Address: 7217 S.E. 15th Street Midwest City, OK 73110
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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 immedlate 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.

MDTC

MID-DEL TECH CENTER
1621 MAPLE DRIVE
MIDWEST CITY, OK 73110

OUR MISSION
The mission of MDTC is to provide the Mid-Del Community with a skilled workforce through dynamic education, relevant training, and lasting support.

The mission of MDTC 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.

OUR VISION
MDTC's Vision Statement: We are the economic development leader for businesses and individuals to positively impact our global community.

SCOPE OF PROGRAMS
The courses offered at MDTC 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.

STATEMENT OF NONDISCRIMINATION
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Phone: 405-737-4461, x1215 Email Address: ~~jperez@mid-del.net~~ **phuston@mid-del.net**

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 Tech 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.

Student Expectations Policies, Procedures, and Safety Guidelines

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

Dr. Rick Cobb
Superintendent

Board Approved
~~August 10, 2020~~ August 9, 2021

This handbook was revised through the
cooperative efforts of administrators,
teachers and parents, and received Board
of Education approval ~~August 10, 2020~~.
August 9, 2021
Mid-Del School Policy J-18 R-2A

****

Policy: C-18 ***Adopted: 2-2-76***
Revised: ~~7-13-2020~~ 8-9/2021

NOTICE OF NONDISCRIMINATION

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

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****

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

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

Mid-Del Schools Board of Education Members

~~Mr. Le Roy Porter~~..... President –Mrs. Jimmie Nolen
~~Mrs. Jimmie Nolen~~……Vice-President – Mr. Julian Biggers
~~Mr. Julian Biggers~~……..Clerk – Dr. Silvya Kirk
~~Mr. Nathan McGuire~~……..Member – Mr. Le Roy Porter
~~Dr. Silvya Kirk~~……..Member – Dr. Ed Daniel

Independent School District No. 52
7217 S.E. 15th Street
Midwest City, Oklahoma 73110
Telephone: 405-737-4461

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Foreword

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

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

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

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

****

Policy: J-29

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

STUDENT DISCIPLINE PHILOSOPHY

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

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

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

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

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

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

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

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

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

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

****

Policy: J-28

Adopted: 8-13-12
Revised: ~~7/11/16~~
7/12/21

Student and Academic Expectations

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

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

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

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

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

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

Grades 3-5
A = 90-100 D = 60-69
B = 80-89 F = 59 and below

C = 70-79 I = Insufficient Progress

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

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

Secondary
A = 90-100
B = 80-89
C = 70-79
D = 60-69
F = 59 and below
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Valedictorian
Class rank and GPA for the purpose of designating valedictorian are calculated at the end of the first semester of the senior year. All students with a weighted 4.0 GPA or better, with no grade lower than a "D", weighted or unweighted, will be designated as valedictorian. Students will also need to adhere to the attendance policy for all eight (8) semesters and be in good standings with the school.

Academic Letter
A senior who has fulfilled or is enrolled in the college preparatory curricular requirements and whose cumulative weighted GPA is at lease 4.0 at the end of junior year with no grade lower than a "D" may be eligible for an academic letter. Site counselors will publish a list of seniors at the start of each year who meet the criteria and academic letter jackets will be awarded. Students must have completed the sixth (6) semester with Mid-Del Public Schools to be a letter jacket recipient.
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Policy: J-6 ***Adopted: 3-6-89***
Revised: 7-11-16

Scholastic Eligibility for Secondary School Activities

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

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

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

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

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

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

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

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

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

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

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

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

Conduct of Student: A student whose conduct or behavior within or outside the school is such as to reflect discredit upon the school shall be ineligible until reinstated by the school principal.
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Policy J-4

Adopted: 11-7-88
Revised: ~~8-13-12~~
7/12/2021

Student Attendance Rationale

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

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

If an absence is excused, it is the responsibility of the student and/or parent/guardian to make arrangements for completing the work missed. If a student is absent the day of a school activity, he/she will not be allowed to participant in the activity unless approved by the principal (i.e. wedding, funeral, etc.).

Tardiness:
Students are expected to be punctual in arriving to assigned areas. Each site will develop procedures to appropriately alleviate and/or monitor tardiness.

Principals make the final determination as to whether or not an absence/tardy is excused or unexcused.
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It shall be the duty of the principal or head teacher to notify the parent, guardian or responsible person of the absence of the child for any part of the school day, unless the parent, guardian or other responsible person notifies the principal or head teacher of such absence.

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

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

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

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- Truancy -

Assigned areas for students during the school day are established by the schedule and other directives of the principal or teacher. Failure to report to the assigned area or being located out of it constitutes truancy. Procedures controlling students entering and exiting from the school grounds are established at each building except that no elementary or middle school student may leave the premises unless he/she has first acquired written permission from the school principal or designee.

Action: To be determined by site principal.

O.S. 70§10-105, 10-106, Sections 382 and 382.1, School Laws of Oklahoma

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Policy: C-15 ***Adopted: 6-28-91***
Revised: 7-11-16

Placements – Intra-District

The placement of a student from one attendance area to another within the district shall be based on specific factors which affect the education and welfare of the student, as well as the impact upon students at the receiving site. The factors that shall be considered in granting written requests for placement include but are not limited to:

1. A student who requires a course of study not offered at the school in his/her area, or who is physically handicapped, may be permitted, upon his/her parent's request, to be placed in another school where the class or course which fits his/her special needs is available.

2. A student whose parents, or parent, are employed outside of the home, or are unable to care for the student and must secure care for the child during part of the day, may be placed in another school in an area where care is available.

3. A student who is recommended for a placement for a change of environment by a court or parole office, juvenile court counselor, State Department of Human Services or school counselor may be permitted to be placed.

4. A high school student whose work schedule creates a situation of definite hardship in attendance in his/her regular attendance area may be permitted to be placed.

Placements are granted on an annual basis. Requests should be made prior to the beginning of the next school year.

Approval from both the sending and receiving principals is required. The receiving school shall notify the sending school when the placement has been completed. A central office administrator shall meet with the principals involved and resolve the problem in the event of disagreement.

Placements under this policy will not be provided with school transportation and will be subject to the availability of space in the receiving school.

The placement may be revoked at any time at the discretion of the receiving site principal.

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Policy: C-13 ***Adopted: 9-8-86***
Revised: 7-13-15

Student Residency

The Mid-Del School District has been established for the purpose of serving the educational interests of resident students. State law provides that a child's residence for school purposes is "the school district in which the parents, guardian, or person having legal custody holds legal residence". The student must be living with the parent(s), court appointed legal guardian, or person having legal, full-time custody, as a permanent resident.

An adult who does not fall within the categories listed above, who holds legal residence in the district, and who has assumed permanent care and custody of a child may file an affidavit with the District attesting that custody has been assumed. The affidavit must include the reasons for assuming care and custody. The site principal shall consider the facts of each case and shall approve residency only if it is demonstrated that the care and custody arrangement is permanent and the adult contributes in a major degree to the support of the child.

No child shall be permitted to attend any Mid-Del School District school whose parents, guardian, persons or institution holding legal custody or care and custody of such child are not legal residents of Independent School District No. 52, unless they conform to the Student Transfer Policy (C-14) or, at the request of a foster parent, the child has been previously enrolled as a district resident and then is placed in or moved to a foster family home that is located in another school district. Residency is defined as living exclusively within the boundaries of the Mid-Del School District. Parents, legal guardians, or students eighteen (18) years or older who cannot provide the necessary documentation to prove legal residence because they are residing with a Mid-Del School District resident on a temporary or permanent basis shall be required to complete a "Residence Affidavit" form and provide all required documentation according to District procedure. The parent, guardian, or student must physically reside full-time with the Mid-Del School District resident. The living arrangement must be of necessity and not to avoid school attendance within the district where the student would otherwise be required to attend. The student shall not be enrolled until all necessary documentation has been provided and verified. The "Residence Affidavit" will be valid for the current school year only. The Mid-Del School District may bill the legal resident for the cost of educational services if falsification of the "Resident Affidavit" is found to have occurred. **Pursuant to Oklahoma State Law, any person who knowingly files a false affidavit of residency, upon conviction, is guilty of a misdemeanor punishable by imprisonment in the county jail for not more than one (1) year, or a fine of not more than five hundred dollars ($500.00), or both. The Mid-Del School District reserves the right to conduct home inspections to verify affidavit statements.**

Homeless students, in accordance with the federal McKinney-Vento Education Assistance Improvement Act, shall have access to the same free and appropriate public education as provided to other children. The Mid-Del School District shall make reasonable efforts to identify homeless students within the district, encourage their enrollment, and eliminate existing barriers to their

education that may exist in District policies or procedures. No child or youth shall be discriminated against because of homelessness. Any student meeting or suspected of meeting the criteria established in the McKinney-Vento Education Assistance Improvement Act must be referred to the District's Homeless Liaison for assistance in completing enrollment per established procedures.

Oklahoma State Law provides that transitioning military children placed in the care of a noncustodial parent or other person standing in loco parentis, may attend school in the school district in which the noncustodial parent or person standing in loco parentis to the transitioning military child holds legal residence. Similarly, transitioning military children placed in the care of a noncustodial parent or other person standing in loco parentis may continue to attend the school in which the student was enrolled while residing with the custodial parent. A special power of attorney relating to the guardianship of a military child and executed under applicable law shall be sufficient for the purpose of enrollment and all other actions requiring parental participation and consent. The District's Residency Review Committee will determine whether a student is a transitioning military student for purposes of establishing residency.

Once approved for enrollment, the District will accept unofficial or "hand- carried" educational records and transcripts in lieu of official education records and transcripts for transitioning military children. Upon receipt of such records, the District will promptly enroll the transitioning military child. However, upon enrollment, the District will request official educational records and transcripts from the school in the sending state. Transitioning military children, including children entering kindergarten, shall be able to enroll in the same grade level in which they were enrolled in the sending state, regardless of age, time of transfer or age requirements of the receiving state. When appropriate, the District will provide transitioning military children the opportunity to participate in extracurricular activities, regardless of application deadlines.

The District recognizes that there may be occasions where there is a dispute regarding residency. If initially denied enrollment, the parent, guardian or person having legal custody of the student may request a review of the decision of the school administrator. If during the course of the school year, a dispute arises as to the residence of a student who is enrolled and attending school, the student shall be allowed to continue in that school until the dispute procedures have been exhausted. If at any time a school administrator has a reasonable belief that the reported residence may not be the residence of the child, for purposes of school attendance, the administrator shall notify the parent, guardian, or person having legal custody, in writing, that the student shall be withdrawn five (5) school days from the date of the written notification. The parent, guardian, or person having legal custody of the student must notify the Director of Student Accounting in writing of the review request, along with any pertinent information in accordance with the District's criteria and the statutory provisions regarding residency, within three (3) school days from the denial of enrollment or receipt of the withdrawal notification. The Director of Student Accounting must render a decision and notify the parent, guardian, or person having legal custody of the student within three (3) school days of the receipt of the request for review. In the event the parent, guardian or person having legal custody of the student disagrees with the decision, the parent, guardian, or person having legal custody of the student shall notify the Director of Student Accounting, within three (3) school days of receipt of the Director of Student Accounting's decision, who will submit his/her findings and all documents reviewed to the Residency Review Committee. The Residency Review Committee will review the decision and the documents submitted on behalf of the District and the student and render a decision, within three (3) school days, in writing to the parent, guardian, or person having legal custody of the student. If no written request for review is received by the Director of Student Accounting within the established timelines, the decision of the school administrator is final and the child or children shall

be deemed withdrawn from school on the first day following the expiration of the time designated in the procedures referenced above. In an effort to place students in school as quickly as possible, timelines shall be adhered to, unless due to emergency circumstances both parties agree to an extension of timelines. For any period during which a student is enrolled in the Mid-Del School District but is not a legal resident of the District, the District may charge tuition if it is established that the parent, guardian, or person having legal custody of the student knew or should have known that the child or children who are the subject of the residency dispute were not residents of the District. The tuition shall be based on the per capita cost of educating a student in the district during the preceding year.

Miscellaneous Policy Provisions

1. Reviews involving more than one student where students are related or residing in the same household may, at the discretion of the Residency Review Committee, be consolidated for the purposes of convenience.

2. The policy's reference to days refers to school days.

3. Any reference to the parent is, for the purposes of this policy, construed to include the parent, guardian, or person having legal custody of the student that holds the legal residence.

4. In the event the residency dispute involves an eighteen (18) years old or older student, all notices will be delivered to the student as the student ceases to be a minor at age eighteen (18).

5. A student or students involved in a dispute related to the student's residence may remain in school until all reviews are exhausted, and a parent or student has filed a request for review in the manner and within the time permitted by this policy.

6. The Student Accounting Department shall be in charge of maintaining the files related to a residency dispute, ensuring that principals or others directly involved in such a dispute forward their records of the dispute following their involvement, and otherwise keeping all communications involving the dispute intact.

7. It should be noted that these required timelines may be extended if it is determined that an extension serves the interest of the student and promotes appropriate resolution to the residency dispute.

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Policy: C-14

Adopted: 8-1-88
Revised: ~~7-13-2020~~
8/9/2021

Student Transfers

All requests for transfer into this District initiated by or on behalf of a nonresident student shall be approved or denied in accordance with this policy. In accordance with Oklahoma state law, two (2) types of transfers may be requested by the parent, guardian, or person having legal custody of the

nonresident student; an Open Transfer and an Emergency Transfer. All transfers, including those for returning students, will be reviewed and approved or denied on an annual basis.

The Board of Education delegates to the Superintendent or the Superintendent's designee authority to approve or deny all transfer applications pursuant to the criteria listed in this policy.

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:
~~Dr. Jason Perez~~ Pam Huston
~~Mid-Del Schools Deputy Superintendent~~ Chief Human Resources Officer
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 X1215
Email Address: ~~jperez@mid-del.net~~ phuston@mid-del.net

Open Transfer
An application for an Open Transfer must be submitted on a form approved by the State Board of Education, along with Attachment "A", Attachment "B", current year attendance and discipline records, completed by the parent or person having legal custody of the student, and filed with this District in advance beginning the first school business day of January and no later than May 31st of the school year preceding the school year for which the transfer is desired. Applications will be date and time stamped as received and considered on a first-come, first-served basis. The Board of Education shall approve or deny the application for Open Transfer not later than July 15th and shall notify the applicant of the decision.

The request of a student whose resident district does not offer the grade the student is entitled to pursue will be approved as an Open Transfer at any time during the school year if the student resides within the transportation area of this District.

On or before September 1st, it shall be the duty of the Superintendent of this District to file with the State Board of Education and each resident district a statement showing the names of the students granted transfers, their resident district name and their respective grade level.

Emergency Transfer
An application for an Emergency Transfer must be submitted on a form approved by the State Board of Education and Attachment "B", completed by the parent or person having legal custody of the student, after the May 31st Open Transfer deadline if the student meets one of the qualifying criteria established in Oklahoma state law as listed below and has received approval by the Principal of the requested school in this District. An Emergency Transfer can be for the remainder of a current school year, or the following school year.

1. The inability of the resident district to provide an education to the transfer applicant due to the destruction or partial destruction of a school building attended by the student.

2. The inability of the resident district to offer the subject the student desires to pursue, provided the student became a legal resident of their resident district after February 1st of the school year immediately prior to the school year for which the student is seeking the transfer.

3. A catastrophic medical problem of the student, which means an acute or chronic serious illness, disease, disorder, or injury which has a permanent detrimental effect on the body's system or makes the risk of harm unusually hazardous, such that removal from the resident district is medically needed.

4. The total failure of the resident district to provide transportation to and from school.

5. The concurrence of both the resident school district and this District. This concurrence requires both Superintendents to sign the application for Emergency Transfer.

6. The unavailability of a specialized deaf education program for a student who is deaf or hearing impaired.

7. The unavailability of remote on-site or internet-based instruction by course title in the resident district for a student identified as in need of drop-out recovery or alternative education services provided such student was enrolled at any time in a public school in this state during the previous three (3) years; or

8. When a student has been the victim of harassment, intimidation and bullying as defined in Section 24-100.3 of this title, upon verification by the receiving school district that the student has been the victim of harassment, intimidation or bullying and that the sending school district was notified of the incident or incidents prior to the filing of the application for transfer.

Students with Disabilities

If a student with a disability applies for any type of transfer, the student must supply all documentation from the resident district relating to the student's previous and current IEP's so that this District may determine whether it has the appropriate programs, staff, services and placement needed to fulfill the current or anticipated IEP of the student and if a preliminary determination is made that this District has the appropriate programs, staff, services and placement needed to fulfill the current IEP of the student if the transfer is approved, the District will conduct the statutorily required joint IEP conference with the resident district before a final determination of approval or denial is made.

Notwithstanding the provisions of this policy, students with disabilities may be educated in this District pursuant to special education cooperative agreements between this District and other school districts. Such transfers will not be deemed to be parent- or student-initiated transfer applications governed by this policy.

Effective July 1, 2008, the approved transfer of a student with disabilities under the auspices of an IEP Service Agreement for three (3) consecutive years creates an automatic and permanent transfer to this District.

Athletic and Other Competition

A transfer student, other than a student granted an Emergency Transfer, will not be eligible to participate in school-related interscholastic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance in this District, unless the transfer is from a resident district not offering the grade the student is entitled to pursue. Whether a student granted an Emergency Transfer will be eligible to participate in school-related interscholastic competition shall be determined by the Oklahoma Secondary School Activities Association.

Criteria for Approval or Denial of Transfer Applications
The fact that this District has adopted a Student Transfers policy does not in any way imply that all transfer applications will be accepted. A transfer application will be denied if the administration determines that approval of the transfer would detract from the educational experience of current students or place additional financial or space burdens upon the District. A transfer application will be denied if:

1. This District does not provide the courses and/or educational program(s) in which the student desires to enroll or in which this District deems the student is required to enroll in order to comply with state and federal laws and regulations.

2. This District does not have adequate facilities to provide the courses and/or educational program(s) in which the student desires to enroll or in which this District deems the student is required to enroll in order to comply with state and federal laws and regulations.

3. This District does not have adequate space for the student in the courses and/or educational program(s) in which the student desires to enroll or in which this District deems the student is required to enroll in order to comply with state and federal laws and regulations. The administration may reserve preferred space for resident students or new resident students reasonably anticipated to move into this District during the school year. Thus, this District may deny a transfer if approval would result in:

    A. Placing a financial or education burden on District facilities or staff in the courses and/or educational program(s) the student would attend;

    B. Exceeding class size limitations set by Oklahoma state law and/or District policy in such courses; or

    C. Exceeding a percentage of such class size limitations as set by the Superintendent or designee. The administration may determine that a percentage of class size mandates should be reserved for later resident enrollment to prevent the exceeding of class size limits later in the school year due to additional enrollment of reasonably anticipated new resident students.

4. This District does not have current staff needed to provide the grade, courses and/or program(s) in which the student desires to enroll.

5. The student has a disciplinary record, which provides a reasonable basis to determine the student would present a discipline problem if enrolled. Such a reasonable basis will exist if school discipline and/or court records of the student, from any public or private school within

or without the State of Oklahoma or any court within or without the State of Oklahoma, show the student at any time:

A. Has violated school policy and/or regulations;

B. Has been adjudicated as a delinquent for an offense that is not a violent offense under relevant Oklahoma law;

C. Has been adjudicated as a delinquent for an offense that is a violent offense under relevant Oklahoma law;

D. Has been convicted as an adult for an offense defined in relevant Oklahoma law as an exception to a nonviolent offense;

E. Has been convicted as an adult for an offense defined in relevant Oklahoma law as a violent offense;

F. Has committed on school property, in school transportation or at a school event a violent act or an act showing deliberate or reckless disregard for the health and/or safety of faculty and/or others;

G. Has possessed on school property, in school transportation or at a school event an alcoholic beverage, low-point beer as defined by relevant Oklahoma law or missing or stolen property found to have been taken from a student, school employee or the school during school activities; or

H. Has possessed on school property, in school transportation or at a school event a dangerous weapon or a controlled dangerous substance as defined by relevant Oklahoma law.

6. The student has not demonstrated a previous attendance rate of at least ninety percent (90%) as is consistent with the state attendance requirement.

7. The applicant fails to complete the appropriate application form, C-14 R-1 (Attachment "A" and "B" for Open Transfer applications and Attachment "B" only for Emergency Transfer applications), provide sufficient educational records or inform this District in detail of the grades, courses and/or program(s) in which the student desires to enroll or participate if the transfer request is approved so that the criteria above can be applied within the deadlines set by law for the approval or denial of such a request. All such records must be supplied to this District in time for District personnel to make a reasonable review of such records in applying the approval and denial criteria set by this policy. This is particularly important for students with disabilities because all documentation of the resident district must be reviewed to make a preliminary determination as to whether this District has the appropriate program(s), staff and services to provide the student with the education and services set forth in the student's IEP and, if a preliminary approval determination is made, to prepare for and conduct a joint IEP conference with the resident district prior to any final approval or denial of the transfer application. All applicants must consent in writing to the release of any educational records from previous schools attended. All applicants for students with disabilities must consent in writing to forward to this District whatever confidential records this District deems necessary

to review in applying the approval and denial criteria of this policy. The Superintendent or designee has the authority to amend Attachment "A" and Attachment "B" by regulation. If the applicant is on a current approved transfer and seeking a renewal of that approval and the student is known to the administration as a student in good standing, the applicant, at the discretion of the administration, may be exempt from completing another application and Attachment "A".

8. The applicant fails to submit a completed application in a timely manner.

9. The applicant provides false and/or incorrect information on the application, Attachment "A" or Attachment "B".

Approval of a Transfer Requires Agreement for Cancellation of Transfer
Approval by this District of any transfer is contingent upon the applicant's agreeing in writing to cancellation of this transfer by the District during the school year if the student does not comply with the policies and regulations of this District for student behavior, or if the family of the transferred student or student if eighteen (18) years of age or older fails to remain current in financial obligations owed to this District, including, but not limited to, payment for lunches or lost or destroyed District property, or if the student does not have a valid excuse for failure to attend school, or the student is habitually late to arrive at school, or delayed in being picked up after school or the student's family becomes a disruptive influence for the staff or other students. At any time, the Superintendent or designee may cancel an emergency transfer previously approved if the student does not comply with the policies and regulations of this District.

Students Seeking a Transfer from a Non-Accredited School or Home School
Students currently enrolled in a private school not accredited by a state agency or in a home school are not guaranteed enrollment in the grade, courses and/or program(s) in which they desire to enroll. Students desiring to transfer from private schools not accredited by a state agency or from a home school will be required to take all placement tests required of resident students enrolling in this District after attendance in private schools not accredited by a state agency or home schools, and the administration will determine the appropriate placement primarily upon placement test results per District policy. Accordingly, students applying for a transfer from such schools will be granted a provisional transfer until test results are reviewed to determine the appropriate grade, courses and/or program(s) and the criteria of this policy is then applied to determine if the student is eligible for transfer approval. An applicant who does not agree to accept placement based upon such test results and criteria review will be deemed ineligible for an approved transfer and the provisional transfer will be of no effect.

Acceptance of Assignment Required
As approval of transfers is based upon the criteria of sufficient programs, staffing and space needs for the particular student, a transfer student must accept the school site, courses and program(s) to which they are assigned by the administration. A transfer student will not be allowed at the time of, or after, enrollment to change the school site, grade, courses and program(s) in which the applicant stated were desired on the transfer application without permission from the Superintendent or designee. It will be the responsibility of the transfer student or parent to inform the school official from whom approval for a new assignment is requested that the student is a transfer student, and failure to do so will result in cancellation of the emergency transfer unless excused by the Superintendent or designee. If an Open Transfer is revoked or cancelled by the District, the District shall notify the

student's parents and the resident school of the student as to the revocation or cancellation prior to July 15th of the school year for which the revocation or cancellation is applicable.
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Regulation: C-14 R-1

Adopted: 10-11-99
Revised: 7-8-13

Attachment "A"
Mid-Del Open and Emergency Transfer Enrollment Application Information
(We must have a separate "application information" form for each student. Do not combine students.)

Completion of this form is required of each applicant for a transfer in order to apply the criteria of this policy. Failure to fully and truthfully complete and timely submit this form to the District will result in a denial of the transfer. Completion of this form will be in addition to completion of any form required by the State Board of Education.

1. Full and legal name of student:
   _____
2. Student's date of birth: _____
3. Name of parent or legal guardian of the student: _____
   Address: _____
   City_____, State _____ Zip _____
4. Education history of the student: School in which the student is currently enrolled.
   School: _____
   Address: _____
   Phone: _____ Fax: _____
   Dates of Attendance: _____
5. Current age and grade of student. Age _____ Grade _____
6. Is this student currently on a transfer? Yes ____ No ____ If yes, to what district:
   _____
7. Courses in which the student desires to enroll in each semester in the coming school year.
   _____
8. Does the student have a disciplinary record for violating school regulations?
   Yes ___ No___ If yes, state school(s) in which each violation occurred and approximate date(s) of violation(s).
   _____
9. Has the student ever been suspended from school or placed in an alternative education program or setting for disciplinary reasons? Yes _____ No _____
   If yes, for each suspension and alternative program or setting, state the school which suspended or placed the student, the nature of the offense, and approximate date of the suspension or placement, if different from above.
   _____
   _____
10. Has the student been adjudicated as a delinquent for an offense that is not a violent offense under relevant Oklahoma Law? Yes ____ No ____
    If yes, state the name of the court making the adjudication, the time of such adjudication, the nature of offense, whether the student is still under any court supervision, and, if so, the name of

the person overseeing such supervision.

_____

_____

11. Has the student been adjudicated as a delinquent for a violent offense under relevant Oklahoma Law? Yes ____ No ____
If yes, state the name of the court making the adjudication, the time of such adjudication, the nature of offense, whether the student is still under any court supervision, and, if so, the name of the person overseeing such supervision.

_____

_____

12. Has the student been convicted as an adult for an offense defined in relevant Oklahoma Law as an exception to a nonviolent offense? Yes ____ No ____
If yes, state the name of the court in which the conviction was entered, the time of the conviction, the nature of the offense, the sentence imposed, whether the student is still under any court supervision, and, if so, the name of the parole officer or other supervisor.

_____

_____

13. Has the student been convicted as an adult for an offense defined in relevant Oklahoma Law as a violent offense? Yes ____ No ____
If yes, state the name of the court in which the conviction was entered, the time of the conviction, the nature of the offense, the sentence imposed, whether the student is still under any court supervision, and, if so, the name of the parole officer or other supervisor.

_____

_____

14. Has the student committed on school property, in school transportation, or at a school event a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or others? Yes ____ No ____
If yes, state the district attended when the act occurred, the approximate date of the act, and describe what occurred.

_____

_____

15. Has the student possessed on school property, in school transportation, or at a school event an alcoholic beverage, low-point beer as defined by relevant Oklahoma Law, a wireless telecommunication device, or been involved with missing or stolen property found to have been taken from a student, school employee, or the school during school activities?
Yes ____ No ____
If yes, for each separate act, state the district attended when the act occurred, the approximate date of the act, and describe what occurred. _____

_____

_____

_____

16. Has the student possessed on school property, while in school transportation, or at a school event a dangerous weapon or a controlled dangerous substance as defined by relevant Oklahoma Law?
Yes ____ No ____
If yes, for each separate act, state the district attended when the act occurred, the approximate date of the act, and describe what occurred. _____

_____

_____

_____

17. If the student has been identified as a child with a disability, this District will need to review all such records to make a reasonable determination of whether the District has the facilities, programs, staff, and space to implement the student's current or anticipated IEP, and, if preliminary approval of a transfer is made, to conduct the statutorily-required joint IEP conference with the resident district. Is the student currently, or has the student been, a child with a disability who received an Individualized Education Program?
    Yes ____ No ____
    If yes, briefly describe the nature of the disability, the approximate time period in which the student has been or was under an Individualized Education Program (IEP), and the names of the school districts which implemented the student's IEP.
    _____
    _____
18. Do you agree to allow this District to review all educational records of the student from all previous schools attended by the student? Yes ____ No ____
19. Do you understand that transportation between home and school is the responsibility of the parent?
    Yes ____ No____
20. Do you understand that if the transfer is approved, the transfer is to the district, not a specific school, and the district will place students based on staff/programs/space or other district criteria?
    Yes ____ No ____

_____ _____
Signature of Parent/Legal Guardian Date

Attachment "B"

Transfer Student Consent to Cancellation of Emergency Transfer

The undersigned, who is not a resident of this school district, recognizes:

1. That the undersigned student has a right by law to attend the school district of residence;
2. That the nonresident student desiring to enroll in this school district has no statutory right to attend this District;
3. That the District is not required to accept this transfer application; and,
4. That the District does not desire to accept a transfer of a student who will detract from the educational process of resident students or take the place of another transfer applicant who would not detract from that process.

The undersigned hereby agrees that if the District approves a transfer allowing the undersigned student to enroll in this school district, the administration of the District has the consent of the undersigned to cancel the transfer during the approved enrollment school year if:

1. The student fails to comply with student behavior rules set by the District, school, or teacher;
2. The parent or student 18 years of age or older fails to promptly pay financial obligations owed to the District, including, but not limited to, payments owed for school lunches and for lost or destroyed school property; or,
3. The student does not have a valid excuse for failure to attend school.

The undersigned also is informed that this consent to cancellation is a necessary component for continued enrollment after transfer acceptance, and thus the consent may not be withdrawn at any time in the future.

The undersigned also understands that although the administration will notify the parent or student 18 years of age or older of any cancellation, the undersigned understands and agrees that the determination of the administration that a cancellation is to be effected will be final, that the undersigned will have no right to appeal that determination to the Board of Education, and that after cancellation the administration will send the educational records of that student to the student's resident school district or to such other school district as the undersigned directs.

By signing this agreement, I affirm that I have read and understand the above conditions concerning acceptance of the Emergency transfer application and my consent to district authority to cancel the transfer, if granted, for the reasons stated above.

Signed this _____ day of _____, _____.

_____
Printed name of student

_____
Signature of student

_____
Printed name of parent/legal guardian

_____
Signature of parent /legal guardian applying for a transfer

****

Policy: J-37

Adopted: 8-13-12
Revised: 7-11-16

Attendance, Enrollment, Transfer and Placement of Students Suspended or Removed From Another School District

The Board of Education of the Mid-Del School District, in the interest of maintaining a suitable educational environment, student discipline and the safety and well-being of all students and employees, adopts the following policy prohibiting the enrollment or the approval of a transfer of any student who is under suspension from another school (public or private) and excluding certain students from the regular school setting after the suspension term.

Students Suspended by Another School

The Mid-Del School District will prohibit any student who is under suspension from another school (public or private) from enrolling in the Mid-Del School District (hereafter the "Prohibition Term"). This prohibition includes students who establish or attempt to establish a bona-fide residency within the Mid-Del School District either before or during their suspension from another school.

Any student subjected to a Prohibition Term may appeal that decision to the Superintendent or his/her designee by requesting such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Any student dissatisfied with the decision of the Superintendent or his/her designee may appeal that decision to the Board of Education by requesting such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Student appeal requests to the Superintendent and to the Board must be made in writing to the Superintendent. Failure to timely appeal a decision imposing a Prohibition Term waives all rights to further challenge such decision. On appeal, both the Superintendent or his/her designee and the Board of Education will consider the following issues: (1) whether the student is under suspension from another school, and (2) the reason for the suspension.

If the student was suspended from another school for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, then the Prohibition Term will be upheld. The student will be eligible to enroll following the expiration of the Prohibition Term.

If the student was suspended from another school for <u>other</u> than a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, then the Superintendent or his/her designee will also consider (3) whether the length of the suspension and any conditions imposed pursuant to the suspension are consistent with the Mid-Del School District's suspension policy for the same or similar offenses. If the answer to (3) is in the affirmative, the Prohibition Term will be upheld. The student will be eligible to enroll following the expiration of the Prohibition Term. If the suspension imposed upon the student is found to be inconsistent with the Mid-Del School District's student suspension policy or practices for similar offenses, then the Superintendent or his/her designee may consider modifications to the Prohibition Term and/or the conditions associated with that Prohibition Term to make the Prohibition Term consistent with the Mid-Del School District's suspension policy or practices. Any student dissatisfied with the decision

of the Superintendent or his/her designee may appeal that decision to the Board of Education by requesting in writing such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. The student will be eligible to enroll following the expiration of the Prohibition Term, as modified.

Students Removed from School by Administrative or Judicial Process

The Mid-Del School District will not provide educational services in the regular school setting to any student who has been adjudicated as a delinquent or convicted as an adult of an offense defined by Oklahoma law as an exception to a nonviolent offense or who has been removed from a school (public or private) by administrative or judicial process for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, until the Mid-Del School District determines that the student no longer poses a threat to him/herself, other students or faculty. Until the Mid-Del School District determines that the student no longer poses a threat to him/herself, other students or faculty, the Mid-Del School District will provide educational services to the student through an alternative school setting, home-based instruction or other appropriate setting.

Any student excluded from the regular school setting pursuant to this policy may appeal that decision to the Executive Directors by requesting an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Appeal requests to the Executive Directors must be made in writing. Failure to timely appeal a decision excluding a student from the regular school setting waives all rights to further challenge such decision.

Note: In changing the placement of students identified as "disabled" under the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973, the Mid-Del School District will follow state and federal laws and regulations.

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Policy: E-2 ***Adopted: 8-6-90***
Revised: 7-11-16

Student Transportation

Although the Mid-Del Board of Education recognizes that it is the responsibility of parents and guardians to ensure their children get to and from school safely, they have, as a matter of convenience and safety, determined that those students who qualify may receive transportation services. It is the policy of the Mid-Del School District to transport eligible middle school and high school students who live a distance greater than one and one-half (1 ½) miles and eligible elementary students who live a distance greater than one (1) mile from the school within their attendance boundary unless otherwise determined by the Superintendent of Mid-Del Schools. An exception is made for elementary students residing within the Pleasant Hill, Barnes, and Schwartz transportation areas. Students living within the attendance boundaries of these sites must reside a distance greater than one-half (1/2) mile to be eligible for transportation services.

All in-district and out-of-district transfer students must provide their own transportation to and from school.

Transportation

School transportation is a privilege provided for the convenience and safety of the students.

Rules and Regulations

A. Students are expected to behave at bus stops and on the buses as they do in the classroom. Due to misbehavior, a child may be denied the privilege of riding the bus.

B. Students are expected to ride their assigned buses. If circumstances require a student to ride a different bus, parents should provide a note to that effect. That note should be counter-signed by the site principal before being given to the bus driver.

C. School bus transportation is provided for Mid-Del students. No persons other than Mid-Del students or employees in the performance of their jobs shall ride school buses without prior approval. Exception: Approved Bus Lease Contract

D. Bus drivers have a great responsibility in driving the bus, so we expect complete cooperation from students and parents/guardians. If a student misses his/her bus at school, every effort will be made by the school to help the student get home safely. If the student misses the bus at home, the parent should make every effort to get the child to the school as soon as possible.

E. Children should go to and from their buses by the shortest and safest available route.

Entering the Bus:
All students are to stand back until the bus comes to a complete stop, then line up in order to enter the bus single file in an orderly fashion. Once inside the bus, students should go directly to a seat and sit down. Elementary students are expected to sit four to the seat and Middle School and High School students three to a seat. However, it is understood that some students are too large to meet that requirement and every effort will be made to provide a few more seats than that arrangement would require. The driver will be the judge as to how many students should be in each seat. Seats are not to be held for a student who enters at a later stop, and everyone is expected to share seats.

Departing the Bus:
All students are required to remain seated until the bus comes to a complete stop. When the bus stops, students who get off at that stop are to depart single file as quickly as possible and move away from the bus. If a student must cross the street, he/she should quickly walk approximately ten steps in front of the bus and wait for the driver to signal when it is safe to cross. Students are NEVER ALLOWED TO WALK BEHIND A SCHOOL BUS.

A. Bus drivers will make all Unsafe Conduct Reports in writing to the Principal's Office. The principal will be responsible for the application of sanctions regarding bus incidents.

   1. First Offense - The site principal will notify the student and parent/guardian. The principal will take whatever action is deemed necessary.

   2. Second Offense - The principal will notify the student and parent/guardian of the offense. The student may be subject to suspension of bus privileges for up to five school days. If suspended, the student will be transported home on the day of the suspension. The suspension will not begin until the following day.

   3. Third Offense - The principal will notify the student and parent/guardian of the offense. The student may be subject to suspension of bus-riding privileges for up to the equivalent of one semester.

4. Fourth Offense - The principal will notify the student and parent/guardian of the offense. The student may be subject to suspension of bus-riding privileges for up to the remainder of the school year. The site principal or his/her designee will be responsible for applying sanctions and coordinating necessary conferences regarding the suspension of bus-riding privileges. These conferences may involve the student, parent, driver, and appropriate supervisors.

B. The following are examples of the types of behavior that may result in a student not being allowed to ride a school bus:

Failure to remain seated
Refusing to obey driver
Fighting
Profanity
Possession of matches or lighters
Unauthorized eating and/or drinking on the bus
Possession of tobacco or tobacco products on the bus
Throwing objects out of the bus
Throwing objects on bus
Not keeping all body parts inside the bus
Spitting
Vandalism
Failure to ride assigned bus

The application of these transportation rules to students with disabilities will be determined in accordance with federal and state law and regulations.

Transporting Musical Instruments/Miscellaneous Objects
Student safety is the primary concern when transporting students; therefore, the following procedures will be used in transporting musical instruments and other objects on school buses:

A. As a general rule, any object carried on the bus is to be held in the student's lap or placed where the driver requests.

B. Musical instruments will be placed in a designated seat/seats or under the seat. Under no circumstances will instruments be allowed to be placed in an area which would inhibit the vision of the driver or impede emergency exiting of the bus.

C. No items of an injurious nature or which have a potential as a safety hazard will be transported on the bus. When buses transport students for activity trips, musical instruments will be transported in a separate vehicle.

Legal Reference: O.S. 70 § 9-101
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Regulation: E-2 R-1A ***Adopted: 3-9-92***
Revised: 8-13-12

Transportation of Disabled Students

Our goal is to provide the safest and least disruptive ride to and from school for our children. The guidelines listed below are needed to help parents/guardians and then schools to work toward that goal as well as provide for a smooth and consistent operation.

A. Parents/Guardians should have their student ready for school each morning when the bus arrives at their home.

   1. When parents/guardians are notified of their student's pick up time, they should allow fifteen (15) minutes before and fifteen (15) minutes after the time they have been given. (For example: if their pick up time is 7:55 a.m., they should have their student ready by 7:40 a.m. and be prepared to wait until 8:10 a.m. before calling to check on the bus.) This time may be necessary to compensate for traffic, students who don't need service on a particular day which may cause a bus to be a little early, loading students in wheelchairs, or some other unforeseen problem that may cause a slight delay.

   2. Parents/Guardians should allow the same time variations in the afternoon when their student is being brought home (or the designated drop off) for the same reasons stated in the above paragraph.

B. Parents/Guardians should bring the student to the bus immediately upon the arrival of the bus.

C. If the parent/guardian is unavailable to bring the student to the bus, they should see that some other responsible person performs this duty.

D. Special Instructions

   1. A parent/guardian, or someone they designate, needs to be at home and ready to come to the bus to receive the student when he/she is returned from school. In order to maintain the bus schedule, the bus cannot wait more than three (3) minutes for someone to appear to receive the student from the bus.

      a. If a student is returned home and no one is there to receive him/her or no one comes to the bus to receive the student, the bus driver may try to return if the driver is in the same area or the Transportation Office may try to contact the parent/guardian. If this fails, the student will be delivered back to school and the parent/guardian will have to pick up the student there.

      b. On days when there is no one to receive the student and school personnel have already departed the school, it may become necessary for the Transportation Office to notify the proper authorities.

   2. The pick-up and delivery location of the student needs to remain constant. It causes a general disruption for the other students when we change a route, both for their delivery schedule and their personal daily routine. Changes must be restricted to:

      a. Residence changes within the school district or

b. Babysitter or child care center changes

3. Both for their own personal safety and that of the other students, students cannot be permitted to board the bus while eating, not fully clothed, when ill, or when bodily functions need attention.

4. If a student does not ride the bus for three (3) consecutive school days, we will temporarily suspend bus service until parent/guardian notifies the Transportation Department asking to begin service again.

If parents/guardians should have any questions in regard to these guidelines, please call the Transportation Department at (405) 739-1790.

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- School Decorum -
Disrespect/Insubordination

Obscene language or defiance of school personnel is not permitted nor shall any student use insulting or abusive language to other students. A student will be removed from a classroom and supervised elsewhere when, in the judgment of the teacher, the student is interfering with the teaching/learning situation. At the time of removal, the teacher may request a conference to be held between the teacher, the parent/guardian, and the principal. **O.S.21§650.7, O.S.70§24-100.4, O.S. 21§844, O.S. 21§643, and O.S. 21§1363**

Action - (Appropriate initial action, including, but not limited to):
Student being removed from class
Parental/Guardian contact
Detention
Restriction of privileges
In-school restriction
Suspension

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Policy: J-30 ***Adopted: 8-13-12***
Revised: 7/12/21

Disrupting the Learning Environment

All students have the ~~a~~ right to pursue learning without the disruptions which may occur when another student chooses to be inattentive, overtly disruptive, or otherwise hinder the learning process. Any student who
impedes the learning of others and/or exhibits a continued disregard for his/her personal learning opportunities will be subject to the following actions:

Action - Student being removed from class
Contact parent/guardian
Detention
In-school restriction
Suspension
Other appropriate action

Any student or students who prevent the teacher from teaching or the class from learning will not

be tolerated and will be immediately dealt with in an appropriate manner.
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- Distracting Items and Dangerous Weapons -

The use, display, threat or possession of any kind of weapon, on the campus, parking lots, premises, or property of the Mid-Del School District or during or going to or from school-sponsored or authorized activities, functions, or events may result in the immediate suspension of students involved for a period of not less than one year under the jurisdiction of the Principal except that the Superintendent or his/her designee may modify such expulsion requirement for a student on a case-by-case basis. This includes, but is not limited to, any guns, knives, or any other lethal instruments or any item which might be used as a lethal instrument. No one may use any article as a weapon to threaten or injure another person. A student found to be in possession of a weapon on school premises before, during, or after school, on a school vehicle or at or going to and from any school-sponsored or authorized activity is subject to administrative and/or legal action. The principal and/or teacher may prohibit students bringing any item to school considered dangerous or disruptive. Students are instructed to bring to school only articles which they need to use in school. Students are not to bring articles to school, however innocuous, that might distract them or others from their schoolwork. Toys distract, create arguments, and sometimes cause bad feelings; therefore, they may be prohibited. **Students may be required to leave book bags, briefcases, satchels, etc. in a controlled location (locker, homeroom, etc.) during the school day. Principals will make the final determination as to whether an object is distracting.** *Items confiscated under this policy may be given to the police officer on campus, who will then file an official police report. Such items may be secured at the police department and, in applicable cases, may be returned only to parents who seek their return from the police department. Elementary school administrators may provide such items directly to their local police department.*
Sec. 742, School Laws of Oklahoma

- Administrative Procedures for Distracting Items and Dangerous Weapons -

A. For the purposes of this irregular behavior, the term "School" includes all School District property - the entire School campus, parking lots, athletic fields, and District transportation. The term "School" shall also include off-District property when the student is on the property for the purpose of participating in a School or District-sponsored event or is participating in an event in which the student is representing the District. The term "School" therefore covers, but is not limited to, all transportation, lodging and meal locations, event sites, and other locations where a student is present participating in or attending an off-duty sponsored event.

B. The term "School Event" includes attendance at or participation in any School-sponsored or District-sponsored activity, function, or event, or any other event in which a School or District-sponsored teams or District students are participating as representatives of the District, regardless of whether the event is on District property or off District property.

C. A student may also be subjected to discipline when the student's behavior is in violation of the District's Student Expectations Policies, Procedures and Safety Guidelines, Administrative Regulations, or directives received from school authorities and the behavior occurs while the student is not on District property but the student's actions:

1. are a continuation of activity that was initiated at School, at a School authorized or sponsored event, in transit to or from school, or to or from any function authorized or sponsored by the School or on any property subject to the control and authority of the District,
2. adversely affect or pose a threat to the physical or emotional safety and well-being of other

students, employees, or District property,

3. are any form of communication specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school, or

4. disrupt school operations.

D. A student may be subjected to discipline, including being placed on a long-term suspension, when the student:

1. Possesses, displays, uses, threatens to use, or conceals any kind of weapon while the student is on School Property, at a School Event.

2. A student "possesses" a weapon when:

a. The weapon is on the person of the student;

b. The weapon is in any item which the student is carrying or has carried and left at school or at a school event. Examples include any item in which a weapon can be placed, including, but not limited to, duffle bags, book bags, briefcases, satchels, bags, sacks, etc.

c. The weapon is in the student's desk, locker, vehicle, or clothing. This prohibition applies whether the weapon can be seen or is concealed from view. This applies to any part of a student's vehicle, regardless of whether the weapon is in plain sight or concealed from view in any manner, such as in a glove compartment, trunk, under a seat, under a floor mat, etc.

d. The weapon is anywhere on school property because the weapon was placed there by a student.

e. The student knows where a weapon is and thereby has access to use of the weapon that is on school property or at a school event. A student "possesses" a weapon when the weapon is in any location readily available. Such possession is a threat to the safety and well-being of students, staff, and school operations just as much as if a student was carrying a concealed weapon.

E. A student at school or a school event threatens to use a weapon to harm another individual or an individual's property or school property is in violation of this policy even though the student does not in fact actually possess a weapon. The threat of the use of a weapon is a disruption to school operations and/or harmful to the expectations of students and parents/guardians that students will not be threatened with harm by a weapon while at school.

F. A "weapon" includes:

1. Any item commonly used or designed to inflict bodily harm and/or to threaten or intimidate others. Examples include, but are not limited to, firearms, ammunition, explosives, bombs, switch blade knives, butterfly knives, large hunting knives with a strong-edged blade typically 10 to 15 inches long with a back straight for most of its length and then curving concavely and sometimes sharpened to a point, a long, straight-bladed knife or short sword, spring-type knives having blades that open automatically by pressure applied to a button, spring, or other device in

the handle of the knife, loaded canes, swords, billy clubs, hand chains, metal knuckles, clubs, stars, etc.

2. Any item not commonly used or designed to inflict bodily harm, but is designed in a similar manner to an item commonly used or designed to inflict bodily harm, and which can be used to inflict bodily harm. Examples include, but are not limited to, pepper spray, box cutters, razor blades, penknives, or any form of a knife.

3. Any poison or any other chemical or biological agent of whatever nature; any controlled substance, or any prescription or nonprescription medication that is used or planned to be used to harm another person at school.

4. Items not commonly used or designed to inflict harm and/or threaten or intimidate others but are used by a student to inflict bodily harm on another, inflict damage on the property of another, or are displayed in a threatening, aggressive, belligerent or intimidating manner toward another or the property of another. Items include, but are not limited to, belts, combs, pencils, files, compasses, scissors, rocks, thrown objects, etc. Laser pointers and similar devices are in themselves deemed to be items that can be displayed to threaten or intimidate others and thus are not to be possessed, displayed, or used at school.

5. Firearms, which includes any device which will, or is designed to, or may be readily converted to, expel a projectile (including, but not limited to, objects, bullets, and shells) by the action of an explosive, the frame or receiver of any such device, a firearm muffler or silencer, or any "destructive device." A "destructive device" is:

   a. Any explosive, incendiary, or poison gas, including a bomb, grenade, rocket having a propellant charge of more than four ounces, missile having an explosive or incendiary charge of more than one-quarter ounce, mine or any similar device.

   b. Any device, by whatever name known which will, or which can be readily converted to, expel a projectile by the action of an explosive or other propellant, and which has any barrel with a bore of more than one-half inch in diameter.

   c. Any combination of parts either designed or intended for use in converting any device into any destructive device described in (1) or (2) above and from which device may be readily assembled.

   d. Examples of a firearm include, but are not limited to, pistols, toy pistols, revolvers, shotguns of any caliber and rifles.

G. Devices that can otherwise propel an object, such as a BB-gun, pellet gun, air pistols, potato throwers or launchers, dart guns, blow guns and/or any other device whether in working condition or not that is designed to propel, throw, discharge, or fire objects that could hit another person.

H. Fake or facsimiles of any items included in the above-prohibited items, even though such fake items cannot actually cause bodily harm or harm to property of others but have the appearance of a weapon. These items are deemed in themselves to be a disruption to school operations and a source that can cause fear or intimidation of others. Examples include toys that look like a weapon.

Action - Distracting Item:
Refer to site policy.

Action - Weapons:
When a violation of this policy occurs, these procedures will be followed:

1) Parent/guardian, as well as the police and Central Office, will be notified.

2) The student will be suspended up to five (5) days pending a hearing to decide the total length of the suspension.

Suspension **O.S. 70§24-101.3**
Maximum penalty allowed by law

Note: Students identified as "disabled" under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del School District will follow state and federal laws and regulations.

- Stealing, Destroying, Defacing Property -

No person may steal, deface, or destroy another person's property or public property during or going to or from school, school-sponsored, or authorized activities, functions, or events during or after school hours, weekends, or holidays.

A. Stealing/Possession of Stolen Property

Action - Appropriate action including, but not limited to:

Student being removed from class	In-school restriction
Detention	Suspension
Restriction of privileges	Restitution
Law enforcement may be notified	

B. Destruction or Vandalism

Action - Appropriate actions included in A:
Every effort will be made to work with parents/guardians to have those responsible make restitution to the school or person either in cash payment to the district treasurer or person or by work arrangement with the site principal. **O.S. 23§10, Section 1037, School Laws of Oklahoma**
Appropriate action is as listed above.
Law enforcement may be notified.

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Policy: J-18

Adopted: 8-13-12
Revised: ~~***7-13-20***~~
7/12/2021

BULLYING, HARASSMENT, AND INTIMIDATION

It is the policy of this school district that bullying, harassment and the intimidation of students or staff by other students, personnel, or the public will not be tolerated. Students are expected to be civil, polite, and fully engaged in the learning process. Students who act inappropriately are not fully engaged in the learning process. This policy is in effect while the students are on school grounds, in school vehicles, at designated bus stops, at school-sponsored activities, or at school-sanctioned events, and while away

from school grounds if the misconduct directly affects the good order, efficient management, and welfare of the school district. Bullying of students by electronic communication is prohibited whether or not such communication originated at school or with school equipment, if the communication is specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school.

As used in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause physical or emotional harm for the targeted individual or group. Such behavior is specifically prohibited.

In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The faculty may consider consultation with parents to determine the most effective disciplinary measure.

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

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

Harassment set forth above may include, but is not limited to, the following:

1. Verbal, physical, or written harassment or abuse;

2. Repeated remarks of a demeaning nature;

3. Implied or explicit threats concerning one's grades, achievements, etc.;

4. Demeaning jokes, stories, or activities directed at the student;

5. Unwelcome physical contact.

The Superintendent shall develop procedures providing for:

1. Prompt investigation of allegations of harassment;

2. The expeditious correction of the conditions causing such harassment;

3. Establishment of adequate measures to provide confidentiality in the complaint process;

4. Initiation of appropriate corrective actions;

5. Identification and enactment of methods to prevent reoccurrence of the harassment; and

6. A process where the provisions of this policy are disseminated in writing annually to all staff and students.

A copy of this policy is available on the school district website in the Student Expectations Handbook which may also be requested in hard copy from each school's office.

PROHIBITING BULLYING, HARASSMENT, AND INTIMIDATION ~~AND BULLYING~~ (INVESTIGATION PROCEDURES)

The following procedures will be used by any person for the filing, processing, and resolution of a reported incident of harassment, intimidation, bullying, or threatening behavior. The procedures are to be followed by the administration of the school district in an effort to determine the severity of the incident and the potential to result in future violence.

Definitions

1. "Bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student.

   "Electronic communication" means the communication of any written, verbal, pictorial information or video content by means of an electronic device, including, but not limited to, a telephone, a mobile or cellular telephone or other wireless communication device, or a computer.

   "Threatening behavior" means any pattern of behavior or isolated action, whether or not it is directed at another person, that a reasonable person would believe indicates potential for future harm to students, school personnel, or school property.

Procedures
The procedure for investigating reported incidents of harassment, intimidation, and bullying or threatening behavior, is as follows:

1. When a bullying incident is brought to a staff member, an incident report should be completed and the building principal notified immediately. If the bullying involved an electronic communication, a printed copy of the communication as well as any identifying information such as email address or web address shall be provided to the building principal. As much detailed information as possible should be provided to the building principal in written form to allow for a thorough investigation of the matter.

2. Upon receipt of a written report, the building principal shall contact the Superintendent within twenty-four (24) hours and begin an investigation to determine the severity of the incident and the potential for future violence.

3. If, during the course of the investigation, it appears that a crime may have been committed, the building principal and/or Superintendent shall notify local law enforcement and request that the alleged victim also contact law enforcement to report the matter for potential criminal investigation.

4. If it is determined that the school district's discipline code has been violated, the building principal shall follow district policies regarding the discipline of the student. The building principal shall make a determination as to whether the conduct is actually occurring.

5. Upon completion of the investigation, the principal and/or school counselor may recommend that available community mental health care substance abuse or other counseling options be provided to the student, if appropriate. This may include information about the types of support services available to the student bully, victim, and any other students affected by the prohibited behavior. If such a recommendation is made, the administration shall request disclosure of any information that indicates an explicit threat to the safety of students or school personnel provided the disclosure of information does not violate the provisions or requirements of the Family Educational Rights and Privacy Act of 1974, the Health Insurance Portability and Accountability Act of 1996, Section 2503 of Title 12 of the Oklahoma Statutes, Section 1376 of Title 59 of Oklahoma Statutes, or any other state or federal laws relating to the disclosure of confidential information.

6. Upon completion of an investigation, timely notification shall be provided to the parents or guardians of a victim of documented and verified bullying.

7. Upon completion of an investigation, timely notification shall be provided to the perpetrator of the documented and verified bullying.

Reports may be made anonymously. However, no formal disciplinary action shall be taken solely on the basis of an anonymous report. Reports shall be made immediately to the building principal by any

school employee that has reliable information that would lead a reasonable person to suspect that a person is a target of bullying.

The Superintendent shall be responsible for enforcing this policy. The building principal should notify the Superintendent within twenty-four (24) hours of any report of bullying. Upon completion of an investigation, the building principal should notify the Superintendent of the findings of the investigation. Documentation should also be provided to the superintendent to verify that timely notification was provided to the parents of the victim and the parents of the perpetrator.

REFERENCE: 21 O.S. §850.0
70 O.S. §24-100.2

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Any student who has been previously disciplined for threatening behavior is subject to alternative placement or suspension if the offense is repeated. The alternative placement or suspension shall not exceed the remainder of the current semester and the succeeding semester.

Counseling opportunities suitable to address these issues are available for students who are victims or offenders in incidents of such nature.

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Policy: J-26 ***Adopted: 8-13-12***
Revised: 8-13-18

Hazing

It is the policy of this School District that no student or employee of the District shall participate in or be members of any secret fraternity or secret organization that is in any degree related to the school or to a school activity. For purpose of this policy, terms "secret fraternity" or "secret organization" include but are not limited to any group of individuals organized around and/or acting on a common purpose. These terms also include gangs. No student organization or any person associated with any organization sanctioned or authorized by the Board of Education shall engage or participate in hazing.

For the purposes of this policy, hazing is defined as an activity that recklessly or intentionally endangers the mental health or physical health or safety of a student for the purpose of initiation or admission into or affiliation with any organization sanctioned or authorized by the Board of Education. Hazing also includes activity committed by a person affiliated with the organization that recklessly or intentionally endangers the mental or physical health of persons who are not affiliated with the organization.

"Endanger the physical health" shall include, but is not limited to, any brutality of a physical nature, such as whipping; beating; branding; forced calisthenics; exposure to the elements; forced consumption of any food, alcoholic beverage, drug, or controlled dangerous substance; or other forced physical activity which could adversely affect the physical health or safety of the individual.

"Endanger the mental health" shall include any activity, except those activities authorized by law, which would subject the individual to extreme mental stress, such as prolonged sleep deprivation, forced prolonged exclusion from social contact, forced conduct which could result in extreme embarrassment, or any other forced activity which could adversely affect the mental health or dignity of the individual.

Any hazing activity upon which the initiation or admission into or affiliation with an organization sanctioned or authorized by the Board of Education is conditioned, directly or indirectly, shall be

presumed to be a forced activity, even if the student willingly participates in such activity.
This policy is not intended to deprive school district authorities from taking necessary and appropriate disciplinary action toward any student or employee. Students or employees who violate this policy will be subject to disciplinary action that may include expulsion for students and employment termination for employees.

A copy of this policy will be furnished to each student and teacher in this school district.
Reference: O.S. 21§1190
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Policy: J-31

Adopted: 8-13-12
Revised:7/12/21

Sexual Misconduct

Any sexually related activity is prohibited ~~at~~ on school property, ~~on~~ in school vehicles, or at or going to or from school sponsored or authorized functions. Overt public display of affection is not acceptable school behavior.

The site principal will have the responsibility for making judgments in this regard.
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- Discrimination -

Please be advised that the Mid-Del School District has specific procedures for resolving complaints regarding discrimination on the basis of race, national origin, religion, sex, age, or disability which may arise in any program or activity operated by the school district. These procedures are publicly posted within each school site and are available in the office of each school principal. (See first page of this document for contact persons regarding inquiries or complaints and Mid-Del Policy C-22, for grievance procedures for filing, processing, and resolving alleged discrimination complaints.) Any student who interferes with, intimidates, harasses, threatens, or injures another student while at school or while traveling to and from school or intimidates, harasses, threatens, or injures an employee of the Midwest City-Del City Schools at any time will, at the discretion of the principal, be suspended from school. Such person will be charged with violating applicable school regulations, municipal, state and federal laws.
O.S. 21§641, O.S. 21§642, O.S 21§650.1, and 42USC§2000d
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Policy: C-22

Adopted: 9-90
Revised: ~~7-13-2020~~
8/9/2021

Grievance Procedures for Filing, Processing, and Resolving Alleged Discrimination Complaints
(Students and Employees)

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

Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 X1215
Email Address: ~~jperez@mid-del.net~~ phuston@mid-del.net

I. Definitions

A. Compliance Officer: An employee designated by the Superintendent to coordinate compliance efforts with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, Title IX of the Education Amendments of 1972, and the Age Discrimination Act of 1975 and to investigate complaints.

B. Complaint: A written complaint alleging any policy, procedure, or practice of the District which discriminates on the basis of race, color, national origin, religion, sex, disability, veteran status or age.

C. Grievant: A student or employee of the Midwest City-Del City School District or any other person who submits a complaint alleging discrimination based on race, color, national origin, religion, sex, disability, veteran status or age.

D. Respondent: The person alleged to be responsible for the violation alleged in the complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.

E. Day: Day means a working date; the calculation of days in processing the complaint shall exclude Saturdays, Sundays, and holidays.

II. Pre-Filing Procedures

A. Prior to the filing of a written complaint, the Grievant is encouraged to visit with his/her immediate supervisor or the site principal, and reasonable efforts should be made to resolve the problem or complaint.

B. The following procedure is outlined as an Early Complaint Resolution (ECR) process which can be addressed when a parent/guardian feels that a conflict exists between their child and the school, school personnel or school policy and such conflict is based on feelings related to race, national origin, disability, age, or gender.

Step 1 -- Conference conducted between appropriate parties.

Parent/Guardian/Teacher Conference.

If Parent/Guardian/Teacher conference does not resolve the situation, then proceed to Parent/Guardian/Site Administrator Conference.

Step 2 -- Appeal is made to the Executive Directors for Early Complaint Resolution. If the Executive Director deems that the situation warrants ECR, then the process will be instituted.

Step 3 -- Process
A committee of three people consisting of an administrator, teacher, and independent party shall convene to hear the complaint.

After hearing from the affected parties, the committee shall make a recommendation to the Executive Director as to what the resolution should be in terms of staying or modifying decisions related to the situation.

The Executive Director will render a decision based on the committee recommendation, but in no way is the committee recommendation binding.

Note: For students identified as "disabled" under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del District will follow state and federal laws and regulations.

III. Filing and Processing Discrimination Complaints

A. If the Grievant desires to proceed with a complaint within thirty (30) days of an alleged violation, the Grievant shall submit a written complaint to the Compliance Officer. The complaint shall state the Grievant's name, the nature of the alleged violation, the date of the alleged violation, the name of the person(s) responsible, and the requested action.

B. Within ten (10) days of receiving the complaint, the Compliance Officer shall notify the Respondent of the complaint.

C. Within ten (l0) days of notification, the Respondent shall submit to the Compliance Officer an answer which shall:
   1. Confirm or deny facts;
   2. Indicate acceptance or rejection of Grievant's requested action; and/or
   3. Outline alternatives

D. Within ten (10) days after receiving Respondent's answer, the Compliance Officer shall schedule a hearing with the Grievant and the Respondent.

E. Within ten (10) days of the hearing, the Compliance Officer shall render a written decision and shall provide a copy of the written decision to both the Grievant and the Respondent.

F. Within ten (10) days of receipt of the Compliance Officer's decision, if either the Grievant or the Respondent is not satisfied with the decision of the Compliance Officer, either may submit a written request to the Compliance Officer for a hearing before the Superintendent.

G. Within ten (10) days of receiving a request for a hearing before the Superintendent, the Compliance Officer shall notify the Superintendent of the request and schedule a hearing.

Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer received notification of the request for a hearing.

H. Within ten (10) days of conducting the hearing, the Superintendent shall render a written decision on the complaint.

I. Within ten (10) days of receipt of the Superintendent's decision, if either the Grievant or Respondent is not satisfied with the decision of the Superintendent, either may submit a written request to the Compliance Officer for a hearing before the Board.

J. Within ten (10) days of receiving a request for a hearing before the Board, the Compliance Officer shall schedule a hearing conducted by the Board. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer receives notification of the request for a hearing.

K. Within ten (10) days of conducting the hearing, the Board shall render a written decision on the complaint; the decision of the Board shall be final.

IV. General Provisions

A. Extension of time: Any time limits set by those procedures may be extended by mutual consent of parties involved. The total number of days from date that complaint is filed, until complaint is resolved, shall be no more than 180 days.

B. Confidentiality of Records: All records, complaints, notes, documents, and statements made during or related to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer, and no information concerning any complaint shall be documented in an employee's personnel file; however, in the event official proceedings relating to such allegations are initiated by a party or the District, such records may become public in accordance with law. Information pertaining to complaints shall be maintained on file for three years after resolution of the complaint.

C. Non-Retaliation Provision: No person filing a complaint nor anyone participating in the complaint process under this policy will be subjected to any form of reprisal, retaliation, intimidation, or harassment because he/she has utilized this complaint procedure in good faith or because he/she has in any way participated in any investigation or hearing involving or related to any complaint filed under this policy. The School District will discipline or take appropriate action against any employee, agent, or representative of the District who is determined to have engaged in such retaliatory behavior.

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- Arson -

Fire is a threat to the lives and property of everyone whether caused purposely or inadvertently. All due caution must be taken to prevent fires and to apprehend and prosecute to the fullest extent those responsible. Any arson offense is a major offense and shall be treated as such. Included in such prohibitions are firecrackers, any exploding device, smoke/stink bombs.

O.S. 21§1401 and 1402

Action - Contact the Fire Marshall's office
Contact parent/guardian

Suspension
Prosecution
Restitution

- Telephone/Bomb Threats -

The installation of equipment on telephones has enabled the telephone company to trace and identify individuals who phone threats of bombs and other potential dangers to school sites and students. The Mid-Del Board of Education has adopted a policy to deal with this situation. (Board Policy C-5) Students who violate Oklahoma Laws shall be prosecuted. **O.S. 21§1767.1**

Action - Notify police
Contact parent/guardian
Suspension

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Policy: J-33 ***Adopted: 8-13-12***
Revised: 7-11-16

Cult/Gang Behavior

It is the policy of the school district that membership in secret fraternities or sororities or in other clubs or gangs not sponsored by establishing agencies or organization is prohibited.
Reference: O. S. 70 §24-105, O.S.21§650.7 and O.S.70§5-146.1

Gangs which initiate, advocate, or promote activities which threaten the safety or well-being of persons or property on school grounds or which disrupt the school environment are harmful to the educational process. The use of hand signals, graffiti (including graffiti on personal or school items), or the presence of any apparel, jewelry, accessory, body art, or manner of grooming which, by virtue of its color, arrangement, trademark, symbol, or any other attribute which indicates or implies membership or affiliation with a gang, presents a significant risk of danger to the school environment and educational objectives of the community is forbidden.

Incidents involving initiations, hazing, intimidations, and/or related activities which may cause bodily danger, physical harm, or personal degradation or disgrace resulting in physical or mental harm to students are prohibited.

Any student wearing, carrying, or displaying gang paraphernalia or exhibiting behavior or gestures which symbolize gang membership or causing and/or participating in activities which intimidate or affect the attendance of another student will be subject to disciplinary action.

Action for non-compliance - Contact parent/guardian
In-school restriction
Suspension

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- Gambling -

No gambling is permitted ~~in~~ on school property, ~~on~~ in school vehicles, or at or going to or from any school-sponsored or authorized function. **O.S. 21§941**

Action for non-compliance -Contact parent/guardian

Suspension

- Demonstrations or Meetings on School Premises (non-school sponsored) -

Any student who wishes to promote, organize, or participate in a demonstration or meeting on school premises other than those activities sponsored by the school, must obtain prior approval from the principal at least three (3) days prior to the requested activity, exclusive of the day of the request and the day of the activity. Before approving such a request, the principal must first determine that the activity will not interfere with the rights of others or substantially and materially disrupt the educational process. **O.S. 21§1314**

Action for non-compliance -Contact parents/guardians
Suspension
Notify police

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Regulation: D-O R-4 ***Adopted: 8-13-12***
Revised: 7/12/21

Collection of Funds, Sales or Distribution

No person may display, distribute, solicit contributions, collect funds, offer to sell, or sell any item to students or school district personnel at school, on school vehicles or at or going to or from school-sponsored or authorized functions, unless he/she has the written permission of the school Principal or the Superintendent of Schools. The written permission must be carried on their person.

Action of non-compliance - Contact parent/guardian
Suspension
Refer to police at any appropriate point

Policy: J-17 ***Adopted: 8-7-89***
Revised: ~~7-11-16~~
7/12/2021

Personal Wireless ~~Telecommunications~~ Devices

The Board of Education promotes an environment for instructional learning that is safe and secure. We recognize the benefits of communications during emergencies; however, the use of wireless telecommunications or multi-media devices during instruction time disrupts and interferes with the educational process and will not be tolerated. Therefore, the District establishes the following policy for the use of wireless telecommunication devices or multi-media devices.

Students are strictly prohibited from using wireless telecommunication and multi-media devices during school hours. Such devices should not be visible and are not to be activated during school hours. Text messaging, "sexting," and use of camera phones are strictly prohibited during school hours. However, for safety reasons, students may possess wireless devices for before and after school activities and under the direction of a classroom teacher during class for academic purposes, and with the approval of the site Principal.

Exceptions may be granted for medical necessity with the prior written consent of a parent/guardian

and the Principal or Principal's designee. Such consent will be granted only upon a showing of medical necessity or other compelling reasons as determined by the Principal.

Students in violation of any part of this policy will be subject to discipline procedures. When it becomes necessary to confiscate such devices, the return of the device shall be subject to the site Principal according to District and/or applicable legal procedures.

Any student who knowingly takes, reproduces, or publishes an inappropriate picture of another student, teacher, or administrator will be subject to suspension and/or referral for prosecution.

Wireless telecommunication and multi-media devices are strictly prohibited from any and all testing environments including, but not limited to, state-mandated tests, advanced placement tests, ACT, PSAT, and SAT tests.

The District or School is not responsible for lost or stolen wireless telecommunication devices.

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Policy: J-15 ***Adopted: 12-2-85***
Revised: 10-14-13

Tobacco and Tobacco Paraphernalia

Smoking, distribution, and the use or possession of tobacco or tobacco products or paraphernalia used with tobacco and tobacco products (including cigarette lighters, etc.), on school property, in school vehicles, or at or going to or from any school-sponsored or authorized function is prohibited.

It is specifically directed that this ban on the use of tobacco products will be in effect 24 hours a day, seven days a week, and will apply to all students, employees, visitors, and anyone providing service to the schools with the exception of training provided by Mid-Del Technology Center as required by government contract. When required by a government contract, the designated smoking area must be away from general traffic areas and completely out of sight of children under eighteen (18) years of age and can be used only by adults attending those training sessions.

Additionally, students are prohibited from possessing or distributing tobacco products or simulated tobacco products in school buildings, on school grounds, in school-owned vehicles, and at all school affiliated functions on or off school campus.

Definitions:

A. "School Property" is defined as all property owned, leased, rented or otherwise used by any school in this district, including but not limited to the following:
    1. All interior portions of any building or other structure used for instruction, administration, support services, maintenance or storage.
    2. All school grounds over which the school exercises control including areas surrounding any building, playgrounds, athletic fields, recreation areas and parking areas.
    3. All vehicles used by the district for transporting students, staff, visitors, or other persons.

B. "Tobacco" is defined as cigarettes, cigars, pipe tobacco, snuff, chewing tobacco and all other kinds and forms of tobacco prepared in such manner to be suitable for chewing, smoking, or both.
C. "Simulated Tobacco Products" are defined as products that imitate or mimic tobacco products, including, but not limited to cloves, bidis, kretks, turkey dope, sage, skunkweed, electronic smoking devices and vapor smoking with/without nicotine.
D. "Use" is defined as lighting, chewing, dipping, inhaling, or smoking any tobacco as defined within this policy.

Advertising of tobacco products on school property, school publications, and video-TV productions is prohibited. This prohibition also includes gear, paraphernalia, clothing, etc. that display and/or promote tobacco products.

Signs will be posted in prominent places on school property to notify the public that smoking or other use of tobacco products is prohibited. The success of this policy will depend on the cooperation and consideration of smokers/tobacco users and non-smokers/tobacco users. All individuals on school property share in the responsibility for adhering to and enforcing this policy. Those found in violation will be informed that they are in violation of board policy, and in the case of tobacco and/or tobacco products, state law. Any individual who observes a violation on school property may report it in accordance with the procedures listed below:

Students – Any violation of this policy by students will be referred to the site administrator. Site administrators shall inform both students and parents that failure to comply with the policy may result in confiscation of tobacco and tobacco paraphernalia and/or suspension from classes and school activities.

Action of non-compliance – Appropriate initial action as determined by site administrator Suspension

Visitors and General Public – Visitors who are observed smoking or using tobacco products on school district property will be asked to refrain from smoking or using tobacco on school property. If the individual fails to comply with the request, such violation of policy may be referred to the site administrator or other school district supervisory personnel responsible for the area or program during which the violation occurred. The site administrator or supervisor shall make a decision on further action that may include a directive to leave school property. Repeated violations may result in a recommendation to the Superintendent to prohibit the individual from entering school district property for a specified period of time. If deemed necessary by the school administration, local law enforcement officials may be called upon to assist with enforcement of this policy with regard to removal of violators of this policy.

O.S. 63 § 1-1523
City of Del City Ordinance #13-32C
City of Midwest City Ordinance #2615, Chapter 28, Section 28-127

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Policy: J-16

Adopted: 7-3-89
Revised: 6-10-19

Beverages, Drugs, Controlled Dangerous Substances

The Mid-Del Board of Education adopts the following policy to further strengthen and define the School District's position relative to the use of drugs/alcohol or any emotional or behavioral problem that disrupts educational progress or appropriate social adjustment by our young people.

The purpose of this policy is to provide a clear message to students, parents, and the citizens of this community that possession, use, distribution, sale or being under the influence of alcoholic beverages, beer, controlled dangerous substances, non-narcotic intoxicants or items presented as prohibited beverages, drugs, or controlled dangerous substances will not be tolerated on school buses, in school buildings, on school property, or at or going to or from school-sponsored or authorized events. Likewise, the district is equally concerned regarding emotional and behavioral problems.

The Board recognizes that the illegal and/or inappropriate use of the referenced items constitutes a hazard to the physical and emotional development of students. In reaffirming its position, the Board is concerned about the best interest and well-being of students at all times. Therefore, this School District will:

1. Be concerned with education and prevention in all areas of drug/alcohol use.
2. Establish and maintain a realistic, meaningful drug/alcohol education program.
3. Cooperate with governmental and private agencies offering services related to drug/alcohol problems.
4. Create a climate whereby students can seek and receive counseling about drugs/alcohol without fear of reprisal through a Student Assistance Program.
5. Cooperate with parents and support agencies in exploring opportunities for assistance in dealing with emotional and behavioral problems.

The following discipline procedures shall apply:

Controlled Dangerous Substances:
Any student found possessing, selling, distributing, ingesting, inhaling, is known to have ingested or inhaled, conspiring to sell or possess or be in the chain of sale or distribution, or is under the influence of a controlled dangerous substance, (as defined by law) including but not limited to marijuana, LSD, barbiturates, or heroin, or non-narcotic intoxicants such as glue, non-prescribed cough medicine, gasoline or alcohol, when such items are used in actions deemed inappropriate under Mid-Del School's discipline policy, at school, in school vehicles or at or going to or from a school-sponsored or authorized activity, will be suspended from school. **O.S. 63 §2-402, O.S. 70§24-102, O.S. 10A§2-8-222**

Alcoholic Beverages/Beer:
A student may not have an alcoholic beverage or beer in his/her possession, ingest, distribute or sell an alcoholic beverage or beer, conspire to sell or possess or be in the chain of sale or

distribution, or be under the influence of an alcoholic beverage or beer at or going to or from school, in school vehicles or at a school-sponsored or authorized function.

Simulated Drugs:
Students who have in their possession, ingest, are known to have ingested, conspire to sell or possess or be in the chain of sale or distribution, are under the influence of, distribute or sell items presented as a prohibited beverage or beer, non-narcotic intoxicant, and/or controlled dangerous substance at school, in school vehicles or at or going to or from a school-sponsored or authorized function, shall be subject to disciplinary actions as noted in this section.

In the event of a drug/alcohol policy violation, the following procedures will be followed:

1. First time drug/alcohol offenders will receive a 45 day suspension.
    a. First time offenders will be given the opportunity to reduce the suspension by meeting with the Director of Student Services or their designee and obtain, from a licensed practitioner, and alcohol/drug use assessment. The Director of Student Services or their designee will provide information to the student/parents/guardians regarding acceptable assessments. The cost of the assessment or recommended treatment will be the sole responsibility of the student's parent or guardian. Completion of the assessment must be verified by appropriate documentation and must be provided to the Director of Student Services or their designee.
    b. Students who fully comply with the assessment's recommended counseling, education, treatment and/or drug testing, etc. and provide the appropriate documentation to the Director of Student Services or their designee, will have their suspension reduced to ten (10) days or time served if documentation is turned in after ten (10) days. By choosing the ten (10) day suspension option, any right to an appeal of the full length of the suspension is voluntarily waived.
2. Second time drug/alcohol offenders will receive a 45 day suspension.
    a. Second time offenders will be given the opportunity to reduce the suspension by meeting with the Director of Student Services or their designee and obtain, from a licensed practitioner, and alcohol/drug use assessment. The Director of Student Services or their designee will provide information to the student/parents/guardians regarding acceptable assessments. The cost of the assessment or recommended treatment will be the sole responsibility of the student's parent or guardian. Completion of the assessment must be verified by appropriate documentation and must be provided to the Director of Student Services or their designee.
    b. Students who fully comply with the assessment's recommended counseling, education, treatment and/or drug testing, etc. and provide the appropriate documentation to the Director of Student Services or their designee, will have their suspension reduced to fifteen (15) days or time served if documentation is turned in after fifteen (15) days. By choosing the fifteen (15) day suspension option, any right to an appeal of the full length of the suspension is voluntarily waived.

3. Third offense or greater: Suspension out-of-school for the remainder of the current semester and all of the following semester.

4. Nothing in this policy is intended to limit or restrict the ability of the School District to take other disciplinary action against a student in a particular case in accordance with other

policies governing student discipline. A school principal or the principal's designee may devise an appropriate disciplinary plan for an individual student relating to the substance abuse in question and may submit that plan to the Superintendent or the Superintendent's designee for approval. If such disciplinary plan is approved by the Superintendent or Superintendent's designee, it may be implemented for the student in question.

In addition:
In regard to severe or frequent disruptive behaviors, like procedures may apply.

The following action is to be taken in any case involving the possession, distribution, misuse, or influence of drugs/alcohol and/or frequent or severe disruptive behaviors.

1. School employee reports to school principal.
2. Principal reports to Superintendent or designee.
3. Principal contacts parent or guardian.

In accordance with this policy, the Mid-Del Board of Education reaffirms its position of providing proactive prevention/intervention programs to educate our youth. To assist with this goal:

1. A copy of these policies shall be provided to all teachers and reviewed at the beginning of the school year.
2. All student guidelines shall contain a copy of these policies.
3. Programs of prevention and intervention will be continued and expanded throughout the curriculum.

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Policy: J-42 **Adopted 10/8/18**
Revised 5/13/19

MEDICAL MARIJUANA AND MARIJUANA-RELATED PRODUCTS POLICY FOR STUDENTS

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities.

At no time will marijuana be grown or stored on school premises. School employees will not under any circumstances:

a. Assist students in obtaining or using Schedule 1 medical marijuana or marijuana-related products not prescribed by a physician;
b. Store Schedule 1 medical marijuana or marijuana-related products not prescribed by a physician for students;
c. Take and/or use a student's medical marijuana or marijuana-related products;
d. Serve as a student's designated legal guardian or caregiver, unless the student is the child or in the legal custody of the employee.

The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of this policy. Such disciplinary action will be addressed in accordance with the student discipline code.

If a student has specific procedures regarding medical marijuana or marijuana-related products that are written into the student's Individualized Education Program (IEP) and such procedures are consistent with state and federal law, those provisions will take precedent over this policy. Situations involving students on IEPs will be handled on a case-by-case basis, consistent with state and federal law

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~~– Dress Code –~~

A. ~~All students are expected to be neatly groomed. Shoes must be worn. Clothing, jewelry, or skin illustrations should not display pictures, lettering or numerical figures that are profane, repulsive or obscene or that advertise or promote weapons, tobacco or alcohol, low-point beer, drugs, drug-related items or drug paraphernalia. Any display of nudity or any manner of dress or grooming which is offensive or disruptive shall be corrected immediately. Clothing and/or athletic uniforms worn in a manner which is revealing, disruptive, or inappropriate for the school setting is prohibited. Jeans, slacks, pants, or other garments worn below the natural waist are prohibited. Due to issues of decorum and student safety, the principal may require that shirts and blouses be tucked inside the jeans, pants, slacks, etc. Hot weather should not be a reason for dressing scantily since all schools in the Mid-Del system are air-conditioned. Students may be required to remove coats, hats and similar apparel during the school day.~~

B. ~~Extremes in wearing apparel or personal appearance which would disrupt classrooms and/or interfere with the intended function of the school will not be considered as acceptable school dress. The wearing of any apparel associated with "gang" membership will not be allowed at school, on school vehicles or at or going to or from school-sponsored or authorized functions.~~

~~1. Shirts sleeves must cover the crown of the shoulder. (No tank tops.)~~

~~2. Pants/shorts must be worn at the natural waist. (NO sagging.)~~

~~3. Shorts/skirts are to be worn no shorter than ½ way between the fingertips and knees.~~

~~4. No clothing is to be worn that has holes above fingertip length or cuts if you can see skin.~~

~~5. No large baggy clothing may be worn. (Pants/Shirts)~~

~~6. The dress code concerning the length of dresses, skirts and shorts should be followed even when form fitting leg coverings are worn, such as leggings and the like.~~
~~7. Leggings may not be worn as pants only.~~

~~Please see your site procedure/handbook for additional information.~~

C. ~~The responsibility of upholding and enforcing this code rests with those students, parents/guardians, teachers, and principals concerned.~~ **~~Where there is a judgment to be made, the site principal will make the decision.~~**

~~Action~~ ~~- Student may be sent home to change before returning to school. Students not in compliance will be subject to further disciplinary action from school officials.~~

Policy: J-39

Adopted:
Revised: 7/12/21

STUDENT DRESS CODE

All students are expected to be neatly groomed. Shoes must be worn. Clothing, jewelry, or skin illustrations should not display pictures, lettering or numerical figures that are profane, obscene or that advertise or promote weapons, tobacco or alcohol, low-point beer, drugs, drug-related items or drug paraphernalia. Any display of nudity or any manner of dress or grooming which violates this policy shall be corrected immediately. Clothing and/or athletic uniforms worn in a manner which is revealing, disruptive, or inappropriate for the school setting is prohibited. Due to issues of decorum and student safety, the principal may require that shirts and blouses be tucked inside the jeans, pants, slacks, etc. Students may be required to remove coats, hats and similar apparel during the school day.

Extremes in wearing apparel or personal appearance which would disrupt classrooms and/or interfere with the intended function of the school will not be considered as acceptable school dress. The wearing of any apparel associated with "gang" membership will not be allowed at school, on school vehicles or at or going to or from school-sponsored or authorized functions.

1. Skirt and short apparel should be an appropriate length to assure that no undergarments are visible at any time.
2. Leggings and tights must be covered by a top that covers the essential hip/pelvis area of the student.
3. Students must wear shoes. Cleats, house shoes, roller shoes, or shoes that limit physical activity or safety should not be worn.
4. Biker or animal chains/collars/spikes may not be worn. Jewelry or personal items or manner of dress which could cause harm to self or others may not be worn.
5. Clothing normally worn when participating in a school sponsored extracurricular activity or sports activity may be worn to school when approved by the school administration.
6. Headgear (examples: hats, caps, bandanas, sunglasses, stocking caps) is not to be worn in the building. Any headgear brought to school should be kept in the student's locker during regular school hours. This prohibition does not apply to headgear worn for medical or religious reasons. Exceptions may be made by the principal for spirit days or special activities.
7. Halter tops, off-the shoulder tops, bare midriffs, tube tops, spaghetti straps, (muscle shirts, mesh shirts or fishnet (unless a t-shirt is underneath), backless or partial backless garments, or outer garments with the appearance of underwear are not permitted to be worn by students.
8. Apparel that is too tight or too loose is not to be worn by students. Clothing which does not completely cover undergarments may not be worn.

Exceptions to this policy are at the discretion of the building principal as there may be clothing, or accessories not specifically addressed herein that are so disruptive to the educational process that the principal may need to take immediate corrective action.

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Policy: J-35 ***Adopted: 8-13-12***
Revised:

Shadowing

The Mid-Del District encourages parents/guardians to get involved with their student's education. If a parent/guardian desires to "shadow" their son or daughter's class schedule they should contact the site principal and schedule a time to visit. A minimum of 24 hours notice is required in order to not have another student in a situation to be observed in a way that violates any FERPA guidelines. Final decision of the scheduled time and/or visit will be made by the site principal.

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Policy: I-18 ***Adopted:***
Revised: 8-13-12

Student Publications/Oral Presentations

The Board believes that the expression of ideas and awareness of a multitude of varying opinions are vital to the educational process. Students in the Mid-Del Schools shall have the right to make oral presentations and distribute printed materials, including pamphlets, posters, leaflets, newspapers, brochures, and circulars. Students who edit, publish, post, distribute, or make oral presentations on school property, are responsible for the content of such publications and presentations. All student publications must identify the author, and/or editor and publisher, and shall be submitted to the principal for his/her approval three (3) days prior to distribution.

The distribution of written materials shall not be restricted or denied solely because of the political, religious or philosophical content of the material. However, students must realize that rights go hand-in-hand with responsibilities and that students have a responsibility to refrain from the distribution of written material which is:

A. Obscene to students, meaning (a) material which, taken as a whole, lacks serious literary, artistic, political or scientific value for students and,
(b) when an average person, applying contemporary community standards, would find the written material, taken as a whole, appeals to an obsessive interest in sex by students.

B. Libelous, meaning a false and unprivileged statement about a specific individual which tends to harm an individual's reputation.

C. Vulgar, Lewd or Indecent, meaning material which, taken as a whole, an average person would deem improper for presentation to students because of sexual connotations or profane language.

D. A Display or Promotion of Unlawful Products or Services, meaning material which advertises or advocates the use of products or services prohibited by law from being sold or provided to students.

E. Group Defamation, meaning material which disparages a group or a member of a group on the basis of race, religious affiliation, color, ethnic or national origin, gender identity

or preference, or disability. This includes racial and religious epithets, "slurs", insults and abuse.

F. A Disruption of School Operations, meaning material which, on the basis of past experience or based on specific instances of actual or threatened disruptions relating to the written material in question, is likely to cause a material and substantial disruption of the proper and orderly operation of school activities or school discipline.

Clean-up
Students who distribute written materials will be responsible for removing discarded and leftover materials from the school facility and grounds before the students leave the school premises after distributing the material.

Certain Definitions
A. *"Distribution"* means the circulation of written materials by handing out copies, selling or offering copies for sale and accepting donations for copies.
B. *"Written Material"* includes, but is not limited to, leaflets, magazines, books, brochures, flyers, petitions, newspapers, buttons, badges or other insignia.

Miscellaneous
All schools within the Mid-Del School District shall provide a notice on school bulletin boards and in material distributed generally to students and parents/guardians stating that by permitting the on-campus distribution of non-curriculum related written materials by students under this policy, the school, the Mid-Del School District and the Board of Education are not approving any non-curriculum related written material distributed by students or endorsing, supporting or advocating the content of the material. A copy of this policy will be posted conspicuously in each school building. Any student shall be entitled to a free copy of this policy upon request.

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Policy: J-36 ***Adopted: 8-13-12***
Revised:

Motor Vehicles On School Grounds

Each school principal shall have the responsibility of establishing motor vehicle regulations in accordance with the needs of the school and existing local and state laws. No middle school student will be allowed to drive an automobile and park said automobile on or off school grounds, as a primary mode of transportation to school. Further, no senior high school students shall be permitted to drive any type of vehicle onto middle school grounds during the school day without approval of site principal.

Action - Possible suspension of parking or driving privileges at school (for senior-high students)
Parent/guardian conference when appropriate
Punitive action to include, but not limited to, being held out of class, detention, or restriction of privileges
Suspension
Referral to police at any appropriate point

- Student Responsibility for Contents of Vehicles on School Property -

The district imposes a strict governance against the possession of weapons as defined by school law, uncontrolled substances, or alcoholic beverages on school property to protect students from harm or the threat of violent acts. A student who drives or parks on school property a vehicle containing weapons, uncontrolled substances, or alcoholic beverages creates a potential risk to the safety of students because the presence of this contraband on school property makes the contraband readily available for student use. A weapon in a vehicle on school property, for example, provides an easily accessible means for a student to seriously injure another student. Students and parents/guardians desire assurance the school has taken appropriate measure to warn students that their fellow students and their parents/guardians expect students to come to a campus free of weapons, controlled substances, and alcoholic beverages.

For the safety of students and the maintenance of a campus climate appropriate for the academic pursuit of learning, no student will drive or park a vehicle on school property that contains a weapon, a controlled substance, or an alcoholic beverage. A student who drives or parks a vehicle on school property has a mandatory obligation to conduct a thorough inspection of the contents of the vehicle prior to the time the vehicle is driven onto district property to ensure the vehicle while on school property does not contain weapons, controlled substances, or alcoholic beverages. Each student who parks a vehicle on school property must lock the vehicle. This responsibility to inspect the vehicle and remove any contraband is not excused because individuals other than the student drive the vehicle, because passengers ride in the vehicle while the student or others drive the vehicle, or because the vehicle is not owned by the student. The fact others besides the student are in the vehicle increases the possibility that contraband may have been left in the vehicle and increases the responsibility placed upon the student-driver to perform the necessary thorough inspection to discover and remove any contraband from the vehicle prior to driving or parking the vehicle on school property. Each student is responsible for knowing the contents of the vehicle the student drives or parks on school property and will be held accountable for the contents. Each student who is a passenger in a vehicle driven or parked on school
property is responsible for the contents of the vehicle if the passenger owns the vehicle or is the child or sibling of the owner of the vehicle and permits another student to drive the vehicle on school property or park on school property.

A student found to have known a vehicle on school property contained a weapon, controlled substance, or alcoholic beverage and did not promptly inform an administrator or teacher of the presence of these items on school property may be subjected to discipline.

School personnel, or those authorized by appropriate District personnel, will conduct routine patrols of student parking lots. A vehicle on school property may be searched by the administration when there is reasonable suspicion the vehicle contains weapons, controlled substance, or alcoholic beverages. If reasonable suspicion exists, the student will be asked to unlock the vehicle for a search. If no consent is given by a student under 18 years of age, the parent/guardian will be asked to come to school to open the car. If the car is not opened by a parent/guardian, or a parent/guardian cannot be located or is unable to promptly arrive at school, the administration may contact law enforcement authorities. Attempts to contact parents/guardians to open vehicles driven by students over 18 years of age will be made if a parent/guardian is the owner of the vehicle. **Section 1031, School Laws of Oklahoma**

- Off-Campus Events -

Students at school-sponsored or authorized off-campus events shall be governed by school district rules and regulations and are subject to the authority of school district officials. **O.S. 21§643, O.S. 21§650 and 650.1, O.S. 21§844, O.S. 21§1363, O.S. 70§24-101.3**

Action - Appropriate initial action as determined by site administrator
Parent/Guardian conference when appropriate
Punitive action to include, but not limited to, being held out of class, detention, or restriction of privileges
Suspension
Referral to police at any appropriate point

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Policy: J-32 ***Adopted: 8-13-12***
Revised:

Conduct for Spectators/Parents

The following policy regarding the code of conduct for spectators/parents should serve as a model for fans at all school-sponsored extra-curricular events:

BELIEVING THAT sportsmanship is a by-product of a spirit of tolerance and good will and the centering of attention of the good qualities involved, and

BELIEVING THAT conduct is an important part of the school's extra-curricular program, and acting in accordance with these principles, the spectator/parent will:

1. Exemplify the highest moral character, behavior, and leadership so as to be a worthy example.
2. Maintain and exhibit poise, self-discipline during and after the contest.
3. Conduct his/her self in such a manner that attention is drawn not to him/her, but to the activity participants.
4. Regulate actions at all times so that he/she will be a credit to the team support, knowing the school gets the praise or blame for his/her conduct since he/she represents the school the same as does the participant.
5. Support all reasonable moves to improve good sportsmanship.
6. Treat visitors and spectators as guests, being courteous and fair.
7. Avoid actions that will offend the individual participants.
8. Accept the judgment of the coach/sponsor.
9. Honor the rights of visitors in a manner in which he/she would expect to be treated.
10. Respect the property of the school.
11. Display good sportsmanship by being modest in victory and gracious in defeat.
12. Pay respect to both teams as they enter for competition.
13. Appreciate the good plays by both teams.
14. Show sympathy for an injured participant.

15. Regard the officials/judges as guests and treat them as such.

16. Direct energy to encouraging the team rather than booing the officials/judges.

17. Believe that the officials/judges are fair and accept their decisions as final.

18. Learn the rules of the game/contest in order to be a more knowledgeable fan.

19. Consider it a privilege and duty to encourage everyone to live up to the spirit of the rules of fair play and sportsmanship.

20. Realize that obscene cheers, littering, throwing of objects, and verbal indignities directed toward participants, spectators, officials, or judges have no place in schools.

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Policy: C-27

Adopted: 7-09-01
Revised: ~~7-11-16~~
7/12/2021

School Visitors, Unauthorized Visitors, Order to Leave School Grounds, Grievances/Appeals Process

It is the policy of the Mid-Del Board of Education that all visitors to any school facility obtain a visitor's pass. ~~at the building principals' office.~~ Parents/guardians are requested not to send or allow siblings to visit students in the classroom. Staff members are not normally expected to have personal visitors during the school day.

Vendor Solicitation

Solicitations by vendors such as, but not limited to, insurance representatives, and annuity representatives will only be allowed on the premises either before or after school hours. He/she may be at the school only upon the request of an employee and with the approval of the site administrator. Board of Education sponsored programs such as 403(b) or 457 Retirement Plan and Section 125 Plan Administrators will be allowed to conduct seminars and/or enrollment as needed. Other agents or persons shall not visit teachers during school hours for the purpose of selling books or other articles without written consent from the Superintendent.

By law, the Superintendent or Principal of any school shall have the authority to order any person(s) to leave the school building and property when it appears that the presence of such person(s) is a threat to the peaceful conduct of school business, school activities, and/ or school classes. This authority shall extend to the removal of any individual attending an official school activity or field trip where students are present, including an activity or field trip not on school property, when the Superintendent or Principal determines that a threat to the peaceful conduct of students exists. Any person who refuses to leave the school building or grounds after being ordered to do so by the Superintendent or Principal, shall be guilty of a misdemeanor and upon conviction shall be punished by a fine of not more than $500 or by imprisonment in the county jail for not more than (90) ninety days, or by both such fine and imprisonment.

Any person who is directed to leave the premises shall be unable to return to the premises without the written permission of the administration for a period of (6) six months.

Any person who is removed from the school for "interfering with the peaceful conduct" shall be given written notice of the procedures for requesting a hearing and filing a grievance or appeal.

Any person who has been removed from this institution shall be given written notice of the procedures for requesting a hearing and filing a grievance or appeal with the Board of Education by their receipt of a copy of this policy.

Filing a Grievance or Appeal

Within (5) five working days of being directed to leave premises, the individual ("complainant") may request a hearing before the Executive Director regarding their removal from school premises. The request shall be submitted in writing to the Superintendent or Designee. Such request shall be mailed certified mail, return receipt requested. If the complainant fails to request a hearing within (5) five working days of being directed to leave the premises, the right to a hearing shall be deemed to be waived. Final decision will be made by the Executive Director - no further appeal.

LEGAL REFERENCE: O.S. 21 § 1375, § 1376

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- Anonymity (Refusal to Identify Self) -

School personnel have the right to know the identity of all persons on the school premises. Students and adults must identify themselves upon request of school personnel or duly assigned and identified monitors on school premises, to and from school, during school hours, or during the time of school-sponsored or authorized functions. Upon entering any school premises, visitors must immediately report to the office. The principal or any faculty member, after establishing that a person is 1) not a student or employee of the school or 2) has no proper business at the school, will direct such person to leave immediately. **O.S. 21§1376 and O.S. 70§24-131**

Action - Person will be directed to leave the premises immediately and not return. A note of the incident will be kept on file. If this person does not comply, the police will be contacted and appropriate charges filed.

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- General Procedures/Alternatives -

- Parent/Guardian Contact -

A. School personnel shall make every reasonable effort to make immediate contact with parents/guardians regarding violations as noted in this handbook.

B. Parent/Guardian support for the school and its corrective measures is essential for student success. Parents/Guardians should notify the school of any unusual behavior pattern on the part of the child that might lead to serious difficulties.

C. Both the teacher and principal have various options in imposing disciplinary measures for student misconduct and violation of school rules. The teacher or principal may consult with parents/guardians on disciplinary measures that might prove most effective in particular instances. Parental/Guardian “shadowing” of students experiencing discipline difficulties may be particularly effective.

D. In an emergency situation, when the student is endangering himself or others, the school has the authority to remove the child from school immediately.

- Detention -

Detention is time assigned in a supervised environment before school, during the lunch period, during recess, or after school. Students will have access to regular child nutrition programs during assigned detention.

- In-School Restriction -

In-school restriction is an alternative to home suspension when deemed advisable by the principal. In-school restriction is assignment during part of or all of a student's schedule, where said student spends the time in a monitored, structured study environment. Students will have access to regular child nutrition programs during assigned restriction. **PLACEMENT IN AN IN-SCHOOL RESTRICTION (I.S.R.) PROGRAM IS DECIDED BY THE SITE PRINCIPAL AND IS NOT APPEALABLE**.

- Suspension -

Suspension is the temporary denial by the school administration of the right to attend class, school, or school-sponsored or authorized functions: a) for the rest of the day; b) for a specified time up to one calendar year.

A short-term at-home suspension is for one (1) to ten (10) school days. The length of the suspension shall be commensurate with the severity of the violation.

A long-term at-home suspension is any suspension which is eleven (11) school days or more. Although it is not mandatory, a long-term suspension may extend for the duration of the current semester and the succeeding semester or, for one calendar year. For discipline purposes, a semester will be defined as approximately 90 days of instruction or a similar number of days as established by the school calendar.

Suspension from school is to be used only in extreme cases of misconduct, nonconformity to school regulations, destruction of public property, actions occurring away from school that may disrupt the school environment or actions endangering the welfare of others. After consideration of alternative in school options, if suspension is an appropriate consequence, the following general procedures are to be followed:

1. When high school students are sent home, every reasonable attempt will be made to notify the parents/guardians.

2. Middle school and elementary students will not be dismissed before the end of the school day without advance notice to parents/guardians.

3. Written notice of suspension will be sent to parents/guardians and copies mailed to designated offices at the Board of Education.

Reinstatement after a suspension results when the suspension term has been served. However, the student may be advised that the suspension will be terminated at an earlier date if some remedial act (i.e., a parent/guardian conference) occurs. If the act occurs, reinstatement may result before the designated end of the suspension term. A student who has been suspended for a violent offense which is directed towards a classroom teacher shall not be allowed to return to that teacher's classroom without the approval of that teacher.

- Severe Behavior/Administrative Responses -

The behaviors listed in the first column below are those which are considered severe and intolerable at school, on school vehicles and at or going to or from school-sponsored or authorized activities. Any student determined to be guilty of any of these behaviors will be subject to the administrative responses as listed in the second and third columns. As many offenses are situational and of varying degree, a range of suggested discipline steps has been provided for consideration. **The site principal will have the responsibility of establishing the appropriate level of discipline based upon his/her judgment of each situation.**

Please note that restitution and prosecution are included within the sanctions.

ISR = In-School Restriction
STS = Short Term Suspension (1-10 days)
LTS = Long Term Suspension (11+ days)

The following columns list possible discipline steps for severe behavior infractions. They are meant to be used as a guide. Final discipline actions for severe behavior will be determined by the site principal.

Severe Behavior	**First Offense**	**Second Offense**
Firearms	LTS – 1 (one) full year unless modified by Superintendent.	LTS – 1 (one) full year unless modified by Superintendent.
Possession of Controlled Dangerous Substance (CDS)/ or Weapons	STS – LTS (Maximum penalty allowed by law)	LTS – (Maximum penalty allowed by law)
Sale or Distribution of CDS	LTS + Prosecution	LTS + Prosecution
Assault	LTS	LTS
Fighting	STS – LTS	STS – LTS
Destruction of Property	ISR - LTS (Restitution + Prosecution)	STS - LTS (Restitution + Prosecution)
Disruptive Cult/Gang Behavior	ISR - LTS	STS - LTS
Bomb Threat	LTS + Prosecution	LTS + Prosecution
Arson	LTS + Prosecution	
Extortion	STS - LTS	LTS
Theft/Possession of Stolen Property	STS (Restitution+Prosecution)	LTS (Restitution+Prosecution)
Defiance of Staff	STS - LTS	LTS
Verbal Assault/Threat to Staff (at any time)	STS - LTS	LTS

Physical Assault of Staff (at any time)	LTS+ Prosecution	
Hazing/Initiations	ISR - STS	STS- LTS
Sexual Misconduct	STS – LTS	LTS
Tobacco and Tobacco Paraphernalia	STS – LTS	LTS

- Corporal Punishment -

Corporal punishment will not be used as a discipline alternative by the Mid-Del school district employees or on school property.

- ~~Probationary Enrollment -~~

~~Probationary enrollment is assigned to a student that has a habitual truancy, behavioral, or academic performance problem. The purpose of this enrollment status is an attempt to improve a student's attendance, behavior, or academic performance before suspension becomes necessary.~~

- Verbal or Written Counseling -

Verbal counseling means to orally address an inappropriate behavior. Written counseling means to send written notice to parents/guardians outlining an inappropriate behavior.

- Restricted Privileges -

Restricted privileges are the denial of such privileges as participation in student activities or extracurricular events or use of common areas or other parts of the school.

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Policy: J-27

Adopted: 8-13-12
Revised: ~~7-11-16~~
7/12/2021

Lockers

It is the policy of this District that school lockers ~~will~~ may be assigned to students on the first day of school or as soon as possible thereafter.

They are to be kept locked at all times. They are to be kept clean and never defaced in any manner. This applies to the inside as well as the outside. Locker mates are not changed without the principal's permission.

Any locker malfunction should be reported to the office. Students are cautioned not to keep money or other valuables in their lockers.

Students have no expectation of privacy concerning lockers, desks, or other school property. All student lockers, desks, and other school property are subject to periodic inspection. When such inspections are announced, each student shall open his or her locker and remain present during the inspection.

The District or School is not responsible for items in lockers.

The Superintendent will develop, or cause to be developed, rules and regulations for the issuance, use, and maintenance of the lockers.

LEGAL REFERENCE: O.S. 70 §24-102

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

Search and Seizure

A. The Superintendent, Principal, Teacher, or Security Personnel of any public school in the State of Oklahoma, upon reasonable suspicion, shall have the authority to detain and search or authorize the search, of any student or property (including personal vehicles) in the possession of the student when said student is on any school premises or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school, for dangerous weapons, controlled dangerous substances, as defined in the Uniform Controlled Dangerous Substances Act, intoxicating beverages, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, electronic devices or for missing or stolen property if said property is reasonably suspected to have been taken from a student, a school employee or the school during school activities. The search of a person shall be conducted by a person of the same sex as the person being searched and shall be witnessed by at least one other authorized person, said person to be of the same sex if practicable.

B. The Superintendent, Principal, Teacher, or Security Personnel searching or authorizing the search shall have authority to detain the student to be searched and to preserve any dangerous weapons, controlled dangerous substances, intoxicating beverages, low-point beer, electronic devices or missing or stolen property that might be in their possession including the authority to authorize any other persons they deem necessary to restrain such student or to preserve any dangerous weapons, controlled dangerous substances, intoxicating beverages, low-point beer, electronic devices or missing or stolen property.

C. Students shall not have any reasonable expectation of privacy towards school administrators or teachers in the contents of a school locker, desk, or other school property and upon reasonable suspicion as set forth above, backpacks, purses or personal property. School personnel shall have access to school lockers, desks, and other school property and upon reasonable suspicion as set forth above, backpacks, purses or personal property in order to properly supervise the welfare of students. School lockers, desks, and other areas of school facilities may be opened and examined by school officials at any time and no reason shall be necessary for such search. Schools shall inform students in the student discipline code that they have no reasonable expectation of privacy rights toward school officials in school lockers, desks, or other school property O.S. 70 § 24-102.

D. No student shall be strip-searched.

E. Mid-Del Schools maintain cooperative agreements with local, county, and state law enforcement agencies. Periodically and/or upon request, these agencies may provide the services of a canine officer to assist in the search of property or persons on school premises or while under the authority of the school or while attending any function sponsored or authorized by the school for items as defined in A and B of this section.

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Policy: J-25 ***Adopted: 6-13-11***
Revised: 8-13-12

Student Records

It is the policy of the Mid-Del Board of Education that the principal of each school will be the legal custodian of all student records for that school.

Students and parents will have access to their school records. The school will notify parents and adult students annually of the following:

1. The type of records kept;

2. The procedure for inspecting and copying these records;

3. The right for interpretation;

4. The right to challenge data thought to be erroneous, the procedures for correcting or expunging erroneous data or inserting a rebuttal statement;

5. The right to lodge a complaint with the U.S. Department of Education if mandates are not adequately implemented.

Additionally, the District will notify parents annually of the District's policy on the collection or use of personal information collected from students for the purpose of marketing or selling that information or otherwise providing that information to others for that purpose, including arrangements to protect student privacy that are provided by the agency in the event of such collection, disclosure, or use.

The educational records or school records include all materials directly related to a student that a school maintains. Records and notes maintained by a teacher, administrator, school physician, or school psychologist for his or her own use, and which are not available to others are exempted from this definition.

The school will require a prior written consent before information other than directory information may be divulged to third parties. An exception to this rule exists for school district employees who have legitimate interests in viewing the records, as well as officials in other schools in which the student seeks to enroll. A school district in which a student is enrolled or is in the process of enrolling in may request the student's education records from any district in which the student was formerly enrolled to ascertain safety issues with incoming students and ensure full disclosure. The records, including the student's disciplinary records, will be forwarded to the requesting district

within three (3) business days. Disciplinary records shall include but not be limited to all information that relates to a student assaulting, carrying weapons, possessing illegal drugs, including alcohol, and any incident that poses a potential dangerous threat to students or school personnel.

When schools transfer records to new educational institutions, the schools must notify parents of the transfer, and of their right to review and contest the material. An exemption exists for material under court order. Parents must be notified of such order prior to release.

The District will release individual student records from the current or previous school year to a school district where the student was previously enrolled if the release of such records is for the purposes of evaluating educational programs and school effectiveness.

The District may disclose, without the consent or knowledge of the eligible student or parent, personally identifiable information in the educational records of a student to the Attorney General of the United States or his or her designee in response to an ex parte order in connection with the investigation or prosecution of terrorism crimes.

The School District limits directory information to only those parties and purposes specified in Regulation J-25 R-1.

The District is not required to record such disclosure of information and is protected from liability for disclosing such information in good faith.

The Superintendent is directed to establish procedures to ensure compliance with the Family Educational and Privacy Act and other applicable acts and regulations.

Student Recruitment - Access to Students and Directory Information
The Mid-Del Public School District may disclose any of the items listed as directory information without prior written consent, unless notified in writing to the contrary. The parent, legal guardian of the student, or the student age 18 or over may also provide written notification to the school administration requesting directory information not be released to military service recruiters.

Subject to the provisions of state and federal laws, this District shall provide the same directory information and on-campus recruiting opportunities to representatives of the armed forces of the United States of America and state armed services as are offered to nonmilitary recruiters, recruiters for commercial concerns, and recruiters representing institutions of higher education.

The school administrator may make the determination of when the recruitment meetings are to take place and reserves the right to deny such meeting where the holding of such meeting will materially and substantially interfere with the proper and orderly operation of the school. Organizations wishing to recruit at the high school must make arrangements with the principal or designee who will determine the schedule for the recruitment meeting. Scheduled visits by recruiters will be made known to the student body. On-campus follow-up meetings with individual students will be permitted only upon the request of the student(s) and with the approval of the building principal or designee.

Any person or organization denied the rights accorded under this policy shall have the right to request a review of the decision by the Board of Education by filing a written request with the Superintendent of Schools.

This District will notify parents of the types of student directory information released. The notice will include:

1. An explanation of the parent's right to request that information not be disclosed without prior written consent;
2. Notice that the school routinely discloses names, addresses, and telephone numbers to military recruiters upon request, subject to a parent's request not to disclose such information without written consent; and
3. Notification on how the parent may opt out of the public, nonconsensual disclosure of directory information and the method and timeline within which to do so.

The notice will be provided to parents on an annual basis.

LEGAL REFERENCE: **34 CFR 99.1**
18 USC §§2331 and 2332(g)(5)(B)
20 USC 1232
P. L. 107-110, No Child Left Behind Act of 2001
O.S. 51 §24A.16
O.S. 70 §6-115
O.S. 70 §24-101.4
O.S. 70 §24-114

REFERENCE: **10 U.S.C. §503 as amended by The National Defense Authorization Act for Fiscal Year 2002 (P.L. 107-107)**

20 U.S.C. §7908 (§9528 of the ESEA) as amended by the No Child Left Behind Act of 2001 (P.L. 107-110)

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Policy: J-25 R-1 ***Adopted: 8-8-11***
Revised: 8-11-14

FAMILY EDUCATION RIGHTS AND PRIVACY ACT OF 1974

In accordance with the policy of the Board of Education, the following regulation shall govern the release of student records to students and members of the student's family, legal custodian, or legal guardian.

DEFINITIONS

For the purpose of this regulation, the school district has used the following definitions of terms:

Student

Any person who attends or has attended a program of instruction sponsored by the Board of Education of this school district.

Eligible Student

A student or former student who has reached age 18 or is attending a post-secondary school, and who is no longer a dependent of the parent for federal tax purposes.

Parent

Either natural parent of a student unless his or her rights under the Family Education Rights and Privacy Act (FERPA) have been removed by a court order; an adopted parent; a guardian; or an individual acting as a parent or guardian in the absence of the student's parent or guardian.

Education Records

Any item of information or record (in handwriting, print, computer media, video or audio tape, film, microfilm, microfiche, or other medium) maintained by the school district, an employee of the district, or an agent of the district which is directly related to an identifiable student except:

A. A personal record, including informal notes, kept by a school staff member, which meets the following tests:
   1. It was made as a personal memory aid;
   2. It is in the sole possession of the individual who made it; or
   3. Information contained in it has never been revealed or made available to any other person except the maker's temporary substitute;
B. An employment record which is used only in relation to a student's employment by the school district (employment for this purpose does not include activities for which a student receives a grade or credit in a course); or
C. Alumni records that relate to the student after the student no longer attends classes provided by the school district and the records do not relate to the person as a student.

Personal Identifier

Any data or information that makes the subject of a record known. This includes the student's name, the student's parents or other family member's name, the student's address, the student's social security number, a student number, a list of personal characteristics, or any other information that would make the student's identity known.

Annual Notification

Within the first three weeks of each school year, the school district will publish a notice to parents and eligible students of their rights under the FERPA and this policy. The district will also send home with each student a bulletin listing these rights and the bulletin will be included with a packet of material provided parents or an eligible student when the student enrolls during the school year.

The notice will include the following:

A. The right of a student's parent or eligible student to inspect and review the student's education records;
B. The intent of the school district is to limit the disclosure of information contained in a student's education records except: (1) by the prior written consent of the student's parent or the eligible student, (2) as directory information, or, (3) under certain limited circumstances, as permitted by the FERPA;
C. The right of a student's parent or an eligible student to seek to correct parts of the student's education records which he or she believes to be inaccurate, misleading, or in violation of student rights (this right includes the right to a hearing to present evidence that the record should be changed if the district decides not to alter it according to the parent's or eligible student's request and the right to insert in the student's permanent records an explanatory statement giving reasons for disagreeing with the decision);
D. The right of any person to file a complaint with the Department of Education if the school district violates the FERPA; and
E. The procedure that a student's parent or an eligible student should follow to obtain copies of this policy and the locations where copies may be obtained.

The district will arrange to provide translations of this notice to non-English speaking parents in their native language.

STATEMENT OF RIGHTS

Parents and eligible students have the following rights under the Family Education Rights and Privacy Act and this policy:

A. The right to inspect and review the student's education record;
B. The right to exercise a limited control over other people's access to the student's education record;
C. The right to seek to correct the student's education record, in a hearing, if necessary;
D. The right to report violations of the FERPA to the Department of Education; and
E. The right to be informed about FERPA rights.

All rights and protections given parents under the FERPA and this policy transfer to the student when the student reaches 18 or enrolls in a post-secondary school.

LOCATIONS OF EDUCATION RECORDS

TYPES	LOCATION	CUSTODIAN
Cumulative School Records	All Schools	Principal
Cumulative School Records (Former Students)	All Schools	Principal
Health Records	All Schools	Principal (maintained in the principal's secretary's office) School Nurses/Director
School Transportation Records	Transportation Office	Director of Transportation
Speech Therapy Records	Special Services Office	Director of Special Services
Psychological Records	Special Services Office	Director of Special Services
Confidential Folders (maintained in Teaching & Learning)	All Schools & ~~Central Office~~ Learning Service Center	Principal or designee
Transcripts	School student is currently attending or last attended Administration Building	Principal (maintained in Teaching & Learning/~~Student Accounting Office Electronically)~~

PROCEDURE TO INSPECT EDUCATION RECORDS

The parent of a student or an eligible student may inspect the student's education records upon request. In some circumstances, it may be mutually more convenient for the record custodian to provide copies of records. See the schedule of fees for copies below.

Since a student's records may be maintained in several locations, the school principals will offer to collect copies of records or the records themselves from locations other than a student's school, so they may be inspected at one site. However, if a parent or eligible student wishes to inspect records where they are maintained, school principals will make every effort to accommodate the wishes.

The parent or eligible student should submit to the student's school principal a written request that identifies, as precisely as possible, the record or records he or she wishes to inspect.

The principal (or other record custodian) will contact the parent of the student or the eligible student to discuss how access will be best arranged (copies, at the exact location, or records brought to a single site).

The principal (or other record custodian) will make the needed arrangements as promptly as possible and notify the parent or eligible student of the time and place where the records may be inspected. This procedure must be completed in 45 days or less from the receipt of the request for access.

If for any valid reason, such as working hours, distance between record location sites, or health, a parent or eligible student cannot personally inspect and review a student's education record, the school district will arrange for the parent or eligible student to obtain copies of the record. See below for information regarding fees for copies of records.

When a record contains information about students other than a parent's child or the eligible student, the parent or eligible student may not inspect and review the records of the other students.

FEES FOR COPIES OF RECORDS

The school district will not deny parents or eligible students any rights to copies of records because of the following published fees. Where the fee represents an unusual hardship, it may be waived in part, or in whole, by the record custodian. However, the District reserves the right to charge for copies, such as transcripts, it forwards to potential employers or to colleges and universities for employment or admission purposes. The school district may deny copies of records to third parties (not parents or students) in the following situations:

A. The student has an unpaid financial obligation to the school.
B. There is an unresolved disciplinary action against the student that warrants the denial of copies.

The FERPA requires the school district to provide copies of records:

A. When the refusal to provide copies effectively denies access to the records by a parent or eligible student;
B. At the request of the parent or eligible student, when the school district has provided the records to third parties by the prior consent of the parent or eligible student; or
C. At the request of the parent or eligible student when the school district has forwarded the records to another school where the student seeks or intends to enroll.

The fee for copies provided under the FERPA may not include the costs for search and retrieval. The fee will be from no cost to twenty five cents per page. (Actual copying cost, less hardship factor.) The fee for all other copies, such as copies of records forwarded to third parties with prior consent or those provided to parents as a convenience, will be twenty five cents per page (actual search, retrieval, and copying cost) plus postage, if incurred.

DIRECTORY INFORMATION

The Mid-Del School District proposes to designate the following personal identifiable information contained in a student's education records as directory information. Parents have the right to request this information not be released. Such requests must be made in writing to the principal at the school site. Unless such notice is received, the following directory information may be disclosed:

A. The student's name;
B. The student's class designation (i.e., first grade, tenth grade, etc.);
C. The student's extracurricular participation;
D. The student's achievement awards or honors;
E. The student's weight and height if a member of an athletic team;
F. The student's photograph

Within the first three weeks of each school year, the school district will publish the above list, or a revised list, of items of directory information it proposes to designate as directory information. For students enrolling after the notice is published, the list will be given to the student's parent or the eligible student at the time and place of enrollment.

After the parent or eligible student has been notified, he or she will have two weeks to advise the school district in writing (a letter to the school principal's office) of any or all of the items they refuse to permit the district to designate as directory information about the student.

At the end of the two-week period, each student's record will be appropriately marked by the record custodian to indicate the items the District will designate as directory information about the student. This designation will remain in effect until it is modified by the written direction of the student's parent or the eligible student.

USE AND RELEASE OF CONFIDENTIAL INFORMATION

Confidential records will be kept in a separate folder and not in the student's regular school cumulative folder. These records will be kept secured in a locked area. The principal will select one person to be responsible for these records. Confidential records include the following information:

A. Individual evaluations:
    1. All specialized records of professionals who have screened, assessed, and/or evaluated the students, (i.e., psychologists, psychometrists, social workers, diagnosticians), physician's medical assessment, or any individual evaluation as it pertains to placement in a school program.
    2. Specialized reports from outside agencies or specialists, i.e., private schools, social service agencies, vocational rehabilitation hospitals.

B. The following persons may have access to the confidential records without parent's or eligible student's consent:
    Special education teacher
    Regular education teacher

Administrator
Counselor
State Department of Education personnel
Parents/guardian
Student (if over 18 years old)
School nurse
Speech Therapist
Psychometrist/Psychologist
Vocational Rehabilitation counselor
School attorney

Persons not included on this list, desiring to see confidential records, must have parental or eligible student's permission to see the records. A form will be kept in each confidential folder to record who saw the records, on what date, and the purpose of examination.

Confidential records will be released only through the student services division and only with a written consent from the parent or eligible student.

C. Special attention must be given to the following:
    1. When records or data include information on more than one student, the parents of any student shall be entitled to receive, or be informed of, that part of the record or data that pertains to their child;
    2. Where parents are separated or divorced, a written parental consent may be obtained from either parent, unless the district has been provided with evidence that there is a legally binding instrument that provides to the contrary.

USE OF STUDENT EDUCATION RECORDS

To carry out their responsibilities, school officials will have access to student education records for legitimate educational purposes. The school district will use the following criteria to determine who school officials are. An official is:

A. A person duly elected to the school board;
B. A person certified by the state and appointed by the school board to an administrative or supervisory position;
C. A person certified by the state and under contract to the school board as an instructor;
D. A person employed by the school board as a temporary substitute for administrative, supervisory, or instructional personnel for the period of his or her performance as a substitute; or
E. A person employed by, or under contract to, the school board to perform a special task such as a secretary, a clerk, the school board attorney or auditor, for the period of his or her performance as an employee or contractor.

School officials who meet the criteria listed above will have access to a student's records if they have a legitimate educational interest in doing so. A "legitimate educational interest" is the person's need to know in order to:

A. Perform an administrative task required in the school employee's position description approved by the school board;
B. Perform a supervisory or instructional task directly related to the student's education; or
C. Perform a service or benefit for the student or the student's family such as health care, counseling, student job placement, or student financial aid.

The school district will only release information from, or permit access to, student's education record with a parent's or eligible students prior written consent except that the school superintendent, or a person designated in writing by the Superintendent, may permit disclosure:

A. When a student seeks or intends to enroll in another school district or a post-secondary school (the district will not further notify the parent or eligible student prior to such a transfer of records; the parent or eligible student has a right to obtain copies of records transferred under this provision);
B. When certain federal and state officials need information in order to audit or enforce legal conditions related to federally supported education programs in the district;
C. The parties who provide or may provide financial aid to a student to:
    1. Establish the student's eligibility for the aid,
    2. Determine the amount of financial aid,
    3. Establish the conditions for the receipt of the financial aid, or
    4. Enforce the agreement between the provider and the receiver of financial aid;
D. When the school district has entered into a written agreement or contract for an organization to conduct studies on the school district's behalf to develop tests, administer student aid, or improve instruction;
E. To accrediting organizations to carry out their accrediting functions;
F. To comply with a judicial order or lawfully issued subpoena (the district will make a reasonable effort to notify the student's parent or the eligible student before making a disclosure under this provision);
G. If the disclosure is an item of directory information, and the student's parent or eligible student has not refused to allow the district to designate that item as directory information for the student; or
H. In response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism crimes.

The school district will permit any of its officials to make the needed disclosure from student education records in a health or safety emergency if:

A. He or she deems it is warranted by the seriousness of the threat to the health or safety of the student or other persons;
B. The information is necessary and needed to meet the emergency;
C. The persons to whom the information is to be disclosed are qualified and in a position to deal with the emergency; or
D. Time is an important and limiting factor in dealing with the emergency.

The school district officials may release information from a student's education record if the student's parent or the eligible student gives prior written consent for disclosure. The written consent must include at least:

A. A specification of the records to be released;
B. The reasons for the disclosure;
C. The person, organization, or the class or organizations to whom the disclosure is to be made;
D. The parent's or eligible student's signature; and
E. The date of the consent and, if appropriate, a date when the consent is to be terminated.

The student's parent or the eligible student may obtain a copy of any records disclosed under this provision.

The school district will not release information contained in a student's education records, except directory information, to any third parties except its own officials, unless those parties agree that the information will not be re-disclosed without the parent's or eligible student's prior written consent.

RECORDS OF REQUESTS FOR ACCESS AND DISCLOSURES MADE FROM EDUCATION RECORDS

The school district will maintain an accurate record of all requests for it to disclose information from, or to permit access to, a student's education records and of information it discloses and access it permits with some exceptions listed below. This record will be kept with, but will not be a part of, the student's cumulative school records. It will be available only to the record custodian, the eligible student, the parent of the student, or to federal, state, and local officials for the purpose of auditing or enforcing federally supported educational programs.

The record will include at least:

A. The name of the person or agency that made the request;
B. The interest the person or agency had in the information;
C. The date the person or agency made the request; and
D. Whether the request was granted and, if it was, the date access was permitted or the disclosure was made.

The district will maintain this record as long as it maintains the student's education record.

The record will not include:

A. Requests for access or access granted to the parent of the student or to an eligible student;
B. Request for access granted to officials of the school district who have a legitimate educational interest in the student;
C. Requests for, or disclosures of, information contained in the student's education record if the request is accompanied by the prior written consent of a parent of the student or the eligible student or if the disclosure is authorized by such prior consent;
D. Requests for, or disclosure of, directory information designated for that student; or for
E. Requests for, or disclosure of, information contained in the student's education record if the request is in response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism crimes.

PROCEDURES TO SEEK TO CORRECT EDUCATION RECORDS

The parent of a student or an eligible student has a right to seek to change any part of the student's record believed to be inaccurate, misleading, or in violation of student rights. (NOTE: under the FERPA, the District may decline to consider a request to change the grade a teacher assigns for a course.)

For the purpose of outlining the procedure to seek to correct education records, the term "incorrect" will be used to describe a record that is inaccurate, misleading, or in violation of student rights. The term "correct" will be used to describe a record that is accurate, not misleading, and not in violation of student rights. Also, in this section, the term "requester" will be used to describe the parent of a student or the eligible student who is asking the school district to correct a record.

To establish an orderly process to review and correct an education record for a requester, the District may make a decision to comply with the request for change at several levels in the procedure.

First Level Decision

When a parent of a student or an eligible student finds an item in the student's education record that he or she believes is inaccurate, misleading, or in violation of student rights, he or she should immediately ask the record custodian to correct it. If the record is incorrect because of an obvious error and it is a simple matter to make the record change at this level, the record custodian will make the correction. However, if the record is changed at this level, the method and result must satisfy the requester.

If the record custodian cannot change the record to the requester's satisfaction, or if the record does not appear to be obviously incorrect, the record custodian will:

A. Provide the requester a copy of the questioned record at no cost;
B. Ask the requester to initiate a written request for the change; and
C. Follow the procedure for a second level decision.

Second Level Decision

The written request to correct a student's education record through the procedure at this level should specify the correction the requester wishes the District to make. It should at least identify the item the requester believes is incorrect and state whether he or she believes the item:

A. Is inaccurate and why;
B. Is misleading and why; and/or
C. Violates student rights and why.

The request will be dated and signed by the requester.

Within two weeks after the record custodian receives a written request, he or she will: study the request, discuss it with other school officials (the person who made the record or those who may have a professional concern about the district's response to the request), make a decision to comply or decline to comply with the request, and complete the appropriate steps to notify the requester or move the request to the next level for a decision.

If, as a result of this review and discussion, the record custodian decides the record should be corrected, he or she will affect the change and notify the requester in writing that the change has been made. Each such notice will include an invitation for the requester to inspect and review the student's education record to make certain the record is in order and the correction is satisfactory.

If the record custodian decides the record is correct, he or she will make a written summary of any discussions with other officials and of the findings in the matter. The record custodian will transmit this summary and a copy of the written request to the school superintendent.

Third Level Decision

The school superintendent will review the material provided by the record custodian and, if necessary, discuss the matter with other officials such as the school attorney, or the school board (in executive session). The Superintendent will then make a decision concerning the request and complete the steps at this decision level. Ordinarily, this level of the procedure should be completed within two weeks. If it takes longer, the Superintendent will notify the requester, in writing, of the reasons for the delay and a date when the decision will be made.

If the Superintendent decides the record is incorrect and should be changed, he or she will advise the record custodian to make the changes. The record custodian will advise the requester of the change as at the second level.

If the Superintendent decides the record is correct, he or she will prepare a letter to the requester, which will include a basis for the final finding.

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PARENT NOTIFICATION

Model Notification of Rights under FERPA for Elementary and Secondary Schools

The Family Educational Rights and Privacy Act (FERPA) affords parents and students who are 18 years of age or older ("eligible students") certain rights with respect to the student's education records. These rights are:

1. The right to inspect and review the student's education records within 45 days after the day the [Name of school ("School")] receives a request for access.

   Parents or eligible students should submit to the school principal [or appropriate school official] a written request that identifies the records they wish to inspect. The school official will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.

2. The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate, misleading, or otherwise in violation of the student's privacy rights under FERPA.

   Parents or eligible students who wish to ask the [School] to amend a record should write the school principal [or appropriate school official], clearly identify the part of the record they want changed, and specify why it should be changed. If the school decides not to amend the record as requested by the parent or eligible student, the school will notify the parent or eligible student of the decision and of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

3. The right to provide written consent before the school discloses personally identifiable information (PII) from the student's education records, except to the extent that FERPA authorizes disclosure without consent.

   One exception, which permits disclosure without consent, is disclosure to school officials with legitimate educational interests. A school official is a person employed by the school as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel) or a person serving on the school board. A school official also may include a volunteer or contractor outside of the school who performs an institutional service of function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, auditor, medical consultant, or therapist; a parent or student

volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

[Optional] Upon request, the school discloses education records without consent to officials of another school district in which a student seeks or intends to enroll, or is already enrolled if the disclosure is for purposes of the student's enrollment or transfer. [NOTE: FERPA requires a school district to make a reasonable attempt to notify the parent or student of the records request unless it states in its annual notification that it intends to forward records on request.]

4. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the [School] to comply with the requirements of FERPA. The name and address of the Office that administers FERPA are:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202

[NOTE: In addition, a school may want to include its directory information public notice, as required by §99.37 of the regulations, with its annual notification of rights under FERPA.]

[Optional] See the list below of the disclosures that elementary and secondary schools may make without consent.

FERPA permits the disclosure of PII from students' education records, without consent of the parent or eligible student, if the disclosure meets certain conditions found in §99.31 of the FERPA regulations. Except for disclosures to school officials, disclosures related to some judicial orders or lawfully issued subpoenas, disclosures of directory information, and disclosures to the parent or eligible student, §99.32 of the FERPA regulations requires the school to record the disclosure. Parents and eligible students have a right to inspect and review the record of disclosures. A school may disclose PII from the education records of a student without obtaining prior written consent of the parents or the eligible student –

- To other school officials, including teachers, within the educational agency or institution whom the school has determined to have legitimate educational interests. This includes contractors, consultants, volunteers, or other parties to whom the school has outsourced institutional services or functions, provided that the conditions listed in §99.31(a)(1)(i)(B)(*1*) - (a)(1)(i)(B)(*2*) are met. (§99.31(a)(1))

- To officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll, or where the student is already enrolled if the disclosure is for purposes related to the student's enrollment or transfer, subject to the requirements of §99.34. (§99.31(a)(2))

- To authorized representatives of the U. S. Comptroller General, the U. S. Attorney General, the U.S. Secretary of Education, or State and local educational authorities, such as the State educational agency in the parent or eligible student's State (SEA). Disclosures under this provision may be made, subject to the requirements of §99.35, in connection with an audit or

evaluation of Federal- or State-supported education programs, or for the enforcement of or compliance with Federal legal requirements that relate to those programs. These entities may make further disclosures of PII to outside entities that are designated by them as their authorized representatives to conduct any audit, evaluation, or enforcement or compliance activity on their behalf. (§§99.31(a)(3) and 99.35)

- In connection with financial aid for which the student has applied or which the student has received, if the information is necessary to determine eligibility for the aid, determine the amount of the aid, determine the conditions of the aid, or enforce the terms and conditions of the aid. (§99.31(a)(4))

- To State and local officials or authorities to whom information is specifically allowed to be reported or disclosed by a State statute that concerns the juvenile justice system and the system's ability to effectively serve, prior to adjudication, the student whose records were released, subject to §99.38. (§99.31(a)(5))

- To organizations conducting studies for, or on behalf of, the school, in order to: (a) develop, validate, or administer predictive tests; (b) administer student aid programs; or (c) improve instruction. (§99.31(a)(6))

- To accrediting organizations to carry out their accrediting functions. (§99.31(a)(7))

- To parents of an eligible student if the student is a dependent for IRS tax purposes. (§99.31(a)(8))

- To comply with a judicial order or lawfully issued subpoena. (§99.31(a)(9))

- To appropriate officials in connection with a health or safety emergency, subject to §99.36. (§99.31(a)(10)

- Information the school has designated as "directory information" under §99.37. (§99.31(a)(11))

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Policy: J-38 ***Adopted: 8-13-12***
Revised: 7-10-17

Suspension or Disciplinary Removal of Students

This policy applies to the out-of-school suspension or other disciplinary removal of a child from a classroom. "Disciplinary removal" refers to reassignment of a child to an Educational Plan provided by the School District, for a prescribed course of education.

Short-Term Disciplinary Removal
A student may be removed from the student's current placement if he/she violates the District's code of student conduct. This removal can occur for not more than 10 consecutive school days.

Long-Term Disciplinary Removal
A student may be removed from the student's current placement if he/she violates the District's code of student conduct. This removal can occur for not less than 11 consecutive school days.

Suspension or Disciplinary Removal of Students with Disabilities

Students identified as disabled under the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973 and who are suspended out-of-school or receive disciplinary removal from the classroom require additional procedural considerations.

This policy applies to the out-of-school suspension or other disciplinary removal of a child with a disability from the classroom. "Disciplinary removal" refers to reassignment of a child to an interim alternative educational setting or another setting, designated by the School District, for a prescribed course of education.

Definitions
The following definitions apply:
(a) "Controlled substance" means a drug or other substance identified under schedules I, II, III, IV or V in section 202(c) of the Controlled Substances Act, 21 U.S.C. § 812(c).
(b) "Illegal drug" means a controlled substance, but does not include such a substance that is legally possessed or used under the supervision of a licensed health care professional or that is legally possessed or used under any other authority under the Controlled Substances Act or under any other provision of federal law.
(c) "Weapon" means a dangerous weapon as defined by 18 U.S.C. § 930(g)(2), specifically, a weapon, device, instrument, material or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury.
(d) "Serious bodily injury" means 'serious bodily injury' as defined by 18 U.S.C. § 1365(h) (3)

Short-Term Disciplinary Removal
A student may be removed from the student's current placement to an appropriate interim alternative educational setting placement if he/she violates the District's code of student conduct. This removal can occur for not more than 10 consecutive school days or be a series of removal that total 10 school days in a school year and that constitutes a change of placement.
A change of placement occurs if:
- The removal is for eleven days or more; or
- The child has been subjected to a series of removals that constitute a pattern.

School personnel determine whether a pattern exists by considering the following factors:
- The series of removal total eleven school days or more in a school year;
- The child's behavior is substantially similar to the child's behavior in the incidents that resulted in the series of removals, taken cumulatively, is determined to have been a manifestation of the child's disability; and
- Such additional factors as the length of each removal, the total amount of time the child has been removed and the proximity of the removal to one another.

However, short-term removals that exceed 10 school days over the course of the year should be treated as a long-term removal.

Educational Services during a Short-Term Disciplinary Removal:
The same level of educational services provided to students without disabilities will be provided a student with a disability during removals for 10 school days or less during the school year. If a subsequent removal is imposed for not more than 10 school days AND is not a change of placement,

district personnel in consultation with at least one of the child's teachers will determine the extent to which services are needed and the location in which services will be provided.

Long-Term Disciplinary Removal
In instances where disciplinary changes in placement would exceed 10 consecutive school days in which a student has violated the school code and is determined not to be a manifestation of the child's disability, personnel may apply the relevant disciplinary procedures to children with disabilities in the same manner and for the same duration as the procedures would be applied to children without disabilities.

Educational Services during a Long-Term Disciplinary Removal:
A student with a disability who is removed from his/her current placement will continue to receive education services so as to enable the child to continue to participate in general education curriculum, although in another setting and to progress toward meeting the goals set out in the student's IEP; and receive, as appropriate, a functional behavioral assessment and behavior intervention services and modifications that are designed to address the behavior violation so that it does not recur.

If the removal is for eleven or more consecutive school days or is a change of placement, the child's IEP team will determine appropriate services and the location in which services will be provided. These services may be provided in an interim alternative education setting determined by the IEP team.

Removal for Weapons, Drugs, or Serious Bodily Injury
A student may also be removed to an interim alternative education setting for not more than 45 school days without regard to whether the behavior is determined to be a manifestation of the student's disability, if the child:

- Carries a weapon to or possesses a weapon at school, on school premises, or to or at a school function;
- Knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school, on school premises or at a school function; or
- Has inflicted serious bodily injury upon another person while at school, on school premises, or at a school function.

Educational Services during a Removal for Weapons, Drugs, or Serious Bodily Injury
A student with a disability who is removed from his/her current placement will:

(a) continue to receive education services so as to enable the child to continue to participate in general education curriculum, although in another setting and to progress toward meeting the goals set out in the student's IEP; and
(b) receive, as appropriate, a functional behavioral assessment and behavior intervention services and modifications that are designed to address the behavior violation so that it does not recur.

Manifestation Determination
Within 10 school days of any decision to change the placement of a child with a disability, because of a violation of the code of student conduct, district personnel, the parent/guardian, and relevant members of the student's IEP team will review all relevant information, including the IEP, any teacher observations, and any relevant information provided by the parents/guardians to determine:

- If the conduct in question was caused by, or had a direct and substantial relationship to, the student's disability; or

- If the conduct in question was the direct result of the school's failure to implement the IEP.

If the conduct was a manifestation of the child's disability the IEP team will either:
- conduct a functional behavioral assessment, unless this has already been completed, and implement a behavior intervention plan; or
- If a behavior intervention plan already has been developed, review the plan and modify it, as necessary, to address the behavior.

The IEP team will return the student to the placement from which the child was removed unless the parent/guardian and the school agree to a change of placement as part of the modification of the behavior intervention plan.

Notification to Parent/Guardian
No later than the date on which the decision to take disciplinary action is made, the school will notify the student's parents/guardians of the decision and provide the parents/guardians a copy of the Parents Rights.

Removal of a Student through a Hearing Officer or Court Order
If the school personnel believe that maintaining the current placement of the student is substantially likely to result in injury to the student or others, the School District may request an expedited impartial due process hearing. When a hearing is requested, the child will remain in the interim alternative education setting pending the decision of the hearing officer or until the expiration of the time of the suspension, whichever occurs first, unless the parent/guardian and School District agree otherwise. The school could also seek a court order to remove a child with a disability from school or change the child's current education placement for the same reasons.

Appeal
The parent/guardian of the child with a disability, who disagrees with any decision regarding placement or the manifestation determination, may request a hearing. When an appeal is requested, the child shall remain in the interim alternative education setting pending the decision of the hearing officer or until the expiration of the time of the suspension, whichever occurs first, unless the parent/guardian and School District agree otherwise.

Suspension from Transportation
Upon their release, legal interpretations of the IDEA Reauthorization Act and subsequent amendments or revisions may require deviation from this printed procedure. The School District may suspend a child with a disability from transportation as a disciplinary measure.
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- Athletic Appeal (i.e. Sports, Cheer, Pom, Fine Arts)
Extra-Curricular Activities Appeal (i.e. Graduation, Clubs, Organizations) -

Students have the right to an education, but do not have a right to participate in extra-curricular activities. In the event a disagreement occurs regarding a student's participation in an extra-curricular activity, the following format will be followed:

1) Coach/Sponsor-Student-Parent/Guardian meeting;

2) Coach/Sponsor-Student-Parent/Guardian-Athletic Director meeting;

3) Coach/Sponsor-Student-Parent/Guardian-Athletic Director-Principal meeting;
4) Site Athletic Council meeting;

5) Coach/Sponsor-Student-Parent/Guardian-Athletic Director-Principal-Mid-Del District Athletic Director meeting;

6) Committee selected by the superintendent or designee to review the situation.

The committee's decision will be final. No appeal.

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Due Process for Out-of-School Suspensions
- Pre-Suspension Conferences -

1. When a student violates board policy or a school rule or regulation or has been adjudicated as a delinquent for an offense that is not a violent offense, the principal will conduct an informal conference with the student.

2. At the conference with the student, the principal will read the policy, rule or regulation which the student is charged with having violated and will discuss the conduct of the student which is a violation of the policy, rule or regulation.

3. The student will be asked whether he/she understands the policy, rule or regulation and be given a full opportunity to explain and discuss his/her conduct.

4. If it is concluded that an out-of-school suspension is appropriate, the student will be advised that he/she is being suspended and the length of the suspension.

5. The principal will immediately notify the parent/guardian by phone and in writing that the student is being suspended out-of-school and that alternative in-school placement or other available options have been considered and rejected. Elementary and middle school students will not be dismissed before the end of the school day without advance notice to the parent/guardian.

Immediate Suspension Without a Pre-Suspension Conference -

1. A student may be suspended without the above pre-suspension conference with the student only in situations where the conduct of the student reasonably indicates to the principal that the continued presence of the student in the building will constitute a danger to the health or safety of the students, staff, or to school property, or a continued substantial disruption of the educational process.

2. In such cases, a suspension conference with the student and the parent/guardian will be scheduled as soon as possible after the student has been removed from the building.

- Conferences With Parents/Guardians -

1. The principal or his/her designee will seek to hold a conference with the parent/guardian as quickly as possible after the suspension has been imposed. The parent/guardian should be advised of his/her right to a conference with the principal at the time he/she is notified that a suspension has been imposed. The conference will be held during the regular school hours,

Monday through Friday, with consideration given whenever possible to the hours of working parents/guardians.

2. At the conference, the principal will read the policy, rule or regulation which the student is charged with having violated and will briefly outline the conduct on the part of the student. The principal will provide information as to the basis for an out-of-school suspension rather than the use of alternative options. The parent/guardian should be asked by the principal if he/she understands the rule and the charges against the student.

3. At the conclusion of the conference the principal will state whether he/she will uphold**,** modify or terminate the suspension. In all cases the parent/guardian will be advised of his/her right to appeal the decision of the principal.

- Right of Appeal – Short-Term Suspension (ten or fewer days) -

A student who has been given a short-term out-of-school suspension and that student's parent/guardian have a right to appeal an out-of-school suspension decision to a committee composed of administrators and/or teachers. A student with a short-term out-of-school suspension and his/her parent/guardian shall be informed by the principal of this right and the method of submitting an appeal. The decision of this local committee will be final and non-appealable.

- Method of Appeal to a Committee -

1. An appeal must be requested by letter to the Superintendent of Schools.

2. If no appeal is received within (5) school working days after the principal's decision is received by the parent/guardian or student, the principal's decision will be final and non-appealable.

3. The Superintendent or his/her designee shall convene a review committee composed of not less than three certified administrators or teachers or a combination of administrators and teachers and shall designate a chairperson. No administrator or teacher is eligible to serve on the committee who was a witness to the student's conduct, nor is any teacher eligible to serve who has the student in his/her class for the current school term.

4. The Superintendent of Schools or his/her designee shall schedule the committee hearing as soon as possible during regular school hours, Monday through Friday. Reasonable consideration will be given to accommodate the schedule of the parent/guardian whenever possible. If possible, the student and his/her parent/guardian will be notified in writing of the date, time and place of the hearing. The principal who issued the suspension decision shall attend the committee hearing.

5. The committee will conduct a full investigation of the student's suspension in an informal manner. The principal will briefly outline the student's conduct, read the policy, rule or regulation which the student's conduct violated, and present any evidence and witnesses that support the principal's decision to suspend the student. The principal may or may not share witness statements with the other parents/guardians. The rationale is if the principal believes a student may be retaliated against for the telling of his/her side of the story. A statement may be read with written permission from the injured party. The student and his/her parent/guardian will be asked by the committee if they understand the rule and charges against the student. The student and his/her parent/guardian will briefly explain the student's conduct and present any evidence and witnesses that support the student's position.

6. At the conclusion of the presentation of the evidence, the committee shall retire to render a decision by a majority vote as to the guilt or innocence of the student. The committee shall also determine the reasonableness of the term of the out-of-school suspension. The suspension committee may uphold the suspension, modify the terms of suspension, or terminate the suspension. The Committee's decision shall be rendered in writing within three (3) school working days of the hearing to the parent/guardian of the student, the principal, members of the committee**,** and the Superintendent of Schools.

7. The decision of this committee will be final and non-appealable.

- Right of Appeal – Long-Term Suspension (11 days or more) -

A parent/guardian or the student may appeal the out-of-school suspension decision of the principal to (1) the district administration and (2) the Board of Education.

- Method of Appeal to the Superintendent or Designee -

1. An appeal must be represented by letter to the Superintendent of Schools.

2. If no appeal is received within five (5) school working days after the principal's decision is received by the parent/guardian or student, the principal's suspension decision will be final and non-appealable.

3. The Superintendent of Schools or his/her designee should hold a conference with the parent or guardian as quickly as possible after receipt of the appeal. The conference will be held during the regular school hours, Monday through Friday, with consideration given to the hours of working parents/guardians whenever possible.

4. At the conference, the Superintendent of Schools or his/her designee will read the policy, rule or regulation which the student is charged with having violated and will briefly outline the conduct on the part of the student. The parent/guardian should be asked by the Superintendent of Schools or his/her designee if he/she understands the rule and the charges against the student.

5. The student and his/her parent/guardian will briefly explain the student's conduct and present any evidence and witnesses that support the student's position.

6. Within three (3) school working days of the conclusion of the conference the Superintendent of Schools or his/her designee will notify the student and parent/guardian in writing whether he/she will uphold*,* modify, or terminate the suspension. In all cases the parent/guardian will be advised of his/her right to have the suspension reviewed by the Board of Education.

- Method of Appeal to the Board of Education -

1. An appeal to the Board must be requested by letter to the Superintendent of Schools or to the Clerk of the Board of Education within (5) school working days of receipt of the administration's decision.

2. If no appeal is received within five (5) school working days after the decision of the Superintendent of Schools or his/her designee is received by the parent/guardian or student, the Superintendent's decision will be final and non-appealable.

- Hearing the Appeal -

1. The Board will hear the appeal as soon as possible.

2. The parent/guardian and student will be notified in writing of the date, time and place of the hearing.

3. The parent/guardian and student will have the right to an "open" or "closed" hearing, at their option.

4. Reasonable efforts will be made to accommodate the work schedule of parents/guardians.

5. The Board may uphold, terminate or modify the suspension.

6. The Board's decision is final and non-appealable.

7. The administration will present its evidence and witnesses first and that after each witness the parents or their legal counsel will be given an opportunity to cross-examine.

8. The parents/child will be given an opportunity to call any relevant witnesses and present any relevant evidence they may wish, subject to cross-examination by legal counsel or the administration.

9. After each witness is presented, Board members may ask the witness any questions.

10. Both the parent/child and administration will be given an opportunity for final statements.
11. At the conclusion of the evidence, the administration and the students/parents will be excused from the executive session.

12. That the Board will consider the evidence and documents and reach a decision. After deliberation, the Board will vote to come back regular session and the vote will be recorded in open session.

- Attendance at School Pending Appeal Hearing -

Pending the appeal hearing before the Board, the student will have the right to attend school under such "in-house" restrictions as the principal, Superintendent or Superintendent's designee deems proper, except that at the discretion of the principal, Superintendent or Superintendent's designee the student may be prohibited from attending school pending the appeal hearing if in the judgment of the principal, Superintendent or Superintendent's designee:

a. The conduct for which the student was suspended reasonably indicates that continued attendance by the student pending the appeal hearing would be dangerous to other students or school property; or

b. The conduct for which the student was suspended reasonably indicates that the continued presence of the student at the school pending the appeal hearing would substantially interfere with the educational process at the school.

- Student Privileges While Under Suspension -

When a student's behavior justifies suspension, the student forfeits the privilege of participating in the social and academic life at school. In addition, during the term of the suspension, the student will not be permitted to participate in or be in attendance at any extracurricular activities including practice and games in which district schools participate.

"Extracurricular activities" include, but are not limited to, all school sponsored teams, and organizations, and ceremonies, student government, and band, athletics, and all other school sponsored activities and organizations.

- Student Privileges While Under ISR -

When a student's behavior justifies ISR, the student forfeits the privilege of participating in the social and academic life at school. In addition, during the term of the ISR the student will not be permitted to participate in or be in attendance at any extracurricular activities in which schools participate. Students may participate in practice but not participate in games.
"Extracurricular activities" include, but are not limited to, all school sponsored teams, and organizations, and ceremonies, student government, and band, athletics, and all other school sponsored activities and organizations.

- Education Plan for Suspended Students -

With the exception of weapon or drug-related infractions, those students suspended will be provided a written education plan designed for the eventual reintegration of the student into school. This plan will provide only for the core curriculum units in which the student is enrolled. Core units will consist of the English, mathematics, science, social studies, and art units required for grade completion or high school graduation. The parent/guardian will be responsible for providing a supervised, structured environment and bear responsibility for monitoring the student's educational progress until the student is readmitted into school. The parent/guardian will be provided a copy of the educational plan of the suspended student.

Students will be allowed to make up work or test in any of their classes while suspended. The plan may designate time frames for completion, concentration of assignments, conditions of assignments, completion characteristics, and evaluation criteria.

- Records and Reports -

The principal will keep written records of each out-of-school suspension conference containing the date of the conference, the names of the persons present, the time duration of the conference, and the basis for rejection of alternative disciplinary options. Also, the principal shall maintain records related to the Education Plan and the student and/or parent's/guardian's compliance or noncompliance with the Plan.

Be advised that the presence of a suspended student on any public school campus is prohibited.

Note: Due Process for students identified as "disabled" under the Individuals with Disabilities Education

Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del School District will follow state and federal laws and regulations.

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~~**Policy: I-22**~~ ~~***Adopted: 12-9-96***~~

~~***Revised: 8-13-12***~~

~~Use of the Wide Area Network, the Internet, and Other Technological Resources, Internet Safety Policy (ISP)~~

~~The Board of Education provides the wide area network, local area networks, Internet access, and other technological resources for the purpose of supporting and enhancing teaching and learning. The Board recognizes that guidelines must be established to assure that these technologies are used to provide activities that are appropriate to the learning environment. The Superintendent or designee shall be responsible for developing guidelines to govern the use of these technologies in the District.~~

~~Some material accessible via the Internet may contain items that are illegal, defamatory, inaccurate or potentially offensive. The Board cannot guarantee that a student will not encounter questionable material on the Internet. This policy addresses the following as required by the Children's Internet Protection Act (CIPA):~~

- ~~A. Access by minors to inappropriate matter on the Internet and World Wide Web;~~
- ~~B. The safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications;~~
- ~~C. Unauthorized access, including so-called "hacking", and other unlawful activities by minors online;~~
- ~~D. Unauthorized disclosure, use, and dissemination of personal information regarding minors;~~
- ~~E. Measures designed to restrict minors' access to materials harmful to minors; and~~
- ~~F. Educating minors about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyber bullying awareness and response.~~

~~Acceptable uses of the network and Internet are activities resulting from specific tasks and assignments which support teaching and learning and promote the district's mission and goals.~~

~~Prohibited uses are those which violate the right to privacy or access to materials, information or files of another individual or organization without permission; violate the copyright laws; spread computer viruses; deliberately attempt to vandalize, damage, disable or disrupt the property of the District, another individual, organization or the network; or any effort to locate, receive, transmit, store or print files or messages that are profane, obscene, sexually explicit or use language that is offensive or degrading to others. Use for commercial activities, product advertisement or political lobbying is also prohibited. Designated staff members will be provided a school email account to be used for school purposes. Electronic communications are intended to be used primarily for educational purposes. Reasonable personal use of email similar to that allowed for phone usage may be granted for non-prohibited activities. Personal use should be limited and its authorization is intended to allow the member to tend to personal matters without leaving the work environment.~~

~~Students may be provided an email account to be used for school purposes. Supervision by an adult is required for students in Kindergarten through grade 12 for monitoring the online activities of minors. Monitoring may be accomplished through a number of measures and may include but not be~~

~~limited to personal observation, video surveillance, electronic monitoring, tracking and review of online activities, archival and review of email, etc. as appropriate.~~

~~The District is responsible for protecting its networks in a reasonable manner against unauthorized access and/or abuse, while making them accessible for authorized and legitimate users. This responsibility includes informing users of expected standards of conduct and the punitive measures for violating them.~~

~~Before a student may access the Internet, parental permission will be required. In those cases involving adult student training, business and industry training, or 18 year-old students, a signed statement declaring the participant's intent to comply with district policy and guidelines will be required. Students' directory information may be referenced in the Student Expectations Policies, Procedures and Safety Guidelines Handbook. (See Policy J-18 and J-25)~~

~~For students to remain eligible as users, student use must be in support of and consistent with the educational objectives of the District. Access requires responsibility. Students and all other users of the district's networks and other technological resources are responsible for respecting and adhering to local, state, federal and international laws and guidelines governing use of information and the available technologies. Any attempt to violate the guidelines, terms and conditions for use of technology, the network or the Internet may result in revocation of user privileges, other disciplinary actions consistent with Board of Education policy and existing practice regarding inappropriate language or behavior, including, but not limited to, suspension from school, termination of employment and/or appropriate legal action.~~

~~The District makes no warranties of any kind, either expressed or implied, for the Internet access it is providing. The District will not be responsible for any damages users suffer, including, but not limited to, loss of data; delays or interruptions in service; accuracy, nature or quality of information stored on District servers, hard drives or removable media; and accuracy, nature or quality of information gathered through district-provided Internet access.~~

~~The District will not be responsible for unauthorized financial obligations resulting from district-provided access to the Internet.~~

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Policy: J-19

Adopted: 9-11-06
Revised: 8-13-12

Vision Screening of Students

During enrollment, parents or guardians of students who enroll in kindergarten, first, or third grade shall receive notification of state law via a copy of this policy regarding vision screening which is located in the Mid-Del Student Expectations Policies, Procedures, and Safety Guidelines.

The parent or guardian of each student enrolled in kindergarten, first or third grade shall provide certification to school personnel that the student passed a vision screening within the previous twelve months or during the school year. The screening shall be conducted by personnel listed on the statewide registry maintained by the State Health Department.

No student shall be prohibited from attending school for a parent's/guardian's failure to furnish a report of the student's vision screening.

Reference: O.S. 70 § 1210.284
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PARENT NOTIFICATION
Meningitis Immunization Information for Parents

Meningococcal disease, commonly known as meningitis, is a potentially fatal bacterial infection that can strike teenagers and college students. The disease can come on quickly and may cause death or permanent disability within hours of the first symptoms.

Meningitis is very rare, but may be prevented through vaccination. The U.S. Centers for Disease Control and Prevention (CDC) now recommends routine meningococcal disease immunization at the preadolescent doctor's visit (11 to 12 years old). For those teenagers who have not been previously vaccinated, immunization is recommended for high school students and for all incoming college freshmen. Teenagers and college students have an increased rate of meningococcal infection compared to the general population, accounting for nearly 30 percent of all U.S. cases annually. Of those who survive, up to 20 percent suffer long-term disabilities, including brain damage, loss of hearing, organ failure and limb amputations.

Meningococcal disease can be misdiagnosed as something less serious, because early symptoms are similar to those of influenza or other common viral illnesses, including high fever, headache, nausea and stiff neck. That is why immunization is so important. A conjugate meningococcal vaccine is now available which public health officials anticipate will provide longer protection against four of the five strains of bacteria that cause meningococcal disease. Although teenagers and college students are at increased risk for contracting the disease, up to 83 percent of cases in that population may be prevented through immunization.

The Meningitis Vaccine is safe; however, there are risks with any vaccine. About half of the people who get the vaccine will have pain and redness where the shot was given, but because the vaccine is not made from the whole bacteria, it cannot cause bloodstream infections or meningitis. A small percentage of people who get the vaccine develop a fever. Vaccines, like all medicines, carry a risk of an allergic reaction, but this risk is very small.

This vaccine is not required to attend public school in Oklahoma, but may be required by colleges and universities. For more information contact your healthcare provider or the City County Health Department of Oklahoma or visit the CDC Web site at www.cdc.gov.

Reference: O.S. 70§1210.195

HEALTH SCREENINGS

Each year various health screenings may be done at school. While each school is different in the screenings they conduct, the following health screenings may include but not limited to: height, weight, BMI, blood pressure, pulse, vision, hearing, dental, and/or other health specific evaluations or assessments. At times outside entities may assist with the screenings such as Vizavance, Lions Club, or the Masonic Temple. If you do not want your child screened or assessed for any or all of the above, please contact the District Health Coordinator to complete the opt-out form.

Policy: J-20 ***Adopted: 12-11-06***
Revised: 8-13-12

School-Based Random Substance Abuse Testing Policy For Students in Competitive Athletics and Extra-Curricular Activities

The Mid-Del Board of Education, in an effort to protect the health and safety of its extra-curricular activities students from illegal and/or performance enhancement drug use and abuse, thereby setting an example for all other students of the Mid-Del Public School District, proposes to adopt the following policy for substance abuse testing of activity students.

Statement of Purpose and Intent

Drug use of any kind is incompatible with participation in interscholastic athletics/extra-curricular activities in the Mid-Del Public School District. For the safety, welfare, and best interests of the students of Mid-Del Schools, and to promote drug-free lives both during and after high school, the Mid-Del Public School District has adopted a substance abuse testing program for use by all students participating in Oklahoma Secondary School Activities Association (OSSAA) competitive, interscholastic athletics/extra-curricular activities. Participation in school sponsored extra-curricular competitive activities is a privilege, and standards of conduct and behavior are placed upon the student participants. As representatives of the Mid-Del School District, students involved in athletics or extra-curricular activities carry a responsibility to themselves, their fellow students, their parents/guardians, and their school to set the highest possible examples of conduct, which includes avoiding the use of illegal drugs and performance enhancing drugs.

The Mid-Del School Board recognizes that all students have certain personal rights of privacy guaranteed by the Constitution of the United States of America and by the Constitution of Oklahoma. The Substance Abuse Testing Policy governs the use of illegal drugs as a condition of participation in extra-curricular activities, and its policies and procedures protect the student's rights of privacy. In addition, this policy is intended to supplement and complement the Mid-Del School District Policy on Student Possession, Use of Alcohol, Tobacco, Illegal Drugs, and all other policies, rules and regulations regarding possession or use of illegal drugs.

The purpose of the Substance Abuse Testing Policy is to prevent drug use and to educate students involved in athletics or extra-curricular activities about the serious physical, mental, and emotional harm caused by drug use and to offer a drug-free environment for training, practicing, and competing in athletics or extra-curricular activities. This Policy is not intended to be disciplinary or punitive in nature. The sanctions of the Policy relate solely to limiting the opportunity of any students involved in OSSAA-sanctioned athletics or extra-curricular activities found to be in violation of the Policy to participate in interscholastic competitive athletics or extra-curricular activities. There will be no academic sanction for violation of this Policy.

I. Definitions

"Activity Student" means any student that represents Mid-Del Public Schools in any extra-curricular activity in interscholastic competition (OSSAA), such as, but not limited to

Competitive Speech and Drama, Academic Team, Band, Vocal Music, Cheerleading, and Athletics.

"Substance Abuse Test" means a scientifically substantiated method to test for the presence of illegal drugs, or the metabolites thereof.

"Random Selection Basis" means a mechanism for selecting activity students for drug testing that:

a. results in an equal probability that any activity student from a group of grade-level activity students subject to the selection mechanism will be selected, and
b. does not give the School District discretion to waive the selection of any student selected under the mechanism.

"Illegal Drugs" means any substance which an individual may not sell, possess, use, distribute, or purchase under either Federal or Oklahoma law. "Illegal drugs" includes, but is not limited to, all scheduled drugs as defined by the Oklahoma Uniform Controlled Dangerous Substance Act, all prescription drugs obtained without authorization, and all prescribed and over-the-counter drugs being used for an abusive purpose. "Illegal drugs" shall also include, but is not limited to, alcohol and anabolic steroids.

"Positive" when referring to a substance abuse test administered under this policy means a specimen that initial screening testing has indicated the possible presence of an illegal drug, or the metabolite thereof, and has been confirmed by a second test using gas chromatography/mass spectrometry, or an equivalent scientifically accepted method of equal or greater accuracy.

"Reasonable Suspicion" means a suspicion of illegal drug use based on specific observations made by coaches/administrators/sponsors of the appearance, speech, or behavior of an activity student, the reasonable inferences that are drawn from those observations, and/or information of illegal drug use by an activity student supplied to school officials by other students, staff members, and patrons.

"Performance Enhancing Drugs" includes anabolic steroids and any other natural or synthetic substance used to increase muscle mass, strength, endurance, speed or other athletic ability. The term "performance enhancing drugs" does not include dietary or nutritional supplements such as vitamins, minerals, and proteins, which can be lawfully purchased in over-the-counter transactions.

"Interscholastic Activities" means competition, sanctioned by OSSAA, between schools.

"Extracurricular Activities" means activities outside the regular curriculum of a school.

"Medical Review Officer" (MRO) is a doctor trained and authorized to receive and interpret drug test results. The MRO is the person who will make contact in the event of a positive test result. The MRO will ask questions to determine whether or not the drug use is legal (prescription) or illegal. If legal drug use is determined, a negative result would be forwarded to the School District's designated substance-abuse result contact.

"Oklahoma Secondary School Activities Association" (OSSAA) provides:

(a) effective coordination, leadership, supervision, and the regulation for secondary school activities including the program of interscholastic activities and contests in which its member schools may participate; (b) leadership in the development, supervision, and conduct of co-curricular activities which enrich the educational experiences of high school students.

II. Procedures

Each activity student shall be provided with a copy of the "Student Drug Testing Consent Form" which shall be read, signed, and dated by the student, parent or custodial guardian, and coach/sponsor before such student shall be eligible to practice or participate in any extra-curricular activities. The consent requires the activity student to provide an oral fluid swab whenever the activity student is selected by the random selection mechanism and at any time when there is reasonable suspicion to test for illegal drugs. No student shall be allowed to practice or participate in any extra-curricular activities involving interscholastic competition unless the student has returned the properly signed "Student Substance Abuse Testing Consent Form." A student who moves into the district after the school year begins will be required to sign a "Student Substance Abuse Testing Consent Form" before they will be eligible for participation.

Prior to the commencement of substance abuse testing, coaches and sponsors will conduct a meeting, with students an orientation session will be held with each Activity Student to educate them of the sample collection process, drug testing procedures, and other areas that may help to reassure the activity students about the drug testing process. In addition, each Activity Student shall receive a copy of the School-Based Random Substance Abuse Testing Policy. The head coach, sponsor, or other designated school official shall be responsible for explaining the policy to all prospective activity students.

Activity students will be chosen for substance abuse testing on a random selection basis from a list of all Activity Students who are involved in in-season activities. The Mid-Del Public School District will determine the percentage of student names to be drawn at random to provide an oral fluid swab for substance abuse testing.

In addition to the random substance abuse test required above, any activity student may be required at any time to submit to a test for illegal drugs, or the metabolites thereof, when an administrator, coach, or sponsor has reasonable suspicion of illegal or performance-enhancing drug use by that particular student.

Each activity student who delivers a properly signed consent form to participate in random substance abuse testing will be assigned an identifying number. In selecting students at random for alcohol or drug testing, all students participating in in-season activities will be equally subject to being selected each time the Mid-Del School District conducts random substance abuse testing, and the Mid-Del Public School District will not have the discretion to waive the selection of any student. In the event that a student is unavailable for random substance abuse testing due to unforeseen circumstances such as an illness, the Mid-Del Public School District shall test instead a randomly selected alternate student.

A student involved in athletics or extra-curricular activities who has voluntarily consented to random substance abuse testing may withdraw such consent by submitting a written revocation of consent, signed by the student and, if the student is under the age of eighteen, also signed by student's parent/custodial guardian.

If a student or parent/guardian withdraws the consent for a student involved in athletics or extra-curricular activities, the student becomes ineligible to participate in interscholastic competitive athletic events or extra-curricular activities immediately and must take the next season's random substance abuse test before being allowed to again participate.

Any substance abuse test will be administered by a professional laboratory chosen by the Mid-Del Public School District. The professional laboratory shall be required to use scientifically validated toxicological testing methods, to have detailed written specifications to assure chain-of-custody of the specimens, and to have proper laboratory control and scientific testing.

All aspects of the substance abuse testing program, including the taking of specimens, will be conducted so as to safeguard the personal and privacy rights of the student to the maximum degree possible. The test specimen shall be obtained in a manner designed to minimize intrusiveness of the procedure. All drug testing employees will be required to have a criminal background and sex offender registry check conducted by the OSBI and on file with the school district. If at any time during the testing procedure the collector or monitor has reason to believe or suspect that a student is tampering with the specimen, recollection will follow.

The Oral Fluid (Saliva) Drug Test is an FDA cleared, laboratory-based, oral fluid testing system that enables accurate testing for drugs of abuse, including marijuana, cocaine, amphetamines, methamphetamines, opiates, benzodiazepines and barbiturates. This process offers a non-invasive collection that can be administered in 5 to 10 minutes per student.

The collection process is as follows:

1. The donor inserts the oral fluid collection pod between the lower cheek and gum.
2. When the indicator window on the handle turns blue, the collector is removed.

III. Confidentiality

The Medical Review Officer (MRO) will notify the designated authorized school district contact to keep the test results confidential. The designated authorized school district contact will notify the parent/ or custodial guardian**.** The designated authorized school district contact will schedule a conference with the student and the parent/custodial guardian to explain the student's opportunity to submit additional information to the Medical Review Officer. The Mid-Del Public School District will rely on the determination of the Medical Review Officer whether the positive test result was produced by something other than consumption of an illegal or performance-enhancing drug. Test results will be kept in files separate from the student's other educational records, will be disclosed only to school personnel who have a need to know, and will not be turned over to any law enforcement authorities. The Board of Education will be presented a summary report at the conclusion of each nine weeks period of school. This report shall include the number of students tested by grade level, the number of positive tests, and the types of illegal substances.

IV. Appeal

An Activity Student who has been determined to be in violation of this policy shall have the right to appeal the decision to the Superintendent or his/her designee(s). Such request for a review must be submitted to the Superintendent in writing within five (5) calendar days of notice of the positive test. A student requesting a review will remain eligible to participate in any OSSAA extra-curricular activities until the review is completed. The Superintendent or

his/her designee(s) shall then determine whether the original finding was justified within 48 hours of the request for an appeal. No further review of the Superintendent's decision will be provided and his/her decision shall be conclusive in all respects. Any necessary interpretation or application of this policy shall be in the sole and exclusive judgment and discretion of the Superintendent that shall be final and not open to appeal. The Superintendent shall report to the Board of Education all appeals and the Superintendent's decision.

V. Consequences

Any Activity Student who tests positive or does not provide a specimen in a substance abuse test under this policy shall be subject to the following restrictions:

A. For the First Offense:
The parent/guardian will be contacted immediately and a private conference will be scheduled with the student, parent/guardian, athletic director/designee, activity sponsor, and/or principal/designee within 24 to 48 hours to discuss the positive test result. In order for the student to remain eligible to participate in the activity/sport, the student and his/her family must provide, within 5 school days, a written documentation of a scheduled drug treatment program, including "first offender" programming and/or substance abuse assessment services as deemed appropriate, from a qualified agency or counseling entity. The cost of the student's treatment program will be paid by the student's family. Additionally, the student will be tested for the remainder of the school year. The time and date will be unknown to the student and determined by school personnel. These requirements and restrictions shall begin immediately, consecutive in nature, unless a review appeal is filed following receipt of a positive test. Should the parent/student not agree to these provisions, the consequences listed in this policy for the third offense will be imposed.

B. For the Second Offense:
The student will be suspended from participation in all activities covered under this policy for 10 school days. After this 10-day period the student may resume participation once the family has again provided proof to the school that they are actively participating in a program of substance abuse education/counseling from a qualified drug treatment program or counseling entity, the cost of which will be paid for by the parent/guardian. Additionally, the student will be tested for the remainder of the school year. The time and date will be unknown to the student and determined by school personnel. These requirements and restrictions shall begin immediately, consecutive in nature, unless a review appeal is filed following receipt of a positive test. Should the parent/student not agree to these provisions, the consequences listed in this policy for the third offense will be imposed.

C. For the Third Offense (within a 1-year period or 365 days of first offense):
Complete suspension from participation in all extra-curricular activities, including all meetings, practices, performances, and competition for the remainder of the school year, or eighty-eight school days (1 semester) whichever is the longer.

VI. Refusal to Submit to Substance Abuse Test

A participating student who refuses to submit to a substance abuse test authorized under this policy or who does not report for testing in a time frame gleaned reasonable by the Mid-Del School District, shall not be eligible to participate in any activities covered under this policy

including all meetings, practices, performances, and competitions for the remainder of the school year or eighty-eight school days whichever is the longer. Additionally, such student shall not be considered for any interscholastic activity honors or awards given by the school.

Mid-Del Public Schools is committed to cooperating with parents/guardians in an effort to help students avoid illegal drug use. The Mid-Del Public School District believes accountability is a powerful tool to help some students avoid using drugs, and that early detection and intervention can save lives.

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Mid-Del Public School District

School-Based Random Substance Abuse Testing Policy

Statement of Purpose and Intent

Participation in school sponsored extra-curricular activities at the Mid-Del School District is a privilege. Activity students carry a responsibility to themselves, their fellow students, their parents, and their school to set the highest possible examples of conduct, which includes avoiding the use or possession of illegal drugs.

Drug use of any kind is incompatible with participation in extra-curricular activities on behalf of the Mid-Del School District. For the safety, health, and well-being of the students of the Mid-Del Public School District, the Mid-Del Public School District has adopted the attached Activity Student Substance Abuse Testing Policy and the Student Substance Abuse Testing Consent for use by high school students participating in OSSAA interscholastic, competitive activities.

Each OSSAA Activity Student shall be provided with a copy of the Activity Student Substance Abuse Testing Policy and Student Substance Abuse Testing Consent Form which shall be read, signed, and dated by the student, parent/custodial guardian, and coach/sponsor before such student shall be eligible to practice or participate in any OSSAA interscholastic activities. The consent shall be **"**to provide an oral fluid/saliva sample when chosen by the random selection mechanism and at any time requested, based on reasonable suspicion, to be tested for illegal drugs." No student shall be allowed to practice or participate in any activity governed by the policy unless the student has returned the properly signed Student Substance Abuse Testing Consent Form.

Mid-Del Public School District

School-Based Random Substance Abuse Testing Policy

Consent Form

Student's Last Name **First Name** **MI**

Current grade_____ **High School _____**

I understand after having read the "Student Substance Abuse Testing Policy" and "Student Substance Abuse Testing Consent Form" that, out of care for my safety and health, the Mid-Del Public School District enforces the rules applying to the consumption or possession of illegal drugs. As a member of a Mid-Del OSSAA extra-curricular interscholastic activity, I realize that the personal decision that I make daily in regard to the consumption or possession of drugs may affect my health and well-being as well as the possible endangerment of those around me and reflect upon any organization with which I am associated. If I choose to violate school policy regarding the use or possession of illegal drugs any time while I am involved in an in-season activity, I understand upon determination of that violation, I will be subject to the restrictions on my participation outlined in the Policy. To promote a drug-free environment for the students participating in interscholastic, competitive activities, I will uphold the policies and procedures outlined in the Activity Student Substance Abuse Testing Policy.

Signature of Student **Date**

We have read and understood the Mid-Del Public School District "Activity Student Substance Abuse Testing Policy" and "Student Substance Abuse Testing Consent Form." We desire that the student named above participates in the OSSAA extra-curricular interscholastic programs of the Mid-Del Public School District, and we hereby voluntarily agree to be subject to its terms. We accept the method of obtaining an oral fluid/saliva sample, testing and analysis of such specimens, and all other aspects of the program. We further agree and consent to the disclosure of the sampling, testing, and results as provided in this program.

Signature of Parent or Custodial Guardian **Date**

Student(s) will need to submit only ONE consent form. This form will be placed on file until the student graduates or drops activity. The School-Based Random Substance Abuse Testing Policy and consent form are also available online at mid-del.net.

(USDA regulations requires the meal charge policy be given to all parents. Please include the charge policy in your student handbook to meet this requirement.) 6/26/18

Child Nutrition Charge Policy

It is the goal of the Mid-Del Schools Child Nutrition Program to make available to every student a nutritious, well-prepared breakfast and/or lunch every day. A soft-ware program is used in the cafeterias and a personal account has been created for each student. Students will be issued a personal identification number to access their account. You may pre-pay into this account with cash, personal checks and/or My School Bucks online program (fee applied) at ww.myschoolbucks.com. We encourage all parents/guardians to use our free My School Bucks online software to monitor your student's purchases and meal account activity.

It is the responsibility of each student's parent/guardian to maintain sufficient funds in his/her account. If a student has a zero balance in his/her account, they will be expected to pay at the cash register. A student who does not have money to purchase a lunch may receive a cheese sandwich, fruit, and milk paid for by the Child Nutrition Program for no more than three (3) consecutive days. The alternative meal for breakfast will be toast, milk, and a fruit. Students cannot charge Ala Carte food items.

Parents are encouraged to have a plan with their child regarding what to do if lunch money is forgotten, i.e. pay online, or call a relative to bring money, etc. If you have any questions, please feel free to contact the Child Nutrition Department at 739-1611.

Monitor Your Student's Meal Account

Mid-Del Schools offers a free online service that provides a quick and easy way to view recent purchases, check balances, set-up low balance alerts and add money to your student's meal account using a credit/debit card or electronic check.
MySchoolBucks provides:

Convenience - Available 24/7 on the web or with the Mobile App for your iPhone, Android or Windows phone!

Efficiency - Make payments for all your students, even if they attend different schools within the district. Eliminate the need for your student to take money to school. (Fee applies)

Control - Set low balance alerts, view account activity, recurring/automatic payments & more!

To enroll: go to www.MySchoolBucks.com and register for a free account. You will receive a confirmation email with a link to activate your account. Add your students using their school name and student ID. Online payment to your students' accounts will incur a processing fee. You will have the opportunity to review any fees and cancel if you choose, before you are charged. If you have any questions, contact MySchoolBucks directly: parentsupport@myschoolbucks.com or phone 1-855-832-5226 or myschoolbucks.com and click on Help/ FAQ's.

Rick Cobb, Ph.D.
Superintendent

Mr. Andy Collier
Director of
Student Activities

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

To: Board of Education and Dr. Rick Cobb

From: Andy Collier, Director of Student Activities CAC

Date: August 9, 2021

RE: Revisions to Policy I-10

We would like to request your approval of Policy I-10, Eligibility For Secondary Athletics/Cheerleading/Pom Pon Participation, changing the title Director of Student Services to Director of Student Activities and making provisions for student athletes in regard to the new transfer laws that take effect in January 2022.

Thank you for your consideration of this request.

ELIGIBILITY FOR SECONDARY ATHLETICS/ CHEERLEADING/POM PON PARTICIPATION

It is the intent of the Board of Education that students attend the school within their attendance area; however, the Board of Education recognizes that attendance at a different school is sometimes in the best interest of a student. Therefore, each request for an intra-district transfer shall be judged on its individual merit by designees of the Board of Education.

The Oklahoma Secondary Activities Association delegates to those districts maintaining multi secondary schools the authority to adopt special regulations determining student's home school in the district for athletic participation and his/her right to transfer athletic eligibility to other schools of the district. The regulations adopted to apply in competition between schools within the district will apply in competition with schools outside the district.

Definition of Terms:

1. Participation - A student shall be considered as having participated when he/she represents a school in an interschool game, meet, tournament, contest or scrimmage as an individual or as a member of varsity, junior varsity, B team, etc.
   ***Interpretation**: Wearing of a team uniform or presence in a uniform at a contest shall be considered participation.*

2. Attendance Area - The area designated as the territory from which a school will draw its students, as determined by the Board of Education.

3. Residence and Migration - The residence of any student for school purposes shall be the legal residence of the parents, guardian or person having the care and custody of the child. Attendance areas have been established for all middle schools and high schools and students must attend the designated school which serves their area of residence. The permanent residence for attendance and athletic eligibility shall be the school attendance area where the parents reside, regardless of where the student resides in the district.
   ***Interpretation**: In case a student's parents separate, and the court does not award custody of the student, and one parent remains a resident of the attendance area, the student is eligible only where he/she is attending when the separation occurs.*

   Parents or guardians moving from one attendance area to another within the district for the sole purpose of having their children attend school and who do not move in the attendance area to reside permanently do not establish a bona fide residence in the area for purposes of attendance or athletic eligibility.
   ***Interpretation**: A student whose parents or guardian move to a new address, but do not intend to make it their permanent home, have not given up their former home, or have not sold their personal property or moved it to the new residence, will not have established a bona fide residence.*

4. Legal Student - A legal student is one who is either pre-enrolled or currently enrolled in the attendance area in which the student is a legal resident or on a legal transfer.

   Clarification:
   a. A student establishes residency for middle schools and high schools by attending their assigned Mid-Del middle school. This assignment is made upon entry into the sixth, seventh or eighth grade of middle school when first entering the district.

ELIGIBILITY FOR SECONDARY ATHLETICS/CHEERLEADING/POM PON PARTICIPATION (Cont.)

b. For eligibility purposes, home schooled or private schooled students when entering during or after the sixth grade, must attend the middle or high school of their appropriate attendance area unless a transfer is granted from their assigned secondary school which would then carry a one year ineligible status. Certain competitive teams have spring try outs. Unless a student is currently attending a Mid-Del school, he/she cannot try out for a Mid-Del team.

c. Any Mid-Del elementary student in the fifth grade may transfer to any Mid-Del middle school with the receiving Principal's permission and he/she is eligible to compete in any athletic competition. Parent/Guardian must provide transportation.

d. Any middle school student (grades 6-8) who requests an in-district transfer from one Mid-Del middle school to another, for athletic eligibility, will be ineligible for one year. Parent/Guardian may appeal to the ~~Director of Student Services~~ **Director of Student Activities** who will select a hearing committee of no less than three (3) Administrators or no more than five (5) Administrators to hear the appeal. Majority vote will determine eligibility. The decision is final and non-appealable. If the appeal for eligibility is approved, the parent/guardian must provide transportation. No sixth grade student can compete against a ninth grade student nor be on a team with ninth grade students.

e. For high school students (grades 9-12) who request an in-district transfer from one Mid-Del high school to another, for varsity athletic eligibility, will be ineligible for one year. However, an ineligible student is allowed to play sub-varsity (Freshman or JV). Parent/Guardian may make an appeal for eligibility to the ~~Director of Student Services~~ **Director of Student Activities** who will select a hearing committee of no less than three (3) Administrators or no more than five (5) Administrators to hear the appeal. Majority vote will determine eligibility. The decision is final and non- appealable. If the appeal for eligibility is approved, the parent/guardian must provide transportation.

f. An in-district transfer may be revoked by the site Principal of the school to which the student has been transferred, if the student's grades, attendance, tardies, transportation arrangements, or discipline reach an unacceptable level. ~~In the event of revocation, the student shall return to his/her home school. The student shall be ineligible for all levels of varsity competition for one year. The student will be allowed to participate in practice and sub-varsity competitions.~~ **In the event of any revoked transfers, athletic eligibility will be looked at on an individual basis. Discipline within the program/team termination is means for one (1) year ineligibility.** Request for intra-district transfer renewals are required yearly and must be submitted to site Principals by June 1st.

g. Once a student attends a school and his/her parents make a bona fide move to another attendance area in the district, the student has the option of maintaining eligibility at the school he/she is attending or changing to the new school. If a student on an intra-district transfer "elects" to go back to his/her original school, he/she is ineligible for one year after the first day of attending class.

h. Children living in a newly annexed area, or new to this district, will establish eligibility by attendance at the first school attended.

i. If boundary changes in attendance areas are made, a student has the option of maintaining eligibility at the school he/she is attending or changing it to the newly designated school. After the choice is made, other items of eligibility regulations become applicable.

j. In optional areas, a student may choose the middle school he/she wishes to attend without loss of eligibility. A choice of high school may also then be made without loss of eligibility. When the student participates in a middle school or high school and then chooses to change schools, other requirements of eligibility regulations become applicable.

k. Eligibility shall not accompany a student outside his/her attendance area for the purpose of taking a course not offered at the home site.

ELIGIBILITY FOR SECONDARY ATHLETICS/CHEERLEADING/POM PON PARTICIPATION (Cont.)

l. Any part of this policy may be appealed by the parent/guardian to the ~~Director of Student Services~~ **Director of Student Activities** who will select a hearing committee of no less than three (3) Administrators or no more than five (5) to hear the appeal. Majority vote will determine eligibility. The decision is final and non-appealable. If the appeal for eligibility is approved, parent/guardian must provide transportation.

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

Date: August 9, 2021

Ref: Sanctioning Applications With Conditions for 2021-22

After a review of the sanctioning applications submitted for review for the August Board of Education meeting, we have found that one (1) applicant did not follow Board policy and regulations.
The following organizations are recommended to be Sanctioned With Conditions for 2021-22 for the issues noted:

Organization:	School Site:	Issue:	Year(s) of Sanctioning with Conditions
Midwest City Homerun Club	Midwest City High School	Organization paid a district employee several times as an umpire. Also there was a lot of confusion over how to run a camp. Booster paid Activity Acct for coaches to be paid through payroll. Coaches are to run the camp and show proof of Liability insurance and pay their people outside of the district. Since funds were put in the activity acct we had to adjust	First Year

We have contacted the organization to follow up on their information and will notify the organization they will be sanctioned with conditions for this school year. At least one officer in the organization signed an assurance statement that the organization would comply with Board policy and regulations. At least one officer attended one of three training sessions offered last year as well. We will conduct meetings with the officers and site principal to ensure that they understand the reporting requirements with these conditions.

Sanctioned organizations provide tremendous support to our schools. The supportive contributions and positive differences these organizations make are immeasurable.

We know that these organizations do serve our schools with great devotion, time and effort. However, for the issues cited above, I recommend that this organization be SANCTIONED WITH CONDITIONS FOR 2021-22.
The conditions are as follows:

1. The President and Treasurer of the organization must meet as soon as possible, but no later than the end of January, with the site principal, Directors of Elementary Education and/or Secondary Education, and the Chief Financial Officer to discuss sanctioning requirements and the conditions that are imposed for sanctioning this school year. If this meeting does not occur, the organization **will not be sanctioned.** They would have to run out of the school activity fund this year.

2. The Treasurer of the organization ***must submit a monthly financial report*** of organization finances that details activities for the month end for collections and expenditures (monthly financial report/check register/copies of bank statement, checks electronic copies, and expense receipts are preferred) with detailed descriptions of collections and expenditures ***to Administration Building*** for each month prior to this meeting starting with July 1 bank statements and checks along with any other financial reports prepared during that time. This information is due by the 10th of each month following a completed month (January reports, bank statements and checks would be due February 10th for example). This would then be submitted to the Activities Department at the Administration Building.
The first reports will be due the 10th of the month, following meeting with the Chief Financial Officer (and past months starting as of July 1). The monthly reports will be submitted for the remainder of the school year.

3. The site principal will meet with the President and Treasurer of the organization during the year (at least once) to address sanctioning requirements and to see how things are going.

Dr. Rick Cobb
Superintendent

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

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

Denise L. Smith
Director of Child Nutrition

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

From: Kay Medcalf, Chief Financial Officer
Denise L. Smith, Director of Child Nutrition DLS

Date: August 9, 2021

Re: Board Approval Requested for Bid Approval for Child Nutrition Department's vendor's for Bread.

Child Nutrition is requesting that the following vendor bid be approved for the School Year 2022. The listed company (Flowers Baking Co.) would have a blanket purchase order exceeding $15,000.00 for bread to be paid by Child Nutrition Fund 22. Flowers Baking Co. was the only other vendor that sent in bid documentation for the original bid documentation process (please see attached). The bid was previously awarded to Bimbo Bakeries USA Inc. at the June 14, 2021 meeting. The credit application and agreement that was sent from Bimbo Bakeries USA Inc. was not compliant with the Mid-Del Schools Procurement Policy which did not allow for Child Nutrition to move forward with the finalization of awarding the bid.

- Flowers Baking Co., Mid-Del Public Schools **Bid #2105** (bread) $50,000.00 increments.

Thank you for your consideration.

Project Title: Mid-Del Schools Child Nutrition Bread Products & Services for Site Cafeterias & Warehouse

Bid Project: #2105

		Bimbo Bakeries USA Inc. (Awarded Bid)			Flowers Baking Co.		
Current Product Description	**Current Pack Size**	**Vendor Product Description**	**Vendor Pack Size**	**Cost Per Unit**	**Vendor Product Description**	**Vendor Pack Size**	**Cost Per Unit**
Bread Loaf, White Whole Grain	loaf	Item 3239, Whole Grain Bread	loaf	$ 1.4900	K-12 White Sandwhich Loaf #959-3341-0	25	$ 1.6100
Hot Dog Bun, Whole Grain	16ct pkg	Item 4266, Whole Grain Hot Dog Bun	16ct pkg	$ 0.1319	K-12 Hot Dog Bun #959-3340-0	16ct pkg	$ 0.1625
Hamburger Bun, Whole Grain	30ct pkg	Item 3447, Whole Grain Hamburger Bun	12ct pkg	$ 0.1350	K-12 Hamburger Bun #959-3338-0	30ct pkg	$ 0.1440
				$ 1.7569			$ 1.9165
			Lower by:	**8.33%**			

Dr. Rick Cobb
Superintendent

Janel Cypert
Executive Director
Special Services

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1243

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

To: Board of Education and Dr. Rick Cobb

From: Janel Cypert, Executive Director of Special Services

Re: Services Contract, Soliant Health, LLC

Date: August 9th, 2021

To meet the needs of Mid-Del Students, the Special Services Department needs additional Speech Language Pathology, Nursing Services, Paraprofessional and Occupational and Physical Therapy providers for the 2021-2022 school year. Soliant Health, LLC Workforce Solutions will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to enter into this agreement for the 2021-2022 school year for increments up to $50,000.00 with an estimated total cost of $100,000. The funding for these services will be provided from Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

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**.

CLIENT SERVICES AGREEMENT
Education Division

Soliant Health, LLC (hereafter referred to as "Soliant"), and

Mid-Del School District whose location is
(Client Name)

PO Box 10630 Midwest City OK 73140
(Street Address) *(City, State, Zip)*

(hereafter referred to as "Client")

enter into this non-exclusive Client Services Agreement for the purpose of referring and placing its employees ("Consultants") with Client. This Agreement shall govern the overall terms of the relationship, while a separate Assignment Confirmation (Addendum A) for each placement will outline specifics as to bill rates, personnel, and assignment lengths.

1. **Scope of Services.**
Soliant, a licensed staffing agency in the business of providing supplemental staffing to the public and private education sector and not a healthcare provider, will use its commercially reasonable efforts to provide Consultants for assignment with Client. Soliant will be responsible for payment of each Consultant's wages and applicable payroll taxes, deductions, and insurance, including workers' compensation, general liability and professional liability coverage for the benefit of the Consultants. If a Consultant is unable to complete the specified assignment, Soliant will use its commercially reasonable efforts to find a replacement in a timely manner.

2. **Independent Contractor.**
The parties hereto specify and intend that the relationship of each to the other is that of an independent contractor, that each Consultant shall be an employee of Soliant and that no qualified Consultant shall at any time be an employee of Client, unless the parties shall otherwise agree in writing. Soliant agrees to provide and maintain all payroll services for any qualified Consultant placed with Client, to maintain payroll records and to withhold and remit all payroll taxes and social security payments. Soliant does not ordinarily use subcontractors in providing services. Should the need to use a separate staffing firm or independent contractor arise, Soliant will notify Client in advance of the assignment in order to receive approval of this arrangement.

3. **Telepractice Services.**
Soliant, at Client's specific request, may provide telepractice services through VocoVision. Should utilization of VocoVision occur, Client shall, at that time, receive in addition to Addendum A – Client Assignment Confirmation, an Addendum B – Teleservices Provisions, Addendum C – Duties and Responsibilities and Addendum D –VocoVision Equipment Policies which, collectively, outline specific terms and conditions regarding VocoVision's telepractice services.

4. **Insurance.**
Soliant will maintain at least the following minimum amounts of insurance:
General Liability - $2,000,000 per occurrence and $4,000,000 aggregate.
Workers Compensation - in accordance with state regulations.
Employers Liability - $1,000,000.
Excess Liability over General Liability and Employer's Liability - $5,000,000 per occurrence and $5,000,000 aggregate.
Professional Liability of $1,000,000 per occurrence and $3,000,000 aggregate.

5. **Competency and Licensing.**
Soliant will conduct comprehensive pre-employment screening to provide licensed Consultants who meet applicable professional standards. Soliant will endeavor to present only Consultant s who are qualified for Client's open position(s) on job requirements established by Client either verbally or in writing. While Soliant will make every effort to pre-screen job candidates based on these requirements, Client acknowledges the candidate assignment decision is ultimately the responsibility of the Client. To this end, Soliant will make available to Client all appropriate Consultant records that Soliant may permissibly disclose and will facilitate an interview between Client and Consultant in order to assist Client in the hiring decision. Soliant will do its due diligence to ascertain the professional and applicable Department of Education licensing and certification requirements for the Consultant discipline placed with Client, however, it is ultimately the responsibility of the Client to approve the Consultant's licensure and certifications as acceptable.

6. **On-Site Responsibility.**
Client is responsible for providing all orientation, support, facilities, training, direction, and means for the Consultant to complete the assignment. Client acknowledges that Soliant is not providing nursing or healthcare services, but rather is providing candidate identification and placement services. As such, Client is responsible for the Consultant's adherence to the applicable standard of practice and acknowledges that Soliant is not responsible for the Consultant's on-site performance given that Soliant does not have the capacity to provide direct, on-site supervision of daily activity. Client

acknowledges that any deviation of the Client's policies and procedures as orientated to Soliant's Consultant should be reported in writing and directly to Soliant immediately so that Soliant may be provided an opportunity to offer correction and/or counseling of unacceptable practices by Consultant. Client warrants that its facilities and operations will comply at all times with all federal, state and local safety and health laws, regulations and standards, including OSHA standards, and that Client will be responsible for providing all safety training and equipment, and for each Consultant's compliance with health and safety requirements, including those instituted by Client.

7. **Employment of Consultants.**
Client agrees that it will not directly or indirectly, personally or through an agent or agency, contract with or employ any Consultant introduced or referred by Soliant for a period of one year after the latest date of introduction, referral, placement, or end of the contract assignment. If Client or its affiliate enters into such a relationship or refers Consultant to a third party for employment, Client agrees to pay an amount equal to $21,500 or thirty-five (35) percent (whichever is greater) of the Consultant's first year's annual salary, including any signing bonus, as agreed upon at the time of hiring. Payment is due and payable to Soliant upon start date.

8. **Equal Opportunity.**
It is the policy of Soliant to provide equal opportunity to all Consultants for employment. Soliant and Client will screen based on merit only. All Consultants will be free from discrimination due to race, religion, color, sex, national origin, age, or disability.

9. **Payment Terms.**
Client will be billed on a weekly basis for all services provided during the previous week. Client will pay Soliant based on the service charges specified in the Consultant Assignment Confirmation included as an addendum to this Agreement. All hours worked over forty (40) hours in a one-week work period will be billed at one and one-half times the regular bill rate. It is Client's responsibility to notify Soliant if pre-approval is required for any or all overtime hours prior to any such hours being worked. **Payment is due within fifteen (15) days of receipt of invoice.**

10. **Default Charges.**
Invoices shall be considered past due if not paid by the agreed-upon due date. Client agrees to pay all necessary collection costs of amounts past due, including reasonable attorney's fees and costs. Additionally, Soliant reserves the right to approve or to discontinue any extension of credit and the terms governing such credit.

11. **Limitation of Liability.**
NEITHER PARTY SHALL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT. THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND SHALL NOT BE LIMITED BY THESE PROVISIONS.

12. **Administrative Responsibilities**.
Client shall be responsible for orienting Consultant to Client's policies and procedures regarding the submission of any requisite paperwork which must be tendered for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, patient care plans, comprehensive patient histories, individual education plans, or Client specific program plans. During the contracted assignment, should Consultant fail to submit paperwork as required per Client's policies and procedures, Client must notify Soliant in writing within three (3) business days of alleged failure. Failure to notify Soliant before assignment ends shall negate any Client claim to withhold payment due to untimely work and/or paperwork non-compliance by Consultant. Client agrees that all approved time sheets by Client's assigned representative are not subjected to billing dispute if Client fails to notify Soliant of time sheet and work performed discrepancies.

13. **Incident and Error Tracking.**
Client will report to Soliant any performance issues, incidents, errors and other events related to the care and services provided by Soliant employees. Soliant will document reported incidents in employee's personnel file and track all such events for quality assurance purposes. All supporting documentation is required within seventy-two (72) hours of the occurrence.

14. **Reporting of Work-Related Injuries.**
Client will maintain a safe working environment and provide all appropriate personal protective equipment as deemed appropriate for unit to which Soliant's Consultant has been assigned. Client ensures compliance with all applicable OSHA or state Department of Labor obligations to include general training on the reporting of work-place injuries, incidents, and occupational exposure to bloodborne pathogens occurring at Client facility. Records of such occurrences must be maintained by the Client and accessible to Soliant within guidelines set forth by governing entities. In the event of work-

place injury, incident or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the applicable treating department as per Client protocol. Consultant shall also report work-place injury, incident or exposure to Soliant concurrently with Client for the purpose of reporting such event to Soliant's workers compensation carrier. If Client's reporting requirements change during the term of this Agreement, Client is responsible for written notification of such information to both Soliant and Soliant's Consultant.

15. **Termination of Contracted Assignment with Cause.**
Immediately upon occurrence, Client has the obligation to report each deviation from the accepted standard of practice, policies and procedures as orientated to Consultant, behavior, and or any incident that would be considered adverse to the overall operation of Client. Client may request that Soliant facilitate the immediate removal of Consultant due to any of the issues preceding with written and/or verbal notice. The Client, however, may not immediately terminate a Consultant unless Soliant has been notified prior to final incident or unless a single incident warrants immediate dismissal prior to Soliant's notification. All supporting documentation specifying the reasons and facts of the termination is required within forty-eight (48) hours of termination. If the Client does not report such deviation(s) and subsequently terminates Consultant or if Client does not provide required documentation following a termination within the required timeframe, Client will be assessed as liquidated damages and not as a penalty, an amount equal to one (1) week of billing. The parties agree that Soliant's Consultant s are an integral part of its operation and a resource that may have been developed over a number of years. Any delay or absence of a written and verbal notice could result in lost revenue or other consequences not foreseen at this time and therefore the liquidated damages are not unreasonable to the probable loss to be suffered by Soliant in the event of your breach of this provision. Client will be responsible for all professional fees (and expenses if applicable) up to the point of termination. Termination with cause must be documented prior to termination in accordance with the Incident and Error Tracking procedures set forth in paragraph 13 of this agreement. Soliant shall have five (5) business days to refill the position in the event of termination with cause. Should Soliant identify a suitable Consultant, Client agrees to original terms or extended terms of the terminated Consultant s assignment.

16. **Termination of Contracted Assignment without Cause.**
Client may cancel an assignment with thirty (30) days written notice. Client is responsible for all charges and fees prior to cancellation date and through the 30-day period of notice. In the event Client is unable to provide thirty (30) days' notice of termination, Client will be billed for thirty (30) days at the agreed upon regular bill rate and minimum hours. In the event of termination without cause, Client will be responsible for any housing and travel costs actually incurred by Soliant as a result of such cancellation.

17. **Guaranteed Minimum Hours.**
Client agrees to provide Consultant the guaranteed number of work hours per week specified in the attached Assignment Confirmation Addendum A. Cancellation of prescheduled workdays or reduction in work hours by Client will be billed reflecting the guaranteed minimum work hours. Minimum work hours shall be reduced to reflect scheduled school closings for holidays and planning days.

18. **Paid Sick Leave.**
For those jurisdictions that have passed or will pass legislation requiring Paid Sick Leave, Paid Sick Time will be billed back to Client at the straight-time bill rate for all hours taken by any Consultant assigned to Client. <u>This section is not applicable until the effective date of such legislation has been reached</u>.

19. **Unscheduled Facility Closure Policy.**
Soliant will incur fixed expenses over the entire course of a Consultant's contract assignment with Client related to the Consultant's housing and per diem costs. The parties agree that in the event of an unforeseen or unexpected interruption in a Consultant's assignment resulting from an unscheduled closure, complete or partial, of Client's facilities due to natural or manmade disasters, such as, and without limiting the generality of the foregoing, fire, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will transition to virtual services for all Consultants whose services can be performed in such a setting. Client shall be billed for services performed at the regular contracted hourly bill rate for all hours worked by Consultant. Virtual service hours shall be entered and processed according to the normal time submittal and approval process unless otherwise requested by Client and agreed upon by Soliant. Soliant and Client will mutually determine which contracted disciplines qualify for virtual services. For contracted services not eligible for virtual services, Client will be invoiced and shall pay for each such affected Consultant's services at the reduced rate of $200 per day for each day that the Consultant(s) is unable to work by virtue of such Unscheduled Closure.

20. **Multiple Locations.**
If client requires Consultant to travel to and perform services at more than one location, Client will compensate Soliant for travel time between facilities at the regular hourly bill rate and for mileage up to the current acceptable IRS reimbursement rate.

21. **Issue Resolution.**
In the event Client encounters an issue that is not satisfactorily resolved by its Soliant representative, Client should escalate the issue to the appropriate Soliant manager by calling 800-849-5502. Please ask for your account representative's manager.

22. **Indemnification.**
To the extent permitted by law, each party will indemnify, defend and hold harmless the other against third party claims arising from breaches of the parties' respective obligations under this Agreement.

23. **Confidentiality.**
Each party acknowledges that as a result of this Agreement, they will learn confidential information of the other party. Confidential information is defined as that information which is private to each party but is shared by one to the other party as required to accomplish this Agreement and **includes bill rates, fees for permanent placements and terms and conditions of this Agreement.** It is agreed that neither party will disclose any confidential information of the other party to any person or entity. Neither will it permit any person nor entity to use said confidential information. The only exceptions will be: (a) Information shared to the appropriate individuals within the respective organizations as necessary to execute this Agreement, (b) disclosures as required by law. Confidential Information of Soliant shall include, but is not limited to, any and all unpublished information owned or controlled by Soliant and/or its employees, that relates to the clinical, technical, marketing, business or financial operations of Soliant and which is not generally disclosed to the public including but not limited to employee information, technical data, policies, financial data and information to include contract terms and provisions, billing rates, permanent placement fees whether disclosed orally, in writing or by inspection. If the receiving party shall attempt to use or dispose of any of the Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of the foregoing, the disclosing party shall have the right, in addition to such other remedies which may be available to it, to obtain an injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant, it being acknowledged that legal remedies are inadequate.

24. **Family Education Rights and Privacy Act.**
Soliant shall comply with all laws, rules and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about the Client's students is contained in records maintained by Soliant and the Consultant and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect these records in accordance with FERPA and Client policy. To the extent permitted by law, nothing contained herein shall be construed as precluding either party from releasing such information to the other so that each can perform its respective responsibilities. As it applies, Consultant s assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines.

25. **State Retirement System Notice.**
This notice is intended to clarify the manner of payment in contemplation of a Consultant's mandatory or permissive participation in a state teacher retirement system, school employees' retirement system, and/or any similar or successor system applicable to the professionals provided by Soliant. Client acknowledges and agrees that if formal notice is required to be given to any Consultant that participation in any such retirement system/pension is either: 1) permitted by Consultant's election; or 2) is required by law, then Client is solely responsible for providing such notice to Consultant s and fulfilling all associated administrative duties. Client shall immediately notify Soliant if any Consultant is required to, or voluntarily elects to participate in any such system. In such event, Client shall advise Soliant of the withholding obligation percentages (both employer and employee share) so that invoices to Client and payment to the Consultant may be adjusted accordingly. The parties agree that Client shall withhold and pay to the retirement/pension both the employee and employer shares. The parties agree that the applicable employee and employer shares paid to the system by the Client shall be deducted from the amount owed to Soliant by the Client hereunder. The parties agree that the applicable employee share paid to the system by the Client shall be deducted from the amount due the Consultant by Soliant. The Client and Soliant expressly acknowledge and agree that if any Consultant is required to, or elects to participate in a retirement system/pension, the Client shall be solely responsible for: 1) creating an account for Consultant with the appropriate retirement system/pension; 2) all present and/or future obligations to make employee and employer cash payments/ contributions to the retirement system/pension as required by law and/or set by the retirement system/pension; and 3) otherwise administering all employer functions pertaining to the Consultant's interest in retirement system/pension.

26. **Conflicts of Interest.**
The parties acknowledge their respective obligation to report any conflict of interest and/or apparent conflict of interest that may interfere with their ability to perform their obligations hereunder objectively and effectively. To that end, the Parties hereby certify and represent that their officials, employees and agents do not have any significant financial or other pecuniary interest in the other party's business enterprise, and that no inducements of monetary or other value were offered or given to any officer, employee or agent of the other party. Each party agrees to promptly notify the other in the event it becomes aware of any conflict of interest or apparent conflict of interest.

27. **Survival.**
The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation or expiration of this Agreement, shall survive termination, cancellation or expiration of this Agreement.

28. **Governing Law.**
This Agreement shall be governed by the laws of the state of Delaware.

29. **Modification of Agreement.**
This Agreement may not be modified, amended, suspended, or waived, except by the mutual written agreement of the Parties who are authorized to execute the agreement.

30. **Entire Agreement.**
This Agreement represents the entire agreement between the parties and supersedes any prior understandings or agreements whether written or oral between the parties respecting the subject matter herein. This Agreement may only be amended in a writing specifically referencing this provision and executed by both parties. This Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective heirs, personal representatives, successors and assigns, subject to the limitations contained herein. The unenforceability, invalidity or illegality of any provision of this Agreement shall not render any other provision unenforceable, invalid or illegal and shall be subject to reformation to the extent possible to best express the original intent of the parties. This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties.

This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties. ***(Please return all pages of this Client Services Agreement)***

SOLIANT HEALTH, LLC

Client Representative Signature Date	Soliant Representative Signature Date
Print Name	Print Name
Title	Title

CLIENT REQUIRED DOCUMENTS CHECKLIST

Client: Mid-Del School District City, State: Midwest City, OK

In an effort to provide all necessary documentation for travel healthcare professionals assigned to your facility, we ask that you complete this form to be used as a reference for all personnel placed in your facility.

Standard Credentialing Package

As part of our Standard Credentialing Package, Soliant will provide the following prior to the start of a contracted assignment.

PROFESSIONAL:
- Current CV / Resume
- Current Skills Checklist, if applicable
- References

LICENSURE
- Professional License, as applicable
- Professional Certification, as applicable
- License and/or Certification Verification

EDUCATION:
- CDC Guidelines for School Professionals
- FERPA Guidelines

BACKGROUND:
- Criminal Background Check
- GSA Exclusion Search
- HHS/OIG Search
- Sexual Offender Search

MEDICAL:
- Hepatitis B Vaccination / Declination form
- MMR Declination
- Physical Examination Waiver
- 10-Panel Drug Screen

Optional Credentialing

If your district requires any additional credentialing items above what is contained in the Standard Credentialing Package, please indicate below. If no additional items are noted, the Standard Credentialing Package will be provided.

Credentialing Documents will be held on file at Soliant and unless specifically requested, will not be forwarded to Client.

Orientation Details

Will the contracted professional be permitted to attend Orientation while license is in process? ☐ YES ☐ NO

Will the contracted professional be permitted to start their assignment while license is in process? ☐ YES ☐ NO

CLIENT INFORMATION REQUEST



CLIENT

School, District or Business Name: _____

Billing Address: _____

City, State, Zip: _____

Contact Name to Receive Invoice: _____

Invoice Email: _____

Invoice Email CC, if applicable: _____

Contact Phone: _____

In an effort to increase efficiency for our Clients, Soliant Health will email service invoices. Should you wish to opt out of this process, please check here ☐

Invoice Follow-up Contact:
☐ same as above

Name: _____
Email: _____
Phone: _____

Payment Inquiry Contact:
☐ same as above

Name: _____
Email: _____
Phone: _____

SOLIANT HEALTH, LLC

Correspondence Address

Correspondence, Contracts, Contract Addendums, Notices, etc.

5550 Peachtree Parkway, Suite 500
Peachtree Corners, GA 30092
Fax Number: **877-831-8511**

Remittance Address

Only payments should be sent to this address

PO Box 934411
Atlanta, GA 31193-4411

Account Representative

Name: _____

Email: _____

Telephone: _____

Billing Disputes, Purchase Orders, W-9 Requests

Email: billing@soliant.com

Fax: 877-831-8511

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

RE: Playground Equipment & Safety Surfacing at Various Sites, Bond 36

DATE: August 9, 2021

Recommend approval of The PlayWell Group, Inc. to design, procure, and professionally install playground equipment, amenities, and safety surfacing at Barnes Elementary, Epperly Elementary & Ridgecrest Elementary. Cost of project, by site, is $148,798.28, $149,839.43, & $149,981.94, respectively, for a total project cost of $448,619.65. Bid Project #2202. Expenditure to be paid from Bond Fund 36.

Thank you for your consideration.

Attachment

Midwest City-Del City Schools
Playground Equipment & Safety Surfacing II
Project #2202
July 30, 2021

BID FORM

Use of this bid form is required for the bidding firm's proposal to be considered. Attachments may be submitted, in addition to this form. Failure to follow these instructions may result in disqualification of the firm's bid proposal.

DESCRIPTION	TOTAL COST
(A) Barnes Elementary* 10551 S.E. 59th St., Oklahoma City, OK 73150	$ 148,798.28 (a)
(B) Epperly Elementary* 3805 Del Road, Del City, OK 73115	$ 149,839.43 (b)
(C) Ridgecrest Elementary* 137 Ridgewood Dr., Midwest City, OK 73110	$ 149,981.94 (c)
GRAND TOTAL (A + B + C) =	$ 448,619.65

***See "Attachment G" for project "Scope" "Requirements" & "Specifications"**

The PlayWell Group, Inc/PlayWorks, Inc.
Company Name

Amber Fitzgerald
Signature of Authorized Representative

203A Highway 46E
Company Address

Amber Fitzgerald
Typed Name of Authorized Representati

Boerne, TX 78006
City, State, Zip

Sales Consultant
Title

405-426-2076
Telephone Number

Fax Number

Person to Contact reference quotes:

Amber Fitzgerald	405-426-2076	amber@playwellgroup.com	Sales Consultant
Name	Phone	e-mail address	Position

Midwest City-Del City Schools
Playground Equipment & Safety Surfacing II
Project #2202
July 30, 2021

BID FORM

Use of this bid form is required for the bidding firm's proposal to be considered. Attachments may be submitted, in addition to this form. Failure to follow these instructions may result in disqualification of the firm's bid proposal.

DESCRIPTION	TOTAL COST	
(A) Barnes Elementary* 10551 S.E. 59th St., Oklahoma City, OK 73150	$ 149,800.00	(a)
(B) Epperly Elementary* 3805 Del Road, Del City, OK 73115	$ 149,953.00	(b)
(C) Ridgecrest Elementary* 137 Ridgewood Dr., Midwest City, OK 73110	$ 149,920.00	(c)
GRAND TOTAL (A + B + C) =	$ 449,673.00	

***See "Attachment G" for project "Scope" "Requirements" & "Specifications"**

Happy Playgrounds, LLC
Company Name

8601 S. Oxford Ave
Company Address

Tulsa, OK 74137
City, State, Zip

918-851-9518
Telephone Number

Kelli Collins
Signature of Authorized Representative

Kelli Collins
Typed Name of Authorized Representative

Owner/General Manager
Title

Fax Number

Person to Contact reference quotes:

Kelli Collins	918-851-9518	kelli.collins@happyplaygrounds.com	Owner/General Manager
Name	Phone	e-mail address	Position

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
Larry Stephenson, Director of Safety & Security

RE: Security Camera Packages @ CAHS & DCHS, Bond Fund 36

DATE: August 9, 2021

Recommend approval of Digi Security Systems for the procurement of security camera packages to be installed by the Mid-Del Safety & Security Dept. at Carl Albert High School and Del City High School. Cost per site is $38,981.48 and $33,923.96, respectively, for a total project cost of $72,905.44. Pricing per Avigilon/Education State Contract #R-15442-15 & Statewide Security Contract SW1048D.

Expenditures to be paid from Bond Fund 36

Thank you for your consideration.

Attachments



Carl Albert High School.

We have prepared a quote for you

Mid-del PS- Carl Albert Camera Additions - SW1048D Statewide Security Contract

Quote # 005676
Version 1

Prepared for:

Mid-Del Public Schools

Kevin Carter
kcarter@mid-del.net

2603 North Shields Blvd.
Moore, OK 73160
www.digiss.com
(405)531-0073

Tuesday, July 20, 2021

Mid-Del Public Schools
Kevin Carter
7217 SE 15th Street
Midwest City, OK 73110
kcarter@mid-del.net

Dear Kevin,

DIGI will be providing the following:

-ALL CAMERAS IN THIS PROPOSAL (ALL MID-DEL PS STANDARD EQUIPMENT)

-ALL LICENSING INCLUDED

-PURCHASING OF THESE CAMERAS WILL RUN THROUGH DIGI'S AVIGILON/EDUCATION STATE CONTRACT RFP #R-15442-15

-THIS QUOTATION IS GOOD FOR 180 DAYS

Danny Frid
Enterprise Account Manager
Digi Security Systems - Oklahoma City

2603 North Shields Blvd.
Moore, OK 73160
www.digiss.com
(405)531-0073

DIGI

Cameras & Licensing

Description	Price	Qty	Ext. Price
2.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.4, Integrated IR	$311.50	8	$2,492.00
3.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.4, Integrated IR	$346.50	16	$5,544.00
2.0 MP (1080p) WDR, LightCatcher, Day/Night, Outdoor Dome, 3.3-9mm f/1.3 P-iris lens, Integrated IR, Next-Generation Analytics	$700.00	2	$1,400.00
6.0 MP WDR, LightCatcher, Day/Night, Outdoor Dome, 4.9-8mm f/1.8 P-iris lens, Integrated IR, Next-Generation Analytics	$899.50	1	$899.50
9C - 180 Camera, Ceiling Adapter, Dome Cover & POE Plus Injector	**$1,365.00**	**7**	**$9,555.00**
3x 3 MP, WDR, LightCatcher"*, 4mm, Camera Only		7	
In—ceiling adapter, must order either a H4AMH—DC—COVR1 or H4AMH—DC— COVR1 SMOKE.		7	
Dome bubble and cover, for in ceiling mount, clear.		7	
Single port POE+ injector, for use with H4 PTZ in-ceiling or pendant variants in temperature range of -10°C to +50°C (14°F to 122°F); compatible with indoor (in-ceiling) models or outdoor models installed in temperature range of -10°C to +50°C (14°F to 12		7	
15C - 180 Camera, Ceiling Adapter, Dome Cover & POE Plus Injector	**$1,525.74**	**2**	**$3,051.48**
3x 5 MP, WDR, LightCatcher" M, 4mm, Camera Only		2	
In—ceiling adapter, must order either a H4AMH—DC—COVR1 or H4AMH—DC— COVR1 SMOKE.		2	
Dome bubble and cover, for in ceiling mount, clear.		2	
Single port POE+ injector, for use with H4 PTZ in-ceiling or pendant variants in temperature range of -10°C to +50°C (14°F to 122°F); compatible with indoor (in-ceiling) models or outdoor models installed in temperature range of -10°C to +50°C (14°F to 12		2	
24C - 270 Camera, Wall Mount, Pendant, Corner Mount Adapter, Cover, IR Ring & 60W POE Injector	**$2,159.50**	**3**	**$6,478.50**
3x 8 MP, WDR, LightCatcher"*, 4mm, Camera Only		3	
Outdoor pendant mount adapter, must order one of IRPTZ—MNT—WALL1 or IRPTZ—MNT—NPTA1 and one of H4AMH—DO—COVR1 or H4AMH—DO—COVR1— SMOKE.		3	

2603 North Shields Blvd.
Moore, OK 73160
www.digiss.com
(405)531-0073

Cameras & Licensing

Description	Price	Qty	Ext. Price
Mount, Pend wall, IR PTZ		3	
Dome bubble and cover, for outdoor surface mount or pendant mount, clear.		3	
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH DO COVR1		3	
Corner mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1, H4SL, H4F and H4 PTZ cameras.		3	
Single port Gigabit PoE++ 60W, North American power cord included.		3	
ACC 7 Enterprise Edition camera license	$203.00	42	$8,526.00
H5A DUAL HEAD SURFACE MOUNT CAMERA	$910.00	1	$910.00

Subtotal: **$38,856.48**

2603 North Shields Blvd.
Moore, OK 73160
www.digiss.com
(405)531-0073

Mid-del PS- Carl Albert Camera Additions - SW1048D Statewide Security Contract



Prepared by:

Digi Security Systems - Oklahoma City

Danny Frid
(832)-643-4839
Danny@digiss.com

Prepared for:

Mid-Del Public Schools

7217 SE 15th Street
Midwest City, OK 73110
Kevin Carter
(405) 737-4461
kcarter@mid-del.net

Quote Information:

Quote #: 005676

Version: 1
Delivery Date: 07/20/2021
Expiration Date: 10/13/2021

Quote Summary

Description	Amount
Cameras & Licensing	$38,856.48
Subtotal:	**$38,856.48**
Shipping:	**$125.00**
Total:	**$38,981.48**

This quotation does not include applicable taxes unless specifically listed above. Acceptance of this quote or any purchase order generated as a result of this quote indicates acceptance of the Digi standard terms and conditions. The Digi standard terms and conditions can be found at www.digiss.com or a copy may be requested from your Digi representative. This proposal is valid for 30 days. Conduit, back boxes and hangers are excluded from this proposal unless specifically listed above. All 120v work is excluded from this proposal unless specifically listed. Any and all painting and patching is excluded. Asbestos work of any kind is excluded from this proposal. No cost for any required abatement is included in this proposal.

Digi Security Systems - Oklahoma City		Mid-Del Public Schools	
Signature:	D. Frid	Signature:	
Name:	Danny Frid	Name:	Kevin Carter
Title:	Enterprise Account Manager	Date:	
Date:	07/20/2021		



Del city Highschool.

We have prepared a quote for you

Mid-del PS- Del City Camera Additions - SW1048D Statewide Security Contract

Quote # 005677
Version 1

Prepared for:

Mid-Del Public Schools

Kevin Carter
kcarter@mid-del.net

2603 North Shields Blvd.
Moore, OK 73160
www.digiss.com
(405)531-0073

Tuesday, July 20, 2021

Mid-Del Public Schools
Kevin Carter
7217 SE 15th Street
Midwest City, OK 73110
kcarter@mid-del.net

Dear Kevin,

DIGI will be providing the following:

-ALL CAMERAS IN THIS PROPOSAL (ALL MID-DEL PS STANDARD EQUIPMENT)

-ALL LICENSING INCLUDED

-PURCHASING OF THESE CAMERAS WILL RUN THROUGH DIGI'S AVIGILON/EDUCATION STATE CONTRACT RFP #R-15442-15

-THIS QUOTATION IS GOOD FOR 180 DAYS

Danny Frid
Enterprise Account Manager
Digi Security Systems - Oklahoma City

2603 North Shields Blvd.
Moore, OK 73160
www.digiss.com
(405)531-0073

Cameras & Licensing

Description	Price	Qty	Ext. Price
2.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.4, Integrated IR	$311.50	6	$1,869.00
3.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.4, Integrated IR	$346.50	18	$6,237.00
2.0 MP (1080p) WDR, LightCatcher, Day/Night, Outdoor Dome, 3.3-9mm f/1.3 P-iris lens, Integrated IR, Next-Generation Analytics	$700.00	2	$1,400.00
6.0 MP WDR, LightCatcher, Day/Night, Outdoor Dome, 4.9-8mm f/1.8 P-iris lens, Integrated IR, Next-Generation Analytics	$899.50	1	$899.50
8.0 MP (4K) WDR, LightCatcher, Day/Night, Outdoor Dome, 4.9-8mm f/1.8 P-iris lens, Integrated IR, Next-Generation Analytics	$1,050.00	2	$2,100.00
9C - 180 Camera, Ceiling Adapter, Dome Cover & POE Plus Injector	**$1,365.00**	**5**	**$6,825.00**
3x 3 MP, WDR, LightCatcher"*, 4mm, Camera Only		5	
In—ceiling adapter, must order either a H4AMH—DC—COVR1 or H4AMH—DC— COVR1 SMOKE.		5	
Dome bubble and cover, for in ceiling mount, clear.		5	
Single port POE+ injector, for use with H4 PTZ in-ceiling or pendant variants in temperature range of -10°C to +50°C (14°F to 122°F); compatible with indoor (in-ceiling) models or outdoor models installed in temperature range of -10°C to +50°C (14°F to 12		5	
12C - 360 Camera, Ceiling Adapter, Dome Cover & POE Plus Injector	**$1,602.86**	**2**	**$3,205.72**
4x 3 MP, WDR, LightCatcher" M, 2.8mm, Camera Only		2	
In—ceiling adapter, must order either a H4AMH—DC—COVR1 or H4AMH—DC— COVR1 SMOKE.		2	
Dome bubble and cover, for in ceiling mount, clear.		2	
Single port POE+ injector, for use with H4 PTZ in-ceiling or pendant variants in temperature range of -10°C to +50°C (14°F to 122°F); compatible with indoor (in-ceiling) models or outdoor models installed in temperature range of -10°C to +50°C (14°F to 12		2	
15C - 180 Camera, Ceiling Adapter, Dome Cover & POE Plus Injector	**$1,525.74**	**1**	**$1,525.74**
3x 5 MP, WDR, LightCatcher" M, 4mm, Camera Only		1	
In—ceiling adapter, must order either a H4AMH—DC—COVR1 or H4AMH—DC— COVR1 SMOKE.		1	

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Cameras & Licensing

Description	Price	Qty	Ext. Price
Dome bubble and cover, for in ceiling mount, clear.		1	
Single port POE+ injector, for use with H4 PTZ in-ceiling or pendant variants in temperature range of -10°C to +50°C (14°F to 122°F); compatible with indoor (in-ceiling) models or outdoor models installed in temperature range of -10°C to +50°C (14°F to 12		1	
ACC 7 Enterprise Edition camera license	$203.00	39	$7,917.00
H5A DUAL HEAD SURFACE MOUNT CAMERA	$910.00	2	$1,820.00

Subtotal: **$33,798.96**

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Mid-del PS- Del City Camera Additions - SW1048D Statewide Security Contract



Prepared by:

Digi Security Systems - Oklahoma City

Danny Frid
(832)-643-4839
Danny@digiss.com

Prepared for:

Mid-Del Public Schools

7217 SE 15th Street
Midwest City, OK 73110
Kevin Carter
(405) 737-4461
kcarter@mid-del.net

Quote Information:

Quote #: 005677

Version: 1
Delivery Date: 07/20/2021
Expiration Date: 10/13/2021

Quote Summary

Description	Amount
Cameras & Licensing	$33,798.96
Subtotal:	**$33,798.96**
Shipping:	**$125.00**
Total:	**$33,923.96**

This quotation does not include applicable taxes unless specifically listed above. Acceptance of this quote or any purchase order generated as a result of this quote indicates acceptance of the Digi standard terms and conditions. The Digi standard terms and conditions can be found at www.digiss.com or a copy may be requested from your Digi representative. This proposal is valid for 30 days. Conduit, back boxes and hangers are excluded from this proposal unless specifically listed above. All 120v work is excluded from this proposal unless specifically listed. Any and all painting and patching is excluded. Asbestos work of any kind is excluded from this proposal. No cost for any required abatement is included in this proposal.

Digi Security Systems - Oklahoma City

Signature: D. Frid

Name: Danny Frid

Title: Enterprise Account Manager

Date: 07/20/2021

Mid-Del Public Schools

Signature: _____

Name: Kevin Carter

Date: _____

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

Pamela Huston
Chief Human
Resources Officer

To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Chief Human Resources Officer

Date: August 9, 2021

Re: Staff Travel Stipends Not Governed in the Negotiated Agreements

We ask for your approval of the revised staff travel stipends list for 2021-22. Revisions include a typographical correction to the stipend for the Mid-Del Technology Center BDT Instructor. Consistent with the 2021-22 school year, the correct amount is $1,000, not $500 as was presented at the July 12th Board meeting.
A travel stipend of $1,000 was also added for the new Assistant District Health Coordinator.
If you have any questions, please let me know.

Attachment: Staff Travel Stipends for 2021-22 (revised)

Staff Travel Stipends 2021-22

Title	Site	Amount
Fund 11 - General		
Assistant Superintendent - Teaching & Learning	Administration	$ 500.00
Chief Human Resources Officer	Administration	$ 500.00
Executive Director - Elementary	Administration	$ 1,000.00
Executive Director - Secondary	Administration	$ 1,000.00
Executive Director - Operations	Administration	$ 1,500.00
Executive Director - Data & Technology	Administration	$ 500.00
Executive Director - Special Services	Learning Services Center	$ 500.00
Director - Student Activities	Administration	$ 1,500.00
Director - Technology	Administration	$ 500.00
Director - Federal Programs	Administration	$ 500.00
Director - Community Relations	Administration	$ 500.00
Assistant Director - Special Services	Learning Services Center	$ 500.00
Coordinator - District Health	Learning Services Center	$ 1,000.00
Assistant Coordinator - District Health	Learning Services Center	$ 1,000.00
Coordinator - Indian, ESL, World Language	Administration	$ 500.00
Instructional Facilitator	Administration	$ 500.00
Executive Administrative Assistant	Administration	$ 500.00
Homeless Liason Administrator	District Wide	$ 500.00
Homeless Liaison	District Wide	$ 500.00
Network Coordinator	Administration	$ 500.00
Technology Supervisors	Administration	$ 500.00
Occupational/Physical Therapists	Special Services	$ 500.00
Fund 12 - Tech Center		
Chief Operations Officer - MDTC	MDTC	$ 1,500.00
Executive Director - BDT	MDTC-BDT	$ 1,000.00
Director - Practical Nursing	MDTC	$ 500.00
Coordinator - ELITE	MDTC	$ 500.00
Coordinator - Business Development	MDTC	$ 1,000.00
Coordinator - ACD	MDTC - ACD	$ 500.00
BDT Instructor	MDTC - BDT	$ 1,000.00
LPN Instructor	MDTC	$ 500.00
Fund 22 - Child Nutrition		
Director - Child Nutrition	Child Nutrition	$ 500.00

Dr. Rick Cobb
Superintendent

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Pamela Huston
Chief Human
Resources Officer

To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Chief Human Resources Officer

Date: August 9, 2021

Re: Staff Stipends that are Administrative or are not governed in the Negotiated Agreements

We ask for your approval of the revised staff stipend list for 2021-22. Revisions include a typographical correction to the stipend for the Alternative Education Director. Consistent with the 2021-22 school year, the correct amount is 7%, not 5% as was presented at the July 12th Board meeting.
If you have any questions, please let me know.

Attachment: Staff Stipends for 2021-22 (revised)

Staff Stipends 2021-22

Stipend	FY22 Amount
7% for Alternative Education - Director of Alternative Education	Total Comp. x 7%
10% for Special Education - Special Services Executive Director	Total Comp. x 10%
10% for Special Education - Special Services Assistant Director	Total Comp. x 10%
10% for Special Education - Special Services Instructional Facilitator	Total Comp. x 10%
10% for Special Education - Occupational & Physical Therapists	Total Comp. x 10%
Additional Days - Intervention Specialist	5 days x DRP
Assistant Treasurer	$3,250.00
Athletic Directors - Field Maintenance	$1,600.00
Board Minutes Clerk	$8,250.00
Deputy Board Minutes Clerk	$3,250.00
Doctorate	$1,000.00
Encumbrance Clerk	$3,250.00
Lead Stipend - Human Resources	$3,000.00
Lead Stipend - OT/PT	$1,500.00
Lead Stipend - Payroll	$3,000.00
Lead Stipend - Purchasing Specialist	$3,000.00
Lead Stipend- Student Accounting	$3,000.00
Print Shop Adjustment - Director of Transportation	$750.00
Treasurer/Purchasing Agent	$2,000.00
Total (Excluding 7%, 10%, and DRP categories):	**$36,850.00**

Dr. Rick Cobb
Superintendent

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Pamela Huston
Chief Human
Resources Officer

To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Chief Human Resources Officer

Date: August 9, 2021

RE: 2021-2022 Pay Rates

We ask for your approval of the 2021-22 pay rates. The additions and/or changes are highlighted in yellow.
If you have any questions, please let me know.

Attachment: Pay Rates for 2021-22

Mid-Del Schools: Pay Rates
Effective: 21-22

Categories	Hourly Rates unless specified	
Certified		
Principals	$ 40.00	
Principal Coaches	$ 40.00	
Certified Teacher - Instructional (not including Tutors)	$ 25.00	
Certified Lead Teacher - Instructional and Administrative Duties'	$ 30.00	
Certified Tutors	$ 20.00	
Certified Tutors- with 5 or more students	$ 25.00	
Certified Staff Curriculum Preparation	$ 25.00	
Certified Teacher - After School Detention/Saturday School	$ 20.00	
Certified SPED Teacher - Annual IEP	$ 35.00	During Non-Contract Days
Certified SPED Teacher - Eligibility or Eval/Annual IEP	$ 55.00	During Non-Contract Days
Speech Pathologists	$ 45.00	
OT and PT/School Psychologist	$ 55.00	
Coach/Sponsor Driving to Activity - **per trip**	$ 25.00/$40.00	Inside the Metro/Outside the Metro
Bus Driver Contract for Lease	$ 15.00	
Lunch Duty (Middle School Only)	$ 15.00	
Operations Project Manager	$ 60.00	

Support		
Specialty Instructor - Level 1	$ 25.00	
Specialty Instructor - Level 2	$ 16.00	
Licensed Practical Nurse	$ 16.00	
Registered Nurse	$ 25.00	
COTA	$ 35.00	
Non-Certified Instructor	$ 14.00	
Paraprofessional	$ 15.00	
OJT - Special Ed Student Training	$ 7.25	
Non-Certified Teacher Assistant	$ 14.00	
Non-Certified Tutor	$ 14.00	
TA Substitutes	$ 48.75/day	
ISR Instructors & After School Detention	$ 10.00	
Cafeteria Assistants - Level 1	$ 10.00	
Cafeteria Substitutes/Assistants - Level 2 (students)	$ 9.00	
Child Nutrition (Hourly) per freezer check	$ 25.00	
Child Nutrition Summer Supervisor	$ 14.00	
Child Nutrition Summer Cook	$ 10.00	
Computer Techs	$ 14.00	
Clerical - Summer School	$ 10.00	
Clerical - Substitute other than Summer School	$ 7.50	
Clerical Level 1	$ 7.50	
Clerical Level 2	$ 10.00	
Clerical Level 3	$ 12.00	
Crossing Guards	$ 7.50	
Custodial other than Mid-Del Support	$ 15.00	
Custodial - Sub	$ 7.50	
Learning Center Hourly	$10.00-$13.00	
Security Guards	$ 25.00	
Transportation Summer Driver	$15.00	Added 2021/22

Mid-Del Schools: Pay Rates
Effective: 21-22

Transportation/Mntc/Warehouse hourly laborer - Lvl 1	$	10.00	
Transportation/Mntc/Warehouse hourly laborer - Lvl 2	$	12.00	
Bus Driver Trainee	$	10.00	
Use of facilities by outside vendor/employee pay	$	22.50	
Certified or Support			
Staff participating in workshops	$	20.00	
Workshop Presenter - Staff/Parent	$	40.00	
HS Officials based on Metro Area Pay Schedule		Attached	
Coaches - Summer Camps - Head	$	20.00	
Coaches - Summer Camps - Assistant	$	15.00	
Coaching Intern	$	10.00	
Translator	$	25.00	
Special Hourly - work as approved by the Superintendent	$	25.00	

Other			
Pom/Cheer Assistant	$	16.00	
Pom/Cheer Judge	$	25.00	
Announcer		Paid on	Extra Pay/Extra Duty Schedule
Lunch Monitor Duty - Certified and Non-Certified	$	10.00	
Choreographer	$	25.00	

Note - The wage and hour rule does apply where applicable for non-exempt employees.
* for example summer school **7% for special ed programs will be included where applicable

Mid-Del Schools: Pay Rates
Effective: 21-22

Mid-Del Technology Center- Rates
2021-22

Categories - Mid-Del Technology Center		
Clerical (comparison to TTC)	$14.00-$18.00	
Custodian	$12.00-$20.00	Revised range
Substitute - Instructor Level I	$ 11.00	
Substitute - Instructor Level II	$22.00-$30.00	
Teacher Assistant	$13.00-$16.00	

Categories - Tinker Technology Center		
Administrative Assistant	$17.00-$25.00	
Instructor Beginning-Certified	$17.00-$35.00	
Secretarial Support	$13.00-$20.00	
Curriculum Developer	$17.00-$45.00	
Admin Facility Tech	$14.00-$20.00	
Materials Handler/Coordinator	$15.00-$25.00	

Categories- Adult Career Development		
Certified Instructors	$20.00-$35.00	
Certified Instructors w/5 years experience	$25.00-$45.00	
District Employees	See Contract	
Hourly and Substitute Administration	$15.00-$35.00	Based on experience
Job Coach/Employment Specialist	$15.00-$35.00	Based on experience
Lay Instructors	$15.00-$25.00	
Lay Instructors w/5 years experience	$25.00-$35.00	
Masters/Special Certification (i.e. A+, N+, CISCO, etc.)	$30.00-$45.00	
Masters/Special Certification w/5 years experience	$35.00-$45.00	
Personnel for Short-Term and Adult Education mission	$12.00-$40.00	
Specialty Class Instructors	$15.00-$40.00	Based on experience/class size

Categories- Credit Recovery		
Certified Administration (Hourly)	$25.00-$40.00	Based on experience
Certified Administration (Annual)	$4,000.00-$6,000	Based on workload
Certified Counselors (Hourly)	$15.00-$35.00	Based on experience
Certified Counselors (Annual)	$1,000.00-$6,000.00	Based on workload
Certified Instructors (Hourly)	$15.00-$30.00	Based on experience
Certified Instructors (Annual)	$7,000.00-$9,000.00	Based on workload
Certified Lead Instructor	$20.00-$35.00	Based on experience
Coordinator (Annual)	$8,000.00-$11,000.00	Based on workload
Credit Recovery Liaison (Annual)	$3,000	Added 2021/22

Categories- ELITE		
Certified Instructors	$15.00-$35.00	Based on experience
District Employees	See Contract	
Job Coach/Employment Specialist	$15.00-$35.00	Based on experience
Lay Instructors	$14.00-$35.00	Based on experience
Maintenance and Vehicle Service to ELITE vehicles	$15.00-$35.00	Based on experience
Substitute Administration	$20.00-$35.00	

Mid-Del Schools: Pay Rates
Effective: 21-22

Categories- Business and Industry Training Services		
Advanced Safety Courses Training	$30.00-$80.00	
Basic Safety Courses	$20.00-$40.00	
Computer Software Applications	$ 40.00	
Customized Industry Training	$30.00-$80.00	
Evening/Weekend Supervision	$ 30.00	
Evening/Weekend Training	$25.00-$50.00	
Project Management	$40.00-$60.00	
Specialized Curriculum Development	$20.00-$50.00	
Support for BIS Operations	$ 40.00	

Rates vary depending upon experience, certification and/or required qualifications

Oklahoma Big 10, COAC, OKCPS, Heritage Hall, and Suburban

Fall Sports

Official's Pay Schedule

2021-22

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	$60.00	
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
Varsity/JV/9th	2 of 3 match	$35.00
Middle School	2 of 3 match	$35.00

Oklahoma Big 10, COAC, OKCPS, Heritage Hall, and Suburban

Winter Sports

Official's Pay Schedule

2021-22

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)
Junior High Varsity Dual (7th, 8th, 9th)	$45.00
Junior High Varsity & JV Dual	$60.00
Junior High Tri/Quad	$150 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

2021-22

Baseball (2020 next)

Varsity	$75.00
Junior Varsity 7 inning	$75.00
Junior Varsity 5 inning	$55.00
Ninth	$55.00
Middle School Varsity	$50.00
Middle School JV	$45.00

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

Dr. Rick Cobb
Superintendent

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Pamela Huston
Chief Human
Resources Officer

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Chief Human Resources Officer
Re: Certified Human Resources Report
Date: August 9, 2021

Based upon information provided by the appropriate supervisory personnel as of July 22, 2021, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	University	Degree/Step	Effective
Arcuri, Samuel	P. Hill/Elementary Ed.	MACU	BS/1	2021/22
Ballard, Reagan	DCHS/Math	UCO	BS/0	2021/22
Bowell, Sarah	Epperly/Art	MSU	BS/0	2021/22
Brewer, Sara	Soldier Creek/Elementary Ed.	UCO	BS/7	2021/22
Garrett, Natalie	Townsend/Reading Int.	BYU	BS/0	2021/22
Hall, Colby	Ridgecrest/Elementary Ed.	OSU	BS/1	2021/22
Henson, Joni	MCHS/Counselor	NSU	MS/17	2021/22
Hunt, Tamara	Soldier Creek/Elementary Ed.	OC	BS/0	2021/22
Huston, Pamela	Admin./CHRO	UCO	1ASP/4	7/23/21
Johnson, Erica	Parkview/Elementary Ed.	ECU	BS/5	2021/22
Larson, Kathryn	Parkview/Elementary Ed.	OU	PHD/18	2021/22
Ludlow, Janet	MCHS/SPED	UOPX	MS/5	2021/22
Manley, Jill	Townsend/Elementary Ed.	UCO	BS/5	2021/22
McKinney, Brianna	Soldier Creek/Elementary Ed.	OSU	BS/0	2021/22
Morningstar, Dustin	DCMS/Vocal Music	SWOSU	BS/0	2021/22
Narramore, Julia	Schwartz/Elementary Ed.	OU	BS/2	2021/22
Olds, Chelsey	DCMS/Math	OSU	BS/0	2021/22
Parsons, Patricia	P. Hill/Elementary Ed.	SE	BS/28	2021/22
Swadley, Beverly	District-Wide/Nurse	OCCC	BS/0	2021/22
Thompson, Nicole	District-Wide/Nurse	ITT Tech.	BS/0	2021/22
Young, Karina	DCHS/Spanish	OCU	BS/0	2021/22

Approve Temporary

Teachers Rehired	Site/Assignment	Effective
Henthorn, Dale	MDTC/Facilities Director	2021/22
Morales, Megan (2nd Yr Temp)	Barnes/Elementary Ed.	2021/22

Approve Administrators-Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
Berger, Leslie	MCHS/Asst. Principal	PAH1/11	MCHS/Head Principal	PHHS/8	2021/22
Jones, Jessica	District-Wise/Nurse	BS/6	Admin./Asst. Health Coordinator	2CCT/1	7/13/21

NC – No Change

Approve Teachers-Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
Black, Jennifer	Highland Park/Elementary Ed.	Ridgecrest/Inst. Coach	2021/22
New, Kayla	CAHS/English	DCMS/Counselor	2021/22

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Bailey-Price, Sarah	DCMS/SPED	5/28/21
Bledsoe, Roderick	DCHS/Math	5/28/21
Feister, Katelyn	Soldier Creek/Pre-K	5/28/21
Hill, Carl	MCMS/Math	5/28/21
Kennedy, Jennifer	MCHS/Counselor	6/7/21
Perez, Jason	Admin./Deputy Superintendent	7/20/21
Seibel, Jennifer	DC Elem./SPED	5/28/21
Smallwood, Angela *Did not work*	MCMS/SPED	7/30/21
Tapley, Natalie	District-Wide/Nurse	5/28/21
Votaw, Hilde	DCHS/Spanish	5/28/21
Williams, Kendra *Did not work*	MCHS/SPED	7/9/21

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None

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Superintendent

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Pamela Huston
Chief Human
Resources Officer

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Chief Human Resources Officer
Re: Non-Certified Human Resources Report
Date: August 9, 2021

Based upon information provided by the appropriate supervisory personnel as of July 22, 2021, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Alexander, Barbara	Highland Park/Paraprofessional	L. Frazier	BB/2	2021/22
Blalack, Amanda	Cleveland Bailey/Paraprofessional	T. Knisely	BB/4	2021/22
Canava, Celine	Steed/NC Instructor	CT Position	NCIN/8	2021/22
Daly, Danielle	Country Estates/Teacher Asst.	M. Bray	BB/2	2021/22
Dukes, Nicole	Soldier Creek/Secretary	M. Mockabee	N/1	2021/22
Green, Amanda	Steed/Teacher Asst.	Added	BB/4	2021/22
Hames, Kacie	Learning Center/Teacher Asst.	S. Wary	AAA/1	2021/22
Knight, Kayla	Highland Park/Teacher Asst.	B. Brown	BB/7	2021/22
Lewis, Krista	Parkview/Paraprofessional	M. Morton	BB/4	2021/22
McCall, Jennifer	Townsend/Paraprofessional	B. Dalton	BB/5	2021/22
Monroe, Fiona	CAMS/Paraprofessional	M. Garrett	BB/4	2021/22
Robinson, Tabitha	CAMS/Paraprofessional	D. Bryce Maddux	BB/1	2021/22
Ross, Chelsea	Tinker/Paraprofessional	M. Zebert	BB/1	2021/22
Taylor, Richard	Maintenance/HVAC	S. Duckworth	Y/4	8/2/21
Troost, Charity	DC Elem./Paraprofessional	K. Obrien	BB/8	2021/22

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
Bain, Megan	MDTC/ELITE	NCIE/2	MDTC/BDC	TCIN/2	2021/22
Burchette, Chandra	Epperly/Media Asst.	PP/6	Epperly/Para	JJ/6	2021/22
Glisson, Melissa	DC Elem./TA	BB/8	P. Hill/Secretary Other	N/8	2021/22
Pierce, Brandy	CAHS/Secretary 2nd	K/19	CAHS/Secretary Other	N/23	2021/22
Wise, Jenny	CAHS/Secretary Other	N/4	CAHS/Secretary 2nd	K/1	2021/22

***NC = No Change**

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.**

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Bement, Joshua	Maintenance	Journeyman HVAC	7/22/21
Burnett, Casey	Transportation	Lead Mechanic	7/29/21
Chamberlin, Barbara	Tinker	Secretary	8/27/21
Choate, Stacie	CAMS	Paraprofessional	5/27/21
Kelly, Diane (Ret.)	Epperly	Paraprofessional	5/27/21
Laguerre, Milena	Tinker Skills	Secretary	7/22/21
Maddux, D. Bryce	CAMS	Paraprofessional	5/27/21
Walker, Sheri	CAHS	Secretary	8/6/21
Williams, Darius	Parkview	Paraprofessional	5/27/21
Winn, Kevin (Ret.)	DCHS	Custodian	8/18/21

Ret. = Retirement **R.A. = Resignation Agreement**

Termination and Non-Reemployment

None

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

Pamela Huston
Chief Human
Resources Officer

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Chief Human Resources Officer PH
Denise Smith, Director of Child Nutrition DS
Re: Child Nutrition Human Resources Report
Date: August 9, 2021

Based upon information provided by the appropriate supervisory personnel as of July 22, 2021, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step/Hrs	Effective
None				

Approve Transfers, Promotions & Change of Status	From	Sch/Step/Hrs	To	Sch/Step/Hrs	Effective
None					

*NC = No Change

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
None			

Ret. = Retirement R.A. = Resignation Agreement

Dr. Rick Cobb
Superintendent

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Pamela Huston
Chief Human
Resources Officer

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Chief Human Resources Officer
Ron Stearns, Director of Transportation
Re: Transportation Human Resources Report
Date: August 9, 2021

Based upon information provided by the appropriate supervisory personnel as of July 22, 2021, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Bradley, Jeffrey	Bus Driver	S. Norman	TT-I/1	8/9/21
Buckner, LaQuita	Bus Driver	B. Grant	TT-I/2	8/9/21
Johnson, Dianna	Bus Driver	P. Allen	TT-I/2	8/9/21
Wilson, Ressa	Bus Monitor	D. Herron	QQ1/1	8/9/21

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
Carlile, Cindy	Bus Driver	5/27/21
Norman, Sandra (Ret.)	Bus Driver	5/27/21

Ret. = Retirement R.A. = Resignation Agreement

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