



BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, January 10, 2022, 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. December 13, 2021, Special Board Meeting
 - 2. December 16, 2021, Special Board meeting
 - C. Vote to approve the following items:

1. Monthly Financial and Investment Report for the month ending December 31, 2021:
 - a. Treasurer's Report
 - b. Encumbrances
 - c. Warrant Register
 - d. Lease Revenue
 2. School Activity Funds
 - a. Transfers within Bank
 3. Vote to approve Blanket Position Salary Reserves Report for FY 2021-2022.
- D. Vote to approve out-of-state or overnight travel requests:
1. Carrie Bode, Pam Novak, Melanie McFarland, Tasha Privett and Angela Wilmoth, Mid-Del Learning Services Center, to attend the AOTA Inspire 2022 Annual Conference & Expo in San Antonio, TX, on March 30- April 3, 2022. Expenses to be paid by Fund 628-ARP Flow Through.
 2. Janel Cypert, Tressa Wilson, Megan Tibbits and Kelly Minor, to attend the LRP Conference in Louisville, KY, on April 23-27, 2022. Expenses to be paid by Fund 628-ARP Flow Through.
 3. Del City High School Boys' Basketball participated in the Tournament of Champions in Tulsa, OK, on December 27-29, 2021. Expenses to be paid by School Activity Funds, Project Code 909, and Sanctioned Organization funds. Confirmation
 4. Del City High School Girls' Basketball competed in the COP/Arvest Invitational in Bartlesville, OK, on January 6-8, 2022. Expenses to be paid by personal funds through School Activity Funds, Project Code 908. Confirmation
 5. Andy Collier, Administration, to attend the Football Clinic in Dallas, TX, on February 4-6., 2022. Expenses to be paid by Athletic and School Relations, Project Code 137.
 6. Darrell Hall, Midwest City High School, to attend the Football Clinic in Dallas, TX, on February 4-6, 2022. Expenses to be paid by Athletics, Project Code 865. (Fund 64)
 7. Mid-Del Technology Center Business Professionals of America to attend the BPA Competition and Leadership Workshops and Awards Ceremony in Tulsa, OK, on March 6-9, 2022. Expenses to be paid by Tech Center Fund 12, Project Codes 032 and 441, Activity Fund 65, Project Codes 943, 845, 826, 892, personal funds and donations.
 8. Van Guillotte, Good Shepherd, to attend Learning and the Brain The

Science of Knowledge in New York, NY, on March 31-April 3, 2022.
Expenses to be paid by Title II, Project Code 541.

9. Del City High School Band to attend performance and team building activities in Harvey, LA and New Orleans, LA, on April 6-10, 2022.
Expenses to be paid by Sanctioned Organization funds, personal funds and donations.

10. Mid-Del Technology Center Business Professionals of America to compete in the BPA National Competition and Leadership Workshops and Awards Ceremony in Dallas, TX, on May 3-8, 2022. Expenses to be paid by Tech Center General Fund 12, Project Codes 032 & 441; Activity Fund 65, Project Codes 943, 845,826, 892, personal funds and donations.

11. Carl Albert Middle School Pom to compete in Dance Nationals in Orlando, FL, on February 17-22, 2022. Expenses to be paid by Sanctioned Organization Funds.

12. Carl Albert High School Band to participate in the All State CODA Band in Tulsa, OK, on January 20-21, 2022. Expenses to be paid by Sanctioned Organization Funds, personal funds and donations.

13. Robert Jones, Jason Madonna, Kilby McGuire, Kevin Sharp, Trevor Hunt and Nino Williams, Del City High School, to attend the Football Conference/Clinic in Dallas, TX, on February 4-6, 2022. Expenses to be paid by Athletics, Project Code 865.

E. Vote to approve funding revision to the purchase of kitchen equipment from Amundsen Commercial Kitchens for Highland Park in the amount of \$19,476.28 to be paid by Bond Fund 35. Bid Project #2203 (originally BOE approved 12-13-21).

F. Vote to approve appointment/designation of the following persons to serve in capacities stated and perform the duties as provided by law, beginning February 7, 2022, for the 2021-2022 school year.

1. School District Treasurer, Jacqueline Woodard

2. Purchasing Officer, Jacqueline Woodard

3. Central Office Counter Signers of School Activity Funds, Jacqueline Woodard & Donna Carlberg

4. Child Nutrition Custodians & Counter Signers of School Activity Funds, Denise Smith, Teri Walker, Jacqueline Woodard & Donna Carlberg

5. Worker's Compensation Counter Signers, Dr. Rick Cobb, Jacqueline Woodard & Susan Byrum

6. Jacqueline Woodard, Chief Financial Officer, to sign for Fiscal Services as designee to sign credit applications, payroll garnishments and all other payroll related items that include processing tax forms and death benefits and to sign on Oklahoma County Finance Authority Education Facilities Lease Revenue Bonds (Midwest City-Del City Public Schools Project) Series 2018 held with BancFirst.

III. Recognitions

Mid-Del School Board Recognition Month - Dr. Cobb
Del City High School Yearbook - Mrs. Hill

IV. 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

V. Vote to approve or not approve the administration's recommendation to declare the following district-owned property as surplus property in accordance with Board Policy B-25: - Dr. Cobb

1. Highland Park Elementary School
2. 1437 Maple Drive in Midwest City
3. Corner of 36th and Schroeder in Forest Park

VI. Vote to approve or not approve a contract with Fleske Holding Company, LLC to list Highland Park Elementary School for sale or lease. - Dr. Cobb

VII. Vote to approve or not approve increasing the amount needed to honor our contract with Therapy Link by \$50,000.00 for the remainder of the 2021-2022 school year. The funding will be paid by Special Services Flow

Through Fund, Project Code 621, and General Fund, Project Code 000. - Mrs. Cypert

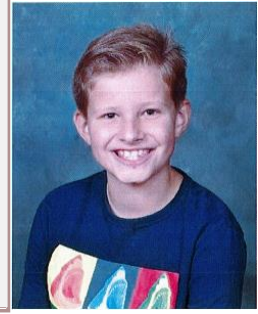
- VIII. Vote to approve or not approve the purchase of 21 MacBook Pro 16" laptops to be used in the Digital Media Computer Lab at Mid-Del Technology Center. Apple is the sole source vendor for this purchase. The total price of \$48,279.00 will be paid from MDTC Building Fund 23, Project 032, or General Fund 12, Projects 416, 417 (CARES), 032 MDTC CoOp or 044 IT. - Mr. Mendenhall
- IX. Vote to approve or not approve purchase of tables from Bill Warren Office Products for use in various programs at the Mid-Del Technology Center. The total cost of \$20,823.00 will be paid from MDTC Building Fund 23, Project Code 032 or General Fund 12, MDTC CoOp, Project Code 032. (OU State Contract #R-22000-22) - Mr. Mendenhall
- X. Vote to approve or not approve the Mid-Del Technology Center Website update and redesign using Back40 Design. The total cost of \$22,000.00 will be paid by Mid-Del Technology Center Building Fund 23, Project Code 032 or General Fund 12, Project Code 032, MDTC Co-Op or MDTC Marketing, Project Code 067. - Mr. Mendenhall
- XI. Discussion and possible Board action regarding realigning elementary attendance zones for Epperly Heights, Townsend, Parkview, Soldier Creek and Midwest City Elementary Schools. - Dr. Ehrich
- XII. Vote to approve or not approve the 2022 Mid-Del Summer School Elementary Programs held at Soldier Creek and Epperly Heights Elementary Schools, the Middle School Program held at Midwest City Middle School, the High School Summer Academy held at Midwest City High School and the Mid-Del Extended School Year (ESY) Program held at Country Estates Elementary School. - Dr. Ehrich
- XIII. Vote to approve or not approve an increase of \$7,034.85 to the original purchase price of PowerSchool that was originally Board approved on April 12, 2021. - Dr. Haselwood
- XIV. Vote to approve or not approve the purchase of the TrackMan 4 Product for the Carl Albert High School golf program. TrackMan is the sole source vendor for this purchase. The total purchase price of \$22,995.00 will be paid by Activity Funds, Fund 64, Project Code 907. - Mr. Andy Collier
- XV. Vote to approve or not approve Merritt Tennis & Track Systems for services to repair, resurface and re-mark track event surfaces at Carl Albert High School, Del City High School and Midwest City High School. The cost per site is \$63,600.00, \$71,400.00 and \$65,500.00, respectively; for a total project cost of \$200,500.00 to be paid from Building Fund 21.

Bid Project #2205. - Mr. Bryan

- XVI. Vote to approve or not approve Midwest Bus Sales for the procurement of a live stream fleet tracking and management software system including wireless hotspots for fifty school buses for a total project cost of \$198,307.70, which includes all necessary parts, materials, equipment, labor and freight for complete installation. Expenditure to be paid from Project Code 795. Bid Project #2206. - Mr. Stearns
- XVII. Vote to approve or not approve Midwest Bus Sales to retrofit forty seventy-one passenger school buses with air conditioning and UV filtration systems, as well as fifteen special needs school buses with UV filtration systems only at a total project cost of \$759,917.00 which includes all parts, materials, equipment, and labor. Pricing per OMES contract #SW0110. Expenditure to be paid from Project Code 795. - Mr. Stearns
- XVIII. 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.
- XIX. 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.
- XX. Adjourn
- This agenda was posted at the Board of Education Center, 7217 S.E. 15 Street, Midwest City, Oklahoma, on January 6, 2022, at 1:15 P.M., in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for February 14, 2022.

2021-2022 Flag Salute Schedule



According to the schedule below, students will be invited to lead the flag salute to open the Board of Education meeting. **At least two weeks prior to each Board Meeting date, please select a student who would like to do this.** Please note: In an effort to help our students hone their public speaking skills, we will ask the student to introduce himself/herself to those attending the meeting, introduce anyone with them, tell what school they attend, and share something about school with the group. Please “practice” this to ease the student’s apprehension. **Please complete this form and send to Diane along with a picture of the student and the bio (Example: accomplishments, activities, hobbies, favorite subject(s), siblings, etc.).**

Student’s Name: Jaxon Looney

Student’s Grade: 4th Grade

Student’s Teacher: Miss Marvin

Parent(s) Names: Matt & Chrisanna Looney

Please ask the student and parent(s) to arrive at about 5:45 P.M. They will be introduced to the Board of Education and have an opportunity to visit with the Board Members informally prior to the meeting.

Monday, January 10, 2022

Epperly Heights Elementary

Jaxon Looney Bio

Jaxon Looney is a wonderful 4th grade student at Epperly Heights Elementary School. He is in Ms. Marvin's awesome 4th grade class. Jaxon's dad is a teacher and coach at Carl Albert High School, his mother is the librarian at Epperly Heights and his sister is an eighth grader at Carl Albert Middle School. Jaxon is an avid reader who loves to read about Greek and Roman mythology thanks to his wonderful 3rd grade teacher Mrs. Clayton. He attends ACE weekly and is a member of this year's Bot Ball Team. In his spare time, Jaxon loves to spend time with his dad on the sidelines of the CAHS games. He also enjoys playing outside and exploring with his friends. Jaxon also loves to draw, write and learn more science. His principal Mr. Hill made this quote about Jaxon Looney: "We are not supposed to have favorites as educators, but Jaxon is working very hard to be mine. He is caught doing the right thing at all times regardless who is around or where he is. He is one of the friendliest students I have ever known during my career. It is my distinct honor to have Jaxon as an Epperly Heights Mustang!"

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Special Session on December 13, 2021, at 6:00 P.M., at the Carl Albert High School Performing Arts Center, 2009 S. Post, Midwest City, Oklahoma. A copy of the agenda was posted on the front doors of the Administration Building and the CAHS Performing Arts Center on December 9, 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. Silvy Kirk, Clerk– Present
Dr. Ed Daniel, Member - Present
Mr. Le Roy Porter, Member – Present

Superintendent

Dr. Rick Cobb

Assistant Superintendent of Teaching & Learning

Dr. Cordell Ehrich

Chief Financial Officer

Ms. Kay Medcalf

Chief Human Resources Officer

Ms. Pam Huston

Chief Operations Officer

Mr. Rick Mendenhall

Others Present

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

Principals

Dr. Tammy Roberson, Ms. Michelle Goolsby,
Mr. Kevin Hill, Ms. Kathy Kirk,
Mr. Mike Becker, Mr. Mike Stiglets,
Mrs. Donna Collier, Mrs. Patrice Tucker,
Ms. Stephanie Cavner, Ms. Ginger York,
Ms. Kathy Kirk, Ms. Charita Hunt,
Ms. Suzanna Bennett, Mr. Allen Bellmyer,
Ms. Amber Reid, Ms. Caren Rickwalt

Exec. Directors, Directors & Asst. Directors

Mr. Mike Bryan, Mr. Tony Conceicao,
Mrs. Stacey Boyer, Dr. LaShonda Broiles,
Mrs. Janel Cypert, Mrs. Leslie Pope,
Ms. Denise Smith, Mrs. Carrie Newnam

ACT

Mrs. Lori Burris

Flag Salute

Benjamin Hegstrom, Del City Elementary, led the flag salute.

II. **Consent Agenda**

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

A. Approval of the December 13, 2021, agenda.

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

1. November 8, 2021, Regular Board Meeting
2. December 2, 2021, Special Board Meeting

C. Vote to approve the following items:

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

- a. Treasurer's 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 Blanket Position Salary Reserves Report for FY 2021-2022.

D. Vote to approve out-of-state or overnight travel requests:

1. Carl Albert High School Vocal Music to participate in the All State Convention Honor Choir in Tulsa, OK, on January 19-22, 2022. Expenses to be paid by the Booster Club, personal funds and donations.
2. Midwest City High School Concert Choir to travel to Seattle, WA, on May 25, 2022 - June 1, 2022. Expenses to be paid by School Activity Funds, Project Code 868, MCHS Choir; personal funds and donations.
3. Del City High School Vocal Music to participate in the choral educational clinics, rehearsals and concert performance in OKC, OK, on January 6-8, 2022. Expenses to be paid by Sanctioned Organization Funds, personal funds and donations.
4. Del City High School Vocal Music to participate in the choral educational clinics, rehearsals and concert performance in Tulsa, OK, on January 19-22, 2022. Expenses to be paid by their Booster Organization, personal funds and donations.
5. Del City High School Student Council and National Honor Society to travel to England, Scotland and Paris through EF Tours on March 13-23, 2022. Expenses to be paid by personal funds and donations.
6. Chris Collier, Administration; Sheri Baker, Midwest City Elementary; Cheri Reilly, Pleasant Hill; Leila Velasco, Administration; Jason Choate, Del City Middle School; and Kris Barnett, Parkview, to attend the TESOL Convention and English Language Expo in Pittsburgh, PA, on March 21-25, 2022. Expenses to be paid by Title I, Project Code 511; Title II, Project Code 541; and Title III, Project Code 572. Dates are revised.

7. Midwest City High School Boys & Girls Track to compete in Pittsburg, KS, on January 9, 2022. Expenses to be paid by School Activity Funds, Project Code 865; Sanctioned Organization Funds; personal funds and donations.
8. Midwest City High School Boys & Girls Track to compete in the OSSAA State 5A & 6A Track and Field Championships in Ardmore, OK, on May 12-14, 2022. Expenses to be paid by School Activity Funds, Project Code 865; Sanctioned Organization Funds; personal funds and donations.
9. Midwest City High School Wrestling to compete in the Regional Wrestling Tournament at a destination to be announced later on February 18-19, 2022. Expenses to be paid by Activity Fund 64, Project Code 865.
10. Leslie Berger, Darcy Budde, Taylor Upchurch, Krissy Frost, MCHS, and Tiffany Walker, Administration, to attend the Learning and the Brain Winter Conference in San Francisco, CA, on February 17-20, 2022. Expenses to be paid by Title I, Project Code 511 and Title II, Project Code 541.
11. Mid-Del Technology Center SkillsUSA to attend the Spring Leadership Conference in Shawnee, OK on February 21-25, 2022. Expenses to be paid by General Fund 12, Project 032-MDTC Co-Op, Project Code 441-ACD, Activity Fund 65, Project Code 962-Skills USA, Project 973-Cosmetology I, Project Code 974-Cosmetology II, Project Code 826-General Activity, Project Code 845-Vending, Project Code 892-FTE, personal funds and donations.
12. Carl Albert Vocal Music to participate in the All State Honor Choir Festival in Oklahoma City, OK, on January 6-8, 2022. Expenses to be paid by Sanctioned Organization Funds, personal funds and donations.
13. Midwest City High School Wrestling attended a wrestling tournament in Enid, OK, on December 10-11, 2021. Expenses to be paid by Activity Fund 64, Project Code 854. Confirmation 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:

1. Lori Burris, 3200 NE 69th, OKC, spoke concerning school closing.
2. Daniel Shaffer, 3901 SE 45th St, spoke concerning Highland Park.
3. Linda Hoffeditz, 5537 Spitz Dr., spoke concerning Highland Park.
4. Billy Wano, 5516 S. Huddleston Dr. spoke concerning Highland Park.

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

C. Dr. Cobb presented the School Closure Report. (Attached)

IV. Dr. Cobb requested the Board vote to approve the recommendation to close Highland Park Elementary and Steed Elementary at the end of the 2021-2022 school year. Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to approve the recommendation to close Highland Park Elementary and Steed Elementary at the end of the 2021-2022 school year. Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, abstain, Mrs. Nolen, Aye. Motion carried.

V. Ms. Huston requested the Board vote to approve the 2022-2023 Mid-Del Schools student calendar. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve the 2022-2023 Mid-Del Schools student calendar. Roll call vote: Dr. Daniel, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

VI. Dr. Ehrich requested the Board vote to approve updates to the 2021-2022 Mid-Del Schools student calendar. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve updates to the 2021-2022 Mid-Del Schools student calendar. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.

VII. Dr. Cobb requested the Board vote to approve a \$50,000.00 cash donation from JNoss Holdings to be used for Carl Albert High School's Boys' Golf team. Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve a \$50,000.00 cash donation from JNoss Holdings to be used for Carl Albert High School's Boys' Golf team. Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

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

IX. Motion was made by Mr. Biggers and seconded by Mr. Porter to approve Mr. Porter as the 2022 OSSBA Legislative Liaison. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.

X. Dr. Ehrich requested the Board vote to approve to purchase the Progress Learning Assessment Platform from USA Test Prep for a total cost of \$112,455.00 to be paid by ARP, Project Code 795. USA Test Prep is the sole source vendor for this product. Motion was made by Dr. Daniel and seconded by Mr. Porter to vote to approve to purchase the Progress Learning Assessment Platform from USA Test Prep for a total cost of \$112,455.00 to be paid by ARP, Project Code 795. USA Test Prep is the sole source vendor for this product. Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

XI. Dr. Ehrich requested the Board vote to approve revision to Policy C-14, Student Transfers. Motion was made by Dr. Kirk and seconded by Mr. Biggers to vote to approve revision to Policy C-14, Student Transfers. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.

XII. Mrs. Cypert requested the Board vote to approve the purchase of a contract with Communication Innovations, LLC, to provide Speech Language Pathology services for the 2021-2022 school year for an estimated total of \$50,000.00. The funding for these services will be paid through 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 Mr. Biggers to approve the purchase of a contract with Communication Innovations, LLC, to provide Speech Language Pathology services for the 2021-2022 school year for an estimated total of \$50,000.00. The funding for these services will be paid through Special Services Flow Through Fund, Project Code 621; Impact Aid, Project Code 592, and General Fund. Project Code 000. Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

XIII. Ms. Smith requested the Board vote to approve the purchase of kitchen equipment from Amundsen Commercial Kitchens for Highland Park in the amount of \$19,476.28 to be paid by Bond Fund 36. Bid

Project #2203. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the purchase of kitchen equipment from Amundsen Commercial Kitchens for Highland Park in the amount of \$19,476.28 to be paid by Bond Fund 36. Bid Project #2203. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

XIV. Ms. Medcalf requested the Board vote to approve FY 21 Audit ending June 30, 2021. Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to approve FY 21 Audit ending June 30, 2021. Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

XV. Dr. Ehrich for Dr. Haselwood requested the Board vote to approve the purchase of KnowBe4 security awareness training subscription from SHI for the dates of January 24, 2022 to June 23, 2023. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the purchase of KnowBe4 security awareness training subscription from SHI for the dates of January 24, 2022 to June 23, 2023. Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

XVI. Mrs. Newnam for Dr. Haselwood requested the Board vote to approve the purchase renewal of SchoolMint, an online enrollment option, in the amount of \$14,889.90 to be paid from Bond Fund 35. Motion was made by Dr. Kirk and seconded by Mr. Porter to vote to approve the purchase renewal of SchoolMint, an online enrollment option, in the amount of \$14,889.90 to be paid from Bond Fund 35. Roll call vote: Dr. Daniel, Aye; Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

XVII. Mr. Mendenhall requested the Board vote to approve the purchase of 21 iMac computers with Retina 5K Displays to be used in the Digital Media Computer Lab at the Mid-Del Technology Center. The total of \$53,529.00 will be paid by Mid-Del Tech Center General Fund 12 or Building Fund 23, Project Code 032 or Fund 12, CARES Projects 416 or 417. Apple is the sole source vendor for this purchase. Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to approve the purchase of 21 iMac computers with Retina 5K Displays to be used in the Digital Media Computer Lab at the Mid-Del Technology Center. The total of \$53,529.00 will be paid by Mid-Del Tech Center General Fund 12 or Building Fund 23, Project Code 032 or Fund 12, CARES Projects 416 or 417. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

XVIII. Ms. Huston requested the Board vote to approve the revised 2021-2022 pay rates. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the revised 2021-2022 pay rates. Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

XIX. Human Resources

A. Ms. Huston 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; Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

XX. **Adjourn**

There being no further business requiring the Board's action, motion was made by Mr. Porter and seconded by Dr. Kirk 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 7:55 P.M.

Mrs. Jimmie Nolen, President

Mr. Julian Biggers, Vice President

Dr. Silvy Kirk, Clerk

Dr. Ed Daniel, Member

Mr. Le Roy Porter, Member

Mrs. Diane Nelson, Minutes Clerk

#MDPURPOSE

A circular logo with a red serrated border. The text "SAFE CHALLENGED" is curved along the top inner edge, and "READY!" is curved along the bottom inner edge. In the center, "MID-DEL SCHOOLS" is written in a bold, sans-serif font, with "MID-DEL" in red and "SCHOOLS" in white.



Superintendent's Report
December 13, 2021



2021 Elementary Brain Bowl





Carl Albert High School Girls Basketball Won the Duncan Varsity Basketball Tournament





This year marked the 30th year of the Clothe the Children program made possible by the Commercial Derivative Aircraft Division at Tinker Air Force Base.





The Midwest City HS Bombers welcomed over 200 guests at Breakfast with Santa with 100% of the ticket sales and donations from the event going to the Mid-Del McKinney-Vento program which provides resources for the homeless students in the Mid-Del Public School district.





Our Deaf Ed program at Townsend Elementary went to see Signing Santa





Mid-Del Educators Receive Rose State College Golden Apple Awards. Congratulations to Glen Cox and Cameron Couch!





Midwest City Veterans Day Parade





Midwest City Veterans Day Parade





News 9 Cash for Classrooms Surprised Townsend Elementary's Chelo Boyd-Gerber with \$500 worth of supplies.



NEWS 9 & METRO FORD OF OKC ARE SURPRISING TEACHERS WITH CASH FOR CLASSROOMS

9

5:09 67°



Congratulations to the Del City High School 2021-2022 Academic Letter Jacket Recipients





Midwest City High School hosted its annual tradition of Hanging of the Greens





All three high school orchestras all had amazing performances at the OSSAA Strings competition





Congratulations to Eagle Press! They earned the All Oklahoma and 1st Place for the Diversity Award at Fall Media Monday the statewide yearbook competition. Additionally, senior Jonathan Terry was awarded Yearbook Photographer of the Year for the entire state across all divisions. Several of the 2021 Eagle Press staff earned individual awards.





Carl Albert High School Hosts 32nd Annual World's Fair



#MDPURPOSE

A circular logo with a red serrated border. The text "SAFE CHALLENGED" is curved along the top inner edge, and "READY!" is curved along the bottom inner edge. In the center, "MID-DEL SCHOOLS" is written in a bold, sans-serif font, with "MID-DEL" in red and "SCHOOLS" in white. A small red star is positioned between "MID-DEL" and "SCHOOLS".



**Recommendation to close
Highland Park and Steed
December 13, 2021**

Oklahoma School Performance Review

- Funded and conducted by the Office of Educational Quality and Accountability (OEQA)
- Completely voluntary process - requested by the district
- Subcontracted to Prismatic Services Inc.
- Eight months of data collection, interviews, and site visits
- Final Report Delivered in June 2021
- 71 Recommendations
 - 51 determined to be cost neutral
 - 7 include projected spending increase
 - 13 include projected savings



Finding 4-7: Consider Closing Elementary Schools

- Factors

- Empty classrooms and low enrollment in many of our elementary schools (pre-pandemic counts)
- Cleaning/maintenance cost of underutilized spaces
- Low availability of bond and building funds
- Need to increase salaries for teachers and support employees
- Projected savings of \$1.4 million per year



Six Schools Mentioned in Report

- Cleveland Bailey (built 1963)
- Country Estates (built 1961)
- Highland Park (built 1969)
- Ridgecrest (built 1958)
- Steed (built 1955)
- Townsend (built 1953)



Trade ups

- Modern learning environments
- Reduce elementary counselor-to-student ratios
- Increase access to Art and STEM classes
- Increase student access to school nurses
- Salary increases for teachers and support professionals
- Allow bond and building fund dollars to go farther

From the July 12 Board Meeting

- 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 no later than December

Enrollment Trends

School	2014-19 Average	October 1, 2020	October 1, 2021	Enrollment Capacity
Cl. Bailey	355	232	317	506
C. Estates	426	270	342	660
H. Park	516	319	361	726
Ridgecrest	326	217	251	462
Steed	418	317	359	704
Townsend	421	286	306	704

Elementary Realignment Committee

- Principals, teachers, and parents from each of the six schools identified in the report as candidates for possible closure
- Reviewed OEQA recommendation
- Reviewed existing data (demographic, enrollment)
- Discussed stakeholder concerns
 - Condition of buildings, as well as the upside/downside of closure
 - Discussed community impact
 - Discussed logistics (transportation, timelines, class sizes)

Timeline

June 15 - OSPR Final Report Received

July 12 - Board Discussion of OSPR Final Report

September 9 - Elementary Realignment Committee Meeting

September 28 - Elementary Realignment Committee Meeting

October 11 - Demographic Study Presentation at Board Meeting

October 19 - Elementary Realignment Committee Meeting

Timeline continued

November 9/December 6 - Faculty Meeting at Highland Park

November 10 - Faculty Meeting at Steed

December 2 - Community Forum at Steed

December 6 - Community Forum at Highland Park

December 13 - Superintendent Recommendation and Possible Board Vote

Timeline continued

*December 15 - Boundary Realignment Meeting

*January 5 - Boundary Realignment Meeting

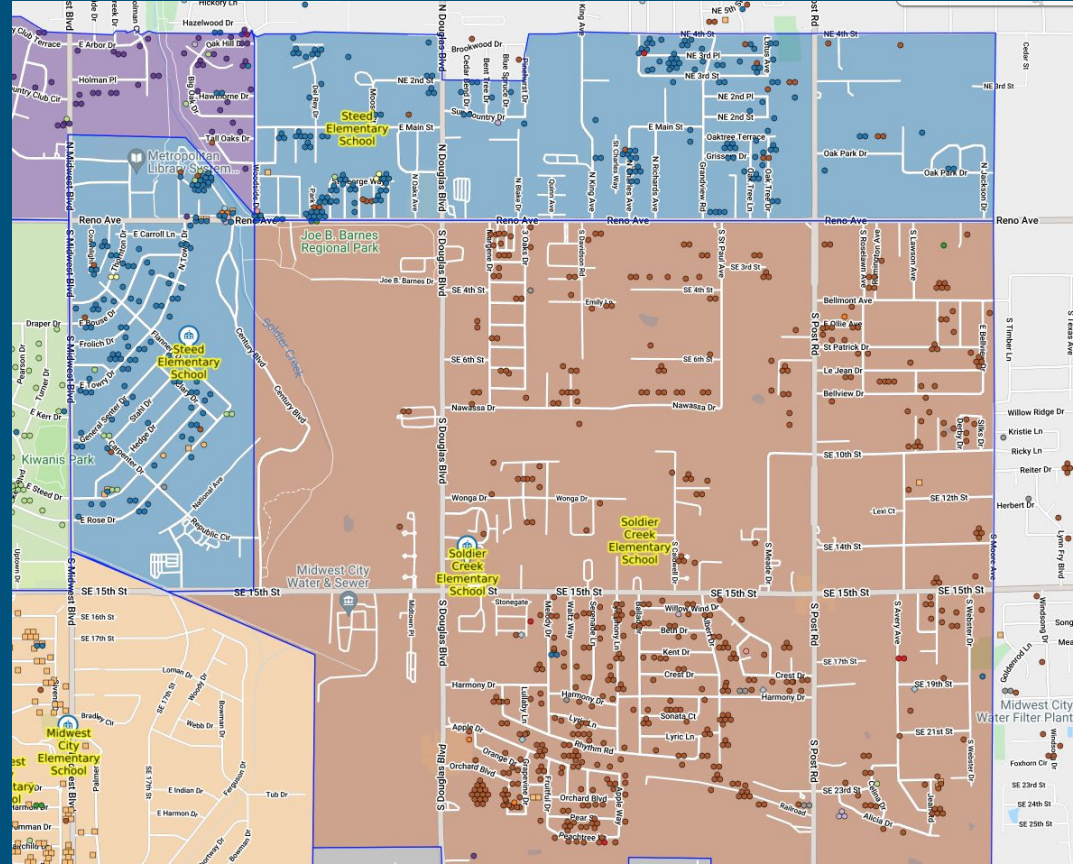
*January 10 - Board vote on boundary realignment

*By January 31 - Inform families where students will attend school in 2022-23

*By February 28 - Inform staff where they will be assigned in 2022-23

***If the Board approves recommendation to close Steed and Highland Park**

Steed Attendance Area



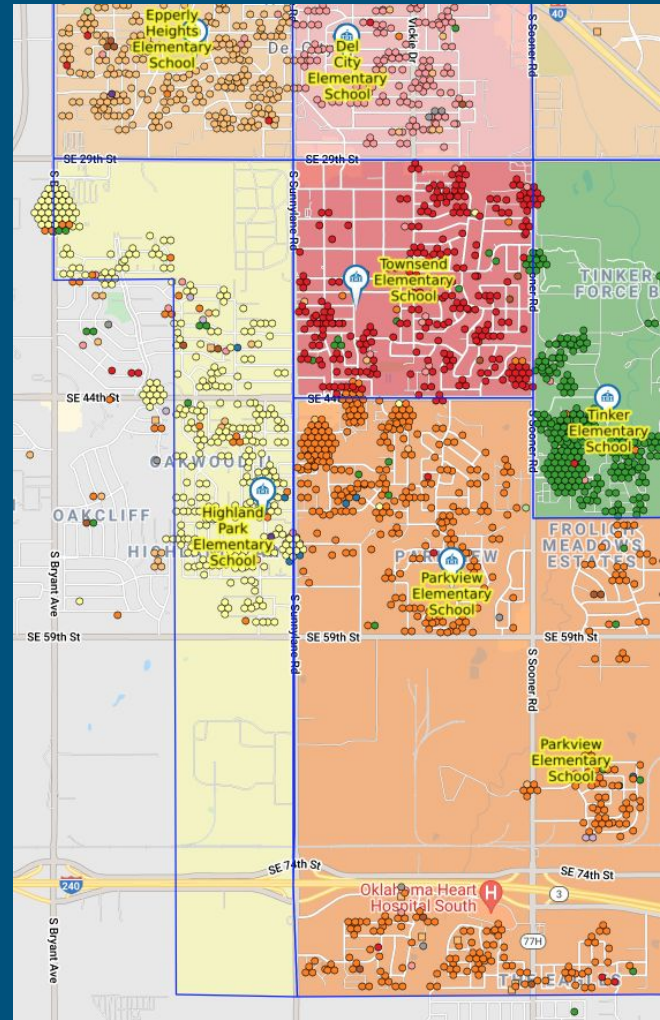
Facts about Steed

- City of Midwest City owns the property (land and buildings)
- Home to Boys and Girls Club program for past three years (funded by City of Midwest City)
- In direct flight path of TAFB main runway (1.5 miles away)

Current vacant classrooms

- Soldier Creek - 10
- Midwest City Elementary - 9
- Ridgecrest - 3

Highland Park Attendance Area



Facts about Highland Park

- Within Oklahoma City limits
- Within attendance area:
 - 330 students attending Highland Park
 - 45 students transferred out to other Mid-Del Elementary Schools
- 35 students transferring in
- 9% enrollment loss from 10/1/14 to 10/1/19

Current vacant classrooms

- Parkview - 9
- Epperly Heights - 9
- Townsend - 10



Thank You.

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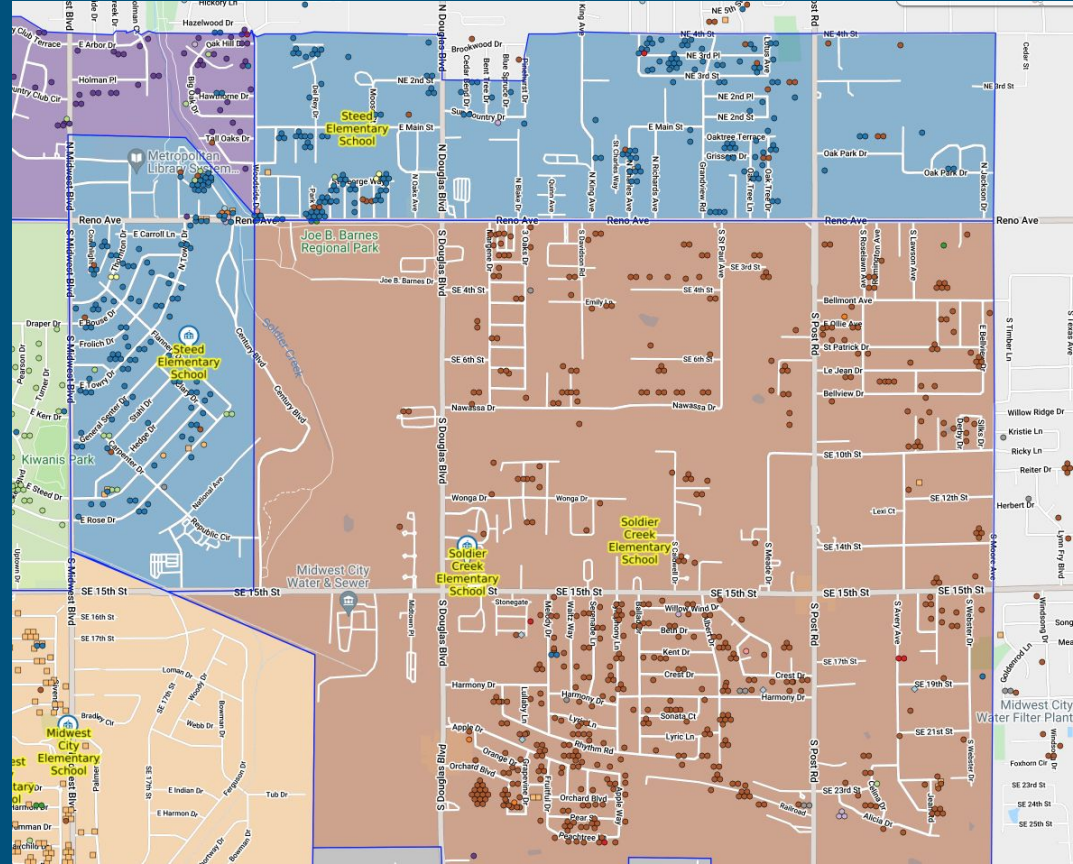
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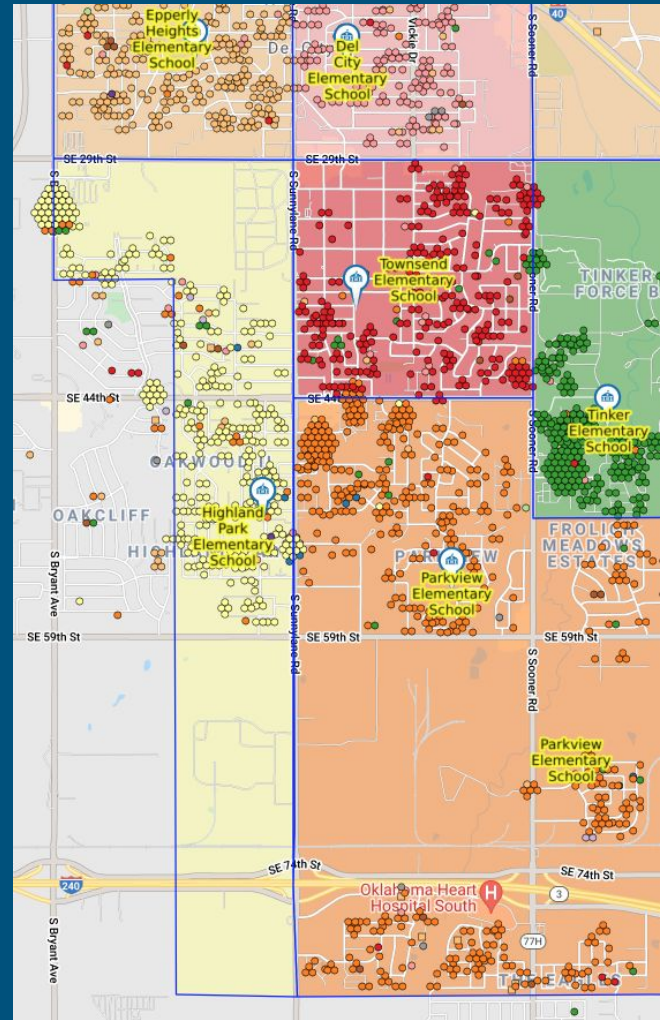
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Thank You.

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Special Session on December 16, 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 December 14, 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 – Present
Dr. Silvy Kirk, Clerk – Present
Dr. Ed Daniel, Member – Present @ 9:05
Mr. Le Roy Porter, Member – Present

Others Present

Mrs. Kandy Perkins, Deputy Minutes Clerk

Principals

Mr. Mike Stiglets

Superintendent

Dr. Rick Cobb

Assistant Superintendent of Teaching & Learning

Dr. Cordell Ehrich - Absent

Chief Financial Officer

Ms. Kay Medcalf - Absent

Chief Human Resources Officer

Ms. Pam Huston

Chief Operations Officer

Mr. Rick Mendenhall - Absent

Exec. Directors, Directors & Asst. Directors

Dr. Scott Haselwood

Flag Salute

Mr. Stiglets led the flag salute.

II. Approval of the Agenda

Motion was made by Dr. Kirk and seconded by Mr. Biggers to vote to approve the December 16, 2021, agenda. Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

Dr. Daniel arrived at 9:05 A.M.

III. Due Process Hearing for Dr. Kathryn Larson, regarding her possible dismissal:

A. Mrs. Nolen convened the hearing for Dr. Kathryn Larson, stated the purpose for the hearing and administered the oath to all persons who would testify. Dr. Kathryn Larson was not in attendance.

B. Mr. Andy Fugitt, attorney for the Superintendent, made the opening statement for the Superintendent.

The Board skipped items III. C-H and item IV.

~~C. Opening Statement by Dr. Kathryn Larson or her attorney~~

~~D. Presentation of evidence by attorney for the Superintendent, subject to cross-examination by Dr. Kathryn Larson or her attorney and questions from the Board of Education~~

~~E. Presentation of evidence by Dr. Kathryn Larson or her attorney, subject to cross-examination by the attorney for the Superintendent and questions from the Board of Education~~

~~F. Presentation of rebuttal and surrebuttal evidence, as necessary~~

~~G. Closing Statement by Dr. Kathryn Larson or her attorney~~

~~H. Closing Statement by attorney for the Superintendent~~

~~IV. Proposed Executive Session to discuss the dismissal or not of Dr. Kathryn Larson and to discuss possible Findings of Fact pursuant to 25 O.S., §307(B)(1) and (B)(7).~~

~~A. Vote to convene in Executive Session~~

~~B. Acknowledge the Board has returned from Executive Session~~

~~C. Statement of Minutes of Executive Session~~

V. Mr. Andy Fugitt, attorney for the Superintendent, requested the Board adopt the Findings of Fact concerning the Superintendent's recommendation for the dismissal of Dr. Kathryn Larson. Motion was made by Mr. Biggers and seconded by Dr. Kirk to adopt the Findings of Fact concerning the Superintendent's recommendation for the dismissal of Dr. Kathryn Larson. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.

VI. Mr. Andy Fugitt, attorney for the Superintendent, requested the Board dismiss Dr. Kathryn Larson. Motion was made by Mr. Porter and seconded by Dr. Kirk to dismiss Dr. Kathryn Larson. Roll call vote: Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

VII. Mr. Andy Fugitt, attorney for the Superintendent, requested a motion to instruct the Superintendent to notify Dr. Kathryn Larson of the Board's decision including the basis of the decision and the Findings of Fact. Motion was made by Mr. Porter and seconded by Dr. Daniel to instruct the Superintendent to notify Dr. Kathryn Larson of the Board's decision including the basis of the decision and the Findings of Fact. Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

The Board skipped item VIII.

VIII. ~~Discussion and possible action on any resignations received to date.~~

IX. Adjourn

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

The meeting adjourned at 9:21 A.M.

Mrs. Jimmie Nolen, President

Mr. Julian Biggers, Vice President

Dr. Silvy Kirk, Clerk

Dr. Ed Daniel, Member

Mr. Le Roy Porter, Member

Mrs. Diane Nelson, Minutes Clerk



MONTHLY FINANCIAL REPORT



December 31, 2021

BOE DATE: January 10, 2022

**MID-DEL SCHOOLS
BANK RECONCILIATION
FOR THE MONTH ENDED December 31, 2021**

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	44,168,544.10	-	44,168,544.10
DEPOSITS (RECEIPT AMT.)	21,143,577.41	-	21,143,577.41
NET INVESTMENTS	-	800,000.00	800,000.00
DISBURSEMENTS	(21,745,218.20)		(21,745,218.20)
ENDING LEDGER BALANCE	43,566,903.31	800,000.00	44,366,903.31

BALANCE PER BANK STATEMENTS

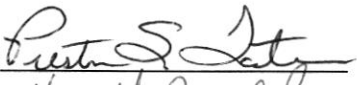
MONEY MARKET - FIRST NATIONAL	42,998,217.12		42,998,217.12
INVESTMENT ACCOUNT - FNB & TRUST	-	800,000.00	800,000.00
INVESTMENT ACCOUNT - COMMERCE	-		-
FIRST NATIONAL BANK & TRUST CO	474,425.75	-	474,425.75
IBC BANK	94,260.44	-	94,260.44
		-	-

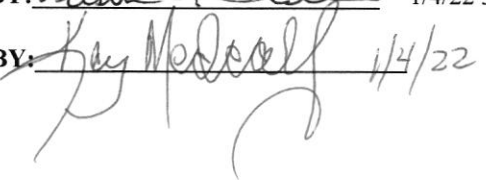
TOTAL BALANCE PER BANKS	43,566,903.31	800,000.00	44,366,903.31
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VARIANCE	-	-	-
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INTEREST NOT RECORDED	-	-	-
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UNRECONCILED DIFFERENCE	-	-	-
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PREPARED BY:  1/4/22 3:59 PM

REVIEWED BY:  1/4/22 KM

TREASURER'S REPORT
ANALYSIS OF DEPOSITS AND DISBURSEMENTS
DECEMBER 31, 2021

	General Fund (11)	Co-Op Tech Center Fund (12)	Building Fund (21)	Child Nutrition Fund (22)	Tech Building Fund (23)	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	6,713,343.82	6,608,249.43	3,448,902.49	2,030,779.22	7,624,913.63	245,914.77	3,477,635.26	2,353,851.55	213,073.21	11,055,122.49	1,196,758.23	44,968,544.10	2,777,096.25	17,822.55	542,890.15	48,306,353.05
Plus: Deposits	14,496,574.19	470,930.20	966,481.17	37,228.08	-	10.44	147.65	97.52	7.01	5,172,101.15	-	21,143,577.41	**	**	**	*
Less: Disbursements	10,311,325.82	559,701.85	235,764.80	415,548.84	324,227.09	-	46,592.77	182,423.96	123,908.00	9,540,435.07	5,290.00	21,745,218.20	**	**	**	*
Ending Balance	10,898,592.19	6,519,477.78	4,179,618.86	1,652,458.46	7,300,686.54	245,925.21	3,431,190.14	2,171,525.11	89,172.22	6,686,788.57	1,191,468.23	44,366,903.31	2,779,063.71	13,135.22	542,179.12	47,701,281.36
Less: Outstanding Warrants	198,879.23	9,488.81	1,030.16	74.97	-	-	212.75	-	-	1,738.59	-	211,424.51	*	**	*	*
Balance Subject to Outstanding Warrants	10,699,712.96	6,509,988.97	4,178,588.70	1,652,383.49	7,300,686.54	245,925.21	3,430,977.39	2,171,525.11	89,172.22	6,685,049.98	1,191,468.23	44,155,478.80	*	**	*	*

Q:\Finance\Current\Treasb-1

* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
DECEMBER 31, 2021

DEPOSITORY INSTITUTION	First National MWC	First State Bank MWC	IBC MWC	TOTAL
OPERATING FUNDS:				
Operating, MAPS, Bond Funds**	42,998,217.12	474,425.75	94,260.44	43,566,903.31
Workers Comp. Fund	-		542,179.12	542,179.12
School Activity Funds	2,245,468.20	533,595.51		2,779,063.71
Child Nutrition Activity Funds	13,135.22		-	13,135.22
Subtotal	45,256,820.54	1,008,021.26	636,439.56	46,901,281.36
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	45,256,820.54	1,808,021.26	636,439.56	47,701,281.36
SECURITIES PLEDGED:				
Original Face Value	231,924,676.00	1,640,000.00	3,822,294.00	237,386,970.00
Current Market Value	68,916,987.58	1,744,627.15	1,327,497.21	71,989,111.94
% PLEDGED:*				
Original Face Value	513%	105%	640%	500%
Current Market Value	153%	112%	344%	154%

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

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

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

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
DECEMBER 31, 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	42,998,217.12			42,998,217.12
	Money Market	0.35%	N/A	N/A		474,425.75		474,425.75
	Money Market (Checking)	0.06%	N/A	N/A			94,260.44	94,260.44
Workers Comp. Fund	Money Market (Checking)	0.08%	N/A	N/A			542,179.12	542,179.12
School Activity Funds	Money Market	0.20%	N/A	N/A	1,577,294.25			1,577,294.25
Tech Center	Money Market	0.05%	N/A	N/A	668,173.95			668,173.95
	(Checking)	0.35%	N/A	N/A		533,595.51		533,595.51
Child Nutrition Activity Funds	Money Market (Checking)	0.20%	N/A	N/A	13,135.22			13,135.22
TOTAL OPERATING FUNDS					45,256,820.54	1,008,021.26	636,439.56	46,901,281.36
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					45,256,820.54	1,808,021.26	636,439.56	47,701,281.36

Q:\Finance\Current\Treaas-3

* 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*
December 31, 2021

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1367	04/01/22	Midwest City OKLA	510,000.00	513,830.10
FNB Community Bank	1317	05/01/22	FNMA	20,400,000.00	2,452.51
FNB Community Bank	1345	06/01/22	BIXBY OKLA	410,000.00	413,296.40
FNB Community Bank	1257	06/01/22	FNMA	1,500,000.00	6,500.74
FNB Community Bank	1331	09/30/22	FEDERAL HOME LOAN BANKS	2,000,000.00	2,079,498.42
FNB Community Bank	1258	12/01/22	FNMA	2,000,000.00	1,827.80
FNB Community Bank	1332	03/10/23	FEDERAL HOME LOAN BANKS	1,000,000.00	1,020,782.36
FNB Community Bank	1334	03/28/23	FEDERAL HOME LOAN BANKS	1,250,000.00	1,278,966.26
FNB Community Bank	1269	07/01/23	FNMA	6,900,000.00	37,158.56
FNB Community Bank	1385	06/01/24	Canadian Co. OK ISD 69 Mustang	1,000,000.00	1,037,760.00
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	95,920.22
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	70,359.12
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	327,910.40
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	101,241.41
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	1,007,180.00
FNB Community Bank	1318	09/01/25	FNMA	3,000,000.00	165,474.17
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,949,887.14
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	248,144.97
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	144,636.34
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	987,235.97
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	104,869.90
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	217,293.43
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	63,356.85
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	142,224.41
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	83,517.84
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	116,902.42
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	361,108.80
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	131,351.47
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	168,858.61
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	117,654.59
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	208,407.65
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	111,118.92
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	123,407.61
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	164,543.48
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	154,274.97
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	607,978.48
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	151,518.24
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	187,209.86
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	164,097.07
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,983,282.54
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	389,317.01
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	266,505.01
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	207,647.40
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	137,980.96
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	189,512.34
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	470,912.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	492,289.60
FNB Community Bank	1393	11/30/27	FFCB	2,000,000.00	1,938,495.86
FNB Community Bank	1412	11/30/27	FFCB	3,000,000.00	2,888,673.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	239,932.41
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	223,133.15
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	361,459.02
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	243,264.84
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,932,575.56
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,978,705.58
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,991,422.46
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	355,332.75
FNB Community Bank	1282	06/01/28	FHLMC GOLD	2,000,000.00	282,530.74
FNB Community Bank	1392	06/29/28	FFCB	2,000,000.00	1,932,515.06
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	188,303.05
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	219,777.72
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,940,397.30
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	891,564.53
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	283,710.00
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	359,288.96
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	494,813.90
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	369,315.35
FNB Community Bank	1409	03/15/29	FFCB	2,000,000.00	1,987,274.46
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	351,600.51
FNB Community Bank	1402	07/26/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,956,115.32
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	374,071.05
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	907,795.23
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	577,235.32
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	252,529.63
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	795,683.75

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
December 31, 2021

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1403	03/08/30	FEDERAL HOME LOAN BANKS	2,000,000.00	2,034,553.58
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	922,440.45
FNB Community Bank	1396	06/24/30	FFCB	2,000,000.00	1,933,302.98
FNB Community Bank	1397	12/23/30	FFCB	2,000,000.00	1,917,625.24
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	140,210.83
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	207,080.61
FNB Community Bank	1404	03/14/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,995,261.96
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	167,699.29
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	165,354.30
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	172,600.87
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	175,705.50
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	317,748.29
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	543,814.78
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	378,422.44
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	183,538.40
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	918,510.79
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	323,813.89
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	1,101,268.08
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	340,226.67
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	342,420.75
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	391,862.40
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	1,014,351.00
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	691,304.86
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	673,456.54
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	627,290.70
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	546,585.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	1,121,871.16
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	1,277,473.13
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	1,262,450.43
FNB Community Bank	1400	11/01/40	FNMA UMBS	2,000,000.00	1,704,021.80
TOTALS				231,924,676.00	68,916,987.58
IBC	3009	03/01/28	FHLMC POOL# T45025	3,822,294.00	1,327,497.21
TOTALS				3,822,294.00	1,327,497.21
First State Bank	5001	09/01/23	DALLAS PA SCHOOL DISTRICT	500,000.00	500,695.00
First State Bank	5010	02/15/24	WHITE OAK ISD-REF TX	305,000.00	329,339.00
First State Bank	5011	04/15/24	LAKE JACKSON 10TR/SV	245,000.00	260,008.70
First State Bank	5006	12/01/24	TUKWILA WA 24	275,000.00	295,790.00
First State Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	358,794.45
TOTALS				1,640,000.00	1,744,627.15
GRAND TOTAL				237,386,970.00	71,989,111.94

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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: 68,916,987.58 28,509,079.52
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value: 41.37%

IBC Amount of Mortgage Backed Securities to Total IBC Current Market Value: 1,327,497.21 1,327,497.21
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: 71,989,111.94 29,836,576.73
41.45%

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 21-22
December 31, 2021

Fund	Investment Amount	Investment Type	Purchase Date	Maturity Date	Days Invested	Rate	Interest Earned at Maturity	Interest Earned Per Day
School Activity								
21-22 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
21-22 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 December 1, 2021 to December 31, 2021 as:

Operating Account	\$	42,998,217.12
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Investment Account	\$	800,000.00
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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 January 10, 2022.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

December 31, 2021

FUND		2021-22 ESTIMATED COLLECTIONS	PRIOR CUMULATIVE COLLECTIONS	CURRENT PERIOD COLLECTIONS	CURRENT CUMULATIVE COLLECTIONS	% COLLECTED	BALANCE TO BE COLLECTED
11	GENERAL FUND	145,049,245.26	31,862,287.20	14,496,574.19	46,358,861.39	31.96%	(98,690,383.87)
12	CO-OP/TECHNOLOGY CENTER	14,129,461.84	2,136,855.63	470,930.20	2,607,785.83	18.46%	(11,521,676.01)
21	BUILDING FUND	9,121,480.49	58,550.50	966,481.17	1,025,031.67	11.24%	(8,096,448.82)
22	CHILD NUTRITION FUND	8,297,203.88	2,442,683.60	37,228.08	2,479,911.68	29.89%	(5,817,292.20)
23	TECH BUILDING FUND	9,615,420.20	185,464.99	-	185,464.99	1.93%	(9,429,955.21)
30	BOND FUNDS	0.00	15,799,881.44	262.62	15,800,144.06	100.00%	15,800,144.06
41	SINKING FUND	28,107,951.31	846,110.68	5,172,101.15	6,018,211.83	21.41%	(22,089,739.48)
86	INSURANCE FUND*	1,104,745.13	77,013.10	-	77,013.10	6.97%	(1,027,732.03)
TOTAL ALL FUNDS		215,425,508.11	53,408,847.14	21,143,577.41	74,552,424.55	34.61%	(140,873,083.56)

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22004429	2022	014	Warren Products Inc	\$171.93	2021-12-07	Tinker/Glover	Paper/General Supplies	Closed
	22004430	2022	412	Project Lead The Way, Inc.	\$750.00	2021-12-07	Career Tech/CAMS/Stacy	Registration	Printed
	22004431	2022	044	SHI International Corp	\$3,818.63	2021-12-07	Technology/Haselwood	Laptop	Printed
	22004432	2022	170	Cache Public Schools	\$200.00	2021-12-07	DCMS/Athletics/Gilliland	DCMS Girls Wrestling Entry Fee	Printed
	22004433	2022	048	CCOSA-Cooperative Council Okla School Admin	\$169.00	2021-12-07	Elem Instr/Adm/Pope	Registration	Printed
	22004434	2022	795	SHI International Corp	\$1,210,046.40	2021-12-07	ARP/Tech/Haselwood	Laptops	Printed
	22004487	2022	511	Warren Products Inc	\$277.62	2021-12-09	Title I/DCMS/Brown	Paper	Printed
	22004489	2022	000	Oklahoma State School Board Association	\$150.00	2021-12-09	Adm/Cobb	Registration	Printed
	22004494	2022	006	Fuzzell's Calculator Corner Inc	\$290.00	2021-12-09	Epperly/Hill	Toner	Closed
	22004495	2022	621	Fuzzell's Calculator Corner Inc	\$108.00	2021-12-09	Spec Serv/Cypert	Toner	Printed
	22004496	2022	621	Therapy Link Solutions, LLC	\$4,999.00	2021-12-09	Spec Serv/Cypert	Contract Services FY22	Printed
	22004497	2022	613	Bethany Public Schools	\$975.00	2021-12-09	Spec Serv/Cypert	Registrations	Printed
	22004498	2022	628	Abilitize, LLC	\$98.75	2021-12-09	ARP Flowthrough/Sp Serv/Cypert	Adaptive Equipment	Printed
	22004501	2022	145	Sam's Club Direct Comm. Acct.	\$649.90	2021-12-09	HR/Huston	Furniture	Closed
	22004527	2022	007	Fuzzell's Calculator Corner Inc	\$278.00	2021-12-10	H Park/Cavner	Toner Cartridge	Printed
	22004530	2022	056	Apple Computer Education Sales Sup	\$3,684.00	2021-12-10	Operations/Bryan	iPad Pros FY22	Printed
	22004536	2022	412	YouScience, LLC	\$1,000.00	2021-12-10	Career Tech/DCHS/Davis	Site License	Closed
	22004537	2022	044	Sigma Technology Fund LLC	\$36,301.39	2021-12-10	Technology/Haselwood	Prof E-Rate Mgmt Services (ECF)	Closed
	22004541	2022	511	Scholastic Inc	\$1,676.96	2021-12-13	Title I/Steed/Brown	Magazine Subscriptions	Printed
	22004542	2022	511	Warren Products Inc	\$1,532.10	2021-12-13	Title I/P Hill/Brown	General/AV Supplies/Paper	Printed
	22004543	2022	511	School Specialty LLC	\$1,667.00	2021-12-13	Title I/DCMS/Brown	General Supplies	Printed
	22004544	2022	511	4Imprint, Inc	\$1,930.80	2021-12-13	Title I/DCMS/Brown	General Supplies	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22004545	2022	796	SHI International Corp	\$258.48	2021-12-13	ARP Homeless/Adm/Brown	Tech Equipment	Printed
	22004546	2022	000	Jostens, Inc.	\$360.08	2021-12-13	Adm/Graduation/Supt	Graduation Gown Rentals FY22	Printed
	22004547	2022	000	Oklahoma State School Board Association	\$150.00	2021-12-13	Adm/Cobb	Registration	Printed
	22004548	2022	511	Plank Road Publishing	\$937.94	2021-12-13	Title I/H Park/Brown	Instruments	Printed
	22004549	2022	511	Lakeshore Equipment Company	\$2,402.26	2021-12-13	Title I/Townsend/Brown	Co-Curricular Supplies	Printed
	22004583	2022	511	Rochester 100 Inc.	\$1,080.00	2021-12-13	Title I/MWC Elem/Brown	General Supplies	Printed
	22004584	2022	511	MobyMax, LLC	\$1,259.55	2021-12-13	Title I/MWC Elem/MCMS/Brown	Online License Subscriptions FY22	Printed
	22004585	2022	511	Warren Products Inc	\$126.00	2021-12-13	Title I/Parkview/Brown	Paper	Printed
	22004587	2022	412	Fuzzell's Calculator Corner Inc	\$159.90	2021-12-13	Career Tech/MCHS/Tidwell	Toner	Printed
	22004594	2022	000	Deep River Resources	\$3,200.00	2021-12-13	Adm/Finance/Medcalf	Programming Services FY22	Printed
	22004621	2022	795	USA Testprep, LLC	\$112,455.00	2021-12-14	ARP/District Wide/Brown	Online Subscription FY22	Printed
	22004622	2022	052	Bank of America, N.A.	\$1,000.00	2021-12-14	Maintenance/Conceicao	Parts/Tools FY22	Printed
	22004623	2022	044	SHI International Corp	\$29,994.99	2021-12-14	Technology/Haselwood	Security Awareness Training	Printed
	22004626	2022	000	Kelly Services Inc	\$500,000.00	2021-12-14	Adm/HR/Huston	Substitute Services FY22	Printed
	22004639	2022	039	Music In Motion	\$59.80	2021-12-15	Barnes/V Music/Roberson	Co-Curricular Supplies	Printed
	22004640	2022	035	Varsity Brands Holding Co., Inc.	\$113.00	2021-12-15	Barnes/PE/Roberson	Co-Curricular Supplies	Printed
	22004657	2022	412	Reality Works	\$3,469.11	2021-12-15	Career Tech/CAHS/Flemmons	Co-Curricular Supplies	Printed
	22004658	2022	004	Scott Westin	\$576.00	2021-12-15	DC Elem/Perry	General Supplies	Printed
	22004659	2022	412	Oklahoma Department of Career & Technology	\$975.00	2021-12-15	Career Tech/Adm/Thompson	Registrations	Printed
	22004660	2022	051	Scott Westin	\$775.00	2021-12-15	PDC/Ehrich	Equipment Repair	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22004661	2022	412	Mini Max, Inc	\$500.00	2021-12-15	Career Tech/CAHS/Flemmons	Co-Curricular Supplies FY22	Printed
	22004696	2022	591	Office Depot	\$915.41	2021-12-17	Barnes/Roberson	General supplies	Printed
	22004697	2022	000	Fuzzell's Calculator Corner Inc	\$1,600.00	2021-12-17	Admin/Finance/Cantrell	Scanner	Printed
	22004698	2022	004	Sam's Club Direct Comm. Acct.	\$718.62	2021-12-17	DC Elem/Becker	General Supplies, Fixtures	Printed
	22004702	2022	511	Center for Applied Linguistics	\$2,240.00	2021-12-17	Title I/DCHS/Brown	Registrations	Printed
	22004722	2022	137	Jeanierose Brooks	\$150.00	2022-01-03	Ath & School Rel/DCHS/Collier	Athletic Trainer Coverage	Printed
	22004730	2022	793	Incident IQ, LLC	\$11,995.00	2022-01-04	ESSER II/Tech/Haselwood	Software Subscription Renewal	Printed
	22004731	2022	774	Glendale Parade Store LLC	\$125.00	2022-01-04	MCHS/JROTC/Berger	JROTC Uniforms FY22	Printed
	22004732	2022	055	Classic Paper Supply, Inc.	\$4,000.00	2022-01-04	Warehouse/Payne	Custodial Supplies	Printed
	22004737	2022	511	Flinn Scientific, Inc.	\$1,530.30	2022-01-04	Title I/DCHS/Brown	Co-Curricular Supplies	Printed
	22004738	2022	511	Lakeshore Equipment Company	\$4,557.72	2022-01-04	Title I/Steed/Brown	Co-Curricular Supplies	Printed
	22004739	2022	511	Apple Computer Education Sales Sup	\$598.00	2022-01-04	Title I/DCHS/Brown	iPads	Printed
	22004740	2022	628	Community Products LLC	\$266.25	2022-01-04	ARP Flowthrough/Cypert	Furniture	Printed
	22004741	2022	511	Springall Travel, Inc.	\$6,628.00	2022-01-04	Title I & Title II/Adm/Brown	Airfare/Lodging FY22	Printed
	22004741	2022	541	Springall Travel, Inc.	\$1,657.00	2022-01-04	Title I & Title II/Adm/Brown	Airfare/Lodging FY22	Printed
	22004742	2022	511	School Mate	\$3,750.00	2022-01-04	Title I/S Creek/Brown	Take Home Folders	Printed
	22004743	2022	511	Warren Products Inc	\$123.75	2022-01-04	Title I/S Creek/Brown	Co-Curricular Supplies	Printed
	22004744	2022	511	Warren Products Inc	\$330.80	2022-01-04	Title I/MCMS/Brown	General Supplies	Printed
	22004745	2022	511	School Specialty LLC	\$5,970.00	2022-01-04	Title I/DC Elem/Brown	AV Supplies	Printed
	22004746	2022	511	School Specialty LLC	\$467.26	2022-01-04	Title I/DCMS/Brown	Co-Curricular/General Supplies	Printed
	22004747	2022	000	Rick Cobb	\$540.00	2022-01-04	Adm/Supt/Cobb	Cell Phone Reimbursement	Printed
	22004748	2022	621	Amazon Capital Services, Inc.	\$166.53	2022-01-04	Spec Serv/Cypert	General/Tech/Adaptive Supplies	Printed
	22004749	2022	146	Amazon Capital Services, Inc.	\$3,388.50	2022-01-04	Nurses/Harry	Health Supplies FY22	Printed
	22004750	2022	511	aha Process Inc	\$5,500.00	2022-01-04	Title I/MCHS/Brown	Prof Dev Presenter FY22	Printed



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11	22004751	2022	511	Teachers of English to Speakers of Other Languages	\$468.00	2022-01-04	Title I & II/ESL/Adm/Brown	Registrations	Printed
	22004751	2022	541	Teachers of English to Speakers of Other Languages	\$468.00	2022-01-04	Title I & II/ESL/Adm/Brown	Registrations	Printed
	22004751	2022	572	Teachers of English to Speakers of Other Languages	\$1,872.00	2022-01-04	Title I & II/ESL/Adm/Brown	Registrations	Printed
	22004752	2022	621	Communication Innovations, LLC	\$50,000.00	2022-01-04	Spec Serv/Cypert	Contract Services FY22	Printed
	22004759	2022	137	Joseph R. Waldron	\$150.00	2022-01-04	Ath & School Rel/DCHS/Collier	Athletic Trainer Services	Printed
	22004770	2022	511	aha Process Inc	\$798.00	2022-01-04	Title I/MCHS/Burns	Prof Dev Books	Printed
	22004771	2022	044	Severin Intermediate Holdings LLC	\$7,034.85	2022-01-04	Technology/Haselwood	PowerSchool SIS Maint/Support	Printed
	22004773	2022	511	Warren Products Inc	\$171.74	2022-01-04	Title I/Tinker/Brown	General Supplies/Paper	Printed
	22004774	2022	511	Pitsco Education, LLC	\$506.00	2022-01-04	Title I/DCHS/Brown	Co-Curricular Supplies	Printed
	22004775	2022	628	Amazon Capital Services, Inc.	\$439.15	2022-01-04	ARP Flowthrough/Cypert	AV Supplies FY22	Printed
	22004776	2022	010	Fuzzell's Calculator Corner Inc	\$616.00	2022-01-04	Ridgecrest/Sanders	Toner Cartridges	Printed
	22004777	2022	039	West Music Co Inc	\$70.82	2022-01-04	Ridgecrest/V Music/Sanders	Co-Curricular Supplies	Printed
	22004778	2022	014	Scott Westin	\$216.00	2022-01-04	Tinker/Glover	General Supplies	Printed
	22004779	2022	541	CCOSA-Cooperative Council Okla School Admin	\$7,200.00	2022-01-04	Title II/Adm/Brown	Registrations	Printed
	22004780	2022	017	IXL Learning, Inc.	\$4,250.00	2022-01-04	MWC Elem/Hunt	Site Online Licenses	Printed
	22004781	2022	053	Smith Salvage	\$507.00	2022-01-04	Transportation/Stearns	Emergency Bus Towing FY22	Printed
				Fund Total	\$2,062,612.29				
12	22004480	2022	032	Bank of America, N.A.	\$520.00	2021-12-09	MDTC/Stearns/Charlow	Lodging	Printed
	22004481	2022	032	Bank of America, N.A.	\$520.00	2021-12-09	MDTC/Stearns/Charlow	Lodging	Printed
	22004482	2022	032	Cindi Stearns	\$147.50	2021-12-09	MDTC/Stearns	Per Diem Reimbursement	Printed
	22004483	2022	032	Abbey Charlow	\$147.50	2021-12-09	MDTC/Charlow	Per Diem Reimbursement	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	22004484	2022	032	Abbey Charlow	\$147.50	2021-12-09	MDTC/Charlow	Per Diem Reimbursement	Printed
	22004485	2022	032	Cindi Stearns	\$147.50	2021-12-09	MDTC/Stearns	Per Diem Reimbursement	Printed
	22004490	2022	064	Medic First Aid International, Inc.	\$1,340.91	2021-12-09	MDTC/McCrabb	Books	Printed
	22004492	2022	032	Oklahoma Dept Of Career & Technology Education	\$1,500.00	2021-12-09	MDTC/Stearns/Charlow	Registrations	Closed
	22004526	2022	044	SHI International Corp	\$5,831.35	2021-12-10	MDTC/Jackson/Cox	Laptops	Printed
	22004529	2022	044	CDW Government	\$13,275.56	2021-12-10	MDTC/Jackson/Tarver	Computers, Tech Equip	Printed
	22004535	2022	433	Oklahoma Department of Career & Technology	\$70.00	2021-12-10	MDTC/McCrabb	Registrations	Printed
	22004588	2022	032	Bank of America, N.A.	\$300.00	2021-12-13	MDTC/Mendenhall	Tag Fees	Printed
	22004589	2022	032	Garage Door Services of Houston, Inc	\$1,000.00	2021-12-13	MDTC/Henthorn	Repair Shop Doors	Printed
	22004590	2022	032	Westlake Ace Hardware	\$149.00	2021-12-13	MDTC/Henthorn	Tool	Closed
	22004591	2022	044	Bedford Camera & Video Inc.	\$250.00	2021-12-13	MDTC/Gonzales	Tech Related Equip	Printed
	22004592	2022	222	Oklahoma Dept Of Career & Technology Education	\$70.00	2021-12-13	MDTC/Nursing/Damon/Prater	Registrations	Printed
	22004647	2022	032	Bank of America, N.A.	\$149.00	2021-12-15	MDTC/Harden	Registration	Printed
	22004648	2022	032	Bank of America, N.A.	\$520.00	2021-12-15	MDTC/Stearns/Charlow	Lodging	Printed
	22004663	2022	032	Rick Mendenhall	\$964.82	2021-12-15	MDTC/Mendenhall	Lodging Reimbursement	Printed
	22004664	2022	032	Blake McCrabb	\$964.82	2021-12-15	MDTC/McCrabb	Lodging Reimbursement	Printed
	22004665	2022	032	Cindi Stearns	\$825.38	2021-12-15	MDTC/Stearns	Lodging Reimbursement	Printed
	22004699	2022	044	CDW Government	\$322.59	2021-12-17	MDTC/Jackson	Tech Equipment	Printed
	22004700	2022	276	Home Depot/Citibank N.A.	\$200.00	2021-12-17	MDTC/Tarver/Ransom	Batteries	Printed
	22004701	2022	276	Noel N Malakar	\$4,995.00	2021-12-17	MDTC/Tarver	Printing Services	Printed
	22004723	2022	032	Cindi Stearns	\$147.50	2022-01-03	MDTC/Stearns	Per Diem Reimbursement	Printed



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12	22004724	2022	032	Abbey Charlow	\$147.50	2022-01-03	MDTC/Charlow	Per Diem Reimbursement	Printed
	22004753	2022	032	Erin Setsuko Kappenberg Greilick	\$800.00	2022-01-04	MDTC/Mendenhall	Per Diem/Travel Reimbursement	Printed
	22004762	2022	032	Skills USA	\$611.00	2022-01-04	MDTC/Doolin	Supplies	Printed
				Fund Total	\$36,064.43				
21	22004486	2022	052	Munch's Supply O'Connor LLC	\$800.00	2021-12-09	BLDG/Maint/HVAC Dept.	HVAC Parts FY22	Printed
	22004488	2022	052	Munch's Supply O'Connor LLC	\$213.54	2021-12-09	BLDG/Maint/HVAC Dept.	HVAC Parts FY22	Printed
	22004491	2022	056	Curbing Solutions	\$2,900.00	2021-12-09	BLDG/Oper/MCMS/Bryan	Concrete Srvs FY22	Printed
	22004524	2022	052	Oklahoma Security Control Systems Inc	\$300.00	2021-12-10	BLDG/Maint/Locks/Doors	Supplies/Materials FY22	Printed
	22004525	2022	052	Scovil & Sides Hardware	\$2,500.00	2021-12-10	BLDG/Maint/Locks/Doors	Parts FY22	Printed
	22004581	2022	056	Paragon Pest Elimination Svcs	\$4,425.00	2021-12-13	BLDG/Steed/Bryan	Extermination Services FY22	Printed
				Fund Total	\$11,138.54				
22	22004624	2022	763	Winsupply of Oklahoma City Co	\$3,581.80	2021-12-14	Child Nutrition/Barnes/Smith	Appliance	Printed
				Fund Total	\$3,581.80				
34	22004586	2022	072	Emsco Electric Supply Co. Inc	\$304.47	2021-12-13	34 Bond/MDTC/Henthorn	Security Lights/Equipment	Printed
				Fund Total	\$304.47				
35	22004596	2022	044	SHI International Corp	\$595.06	2021-12-13	35 Bond/Tech/Haselwood	Tech Equipment	Printed
	22004620	2022	078	Breeden Painting LLC	\$4,900.00	2021-12-14	35 Bond/MDLSC/Bryan	Painting Services	Printed
	22004625	2022	197	Amundsen Commercial Kitchens Inc	\$19,476.28	2021-12-14	35 Bond/CN/H Park/Smith	Appliance Steamer	Printed
	22004666	2022	044	Apple Computer Education Sales Sup	\$258.00	2021-12-15	35 Bond/Tech/Haselwood	Tech Equipment	Printed
	22004760	2022	196	Varsity Brands Holding Co., Inc.	\$2,382.00	2022-01-04	35 Bond/CAHS Athletics/Dunn	Uniforms - Boys Tennis	Printed
	22004761	2022	196	Home Depot/Citibank N.A.	\$878.87	2022-01-04	35 Bond/MCHS Fine Arts/Berger	Equipment/Power Tools	Printed



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35	22004772	2022	044	SchoolMint Inc	\$14,889.90	2022-01-04	35 Bond/Tech/Haselwood	Online Subscription Renewal	Printed
				Fund Total	\$43,380.11				
36	22004500	2022	025	Edmond Music	\$14,940.00	2021-12-09	36 Bond/MCHS Fine Arts/Berger	Instruments	Printed
	22004528	2022	025	Palen Music Center, Inc	\$14,700.00	2021-12-10	36 Bond/MCHS Fine Arts/Berger	Band Instruments	Printed
	22004627	2022	023	Bercher Ceramics	\$3,755.90	2021-12-14	36 Bond/CAHS Fine Arts/Goggans	Art Equipment	Printed
				Fund Total	\$33,395.90				
				Grand Total	\$2,190,477.54				



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Fund	Check Nbr	Vendor / Employee	Chk Date	Line Amt
11	1685	IRS Payroll Tax Payments-Fica/Med	2021-12-15	\$74.14
11	1686	Teacher Retirement System	2021-12-16	\$344,987.38
11	1687	Teacher Retirement System	2021-12-16	\$31,277.07
11	1688	Teacher Retirement System	2021-12-16	\$538,614.44
11	1689	Teachers' Retirement System	2021-12-16	\$10,536.20
11	1690	IRS Payroll Tax Payments-Fed W/H	2021-12-16	\$441,741.44
11	1691	IRS Payroll Tax Payments-Fica/Med	2021-12-16	\$811,334.18
11	1692	OTC Payroll Tax Payments	2021-12-16	\$180,208.80
11	1693	Omni Financial Group, Inc.	2021-12-16	\$27,837.01
11	220001750	Tyler Technologies, Inc.	2021-12-03	\$200.00
11	220001752	Bank of America, N.A.	2021-12-14	\$79.00
11	220001753	Bank of America, N.A.	2021-12-14	\$2,268.58
11	220001756	Bank of America, N.A.	2021-12-14	\$933.20
11	220001757	American Fidelity Assurance	2021-12-16	\$17,682.96
11	220001758	American Fidelity Assurance	2021-12-16	\$90,345.14
11	220001759	American Fidelity Health Services Administration	2021-12-16	\$2,340.00
11	220001760	Assoc Of Professional Okla Educators	2021-12-16	\$991.25
11	220001762	CCOSA-Cooperative Council Okla School Admin	2021-12-16	\$405.50
11	220001763	Chapter 13 Trustee	2021-12-16	\$2,250.00
11	220001764	Colonial Life & Accident	2021-12-16	\$8.00
11	220001765	DHS, Child Support	2021-12-16	\$4,320.82
11	220001766	Discover Bank	2021-12-16	\$548.29
11	220001767	Faber & Brand LLC	2021-12-16	\$404.40
11	220001768	Love Beal & Nixon Pc	2021-12-16	\$3,986.20
11	220001769	Mid-Del Public Schools Foundation	2021-12-16	\$1,792.90
11	220001770	Mid-Del Schools	2021-12-16	\$9,300.00
11	220001771	Mid-Del Support Employees Association	2021-12-16	\$99.68
11	220001772	Mutual of Omaha Insurance Company	2021-12-16	\$3,566.41
11	220001773	Mutual of Omaha	2021-12-16	\$13,182.65
11	220001774	MVC ACT	2021-12-16	\$27,255.67
11	220001775	OK Tax Commission	2021-12-16	\$1,072.69
11	220001776	Oklahoma Education Association	2021-12-16	\$2,596.67
11	220001777	Oklahoma Employment Security Commission	2021-12-16	\$100.00
11	220001778	Philadelphia Life Ins.	2021-12-16	\$443.21
11	220001779	Pre-Paid Legal Services	2021-12-16	\$92.70
11	220001780	Rausch Sturm	2021-12-16	\$480.52
11	220001781	Robinson & Hoover	2021-12-16	\$2,836.66
11	220001782	Security Benefit	2021-12-16	\$850.00
11	220001783	State Educ. Employee Insurance	2021-12-16	\$784,427.50
11	220001784	Total Wellness LLC	2021-12-16	\$329.80
11	220001785	Transworld Systems, Inc	2021-12-16	\$200.62
11	220001786	United Way	2021-12-16	\$470.41



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Fund	Check Nbr	Vendor / Employee	Chk Date	Line Amt
11	220001787	Amazon Capital Services, Inc.	2021-12-17	\$483.12
11	220001788	American School Counselor Association	2021-12-17	\$594.00
11	220001789	Andy Collier	2021-12-17	\$452.73
11	220001790	Apple Computer Education Sales Sup	2021-12-17	\$42,343.50
11	220001791	Basics Plus, Inc.	2021-12-17	\$6,310.00
11	220001792	Betrol Enterprises Inc.	2021-12-17	\$23.00
11	220001793	Book Publishing Company	2021-12-17	\$3,972.00
11	220001794	Cache Public Schools	2021-12-17	\$40.00
11	220001795	Cane & Basket Supply	2021-12-17	\$185.40
11	220001796	CCOSA-Cooperative Council Okla School Admin	2021-12-17	\$900.00
11	220001797	Cengage Learning, Inc.	2021-12-17	\$4,695.00
11	220001798	Champion's Choice, Inc	2021-12-17	\$12,900.00
11	220001799	Chris Collier	2021-12-17	\$241.50
11	220001801	City of Del City	2021-12-17	\$7,250.00
11	220001802	City Of Midwest City	2021-12-17	\$16,119.40
11	220001803	Cordell Ehrich	2021-12-17	\$289.50
11	220001804	Costley Enterprises	2021-12-17	\$187.50
11	220001805	Coughlan Companies LLC	2021-12-17	\$1,049.41
11	220001806	De Lage Landen Financial Services Inc	2021-12-17	\$167.00
11	220001807	Dick Blick Co.	2021-12-17	\$138.46
11	220001808	Dickson Plaza Cleaners, LLC	2021-12-17	\$105.85
11	220001809	Edmond Music	2021-12-17	\$526.30
11	220001810	Enid Senior High School	2021-12-17	\$285.00
11	220001811	ESGI LLC	2021-12-17	\$673.32
11	220001812	Family Career And Community Leaders of America Inc	2021-12-17	\$850.00
11	220001813	Glendale Parade Store LLC	2021-12-17	\$143.85
11	220001814	HAC, Inc.	2021-12-17	\$647.15
11	220001815	Hobby Lobby	2021-12-17	\$265.30
11	220001816	Industrial Welding & Tool Supply, LTD	2021-12-17	\$1,002.04
11	220001817	J.W. Pepper & Sons, Inc.	2021-12-17	\$1,127.79
11	220001818	Jostens, Inc.	2021-12-17	\$2,425.95
11	220001819	KSMM Sportswear Corporation	2021-12-17	\$468.64
11	220001820	Lacey Brown	2021-12-17	\$353.44
11	220001821	Macmillan Holdings, LLC	2021-12-17	\$10,479.14
11	220001822	Marla Maria Houck	2021-12-17	\$3,073.03
11	220001823	Martina Bex	2021-12-17	\$447.00
11	220001824	Mini Max, Inc	2021-12-17	\$211.79
11	220001825	NASCO	2021-12-17	\$1,599.50
11	220001826	NCTM	2021-12-17	\$224.00
11	220001827	Nearpod Inc.	2021-12-17	\$3,683.33
11	220001828	O.A. Cheeks, LLC	2021-12-17	\$900.00
11	220001829	OASCD Ok Assoc for Supervision and Curriculum	2021-12-17	\$4,125.00



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Fund	Check Nbr	Vendor / Employee	Chk Date	Line Amt
11	220001830	Office Depot	2021-12-17	\$728.70
11	220001831	Oklahoma Copier Solutions	2021-12-17	\$27.87
11	220001832	Oklahoma Council for Indian Education	2021-12-17	\$255.00
11	220001833	Oklahoma Interscholastic Athletic Administrators	2021-12-17	\$100.00
11	220001834	Oklahoma Strings Inc	2021-12-17	\$441.15
11	220001835	Pin Depot Network, LLC	2021-12-17	\$2,553.00
11	220001836	Pitsco Education, LLC	2021-12-17	\$1,250.00
11	220001837	Print Finishing Systems, Inc.	2021-12-17	\$105.98
11	220001838	Putnam City High School	2021-12-17	\$200.00
11	220001839	Reality Works	2021-12-17	\$1,916.00
11	220001840	Renaissance Learning, Inc.	2021-12-17	\$7,784.00
11	220001841	Sam's Club Direct Comm. Acct.	2021-12-17	\$115.10
11	220001842	Scholastic Inc	2021-12-17	\$272.25
11	220001843	School Specialty LLC	2021-12-17	\$175.53
11	220001844	Scott Westin	2021-12-17	\$325.00
11	220001845	Sheril Thompson	2021-12-17	\$315.52
11	220001846	SHI International Corp	2021-12-17	\$10,794.90
11	220001847	Simply Coaching & Teaching LLC	2021-12-17	\$1,200.00
11	220001848	Solution Tree	2021-12-17	\$4,400.00
11	220001849	Sooner Pest Solutions	2021-12-17	\$100.00
11	220001850	Summit Partner Services, LLC	2021-12-17	\$12,464.28
11	220001851	Teacher Synergy LLC	2021-12-17	\$284.39
11	220001852	Tinker Clothing Sales	2021-12-17	\$33.00
11	220001853	TSC Group LLC	2021-12-17	\$1,391.40
11	220001854	Varsity Brands Holding Co., Inc.	2021-12-17	\$6,391.13
11	220001855	Video Reality	2021-12-17	\$6,756.92
11	220001856	W.W. Grainger, Inc.	2021-12-17	\$40.32
11	220001857	Wal-Mart Allocated	2021-12-17	\$529.10
11	220001858	Warren Products Inc	2021-12-17	\$7,386.35
11	220001859	Wilson Language Training Corporation	2021-12-17	\$32,652.47
11	220002026	Capitol City Battery LLC	2021-12-17	\$55.95
11	220002027	Cintas Corporation	2021-12-17	\$1,584.66
11	220002028	Jason Scott	2021-12-17	\$75.00
11	220002029	Kenny Rollings	2021-12-17	\$75.00
11	220002030	O'Reilly Auto Parts	2021-12-17	\$802.28
11	220002031	Petroleum Traders Corporation	2021-12-17	\$11,908.94
11	220002032	Rush Truck Centers of Oklahoma, Inc	2021-12-17	\$275.00
11	220002033	Safety-Kleen Systems Inc	2021-12-17	\$182.25
11	220002034	Sherwin-Williams	2021-12-17	\$412.05
11	220002035	Tony Conceicao	2021-12-17	\$200.00
11	220002036	American National Red Cross &	2021-12-17	\$15.00
11	220002037	Apple Computer Education Sales Sup	2021-12-17	\$497,419.00



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Fund	Check Nbr	Vendor / Employee	Chk Date	Line Amt
11	220002038	BancFirst	2021-12-17	\$295.00
11	220002042	Board Of County Commissioners	2021-12-17	\$253,413.77
11	220002043	Bulldog Security	2021-12-17	\$793.00
11	220002044	Cellco Partnership	2021-12-17	\$52.34
11	220002045	Center For Education Law	2021-12-17	\$1,748.20
11	220002047	Chickasaw Telecom, Inc.	2021-12-17	\$22,727.00
11	220002048	Choctaw Times LLC	2021-12-17	\$28.00
11	220002049	Cintas Corporation	2021-12-17	\$203.37
11	220002054	CJEBLAKEWELL, LLC	2021-12-17	\$43.00
11	220002055	Classic Paper Supply, Inc.	2021-12-17	\$542.58
11	220002057	Committee For Children	2021-12-17	\$5,271.00
11	220002058	Communication Innovations, LLC	2021-12-17	\$161.50
11	220002059	Communication Innovations, LLC	2021-12-17	\$569.75
11	220002060	Compliance Resource Group Inc	2021-12-17	\$375.00
11	220002061	CPI-Crisis Prevention Institute, Inc.	2021-12-17	\$3,597.00
11	220002062	De Lage Landen Financial Services Inc	2021-12-17	\$6,173.98
11	220002064	DJC Holdings, LLC	2021-12-17	\$10,018.24
11	220002065	Eduskills LLC	2021-12-17	\$22,660.00
11	220002067	Eureka Water Co.	2021-12-17	\$19.95
11	220002070	Fullscope Renovations	2021-12-17	\$23,899.54
11	220002071	Fuzzell's Calculator Comer Inc	2021-12-17	\$888.00
11	220002072	GCA Educational Services, Inc.	2021-12-17	\$208,795.83
11	220002079	Information & Training International, Inc.	2021-12-17	\$382.50
11	220002085	Office Depot	2021-12-17	\$1,631.80
11	220002087	Oklahoma City Police Dept.	2021-12-17	\$27.00
11	220002088	Oklahoma Copier Solutions	2021-12-17	\$28,607.24
11	220002091	Oklahoma School Assurance Group	2021-12-17	\$139,359.75
11	220002092	Panco, Inc	2021-12-17	\$99,000.00
11	220002094	Pinnacle Propane Direct LLC	2021-12-17	\$59.40
11	220002095	Pitney Bowes	2021-12-17	\$2,978.61
11	220002097	Robert L Hiner	2021-12-17	\$2,455.00
11	220002098	Sam's Club Direct Comm. Acct.	2021-12-17	\$387.84
11	220002099	schoolSAFEid, LLC	2021-12-17	\$2,995.00
11	220002100	SHI International Corp	2021-12-17	\$33,648.14
11	220002101	Soliant Health, LLC	2021-12-17	\$4,501.26
11	220002102	Southwestern Oklahoma State University	2021-12-17	\$50.00
11	220002103	Springall Travel, Inc.	2021-12-17	\$10,277.07
11	220002104	Stericycle	2021-12-17	\$124.77
11	220002105	Supplemental Health Care	2021-12-17	\$3,732.95
11	220002108	Therapy Link Solutions, LLC	2021-12-17	\$10,570.00
11	220002110	Tyler Business Forms	2021-12-17	\$2,430.64
11	220002113	Wal-Mart Allocated	2021-12-17	\$128.75



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11	220002114	Warren Products Inc	2021-12-17	\$91.99
11	220002115	Waste Connections of Oklahoma, Inc	2021-12-17	\$350.00
11	220002116	York Electronic Systems Inc.	2021-12-17	\$16,603.00
11	220002118	Amazon Capital Services, Inc.	2021-12-17	\$129.31
11	220002119	American National Red Cross &	2021-12-17	\$20.00
11	220002120	Chickasaw Telecom, Inc.	2021-12-17	\$1,990.00
11	220002121	CPI-Crisis Prevention Institute, Inc.	2021-12-17	\$5,372.50
11	220002122	Deep River Resources	2021-12-17	\$912.00
11	220002124	First National Bank	2021-12-17	\$47.00
11	220002125	Information & Training International, Inc.	2021-12-17	\$467.50
11	220002126	Jenkins and Kemper, CPAs, P.C.	2021-12-17	\$52,750.00
11	220002127	Oklahoma Assistive Technology and	2021-12-17	\$1,050.00
11	220002128	Oklahoma Copier Solutions	2021-12-17	\$12,112.26
11	220002130	SHI International Corp	2021-12-17	\$56,847.52
11	220002131	Soliant Health, LLC	2021-12-17	\$1,350.38
11	220002132	Synergy Datacom Supply	2021-12-17	\$539.65
11	220002137	Kelly Services Inc	2021-12-17	\$34,736.78
11	220002138	Kelly Services Inc	2021-12-17	\$26,966.84
11	220002139	Kelly Services Inc	2021-12-17	\$3,998.80
11	220002140	Kelly Services Inc	2021-12-17	\$32,405.84
11	220002141	Kelly Services Inc	2021-12-17	\$29,849.09
11	220002142	Bear Communications Inc	2021-12-17	\$3,865.00
11	220002143	Car Cab Wrecker Service Inc	2021-12-17	\$909.00
11	220002144	Cintas Corporation	2021-12-17	\$335.04
11	220002145	Compliance Resource Group Inc	2021-12-17	\$525.00
11	220002146	D&H United Fueling Solutions, Inc	2021-12-17	\$365.64
11	220002147	Evans Hardware	2021-12-17	\$116.60
11	220002148	Industrial Welding & Tool Supply, LTD	2021-12-17	\$171.13
11	220002149	Midwest Bus Sales, Inc.	2021-12-17	\$903.32
11	220002150	Napa Auto Parts	2021-12-17	\$3,134.28
11	220002151	O.A.P.T.	2021-12-17	\$90.00
11	220002152	Office Depot	2021-12-17	\$163.34
11	220002153	Oklahoma Turnpike Authority	2021-12-17	\$125.80
11	220002154	Penley Oil Company	2021-12-17	\$679.50
11	220002155	Ram Products, Inc.	2021-12-17	\$1,104.51
11	220002156	Summit Truck Group LLC	2021-12-17	\$4,615.24
11	220002157	The Goodyear Tire & Rubber Co.	2021-12-17	\$11,389.74
11	220002158	The Goodyear Tire & Rubber Co.	2021-12-17	\$190.17
11	220002159	Dickson Plaza Cleaners, LLC	2021-12-17	\$68.45
11	220002160	Springall Travel, Inc.	2021-12-17	\$828.97
11	220002162	Soliant Health, LLC	2021-12-17	\$1,800.50
11	220002163	Supplemental Health Care	2021-12-17	\$1,944.80



Warrant Register by Fund

12/1/2021 thru 12/31/2021

Fund	Check Nbr	Vendor / Employee	Chk Date	Line Amt
11	220002164	Teachers' Retirement System	2021-12-17	\$4,989.91
		December FY22 Supplemental Direct Deposit	2017-12-03	\$4,263.62
		December FY22 Payroll Checks	2021-12-16	\$24,100.10
		December FY22 Direct Deposit	2021-12-16	\$4,115,449.78
		December FY22 Supplemental Payroll Checks	2021-12-17	\$552.88
			Total FY22 Fund 11	\$9,475,322.07

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

FY22
FUND 11

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
202200154	922005989	11/18/2021	12/1/2021	Kathryn Larson	4,263.62	Lost
					<u>4,263.62</u>	



Warrant Register by Fund

12/1/2021 thru 12/31/2021

Fund	Check Nbr	Vendor / Employee	Chk Date	Line Amt
12	1686	Teacher Retirement System	2021-12-16	\$19,413.90
12	1687	Teacher Retirement System	2021-12-16	\$1,844.41
12	1688	Teacher Retirement System	2021-12-16	\$28,415.88
12	1689	Teachers' Retirement System	2021-12-16	\$672.75
12	1690	IRS Payroll Tax Payments-Fed W/H	2021-12-16	\$29,520.34
12	1691	IRS Payroll Tax Payments-Fica/Med	2021-12-16	\$44,747.90
12	1692	OTC Payroll Tax Payments	2021-12-16	\$10,926.73
12	1693	Omni Financial Group, Inc.	2021-12-16	\$2,294.99
12	220001751	Suzanne Damon	2021-12-08	\$127.00
12	220001754	Bank of America, N.A.	2021-12-14	\$5,672.22
12	220001757	American Fidelity Assurance	2021-12-16	\$1,195.16
12	220001758	American Fidelity Assurance	2021-12-16	\$4,275.13
12	220001759	American Fidelity Health Services Administration	2021-12-16	\$450.00
12	220001760	Assoc Of Professional Okla Educators	2021-12-16	\$0.43
12	220001769	Mid-Del Public Schools Foundation	2021-12-16	\$51.60
12	220001771	Mid-Del Support Employees Association	2021-12-16	\$1.32
12	220001772	Mutual of Omaha Insurance Company	2021-12-16	\$142.84
12	220001773	Mutual of Omaha	2021-12-16	\$985.65
12	220001774	MWC ACT	2021-12-16	\$653.36
12	220001776	Oklahoma Education Association	2021-12-16	\$34.38
12	220001782	Security Benefit	2021-12-16	\$2,000.00
12	220001783	State Educ. Employee Insurance	2021-12-16	\$32,898.59
12	220001784	Total Wellness LLC	2021-12-16	\$10.20
12	220001786	United Way	2021-12-16	\$8.00
12	220001800	Home Depot/Citibank N.A.	2021-12-17	\$816.86
12	220001857	Wal-Mart Allocated	2021-12-17	\$409.58
12	220001927	Aimee Harden	2021-12-17	\$90.00
12	220001928	Amazon Capital Services, Inc.	2021-12-17	\$3,490.66
12	220001929	BFS Retail Operations LLC	2021-12-17	\$691.56
12	220001930	Blake McCrabb	2021-12-17	\$586.23
12	220001931	Carolina Biological Supply Co.	2021-12-17	\$150.75
12	220001932	CDW Government	2021-12-17	\$3,063.51
12	220001933	Cindi Steams	2021-12-17	\$671.42
12	220001934	CJEBLAKEWELL, LLC	2021-12-17	\$17.00
12	220001936	Dale Henthorn	2021-12-17	\$90.00
12	220001937	De Lage Landen Financial Services Inc	2021-12-17	\$25.00
12	220001938	De Lage Landen Financial Services Inc	2021-12-17	\$613.02
12	220001939	Del City Chamber Of Commerce	2021-12-17	\$50.00
12	220001940	Digi Security Systems LLC	2021-12-17	\$955.00
12	220001941	Emsco Electric Supply Co. Inc	2021-12-17	\$1,539.68
12	220001942	Erin Setsuko Kappenberg Greilick	2021-12-17	\$5,569.51
12	220001943	Eureka Water Co.	2021-12-17	\$0.45



Warrant Register by Fund

12/1/2021 thru 12/31/2021

Fund	Check Nbr	Vendor / Employee	Chk Date	Line Amt
12	220001944	Fitzhugh's Termite & Pest Control Co., Inc.	2021-12-17	\$1,700.00
12	220001945	Francis Tuttle Technology Center	2021-12-17	\$6,875.00
12	220001946	Garage Door Services of Houston, Inc	2021-12-17	\$775.00
12	220001947	GateHouse Media Oklahoma Holdings, Inc.	2021-12-17	\$14,873.69
12	220001949	Imagenet Consulting LLC	2021-12-17	\$6,075.00
12	220001950	Industrial Welding & Tool Supply, LTD	2021-12-17	\$164.88
12	220001951	Jefferson Tarver	2021-12-17	\$90.00
12	220001952	Jennifer Davis	2021-12-17	\$90.00
12	220001953	Jordan Wylde	2021-12-17	\$90.00
12	220001954	Kasey Duley	2021-12-17	\$90.00
12	220001955	Krush Group Inc	2021-12-17	\$1,183.33
12	220001956	Kyle Lankford	2021-12-17	\$90.00
12	220001957	Larry Stephenson	2021-12-17	\$90.00
12	220001958	Liberty Flags Inc.	2021-12-17	\$125.19
12	220001959	Locke Supply	2021-12-17	\$1,137.88
12	220001960	Michael L Jaggars	2021-12-17	\$600.00
12	220001961	Mid-Del Schools	2021-12-17	\$418.39
12	220001962	Mike Bryan	2021-12-17	\$90.00
12	220001963	Nicoma Park Lumber	2021-12-17	\$528.80
12	220001964	Noel N Malakar	2021-12-17	\$50.00
12	220001965	O'Reilly's Auto Parts	2021-12-17	\$366.87
12	220001966	Office Depot	2021-12-17	\$836.14
12	220001967	OKACTE	2021-12-17	\$225.00
12	220001968	Okla Assoc of Career & Employment Professionals	2021-12-17	\$100.00
12	220001969	Oklahoma Copier Solutions	2021-12-17	\$29.87
12	220001970	Oklahoma Copier Solutions	2021-12-17	\$753.20
12	220001971	Oklahoma Tourism & Recreation Dept.	2021-12-17	\$192.00
12	220001972	Patricia Duran	2021-12-17	\$90.00
12	220001973	Pocket Nurse	2021-12-17	\$2,275.00
12	220001974	Randy Harrell	2021-12-17	\$90.00
12	220001975	Ray Clark	2021-12-17	\$90.00
12	220001976	Rick Mendenhall	2021-12-17	\$851.52
12	220001977	Rick Spaulding	2021-12-17	\$90.00
12	220001978	Rochester Midland Corp	2021-12-17	\$537.32
12	220001979	Sherwin-Williams	2021-12-17	\$29.84
12	220001980	SHI International Corp	2021-12-17	\$59.97
12	220001981	Snap On Incorporated	2021-12-17	\$411.16
12	220001982	Southern Computer Warehouse, Inc.	2021-12-17	\$7,431.39
12	220001983	Southwestern Stationery & Bank Supply	2021-12-17	\$79.64
12	220001984	State Beauty Supply	2021-12-17	\$480.23
12	220001985	Steve Jackson	2021-12-17	\$90.00
12	220001986	Teresa Ransom	2021-12-17	\$90.00



Warrant Register by Fund

12/1/2021 thru 12/31/2021

Fund	Check Nbr	Vendor / Employee	Chk Date	Line Amt
12	220001987	Thomas Littlejohn	2021-12-17	\$90.00
12	220001988	Thompson Educational Furnishings LLC	2021-12-17	\$35,843.00
12	220001989	Tony Conceicao	2021-12-17	\$90.00
12	220001990	Unifirst Holdings, Inc.	2021-12-17	\$227.34
12	220001991	Vex Robotics, Inc.	2021-12-17	\$1,577.76
12	220001992	W.W. Grainger, Inc.	2021-12-17	\$222.91
12	220001993	Warren Products Inc	2021-12-17	\$430.32
12	220002051	City Of Del City	2021-12-17	\$77.82
12	220002052	City Of Midwest City	2021-12-17	\$1,188.36
12	220002072	GCA Educational Services, Inc.	2021-12-17	\$8,021.56
12	220002086	OG&E	2021-12-17	\$5,881.79
12	220002089	Oklahoma Natural Gas Co.	2021-12-17	\$402.82
12	220002090	Oklahoma Natural Gas Co.	2021-12-17	\$379.68
12	220002117	Accufax Div., Southwest Inc.	2021-12-17	\$21.00
12	220002123	Exelon Corporation	2021-12-17	\$1,419.95
12	220002140	Kelly Services Inc	2021-12-17	\$116.45
12	220002141	Kelly Services Inc	2021-12-17	\$137.00
		December FY22 Payroll Checks	2021-12-16	\$826.58
		December FY22 Direct Deposit	2021-12-16	\$220,156.81
			Total FY22 Fund 12	\$532,620.47

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

FY22
FUND 12

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
220001071		10/12/2021	12/8/2021	Suzanne Damon	127.00	Lost
					\$ 127.00	



Warrant Register by Fund

12/1/2021 thru 12/31/2021

Fund	Check Nbr	Vendor / Employee	Chk Date	Line Amt
21	220001753	Bank of America, N.A.	2021-12-14	\$42,706.28
21	220001755	Bank of America, N.A.	2021-12-14	\$254.32
21	220001841	Sam's Club Direct Comm. Acct.	2021-12-17	\$79.92
21	220001994	All Sheet Metal	2021-12-17	\$315.00
21	220001995	Allen Laws	2021-12-17	\$78.38
21	220001996	Breeden Painting LLC	2021-12-17	\$4,950.00
21	220001997	Carrier Sales & Distribution	2021-12-17	\$674.45
21	220001998	Citibank N.A.	2021-12-17	\$1,936.98
21	220001999	Digi Security Systems LLC	2021-12-17	\$1,802.97
21	220002000	Emsco Electric Supply Co. Inc	2021-12-17	\$1,907.92
21	220002001	Evans Hardware	2021-12-17	\$131.16
21	220002002	Goddard Ready Mix Concrete Co.	2021-12-17	\$412.50
21	220002003	IDN Acme Inc	2021-12-17	\$150.15
21	220002004	Insko Distributing Inc	2021-12-17	\$97.55
21	220002005	John W. Gasparini Inc.	2021-12-17	\$1,065.40
21	220002006	Johnstone Supply	2021-12-17	\$957.20
21	220002007	Kone, Inc.	2021-12-17	\$4,171.62
21	220002008	Locke Supply	2021-12-17	\$1,641.55
21	220002009	Munch's Supply O'Connor LLC	2021-12-17	\$247.89
21	220002010	Nicoma Park Lumber	2021-12-17	\$682.27
21	220002011	Olen Williams Sales & Service	2021-12-17	\$2,125.00
21	220002012	Panco, Inc	2021-12-17	\$40.00
21	220002013	Ra-Lock Security Solutions, Inc	2021-12-17	\$2,930.00
21	220002014	Re-Man Shack Inc. IV	2021-12-17	\$326.70
21	220002015	Sherwin-Williams	2021-12-17	\$810.18
21	220002016	Standard Steel Co.	2021-12-17	\$166.00
21	220002017	Stryker Integrated Solutions	2021-12-17	\$500.00
21	220002018	The ADT Security Corporation	2021-12-17	\$263.92
21	220002019	Tisdells Implements LLC	2021-12-17	\$68.94
21	220002020	USA Fire Extinguisher Co.	2021-12-17	\$3,270.00
21	220002021	Voss Lighting	2021-12-17	\$505.20
21	220002022	W.W. Grainger, Inc.	2021-12-17	\$65.69
21	220002023	Waste Connections of Oklahoma, Inc	2021-12-17	\$884.05
21	220002024	Waste Management Of Oklahoma	2021-12-17	\$214.84
21	220002025	Winsupply of Oklahoma City Co	2021-12-17	\$637.47
21	220002051	City Of Del City	2021-12-17	\$9,729.04
21	220002052	City Of Midwest City	2021-12-17	\$24,413.33
21	220002053	City Of Oklahoma City	2021-12-17	\$2,343.27
21	220002086	OG&E	2021-12-17	\$83,270.18
21	220002089	Oklahoma Natural Gas Co.	2021-12-17	\$5,341.54
21	220002090	Oklahoma Natural Gas Co.	2021-12-17	\$5,576.09
21	220002093	Paragon Pest Elimination Svcs	2021-12-17	\$245.00



Warrant Register by Fund

12/1/2021 thru 12/31/2021

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	220002099	schoolSAFEid, LLC	2021-12-17	\$2,995.00
21	220002123	Exelon Corporation	2021-12-17	\$19,595.00
21	220002129	Oklahoma Electric Cooperative	2021-12-17	\$2,930.29
			Total FY22 Fund 21	\$233,510.24



Warrant Register by Fund

12/1/2021 thru 12/31/2021

Fund	Check Nbr	Vendor / Employee	Chk Date	Line Amt
22	1686	Teacher Retirement System	2021-12-16	\$11,623.81
22	1687	Teacher Retirement System	2021-12-16	\$11,743.12
22	1688	Teacher Retirement System	2021-12-16	\$15,775.11
22	1689	Teachers' Retirement System	2021-12-16	\$177.31
22	1690	IRS Payroll Tax Payments-Fed W/H	2021-12-16	\$9,462.31
22	1691	IRS Payroll Tax Payments-Fica/Med	2021-12-16	\$24,538.56
22	1692	OTC Payroll Tax Payments	2021-12-16	\$3,226.47
22	220001753	Bank of America, N.A.	2021-12-14	\$144.00
22	220001757	American Fidelity Assurance	2021-12-16	\$612.49
22	220001758	American Fidelity Assurance	2021-12-16	\$2,574.43
22	220001761	Camelot Financial Services	2021-12-16	\$200.00
22	220001767	Faber & Brand LLC	2021-12-16	\$343.65
22	220001769	Mid-Del Public Schools Foundation	2021-12-16	\$25.00
22	220001771	Mid-Del Support Employees Association	2021-12-16	\$34.00
22	220001772	Mutual of Omaha Insurance Company	2021-12-16	\$281.75
22	220001773	Mutual of Omaha	2021-12-16	\$746.37
22	220001776	Oklahoma Education Association	2021-12-16	\$885.70
22	220001783	State Educ. Employee Insurance	2021-12-16	\$26,462.71
22	220001786	United Way	2021-12-16	\$8.00
22	220002046	Central Products LLC	2021-12-17	\$2,198.09
22	220002050	Cintas Corporation	2021-12-17	\$1,200.10
22	220002056	Coca-Cola Southwest Beverages LLC	2021-12-17	\$1,613.94
22	220002068	Evans Hardware	2021-12-17	\$15.97
22	220002069	Flowers Baking Company Of Denton, LLC	2021-12-17	\$3,495.54
22	220002072	GCA Educational Services, Inc.	2021-12-17	\$10,278.70
22	220002074	Hagar Restaurant Service, Inc.	2021-12-17	\$429.45
22	220002077	Hiland Dairy Foods Company, LLC	2021-12-17	\$33,508.35
22	220002080	ITW Food Equipment Group LLC	2021-12-17	\$86.43
22	220002081	Johnstone Supply	2021-12-17	\$1,442.67
22	220002082	Klement Distribution, Inc.	2021-12-17	\$2,368.23
22	220002083	Locke Supply	2021-12-17	\$219.85
22	220002096	Rentokil North America Inc	2021-12-17	\$1,001.00
22	220002107	Sysco USA II, LLC	2021-12-17	\$45,114.12
22	220002109	Timothy S Keith	2021-12-17	\$1,375.00
22	220002111	United Refrigeration, Inc.	2021-12-17	\$103.68
22	220002133	Sysco USA II, LLC	2021-12-17	\$42,256.92
22	220002134	United Refrigeration, Inc.	2021-12-17	\$267.14
		December FY22 Payroll Checks	2021-12-16	\$1,148.73
		December FY22 Direct Deposit	2021-12-16	\$130,781.38
			Total FY22 Fund 22	\$387,770.08



Warrant Register by Fund

12/1/2021 thru 12/31/2021

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
23	220001935	CMS Willowbrook, Inc.	2021-12-17	\$323,163.59
23	220001946	Garage Door Services of Houston, Inc	2021-12-17	\$636.00
23	220001948	Heritage Lawn & Land Scape, LLC	2021-12-17	\$427.50
			Total FY22 Fund 23	\$324,227.09



Warrant Register by Fund

12/1/2021 thru 12/31/2021

Fund	Check Nbr	Vendor / Employee	Chk Date	Line Amt
35	220002039	Bank Of Oklahoma	2021-12-17	\$145.00
35	220002040	Barnes & Noble Booksellers	2021-12-17	\$290.72
35	220002041	Basics Plus, Inc.	2021-12-17	\$212.75
35	220002066	Emsco Electric Supply Co. Inc	2021-12-17	\$2,896.94
35	220002073	Gregory's Sporting Goods	2021-12-17	\$360.00
35	220002076	Hertzberg New Method, Inc	2021-12-17	\$1,358.43
35	220002078	Hyperice, Inc	2021-12-17	\$698.50
35	220002084	Nicoma Park Lumber	2021-12-17	\$715.98
35	220002100	SHI International Corp	2021-12-17	\$271.04
35	220002106	Sweetwater Sound Inc	2021-12-17	\$5,014.48
35	220002112	Varsity Brands Holding Co., Inc.	2021-12-17	\$9,497.70
35	220002135	Varsity Brands Holding Co., Inc.	2021-12-17	\$1,995.00
35	220002136	Varsity Brands Holding Co., Inc.	2021-12-17	\$20,987.03
35	220002161	Apple Computer Education Sales Sup	2021-12-17	\$1,616.00
			Total FY22 Fund 35	\$46,059.57



Warrant Register by Fund 12/1/2021 thru 12/31/2021

Fund	Check Nbr	Vendor / Employee	Chk Date	Line Amt
36	220002063	Digi Security Systems LLC	2021-12-17	\$33,923.96
36	220002075	Happy Playgrounds, LLC	2021-12-17	\$148,500.00
			Total FY22 Fund 36	\$182,423.96



Warrant Register by Fund

12/1/2021 thru 12/31/2021

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
39	220002149	Midwest Bus Sales, Inc.	2021-12-17	\$123,908.00
			Total FY22 Fund 39	\$123,908.00



Warrant Register by Fund 12/1/2021 thru 12/31/2021

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
86	220001753	Bank of America, N.A.	2021-12-14	\$5,290.00
			Total FY22 Fund 86	\$5,290.00
			Grand Total November FY22	\$11,311,131.48

Mid-Del Schools 2018 Lease Revenue Bond Payments Fund 08

Expenses Reported to Mid-Del Schools December 1 - December 31, 2021

<u>Check Date</u>	<u>Check #</u>	<u>To Whom Paid</u>	<u>Check Amount</u>	<u>Description Line 01</u>	<u>Description Line 02</u>
12/2/2021	1072786	Emsco Electric Supply Co Inc	1,893.61	Inv S100061667.001 DTD 11/11/21	DCHS Cafeteria Lighting
12/8/2021	1072929	A & D Supply Of OKC Inc	4,730.88	Inv OK00364739-002 DTD 11/11/21	MCHS Fieldhouse HVAC impr
12/17/2021	1073216	Michael D Allen	6,260.60	Inv 4346, DTD 1/1/21	Flooring-various high schools
12/17/2021	1073217	Design Architects Plus Inc	6,229.32	PayApp 3A, DTD 10/25/21	MCHS Arch Fees Stadium Improvements
12/17/2021	1073218	Design Architects Plus Inc	231,088.11	PayApp 3B, DTD 10/25/21	MCHS Arch Fees Stadium Improvements
12/17/2021	1073219	Design Architects Plus Inc	1,000.01	PayApp 4A, DTD 10/25/21	DCHS Arch Fees Stadium Improvements
12/17/2021	1073220	Design Architects Plus Inc	81,522.73	PayApp 4B, DTD 10/25/21	DCHS Arch Fees Stadium Improvements
12/17/2021	1073221	Design Architects Plus Inc	7,420.83	PayApp 3C, DTD 10/25/21	MCHS Arch Fees Stadium Improvements
12/20/2021	1073243	Toucan Productions	12,624.70	Inv-08871, DTD 8/25/21	DCHS Theatrical light imprrovements
12/20/2021	1073244	Toucan Productions	19,150.82	Inv-08887, DTD 7/25/21	CAHS Theatrical light improvements
			\$ 371,921.61		

Mid-Del Schools Lease Revenue Bond Payments Fund 08
Cumulative Report February 15, 2018 through December 31, 2021

<u>Ck Date</u>	<u>Check #</u>	<u>To Whom Paid</u>	<u>Check Amount</u>	<u>Description Line 01</u>	<u>Description Line 02</u>
2/15/2018	305514	Oklahoma County Finance	\$ 77,060.00	Authority Acceptance Fee	Authority Acceptance Fee
2/15/2018	305515	J Kelly Work, Esq.	\$ 77,060.00	Payment of Professional Services	Payment of Professional Services
2/15/2018	305516	School Legal Services, P.C.	\$ 5,000.00	Payment of Professional Services	Payment of Professional Services
2/15/2018	ACH	D.A. Davidson & Co.	\$ 7,500.00	Payment of Cost of Issuance	Payment of Cost of Issuance
2/15/2018	ACH	Stephen H. McDonald & Assoc.	\$ 23,118.00	Payment of Cost of Issuance	Payment of Cost of Issuance
2/15/2018	ACH	Floyd Law Firm PC	\$ 234,180.00	Per Closing Order	Per Closing Order
2/15/2018	ACH	BOK Financial Securities Inc	\$ 208,062.00	RE: OCFA Lease Revenue Bonds	RE: OCFA Lease Revenue Bonds
2/15/2018	ACH	Standard & Poor's	\$ 49,000.00	Invoice: 11344441	Invoice: 11344441
2/15/2018	ACH	Transfer To 800719015 Debt Svc Act	\$ 4,500.00	Annual Trustee Fee	Annual Trustee Fee
2/15/2018	ACH	Kutak Rock LLP	\$ 50,000.00	Invoice: 2397017	Invoice: 2397017
2/15/2018	Transfer	Bancfirst	\$ 6,500.00	Acceptance Fee	Acceptance Fee
				Inv# 1830336 1830338 1830340 1830341 1830344	
4/3/2018	1038368	Emsco Electric Supply	\$ 4,994.48	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	Schwartz 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 Fees
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 Abba 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

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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 TOWNSEND	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 Able Griffin Partnership	\$ 35,606.25	Application 2 CAMS	CAMS Architect fees-renovations
6/19/2018	1040344	AGP- The Able 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 Abila 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 Mgmng Fee rooding at MMS
8/24/2018	1041880	CMS Willowbrook	\$ 136,207.09	Inv# 1623B-PA2	Constr Mgmng 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 Abila 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 Classroom addition
10/18/2018	1043609	LWPB Architecture	\$ 26,574.00	Inv# 4733B Dtd 9/21/18	Arch Fees MMS Classroom 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-Constr 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	Marquee 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 Cafeteria 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 Cafeteria 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 Cafeteria 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 Cafeteria 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 classroom addtn Arch fee
12/17/2018	1045194	LWPB Architecture	\$ 2,939.80	Inv# 4753B DTD 10/20/18	MMS classroom 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 Abila 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 Db	\$ 31,582.73	Inv# 194959 DTD 7/23/19	Parkview electronic marquee
8/15/2019	1051102	Ebsco Sign Group LLC Db	\$ 31,582.73	Inv# 194958 DTD 7/12/19	Barnes electronic marquee
8/15/2019	1051103	Ebsco Sign Group LLC Db	\$ 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 Abila Griffin Partnership	\$ 1,000.00	Application 5A DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052365	AGP- The Abila Griffin Partnership	\$ 6,193.44	Application 5B DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052366	AGP- The Abila 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 conduit
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 Classroom/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	MCMS 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 Abila 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 equipment
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 Db	\$ 2,934.00	Inv# 202752 DTD 9/18/20	Mid-Del Learning Center marquee update
10/22/2020	1063012	Ebsco Sign Group LLC Db	\$ 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 Db	\$ 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 Arkansas	\$ 4,320.00	Inv# 4052 DTD 12/04/20	MCHS Fieldhouse repair bleachers
12/18/2020	308527	School & Office Products Of Arkansas	\$ 3,511.60	Inv# 4058 DTD 12/11/20	DCHS Fieldhouse repair bleachers
12/18/2020	308528	School & Office Products Of Arkansas	\$ 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

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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 Abba Griffin Partnership	\$ 9,361.09	Pay Request 13B DTD 1/28/21	CAMS Classroom Addtns Architect Fees
2/17/2021	1066069	AGP - The Abba 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

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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 DTD 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 Arkansas	\$ 34,430.00	Inv # 4194	DCHS Bleacher railing
5/24/2021	1068382	School & Office Products Of Arkansas	\$ 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
7/26/2021	1069779	Falcon Acoustic Design Group Llc	\$ 15,750.00	Inv# 647 DTD 7/19/2021	DCHS PAC acoustic panels
7/26/2021	1069780	Falcon Acoustic Design Group Llc	\$ 15,750.00	Inv# 646 DTD 7/19/2021	MCHS PAC acoustic panels
7/26/2021	1069781	Stewart Signs	\$ 159.62	Inv# 209625 DTD 7/13/2021	DCMS Marquis LED replacements

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7/26/2021	1069782	Floor Source Llc	\$ 6,437.00	Inv# 071621-001 DTD 7/16/21	Barnes Flooring
8/6/2021	1070084	Bryan's Flooring	\$ 14,966.50	Inv # 26147 DTD 7/23/21	MCHS Flooring
8/6/2021	1070085	Floor Source LLC	\$ 5,880.00	Inv # 072921-002 DTD 7/30/21	Townsend Flooring
8/11/2021	1070176	Carrie A Brown DBA	\$ 2,100.00	Inv # 648 DTD 8/3/21	MCHS PAC /acoustic panels install
8/11/2021	1070177	Carrie A Brown DBA	\$ 2,100.00	Inv # 649 DTD 8/3/21	DCHS PAC /acoustic panels install
8/20/2021	1070371	Video Reality	\$ 25,405.08	Inv # 31081 DTD 8/6/21	MCHS PAC/theatrical lighting
8/20/2021	1070372	Video Reality	\$ 25,405.08	Inv # 31080 DTD 8/6/21	CAHS PAC/theatrical lighting
8/23/2021	1070394	School & Office Products Of Arkansas	\$ 9,896.00	Inv # 4312 DTD 8/19/21	CAHS bleacher improvement
8/26/2021	1070474	Floor Source LLC	\$ 4,864.75	Inv # 081821-003 DTD 8/12/2021	Highland Park Flooring
9/3/2021	1070652	Toucan Productions	\$ 12,586.91	Inv. # 08870 DTD 6/20/21	DCHS Theatrical controls/Lighting
9/3/2021	1070653	Toucan Productions	\$ 19,145.09	Inv. # 08886 DTD 6/20/21	CAHS Theatrical controls/lighting
9/3/2021	1070654	Toucan Productions	\$ 19,271.97	Inv. # 08879 DTD 6/20/21	MCHS Theatrical controls/lighting
9/3/2021	1070655	Bryan's Flooring	\$ 7,450.00	Inv. # 26403 DTD 8/17/21	Barnes Music room flooring
9/3/2021	1070656	Performance Surface LLC	\$ 18,314.00	Inv. # 17296 DTD 8/20/21	CAHS locker room flooring
9/3/2021	1070657	Video Reality	\$ 25,738.08	Inv. #31135 DTD 8/27/21	DCHS PAC Theatrical lighting
9/17/2021	1071344	Lumber 2	\$ 2,114.53	Inv # 2109-682395 DTD 9/10/21	MCHS Flooring
9/17/2021	1071345	Floor Source LLC	\$ 14,698.75	Inv # 081821-005 DTD 8/24/21	Parkview gym flooring
10/12/2021	1071801	Bryan's Flooring	\$ 14,995.00	Inv# 26757 DTD 9/23/21	P Hill Flooring
10/12/2021	1071802	Floor Source LLC	\$ 1,188.00	Inv# 092321-002 DTD 9/20/2021	Del Crest-site repurpose - flooring
10/12/2021	1071803	Emsco Electric Supply Co Inc	\$ 2,943.38	Inv# S100055597.001 DTD 9/24/2021	Adjustable Wall lighting pack-various sites
10/18/2021	1071946	Floor Source LLC	\$ 14,412.00	Inv# 100821-002 DTD 10/8/21	Del Crest-site repurpose - flooring
10/27/2021	0309301	Michael L McCoy Architects Inc	\$ 7,500.00	Inv# H2OWELL DTD 10/07/2021	Schwartz Addtl Architect Fees
10/29/2021	1072196	Floor Source LLC	\$ 4,162.50	Inv# 102021-003 DTD 10/20/21	Schwartz flooring
10/29/2021	1072197	Performance Surfaces, LLC	\$ 67,876.00	Inv# 17297 DTD 08/18/21	CAHS weight room flooring
10/29/2021	1072198	Charley Flowers DBA Curbing Solution	\$ 2,610.00	Inv# Marquee1 DTD 10/25/21	H Park/P Hill/Parkview Marquee landscaping
11/2/2021	1072259	Breeden Painting LLC	\$ 4,850.00	Inv# 20211018 DTD 10/28/2021	MDLSC Site Repurposing 300 Hall
11/9/2021	1072392	School & Office Products Of AR	\$ 11,238.00	Inv# 4430 DTD 11/02/2021	DCHS Bleacher replacement
11/15/2021	1072469	Hunzicker Brothers Inc	\$ 4,971.70	Inv# S2368240.001 DTD 10/28/2021	DCHS Lighting Equipment
11/18/2021	1072554	Voss Lighting	\$ 4,999.88	Inv# 30201154-00 DTD 11/4/21	Warehouse lighting
12/2/2021	1072786	Emsco Electric Supply Co Inc	\$ 1,893.61	Inv S100061667.001 DTD 11/11/21	DCHS Cafeteria Lighting
12/8/2021	1072929	A & D Supply Of OKC Inc	\$ 4,730.88	Inv OK00364739-002 DTD 11/11/21	MCHS Fieldhouse HVAC impr
12/17/2021	1073216	Michael D Allen	\$ 6,260.60	Inv 4346, DTD 1/1/21	Flooring-various high schools
12/17/2021	1073217	Design Architects Plus Inc	\$ 6,229.32	PayApp 3A, DTD 10/25/21	MCHS Arch Fees Stadium Improvements
12/17/2021	1073218	Design Architects Plus Inc	\$ 231,088.11	PayApp 3B, DTD 10/25/21	MCHS Arch Fees Stadium Improvements
12/17/2021	1073219	Design Architects Plus Inc	\$ 1,000.01	PayApp 4A, DTD 10/25/21	DCHS Arch Fees Stadium Improvements
12/17/2021	1073220	Design Architects Plus Inc	\$ 81,522.73	PayApp 4B, DTD 10/25/21	DCHS Arch Fees Stadium Improvements
12/17/2021	1073221	Design Architects Plus Inc	\$ 7,420.83	PayApp 3C, DTD 10/25/21	MCHS Arch Fees Stadium Improvements

Mid-Del Schools Lease Revenue Bond Payments Fund 08
Cumulative Report February 15, 2018 through December 31, 2021

<u>Ck Date</u>	<u>Check #</u>	<u>To Whom Paid</u>	<u>Check Amount</u>	<u>Description Line 01</u>	<u>Description Line 02</u>
12/20/2021	1073243	Toucan Productions	\$ 12,624.70	Inv-08871, DTD 8/25/21	DCHS Theatrical light improvements
12/20/2021	1073244	Toucan Productions	\$ 19,150.82	Inv-08887, DTD 7/25/21	CAHS Theatrical light improvements
			\$ 83,589,422.90		



Dr. Rick Cobb
Superintendent

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

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

Kay Medcalf
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

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

Date: January 10, 2022

Subj: School Activity Funds: Transfers within Bank

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

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

KM/FC

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.

SCHOOL ACTIVITY FUND TRANSFERS January 10, 2022				
SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Parkview Elementary School (64/185)	From: General Activity	Tutor	\$1,241.50	D
	To: District Refund		\$1,241.50	C
	Margaret Carter - Tutor - November			
Carl Albert Middle School (64/505)	From: Strings/Orchestra	Donation	\$100.00	D
	To: CAHS General Activity		\$100.00	C
	Paying for Academic Letter Jacket for Mabyn Shuffield			
Midwest City Middle School (64/550)	From: Athletics	Entry Fee	\$300.00	D
	To: DCHS Athletics		\$300.00	C
	Entry Fee DCHS Wrestling Tournament			
	From: Athletics	Reimbursement	\$190.60	D
	To: District Refund		\$190.60	C
	Tamara Sanchez - 9/14/21,9/23/21,10/7/21			
Carl Albert High School (64/705)	From: Band	Ensemble Tech	\$2,210.03	D
	To: District Refund		\$2,210.03	C
	Rebecca Scott - Ensemble Tech -Sept & Oct 2021			
	From: Athletics	Extra Pay Extra Duty	\$3,443.92	D
	To: District Refund		\$3,443.92	C
	Extra Pay Extra Duty Fall 2021			
	From: Athletics	Reimbursement	\$215.88	D
	To: Wrestling		\$215.88	C
	Reimburse Wrestling for Body Wipes purchase			
	From: Track	Donation	\$50.00	D
	To: General Activity		\$50.00	C
	Pay for Academic Letter Jackets			
	From: Tennis	Donation	\$450.00	D
	To: General Activity		\$450.00	C
	Pay for Academic Letter Jackets			
	From: Swim	Donation	\$100.00	D
	To: General Activity		\$100.00	C
	Pay for Academic Letter Jackets			
	From: Soccer	Donation	\$150.00	D
	To: General Activity		\$150.00	C
	Pay for Academic Letter Jackets			
	From: X Country	Donation	\$200.00	D
	To: General Activity		\$200.00	C
	Pay for Academic Letter Jackets			
	From: Baseball	Donation	\$50.00	D
	To: General Activity		\$50.00	C
	Pay for Academic Letter Jackets			
	From: Girls Golf	Donation	\$100.00	D
	To: General Activity		\$100.00	C
	Pay for Academic Letter Jackets			
	From: Football	Donation	\$200.00	D
	To: General Activity		\$200.00	C
	Pay for Academic Letter Jackets			
	From General Activity	ASD	\$25.08	D
	To: District Refund		\$25.08	C
	Myla Wagner - ASD - 11/4/2021			
	From: Athletics	Security	\$363.32	D
	To: District Refund		\$363.32	C
	L. Cole, B. Fisher, T. Lantz - Security - FB - 11/5/21			
	From: Athletics	Security	\$332.95	D
	To: District Refund		\$332.95	C
	L. Cole, B. Fisher, T. Lantz - Security - FB - 11/12/21			

SCHOOL ACTIVITY FUND TRANSFERS January 10, 2022				
SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Del City High School (64/710)	From: Band	Colorguard Tech	\$5,015.68	D
	To: District Refund		\$5,015.68	C
	Colorguard Tech Pay			
	From: Athletics	Extra Pay Extra Duty	\$2,285.57	D
	To: District Refund		\$2,285.57	C
	Extra Pay Extra Duty			
	J. Harjo, Orellanes, Rentz, Watson			
	From: Athletics	Extra Pay Extra Duty	\$37.62	D
	To: District Refund		\$37.62	C
	Extra Pay Extra Duty - Melissa Crouch - 10/8/2021			
Midwest City High School (64/715)	From: Athletics	Announcer	\$67.42	D
	To: District Refund		\$67.42	C
	Michael Patin Jr - Football Announcer - 11/1 & 11/12/2021			
	From: Athletics	Security	\$107.65	D
	To: District Refund		\$107.65	C
	Football Security - K Preston - 11/12/2021			
	From: Athletics	Security	\$161.48	D
	To: District Refund		\$161.48	C
	Football Security - J. Jimenez - 10/1 & 10/14/2021			
	From: Athletics	Security	\$80.74	D
	To: District Refund		\$80.74	C
	Football Security - J. Jimenez - 10/22/2021			
	From: Vending	ASD	\$526.65	D
	To: District Refund		\$526.65	C
	Douglas McNair - ASD 8/2021-11/2021			
Administration (64/050)	From: Boys Basketball	Reimbursement	\$300.00	D
	To: Athletics		\$300.00	C
	Reimbursement for purchase of 3 fill in uniforms			
	From: DECA	Donation	\$129.25	D
	To: Student Leadership		\$129.25	C
	Donation for Hog Week 2022			
	From: DECA	Donation	\$145.25	D
	To: Student Leadership		\$145.25	C
	Donation for Hog Week 2022			
	From: DECA	Reimbursement	\$1,500.00	D
	To: District Homeless		\$1,500.00	C
	Proceeds from Donuts with Santa			
	From: General Activity	Reimbursement	\$55.95	D
	To: DECA		\$55.95	C
	Reimburse for popcorn supplies			
	From: Athletics	Football Game Worker	\$342.65	D
	To: District Refund		\$342.65	C
	Football Worker - C Cargile - 8/30-11/1/2021			
Administration (64/050)	From: ACE	Reimbursement	\$18,427.00	D
	To: Activity STEM/Botball		\$18,427.00	C
	Reimburse STEM/Botball Account for money owed.			
	This was previously a joint account.			



Dr. Rick Cobb
Superintendent

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Fax: (405) 739-1615

Ms. Kay E. Medcalf
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb *RC*
From: Ms. Kay Medcalf, Chief Financial Officer *KM*
Re: Blanket Position Salary Reserves FY 2021-2022
Date: January 10th, 2022

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 2021-2022.

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.

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**.

**MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves**

**Period: 12/01/2021
12/31/2021**

Reserve#	Position Description	Amount (\$)	Project
2022 130	MDTC Support Employee of the Year	600.00	419-FORMULA OPERATIONS
2022 131	MDTC Teacher of the Year	600.00	419-FORMULA OPERATIONS
2022 132	Subs	500.00	026-TEACHING & LEARNING
2022 133	Professional Development	20,000.00	795-REACH
2022 134	Professional Development	5,000.00	795-REACH

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

2022 113	Instructor Non-District ELITE	(1,636.00)	452-TANF
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**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: See Attached Site: MDLSC

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): AOTA Inspire 2022 Annual Conference & Expo in San Antonio, Texas March 31st to April 3rd, 2022

Dates for Travel: March 30th to April 3rd, 2022

Transportation: From Oklahoma City, Oklahoma on March 30th
To San Antonio, Texas return date April 3rd

School Days Missed: 3

☒ Release Time

☐ Personal Leave

Funding Source:
FUND: 628 AMOUNT: \$9840.00 (TOTAL)

Breakdown of Amount:

FLIGHT: \$850.00	MILEAGE: \$	HOTEL: \$7000.00
SHUTTLE/CAB: \$	MEALS: \$1440.00	INCIDENTALS: \$750.00

Will leave require a substitute? no Project Code 628

Funding source for expenses other than sub:

Project Name _____ Project Code _____

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: [Signature]
(please attach information justifying the need for the trip.)

Asst. Superintendent: [Signature]

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.

Carri Bode	OTR
Pam Novak	COTA/L
Melanie McFarland	COTA/L
Tasha Privett	COTA/L
Angela Wilmoth	COTA/L

**U.S. General Services Administration**

FY 2022 Per Diem Rates for San Antonio, Texas

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
San Antonio	Bexar	\$64	\$14	\$16	\$29	\$5	\$48.00



INSPIRE
2022 Annual Conference & Expo

Contact Us (<https://inspire.aota.org/contact-us/>)

AOTA.org (<https://www.aota.org/>)



(<https://inspire.aota.org/>)

INSPIRE

2022 Annual Conference & Expo

Register



Registration is now open!

It's been too long since we've been together—in person or virtually! Join us at AOTA INSPIRE 2022 in vibrant and historic San Antonio, or from the comfort of your home or office. Share your experiences and learn from each other while making new connections and celebrating the resilience of the occupational therapy profession.

**Looking for healthy & safety
information for INSPIRE?**

LEARN MORE
([HTTPS://INSPIRE.AOTA.ORG/HEALTH-SAFETY/](https://inspire.aota.org/health-safety/))

Help

Pricing & Packages

Early

Ends 02/01/2022

\$425

AOTA Member (OT, OTA, Associate)

\$650

Non-Member

\$270

Student/Retired Member

\$345

Student/Retired Non-Member

\$210

One-Day Member

\$305

One-Day Non-Member

\$140

One-Day Student/Retired Member

\$185

1-Day Student/Retired Non-Member

\$250

*Virtual

REGISTER
([HTTPS://MYAOTA.AOTA.ORG/CONFERENCE/DEFAULT.ASPX?](https://myaota.aota.org/conference/default.aspx?CONFCODE=INSPIRE2022)
CONFCODE=INSPIRE2022)

Advance

Ends 03/09/2022

\$455

AOTA Member (OT, OTA, Associate)

Help

**INSPIRE** (<https://inspire.aota.org/>)
2022 Annual Conference & Expo**\$680**

Non-Member

\$295

Student/Retired Member

\$365

Student/Retired Non-Member

\$240

One-Day Member

\$335

One-Day Non-Member

\$165

One-Day Student/Retired Member

\$210

1-Day Student/Retired Non-Member

\$250

*Virtual

REGISTER**([HTTPS://MYAOTA.AOTA.ORG/CONFERENCE/DEFAULT.ASPX?](https://myaota.aota.org/conference/default.aspx?CONFCODE=INSPIRE2022)
[CONFCODE=INSPIRE2022](https://myaota.aota.org/conference/default.aspx?CONFCODE=INSPIRE2022))****Regular**

After 03/09/2022

\$495

AOTA Member (OT, OTA, Associate)

\$720

Non-Member

\$325

Student/Retired Member

\$400

Student/Retired Non-Member

\$270

One-Day Member

\$365

One-Day Non-Member

\$190

One-Day Student/Retired Member

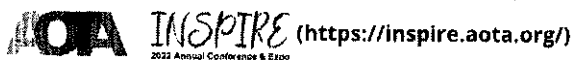
\$235

1-Day Student/Retired Non-Member

\$250

*Virtual

[Help](#)



REGISTER
([HTTPS://MYAOTA.AOTA.ORG/CONFERENCE/DEFAULT.ASPX?](https://myaota.aota.org/conference/default.aspx?CONFCODE=INSPIRE2022)
CONFCODE=INSPIRE2022)

Registration deadline periods conclude at 11:59 pm ET on the final day of the eligible registration period.

Speakers Receive 10% Discount

Pre-Conference Institutes In-Person Only, Wednesday, March 30, 2022

\$150 if registered for Full or Daily

\$195 without Conference registration

AOTA INSPIRE 2022 In-Person vs Virtual Experience

We look forward to welcoming you to AOTA INSPIRE 2022 onsite in San Antonio or virtually. Below is a chart of what you will receive with your in-person or virtual registration.

Sessions	In-Person	Virtual
Technology Panels	X	
Pre-Conference Institutes	X	
Poster Sessions	X	
Farewell Presidential Address	X	Live Stream
Inaugural Presidential Address	X	Live Stream
Keynote	X	Live Stream
3 Panel Discussions	X	Live Stream
Eleanor Clarke Slagle Lecture	X	Live Stream
1-hour Short Courses	X	On Demand
Tech Labs and Panels	X	
3-hour Workshops	X	
Scientific Research Panels	X	On Demand
SIS Networking Reception	X	
Thursday Morning Buzz (formerly First Timers' Orientation)	X	
Expo Hall & Exhibits	X	
AOTF Breakfast With a Scholar	X	On Demand
AOTF State of the Science Symposium	X	On Demand
Awards Ceremony	X	Live Stream
Awards Reception	X	Help

**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: See Attached List Site: Special Services

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): LRP Conference
in Louisville, Kentucky from April 24th through April 27th

Dates for Travel: April 23rd to April 27th

Transportation: From Oklahom City on April 23rd
To Louisville, Kentucky return date April 27th

School Days Missed: 4

☒ Release Time

☐ Personal Leave

Funding Source:

FUND: 628 AMOUNT: \$ 14690.00 (TOTAL)

Breakdown of Amount:

FLIGHT: \$ 5650 MILEAGE: \$ _____ HOTEL: \$ 7000
SHUTTLE/CAB: \$ 450 MEALS: \$ 1800 INCIDENTALS: \$ 200

Will leave require a substitute? No Project Code 628

Funding source for expenses other than sub:

Project Name _____ Project Code _____

Project Name _____ Project Code _____

Site Principal: _____

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

Asst. Superintendent: [Signature]

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.

Adoption Date:

Revision Date(s): 10-9-2019

Page 1 of 1

Janel Cypert	Excutive Director of Special Services
Tressa Wilson	Assistant Director of Special Services
Megan Tibbits	Instructional Facilitator
Kelly Minor	Behavior Specialists



ONLINE:

REGISTER NOW



PHONE: 1-800-727-1227

Individual Conference Passes | Monday, April 25 - Wednesday, April 27

	Super Saver (Now - 12/3/21)	Early Bird (12/4/21 - 2/25/22)	Standard (2/26 - 4/22/22)	On-Site (After 4/22/22)
Main Conference	\$1450	\$1500	\$1600	\$1650
Daily		\$730		

Main Conference registration includes attendance at sessions, continental breakfast each morning, Welcome Reception, lunch Monday and Tuesday, Expo Hall and activities, and online access to program materials before and after the conference.

Daily registration is available on Monday, Tuesday or Wednesday and includes registration for all conference activities on the specified day.

Cancellation policy is in effect. See sidebar for details. Attendees are solely responsible for their transportation costs, as well as hotel accommodations and charges.

Team Discounts

Save BIG when you register a group of 3 or more. To receive team rates, you must submit a minimum of 3 registrations from the same organization together. First two team members pay the full current rate. No refunds will be given for discounts not taken at time of registration. Team registration discounts do not apply to Pre- and Post-Institute Symposiums. If you have any questions on registering your team, please call toll-free 1-800-727-1227.

Teams of	Now - 4/22/22
3 - 10 (first 2 at full price)	\$1400 each
11 - 19 (first 2 at full price)	\$1320 each
20 - 49 (first 2 at full price)	\$1290 each

Pre-Institute Symposiums | Sunday, April 24

Morning Symposiums (\$425 each)

PRE1	504 OCR Insider's Bootcamp - A View From Both Sides of the Table
PRE2	On Your Best Behavior: Using Evidence-Based Strategies for Aggressive Students

POLICIES, TERMS & CONDITIONS

Payment must accompany registration

Checks should be made payable to LRP Publications, Inc. MasterCard, VISA, American Express and Discover are accepted. Last-minute registrants should call LRP Conferences at 1-800-727-1227 to confirm availability.

Credit Card Processing Policy

Credit card payments are processed upon receipt. ANY PAYMENT CHANGES will result in an administrative fee.

Special Needs

The Conference Staff is available to accommodate persons with special needs. Please register at least 4 weeks prior to the conference and call 1-800-727-1227 with your accommodation request. TTY: 561-799-6633

Cancellation/Substitution

Substitutions may be made at any time with no penalty. Cancellations received in writing by March 23, 2022, will receive a refund minus an administrative fee of \$150. Cancellations received after this date will not be refunded. Unpaid cancellations for the conference will be billed for the appropriate fee. No-show registrations will not be refunded. Please email any requests for refunds or substitutions to conferences@lrp.com. LRP Publications reserves the right to cancel the conference due to lack of registrations. In case of conference cancellation, LRP's liability is limited to the refund of the conference registration fee only. LRP reserves the right to alter this program without prior notice.

Continuing Legal Education (CLE)

CLE credit for attorneys will be applied for upon request. Contact your State Bar if you are uncertain about mandatory CLE requirements and approval criteria or contact LRP's CLE Coordinator at 1-800-727-1227. LRP Conferences is an MCLE-approved provider for the State Bars of California, Missouri, Rhode Island and Vermont.

PRE3 The Impact of Title IX on Special Education

Afternoon Symposia (\$425 each)

PRE4 Child Find on My Mind: Identifying and Evaluating Students in a Post-Pandemic World

PRE5 IDEA Discipline From the Ground Up

PRE6 Triangulating the Transition IEP: Writing a Legally Defensible Transition-Focused IEP

Post-Institute Symposia | Wednesday, April 27

\$425 each POST1 Data Driving Change: Promoting Progress and Narrowing the Achievement Gap

\$425 each POST2 You Got This! Managing Student Behavior in the LRE

Symposium-Only Attendees: If you are not registered for the Institute, you may still register for the Symposia. There is an added fee of \$220 for **each** Symposium.

Email Communications

If you have registered for LRP's National Institute on Legal Issues of Educating Individuals with Disabilities and supplied an email address, you will receive transactional emails pertaining to your registration as well as future promotional emails from LRP Media Group. You can opt-out of receiving our emails by using the opt-out link located within a received email message.

Video & Photography

By attending LRP's National Institute, you consent to having your image captured by official show photographers and videographers. The resulting materials, including still photographs, video and audio recordings may be used by LRP, without restriction, in news materials, promotional materials, on the website and other properties.

Attendees are permitted to use smartphones to take photographs and capture digital images at LRP's National Institute for personal, non-commercial use, provided the photography is not disruptive. Registrants may take photos from their seats, as long as they are not standing in the media area, obstructing views or using flash after the session begins. Photographs may not be sold, reproduced, transmitted, distributed or otherwise commercially exploited in any manner whatsoever.

Live Streaming & Recording Sessions

Although LRP Publications records, streams and photographs various sessions, the programming is presented primarily for the benefit of the attending audience. While we have a "no live streaming and recording" policy, we understand the desire to take photos and capture video on phones to share on social networks. However, to protect the rights of speakers, as well as the conference, please note you are NOT allowed to live stream and also agree to record no more than 45 continuous seconds of any single session.

Questions?

Call toll-free 1-800-727-1227 or email our customer service staff at conferences@lrp.com.

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1-800-727-1227 | conferences@lrp.com

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Kentucky International Convention Center
221 S 4th St.
Louisville, Kentucky 40202
(502) 595-4381

BOOK YOUR ROOM

A limited block of rooms is being held until March 31, 2022 or until the block is sold out. After March 31, 2022, the group rate will be offered based on hotel availability only. If you reserve more than 10 rooms, you may be required to sign a contract. If you require an ADA accessible room, we strongly encourage you to make your hotel reservations early and communicate your needs to Connections Housing.

BEWARE OF FALSE AND FRAUDULENT HOUSING CLAIMS

LRP's National Institute has designated Connections Housing as the only housing provider for the event. Please be aware of unethical housing poachers that have been contacting National Institute attendees about booking potentially bogus hotel rooms for this conference. Reservations made through an agency other than Connections Housing will be at your own risk. If you provide your credit card information to any of these unauthorized vendors, your card may be charged but you may NOT have a reservation when you arrive in Louisville. If you are contacted by another housing company trying to sell hotel rooms, please notify Show Management at: amarsh@lrp.com

Delta Air Lines is pleased to offer special discounts.

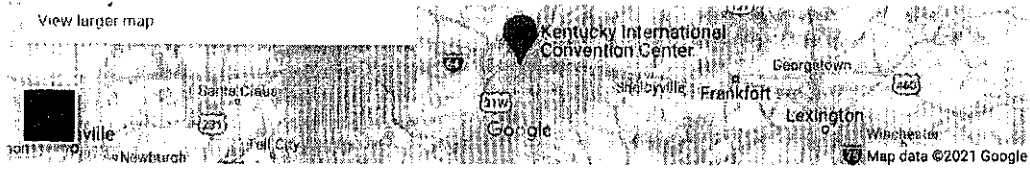
Make sure to use Meeting Event Code **NMUQF**

You may also call Delta Meeting Network® at 1-800-328-1111* Monday - Friday, 7 a.m. - 7:30 p.m. (CT) and refer to Meeting Event Code **NMUQF**

**Please note there is not a service fee for reservations booked and ticketed via our reservation 800 number.*



**Transportation from Louisville Muhammad Ali
International Airport**



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1-800-727-1227 | conferences@lrp.com

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**MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST**

I. IDENTIFYING INFORMATION

1. Name of School Del City High School
2. Name of Group Del City Boys Basketball
3. Name of Mid-Del Sponsor(s) Lenny Hatchett
4. Destination Tulsa
5. Dates of Trip from Dec 27 to 29
6. Time and Location of Departure 7am
7. Time and Location of Arrival 8:30am
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: Tournament of Champions

11. Mode of Transportation: Bus

II. ITINERARY – Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 16 Number of adult sponsors/chaperones: 4

2. If primary sponsor will be carrying a cell phone, please give number. 4057605762

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 Hilton Double Tree

3. Address of hotel:

<u>6110 S Yale</u>	<u>Tulsa</u>	<u>OK</u>	
Street Address	City	State	Zip

4. Telephone of hotel: 918-495-1090 (Include area code.)

5. Alternate phone number in case of emergency: 4059220031

6. 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?

A. Please check which one applies:

☐ All expenses from School Activity Funds (SAF).

☐ Project # 909 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.

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

☐ School District Allocated funds

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

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.)

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

VII. RECOMMENDATIONS AND ASSURANCES

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


Signature of Primary Sponsor

11-16-21

Date

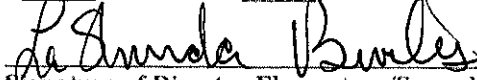
2. I ☒ recommend ☐ do not recommend approval of this trip.


Signature of Building Principal

11/16/21

Date

3. I ☒ recommend ☐ do not recommend approval of this trip.


Signature of Director Elementary/Secondary Teaching & Learning

Date

4. I ☒ recommend ☐ do not recommend approval of this trip.


Signature of Assistant Superintendent

12-16-21

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 _____.

Itinerary for Tournament of Champions December 27-29

Team Hotel and contact:

**Vanesa Masucci | Convention Services Manager
918-497-2184 Direct | 918-495-1000 Main**

DoubleTree Tulsa Warren Place | 6110 S Yale Ave Tulsa, OK 74136

The Tournament Bracket was submitted to Andy Collier .

Monday Dec. 27

Leave Del City at 7am

Arrive to the BOK center by 9am

Gametime at 10:30am

**Team meal after the game and scout
Report to hotel that evening / Team Dinner
All players in their rooms by 11pm.**

Tuesday Dec. 28

Team Breakfast

Gametime depends on Monday's results.

Team lunch

Scout and report to hotel

Team Dinner

Players in their room by 11pm

Wednesday Dec. 29

Team Breakfast

Gametime depends on Tuesday's results.

Team lunch

Team will travel home after the game on Wednesday.

Latest the team will arrive home would be around Midnight if we are playing in the finals.

All coaches will be supervising players every night and making sure players stay in their room.

We have a few parents as well that will be staying in the Hotel to help.

If you have any questions please feel free to call me.

Coach Hatchett -405-760-5762-cell

Coach Moreaux Cell-904-323-8113

Coach Durham-405-922-0031

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

I. IDENTIFYING INFORMATION

1. Name of School Del City High School
2. Name of Group Girl's Basketball
3. Name of Mid-Del Sponsor(s) Mariah Webb
4. Destination Bartlesville
5. Dates of Trip from/to January 6-January 8
6. Time and Location of Departure DCHS - 7:00am
7. Time and Location of Arrival Bartlesville HS - 9:30am
8. Will students miss class time for this trip? ☒ Yes ☐ No If yes, how much class time?
Students will miss all day Thursday and Friday
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: To compete in the COP/Arvest Invitational
11. Mode of Transportation: 15 Passenger Bus & Suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 14 Number of adult sponsors/chaperones: 5
2. If primary sponsor will be carrying a cell phone, please give number. (405)-425-9824

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Fairfield Inn - 2107 SE Washington Blvd. Bartlesville, OK 74006

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

2. Address of hotel: 2107 SE Washington Blvd, Bartlesville, OK 74006 Bartlesville OK 74006
Street Address City State Zip
3. Telephone of hotel: (918) 331-2100 (Include area code)
4. Alternate phone number in case of emergency: _____
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? ☒ Yes ☐ No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

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

- ☐ All expenses from School Activity Funds (SAF).
Project # _____ Project Name: _____
- ☐ Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- ☐ No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
- ☒ Personal funds through Activity Account 908

- 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: \$ _____

School District Allocated funds: AMOUNT: \$ _____

Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$300 _____

Explain other sources: Funds will come from Girls Basketball Account. Hotel will be funded by the tournament.

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.

Marah Wehl
Signature of Primary Sponsor

12/13/21
Date

2. I ☒ recommend ☐ do not recommend approval of this trip.

Shirley Hill
Signature of Building Principal

12/14/21
Date

3. I ☒ recommend ☐ do not recommend approval of this trip.

Dr. Shonda Burte
Signature of Executive Director of Elementary/Secondary Education

12-14-2021
Date

4. I ☒ recommend ☐ do not recommend approval of this trip.

[Signature]
Signature of Assistant Superintendent

1-3-2022
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
BEHAVIOR, RELEASE AND NON-LIABILITY AGREEMENT
AND EMERGENCY MEDICAL TREATMENT AUTHORIZATION**

Before students may participate in the out-of-state/overnight trip, each student and or parent or guardian must agree to the terms and conditions for participation set forth below.

Behavior and Rules

I, _____ (student's name), desire to participate in the out-of-state/overnight trip.

I, _____ (parent(s)/ guardian(s) name), desire for my child to participate in the out - of-state/overnight trip.

In signing this agreement below, we agree to the following:

1. Student will exhibit his/her best personal conduct at all times while on the trip. Student will be participating in events as a representative of his/her school and will conduct his or herself at all times in a manner which brings respect and honor to the Mid-Del Public School District.
2. Student will abide by all rules and regulations of Mid -Del Schools and other applicable rules and regulations. Student will obey all instructions and directives given by the adults providing supervision for the trip. Students may be subject to disciplinary action, to include removal from the out-of-state/overnight trip activity in the event of violations of such rules and directives.

District Released, Held Harmless and Promise Not to Sue

Mid-Del Public Schools does not provide insurance for harm which may arise out of the out-of state/overnight trip. Both student and parent/guardian recognize that the out-of-state/overnight trip is non-mandatory and is a voluntary field trip and as such, both parent/guardian and student agree that Mid- Del Schools, its employees, board members, and adult volunteers taking part in the out-of-state/ overnight trip shall not be held legally responsible for any harm or injury which may befall student arising out of the out-of-state/overnight trip.

Thus, student and parent/guardian signing below agree to fully release and hold the Mid- Del Public Schools, its employees, board members, and adult volunteers taking part in the out -of-state/overnight trip harmless from any claim or liability arising out of or resulting from student's participation in the out-of-state/overnight trip, even though the nature, extent, and seriousness of such claims are currently unknown. By signing this agreement parent/guardian and student waive any such claims which may occur in the future, whether they are now aware of how the student could be injured by participating in the out-of-state/overnight trip, or the extent of such alleged injury, and whether or not such injury is caused by the negligence or other fault of Mid-Del Public Schools.

Medical Care

In the event of illness or injury, student and parent/guardian hereby consent to whatever x-ray, examination, anesthetic, medical, dental or surgical diagnosis or treatment and hospital care from a licensed physician as deemed necessary for the safety and welfare of student. It is understood that the resulting expenses will be the responsibility of the student and/or parent or guardian.



Bartlesville Itinerary | Del City Lady Eagles | 1/6/22 - 1/8/22

Thursday - January 6, 2022

11:15 - Depart Del City High School

Go to 1st-3rd hour. Eat lunch on your own and meet in the locker room when the bell rings for 4th hour (11:10)

1:30 - Check-in to the hotel

- Fairfield Inn & Suites Bartlesville

2107 SE Washington Boulevard, Bartlesville, Oklahoma 74006

1-918-331-2100

2:00 - Team Lunch

4:45 - Depart hotel and head to the gym

5:00 - Arrive at Gym. Shoot around in the auxiliary gym

7:00 - **BEAT BARTLESVILLE!!**

- Players will be fed after the game.

9:00 - Arrive at the hotel. Shower/Rest

9:45 - Team Meeting / Go over scout for next day

11:00 - Curfew - All players in their own rooms.

Friday - January 7, 2022

8:00 - Team breakfast at the hotel

10:00 - ***Team Activity (If time permits)

12:00 - Team Lunch

4:45 - Team Meeting / Go over scout & game plan

5:15 - Depart hotel for the gym

5:30 - Shoot around

7:00 - **BEAT Tulsa Memorial or Carl Albert!!**

- Players will be fed after the game.

9:30 - Team Meal on your own

11:00 - Curfew - All players in their own rooms.

***Times are subject to change depending on game time.*

Saturday - January 8, 2022

Team breakfast at hotel

Shoot-around

Game vs. TBD

Team Meal at gym

Depart Bartlesville

- We will not know the arrival time until we know the time of Saturday's game.

***Please remember to pack necessary clothing, shoes, toiletries, extra masks, homework, snacks, and phone accessories.

***Players will need to bring **at least \$30** (depending on players' food selections), 1 meal a day will be paid for by the coaches and 1 meal will be provided by the tournament host after each game.

***All five coaches will be on the trip to assist with supervision.

**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: Andy Collier Site: Administration

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Football Clinic

Dates for Travel: February 4-6, 2022

Transportation: From Midwest City, Oklahoma on February 4, 2022
To Dallas, Texas return date February 6, 2022

School Days Missed: 1

☒ Release Time

☐ Personal Leave

Funding Source:

FUND: 137 AMOUNT: \$ 1000.00 (TOTAL)

Breakdown of Amount:

FLIGHT: \$ 0 MILEAGE: \$ 222.88 HOTEL: \$ 280.00
SHUTTLE/CAB: \$ 0 MEALS: \$ 172.50 INCIDENTALS: \$ 307.62

Will leave require a substitute? No Project Code _____

Funding source for expenses other than sub:

Project Name Athletics and School Relations Project Code 137

Project Name _____ Project Code _____

Site Principal: [Signature]

Executive Director: [Signature]
(please attach information justifying the need for the trip.)

Asst. Superintendent: [Signature]

Superintendent: [Signature]

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.



DALLAS

FEBRUARY 4-6, 2022

SPEAKERS & SESSIONS

DISCOUNTED HOTEL RATES

MAPS & PARKING

**24 OF THE TOP 25 RANKED TEAMS
IN TEXAS TRAIN WITH GLAZIER.**



- ✓ Unlimited staff & feeder program coaches
- ✓ Unlimited Glazier Clinics
- ✓ Unlimited access to Glazier Drive

BUY YOUR SEASON PASS

CLINIC SCHEDULE

Speakers and topics are subject to change

Jump to: FRIDAY SATURDAY SUNDAY

FRIDAY
FEBRUARY 4

FRIDAY AFTERNOON

Meals & Incidentals (M&IE) Breakdown¹

Use this table to find the following information for federal employee travel:

M&IE Total - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

Breakfast, lunch, dinner, incidentals - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. See More Information

First & last day of travel - amount received on the first and last day of travel and equals 75% of total M&IE.

Primary Destination ²	County ³	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel ⁴
Dallas	Dallas	\$69	\$16	\$17	\$31	\$5	\$51.75

I'm interested in:

FY 2022 Per Diem Rates for Dallas, Texas

I'm interested in:

Lodging by month (excluding taxes) | October 2021 - September 2022

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

Primary Destination ⓘ	County ⓘ	2021 Oct	Nov	Dec	2022 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Dallas	Dallas	\$161	\$161	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$161



EVERY SEASON PASS INCLUDES GLAZIER DRIVE.

EXPLORE GLAZIER DRIVE

HOTEL INFORMATION

SHERATON DFW AIRPORT HOTEL

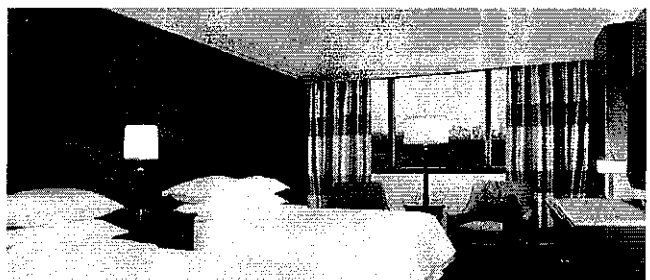
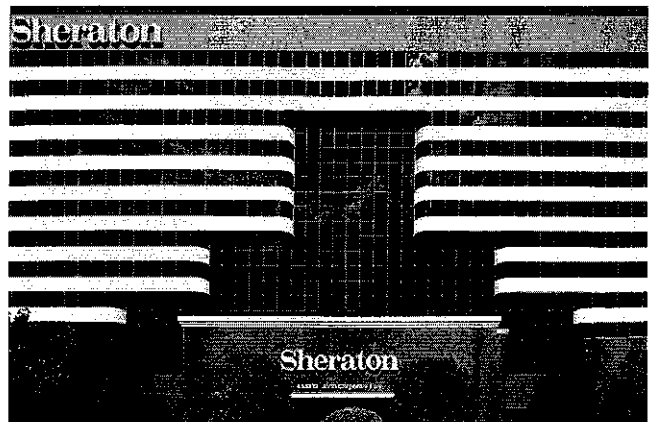
Feb 4-6 2022

4440 W. John Carpenter Freeway

Irving, TX 75063

Discounted Room Rate:

Single/Double: \$119.00





Reservation Information

Phone: (888) 627-8190

Reserve your room by 5pm (CT) on
Saturday, January 24th, 2022 to receive
Glazier discounted rate. After that, rate
depends on hotel availability.



LOCATION & PARKING

SHERATON DFW AIRPORT HOTEL

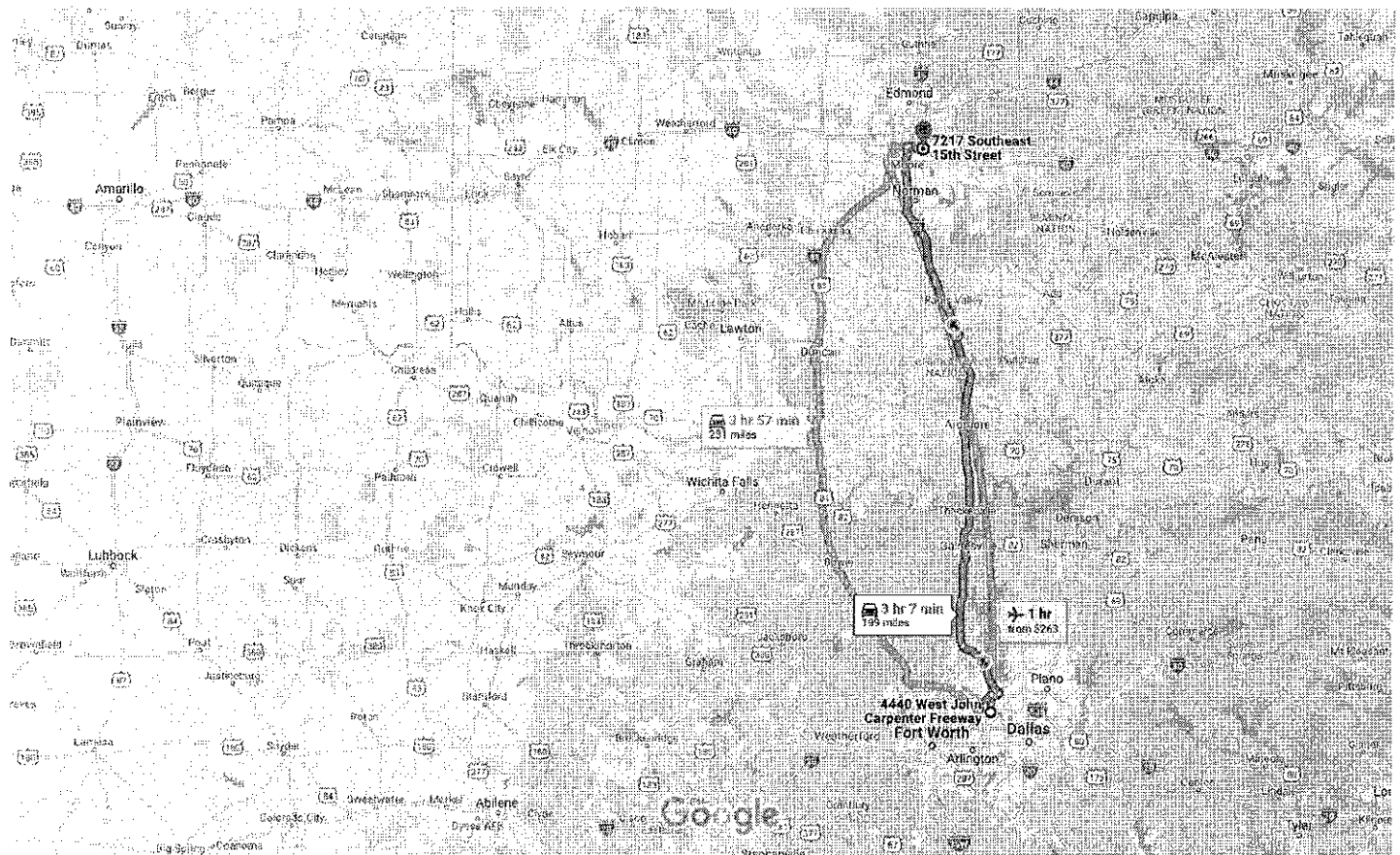
4440 W. John Carpenter Freeway
Irving, TX 75063

Parking

Complimentary self parking at hotel.
Overflow parking at DoubleTree with shuttle
& signage.

Google Maps

4440 W John Carpenter Fwy to 7217 SE 15th St, Drive 199 miles, 3 hr 7 min
Oklahoma City, OK 73110



Map data ©2021 Google 20 mi



via I-35 N

3 hr 7 min

Fastest route now due to traffic conditions

199 miles

▲ This route has tolls.



via US-81 N

3 hr 57 min

231 miles



Dallas, TX—Oklahoma City,
OK

1 hr
from \$263

Explore 7217 SE 15th St

Restaurants Hotels Gas stations Parking Lots More

**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: Darrell Hall Site: MCHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Football Clinic
* See attached

Dates for Travel: Feb 4th - 6th

Transportation: From MCHS on School SUV
To Dallas TX return date Feb 6th

School Days Missed: 1

☒ Release Time

☐ Personal Leave

Funding Source:

FUND: 64 AMOUNT: \$ 500⁰⁰? (TOTAL)

Breakdown of Amount:

FLIGHT: \$ _____ MILEAGE: \$ _____ HOTEL: \$ _____
SHUTTLE/CAB: \$ _____ MEALS: \$ _____ INCIDENTALS: \$ _____

Will leave require a substitute? yes Project Code 865

Funding source for expenses other than sub:

Project Name Athletics Project Code 865

Project Name _____ Project Code _____

Site Principal: Leslie Beyer

Executive Director: LaShunda Bowers

(please attach information justifying the need for the trip.)

Asst. Superintendent: [Signature]

Superintendent: [Signature]

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.

DALLAS

FEBRUARY 4-6, 2022

SPEAKERS & SESSIONS

DISCOUNTED HOTEL RATES

MAPS & PARKING

24 OF THE TOP 25 RANKED TEAMS IN TEXAS TRAIN WITH GLAZIER.

THE MOST VALUABLE SEASON PASS EVER

- ✓ Unlimited staff & feeder program coaches
- ✓ Unlimited Glazier Clinics
- ✓ Unlimited access to Glazier Drive

BUY YOUR SEASON PASS

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 Business Professionals of America
3. Name of Mid-Del Sponsor(s) Carla Dame and Teresa Thompson
4. Destination Tulsa, OK
5. Dates of Trip from/to March 6-9, 2022
6. Time and Location of Departure 3:00 p.m. March 6, 2022 - MDTC
7. Time and Location of Arrival 5:00 p.m. March 6, 2022 Tulsa, OK
8. Will students miss class time for this trip? X Yes No If yes, how much class time? 3 days
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: BPA Competition and Leadership Workshops and Awards Ceremony
11. Mode of Transportation: MDTC Suburbans

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 14 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. 405-919-1159 & 405-830-3719

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 BPA has designated one of the following 3 hotels.

Hyatt Regency-100 E. 2nd St., Holiday Inn-17 W. 7th St. or Hampton Inn-211 W. 3rd St in
downtown Tulsa. We believe we will be staying in the Hyatt Regency

Street Address

City

State

Zip

4. Telephone of hotel: 1-918-234-1234 Hyatt (Include area code.)

5. Alternate phone number in case of emergency: 405-919-1159 and 405-830-3719

6. 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?

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.

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

_____ 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:

Tech Center General Fund 12-Projects 032 & 441, Activity Fund 65-Projects 943, 845, 826, 892, students,
parents, private funding and donations

VI. JUSTIFICATION

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

Competitions are based on subjects studied in their career major. Student was chosen based on online tests
and/or is in the top of their class in business skills and has earned the right to compete at the State level.
Student will also have the opportunity to attend leadership workshops.

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.

Carla Darné Terresa Thompson

12-8-2021

Signature of Primary Sponsor

Date

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

Signature of Building Principal

Date

3. I ☒ recommend ☐ do not recommend approval of this trip.

Cindi Stearns

12.8.21

Signature of Director Elementary/Secondary Teaching & Learning

Date

4. I ☒ recommend ☐ do not recommend approval of this trip.

[Signature]

12/10/21

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 _____

Adopted: 8/8/05

Revised: 8/8/11

**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: Van Guillotte Site: Good Shepherd

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Learning and the Brain
The Science of Knowledge April 1-3, 2022

Dates for Travel: March 31- April 3, 2022

Transportation: From Oklahoma City, OK on March 31, 2022
To New York, NY return date April 3, 2022

School Days Missed: _____

☒ Release Time

☐ Personal Leave

Funding Source:
FUND: 541 AMOUNT: \$ 3,300.00 (TOTAL)

Breakdown of Amount:

FLIGHT: \$ 600 MILEAGE: \$ 0 HOTEL: \$ 2,000.00
SHUTTLE/CAB: \$ 200.00 MEALS: \$ 300.00 INCIDENTALS: \$ 200.00

Will leave require a substitute? No Project Code 541

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name Title II Project Code 541

Site Principal: see email attached
Executive Director: [Signature]
(please attach information justifying the need for the trip.)
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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.

Learning and the Brain

The Science of Knowledge

April 1 - 3, 2022

Sheraton NY Times Square Hotel

New York, NY

<https://www.learningandthebrain.com/conference-468/the-science-of-knowledge/>

Registration

\$678 through December 15, 2021 (\$499 Conference + \$179 Preconference Workshop)

Travel

\$427

American Airlines

Thursday, March 31, 2022

OKC - LGA 7:30 am 11:50 am

Monday, April 4, 2022

LGA - OKC 7:00 pm 9:45 pm

Accommodations

\$1,262

Per Diem

\$435

TOTAL - \$2,802

*Van emailed this plan
on 9/28/21.*

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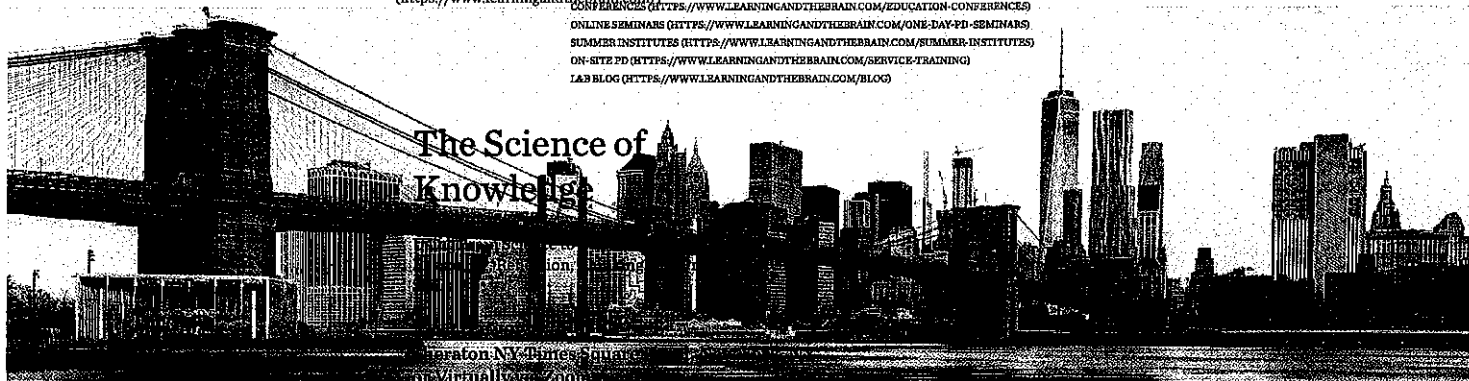
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SPEAKERS AND SESSIONS

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PREPARING STUDENTS FOR A WORLD OF JOB DISRUPTIONS, PROBLEMS, AND MISINFORMATION

Students today face a world full of social media falsehoods, future jobs that require critical thinking skills, and rising economic, societal, and global problems that need solutions.

A Future of Jobs 2020 Report

(http://www3.weforum.org/docs/WEF_Future_of_Jobs_2020.pdf) released by the World Economic Forum warned that by 2025, workers across the world faced the "double disruption" of job losses caused by increased automation and the economic impact of the Coronavirus pandemic, and found that the need for critical thinking, analysis, and complex problem-solving are among the top skills to grow in prominence among employers over the next five years. Yet a 2019 MindEdge Survey (<https://www2.mindedge.com/page/critical-thinking-survey-2019>) found that 74% of millennials and 69% of college students failed to pass a quiz on critical thinking skills.

A 2018 study (<https://news.mit.edu/2018/study-twitter-false-news-travels-faster-true-stories-0308>) by the MIT Sloan School found that falsehoods are 70% more likely to be retweeted on Twitter than truth. Yet studies show many children lack the basic skills needed to distinguish fact from fiction. A 2019 report (<https://sheg.stanford.edu/students-civic-online-reasoning>) from the Stanford Higher Education Group found the majority of the 9-12th graders in the study lacked basic digital evaluation skills and two-thirds couldn't tell the difference between news stories and ads, while a 2019 (<https://reboot-foundation.org/fighting-fake-news/>) study (<https://reboot-foundation.org/fighting-fake-news/>) by Reboot Foundation revealed that over a third of middle schoolers say they "rarely" or "never" learn how to judge the reliability of media sources.

This conference will explore the brain science behind critical thinking, reasoning, knowledge, and media misinformation. Discover strategies for improving reasoning and critical thinking skills; develop media literacy and analysis; reduce the knowledge gap; promote metacognition; connect the brain and body to thinking, and develop analytical, creative, and design thinking skills needed to solve complex problems.

Follow us on Facebook and Twitter (@learningandtheb / #latb62) for conference updates and news.

This conference will be presented as a hybrid conference. You can either attend in person in New York or participate virtually. Click here (<https://www.learningandthebrain.com/Event-468/Teaching-Thinking-Brains/Hybrid-Conference>) for more details.

Click here (<https://www.learningandthebrain.com/conference-468/the-science-of-knowledge/covid-policies>) for COVID-19 policies at the venue and for COVID-19 cancellation policies.

WHO SHOULD ATTEND

Educators, Parents
Curriculum, Staff Developers
Speech-Language Pathologists
PreK-12 Teachers, Administrators
Learning Specialists, Special Educators
Psychologists, School Psychologists, Counselors
Early Childhood Educators, Professionals
Reading, Math, Science, Technology Teachers
Superintendents, Principals, School Heads

Adolescent Educators, Clinicians, Counselors
 Administrators, Deans, Curriculum Directors
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Featured Speakers

Rationality: What It Is, Why It Seems Scarce, and Why It Matters

(/education-speakers/Steven-Pinker)

Steven A. Pinker, PhD (/education-speakers/Steven-Pinker)
 Cognitive Psychologist, Johnstone Family Professor, Department of Psychology, Harvard University; Member, National Academy of Sciences; Named *Time Magazine's* "100 Most Influential People in the World Today"; Author, *Rationality: What It Is, Why It Seems Scarce, Why It Matters* (2021), *Enlightenment Now* (2018), *The Sense of Style: The Thinking Person's Guide to Writing in the 21st Century* (2014), *Language, Cognition, and Human Nature* (2013), *The Stuff of Thought* (2007), and *How the Mind Works* (1997)

The Knowledge Gap: Why the Standard Approach to Reading Comprehension Conflicts With Cognitive Science

(/education-speakers/Natalie-Wexler)

Natalie L. Wexler, JD (/education-speakers/Natalie-Wexler)
 Education Writer; Senior Contributor, *Forbes.com*; Author, "Building Knowledge: What an Elementary Curriculum Should Do" (2020, *American Educator*) and *The Knowledge Gap: The Hidden Cause of America's Broken Education System—And How to Fix It* (2019); Co-Author, *The Writing Revolution: A Guide to Advancing Thinking Through Writing in All Subjects and Grades* (2017)

Transforming Education: Critical Thinking in a Media Age

(/education-speakers/Daniel-Levitin)

Daniel J. Levitin, PhD (/education-speakers/Daniel-Levitin)
 Neuroscientist; Musician; Record Producer; Visiting Professor at Dartmouth, Stanford University, and the University of California, Berkeley; Founding Dean of Arts & Humanities, Minerva Schools at the Keck Graduate Institute, Claremont Colleges; James McGill Professor Emeritus of Psychology, Neuroscience, and Music at McGill University; Author, *Successful Aging* (2020), *A Field Guide to Lies: Critical Thinking With Statistics and the Scientific Method* (2019), *The Organized Mind: Thinking Straight in the Age of Information Overload* (2014), and *This Is Your Brain On Music* (2007)

Making Thinking Visible: A Look at Practice and Effect

(/education-speakers/Ron-Ritchhart)

Ron E. Ritchhart, EdD (/education-speakers/Ron-Ritchhart)
 Senior Research Associate, Harvard Project Zero, Harvard Graduate School of Education, Harvard University; Author, *Creating Cultures of Thinking: The 8 Forces We Must Master to Truly Transform Our Schools* (2015) and *Intellectual Character* (2004); Co-Author, *The Power of Making Thinking Visible: Using Routines to Engage and Empower Learners* (2020) and *Making Thinking Visible: How to Promote Engagement, Understanding, and Independence for All Learners* (2011)

The Unlearning Cycle: Changing Teacher Mindsets to Create Expert Learners

(/education-speakers/Katie-Novak)

Katie R. Novak, EdD (/education-speakers/Katie-Novak)
 Founder, Executive Director, Education Consultant, Novak Educational Consulting; Adjunct Professor, Graduate School of Education, University of Pennsylvania; Author, *Let Them Thrive* (2017), *UDL Now!: A Teacher's Guide to Applying Universal Design for Learning in Today's Classrooms* (2016, 2nd edition); Co-Author, *UDL Playbook for School and District Leaders* (2021), *UDL and Blended Learning* (2021), *Unlearning: Changing Your Beliefs and Your Classroom With UDL* (2020), and *Innovate Inside the Box* (2019)

Why Students Need to Outsmart Their Brains to Succeed at School

(/education-speakers/Daniel-Willingham)

Daniel T. Willingham, PhD (/education-speakers/Daniel-Willingham)
 Psychologist; Professor, Department of Psychology, University of Virginia; Member, National Board for Education Sciences; Writer, "Ask the Cognitive Scientist" Column, *American Educator*; Author, *Outsmart Your Brain: Why Learning Is Hard and How You Can Make It Easy* (Forthcoming, 2022), "Unlocking the Science of How Kids Think: A New Proposal for Reforming Teacher Education" (2018, *Education Next*), "A Mental Model of the Learner: Teaching the Basic Science of Educational Psychology to Future Teachers" (2017, *Mind, Brain, & Education*), *The Reading Mind: A Cognitive Approach to Understanding How the Mind Reads* (2017), *Raising Kids Who Read: What Parents and Teachers Can Do* (2015), and *When Can You Trust the Experts? How to Tell Good Science from Bad in Education* (2012), and *Why Don't Students Like School?* (2010)

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The Neurobiology of Learning to Learn: What We Think We Become

Neuroscientist; Professor of Neural Science, New York University; Director, Fenton Lab, which studies how brains store experiences as memories, and how the expression of knowledge activates information that is relevant without activating what is irrelevant; Active Science Communicator and a Co-Host of "NOVA Wonders" on PBS; Host of the online lecture series, "Reconstructing Memory" Co-Founder, President and Chairman of the Board, Bio-Signal Group Corp; Associate Professor, SUNY Downstate Medical Center; Co-Author, "Cognitive Control Persistently Enhances Hippocampal Information Processing" (2021, *Nature*)

(/education-speakers/André-Fenton)

Reflecting on Research: Being Curious, Skeptical, and Critical About Brain-Based Teaching Advice

Andrew C. Watson, MEd (/education-speakers/Andrew-Watson)
 Former Classroom Teacher; Founder/President of Translate the Brain, a professional development consultancy; Author, *The Goldilocks Map: A Classroom Teacher's Quest to Evaluate 'Brain-Based' Teaching Advice* (2021), *Learning Grows: The Science of Motivation for the Classroom Teacher* (2019), and *Learning Begins: A Teacher's Guide to the Learning Brain* (2017); Blogger, *Learning & the Brain Blog*

(/education-speakers/Andrew-Watson)

Solving the Frankenstein Problem: Why All Learning and Thinking Is Social, Emotional, Cultural, and Cognitive in the Brain

Mary Helen Immordino-Yang, EdD (/education-speakers/Mary-Immordino-Yang)
 Director, USC Center for Affective Neuroscience, Development, Learning, and Education (CANDLE); Professor of Education, USC Rossier School of Education; Professor of Psychology, Brain, and Creativity Institute; Faculty, Neuroscience Graduate Program, University of Southern California; Member of the Council of Distinguished Scientists at the National Commission on Social, Emotional, and Academic Development, Aspen Institute; Past President, IMBES (International Mind, Brain and Education Society); Recipient of the 2008 *Transforming Education Through Neuroscience Award* from Learning & the Brain Foundation and IMBES; Author, *Emotions, Learning, and the Brain: Exploring the Educational Implications of Affective Neuroscience* (2015); Co-Author, "Understanding Emotional Thought Can Transform Educators' Understanding of How Students Learn" (2020, *Educational Neuroscience*), "Building Meaning Builds Teens' Brains" (2020, *Educational Leadership*), "An Evolving Understanding of Social Emotions from a Mind, Brain, and Education Perspective" (2018, *Research in Mind, Brain, and Education*), and "The Brain Basis for Integrated Social, Emotional, and Academic Development" (2018, *Aspen Institute*)

(/education-speakers/Mary-Immordino-Yang)

1) THE SCIENCE OF BUILDING KNOWLEDGE: DEVELOPING EXPERT LEARNERS

The Neurobiology of Learning to Learn: What We Think We Become

André A. Fenton, PhD (/education-speakers/André-Fenton)
 Neuroscientist; Professor of Neural Science, New York University; Director, Fenton Lab, which studies how brains store experiences as memories, and how the expression of knowledge activates information that is relevant without activating what is irrelevant; Active Science Communicator and a Co-Host of "NOVA Wonders" on PBS; Host of the online lecture series, "Reconstructing Memory" Co-Founder, President and Chairman of the Board, Bio-Signal Group Corp; Associate Professor, SUNY Downstate Medical Center; Co-Author, "Cognitive Control Persistently Enhances Hippocampal Information Processing" (2021, *Nature*)

(/education-speakers/André-Fenton)

The Unlearning Cycle: Changing Teacher Mindsets to Create Expert Learners

Katie R. Novak, EdD (/education-speakers/Katie-Novak)
 Founder, Executive Director, Education Consultant, Novak Educational Consulting; Adjunct Professor, Graduate School of Education, University of Pennsylvania; Author, *Let Them Thrive* (2017), *UDL Now! A Teacher's Guide to Applying Universal Design for Learning in Today's Classrooms* (2016, 2nd edition); Co-Author, *UDL Playbook for School and District Leaders* (2021), *UDL and Blended Learning* (2021), *Unlearning: Changing Your Beliefs and Your Classroom With UDL* (2020), and *Innovate Inside the Box* (2019)

(/education-speakers/Katie-Novak)

Why Students Need to Outsmart Their Brains to Succeed at School

Daniel T. Willingham, PhD (/education-speakers/Daniel-Willingham)

The Building Blocks of Knowledge

Lila Davachi, PhD (/education-speakers/Lila-Davachi)
Professor of Psychology; Director, Davachi Memory Lab, Columbia University;
Co-Principal Investigator of the "Optimizing Memory Using Neural
Information" Project; Recognized with the prestigious "Young Investigator
Award" from the Cognitive Neuroscience Society in 2009; Co-Author,
"Mnemonic Prediction Errors Promote Detailed Memories" (2021, *PsycholSci*)

(/education-speakers/Lila-Davachi)

Better Learning: Becoming an Expert on Just About Anything

Ulrich J. Boser, BA (/education-speakers/Ulrich-Boser)
Founder, CEO, The Learning Agency & Learning Agency Lab; Senior Fellow,
Center for American Progress; Author, "Critical Thinking Is the Key to
Repairing Our Social Fabric" (2020, *Psychology Today*), *Learn Better:
Mastering the Skills for Success in Life, Business, and School, or How to
Become an Expert in Just About Anything* (2019), "Why Education Research
Needs More Development" (2019), "Learning to Learn: Tips for Teens and
Their Teachers" (2019, *Educational Leadership*); "What Do People Know
About Excellent Teaching and Learning?" (2017); Co-Author; "Using the
Science of Learning to Redesign Schools" (2018, *Center for American
Progress*), "Learning Mindsets and Skills" (2017), and "Revisited: Do Schools
Challenge Our Students?" (2017)

Rationality: What Is It, Why It Seems Scarce, and Why It Matters

Making Thinking Visible: A Look at Practice and Effect

There Is No Learning Without Thinking

How Does Education Hone Reasoning Ability?

4/8

(/education-speakers/Silvia-Bunge)
 "Scientific Insights Into the Development of Analogical Reasoning" (2018, *Developmental Psychology*); "The Effects of Problem-Based Learning on the Development of Reasoning Ability" (2014) and *Executive Reasoning* (in press) (<https://www.learningandthebrain.com>)
 Aiming Alters Patterns of Brain Connectivity at Rest" (2018)
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How Multiple Choice Questions Can Improve Critical Thinking

(/education-speakers/Benjamin-Motz)

Benjamin A. Motz, PhD (/education-speakers/Benjamin-Motz)
 Cognitive Scientist, Department of Psychological and Brain Sciences, Director, eLearning Research and Practice Lab, Indiana University; Co-Founder, Chief Research Officer, Boost; Researcher in memory and critical thinking; Co-Author, "Learning to Call Bullsh*t via Induction: Categorization Training Improves Critical Thinking Performance" (2021, *PsyArXiv*), "Generalizability, Transferability, and the Practice-to-Practice Gap" (2021, *PsyArXiv*), and "A Dissociation Between Engagement and Learning: Enthusiastic Instructions Fail to Reliably Improve Performance on a Memory Task" (2017, *PLoS ONE*)

Building Thinking Classrooms in Math

(/education-speakers/Peter-Liljedahl)

Peter G. Liljedahl, PhD (/education-speakers/Peter-Liljedahl)
 Professor of Mathematics Education, Simon Fraser University; President of the Canadian Mathematics Education Study Group and the International Group for the Psychology of Mathematics Education; Member of the Executive of the British Columbia Mathematics Teachers Association; Author, *Modifying Your Thinking Classroom for Different Settings* (2021) and *Building Thinking Classrooms in Mathematics* (2020)

3) EMBODIED THOUGHT: HOW EMOTIONS & GESTURES HELP THINKING

Solving the Frankenstein Problem: Why All Learning and Thinking Is Social, Emotional, Cultural, and Cognitive in the Brain

(/education-speakers/Mary-Immordino-Yang)

Mary Helen Immordino-Yang, EdD (/education-speakers/Mary-Immordino-Yang)
 Director, USC Center for Affective Neuroscience, Development, Learning, and Education (CANDLE); Professor of Education, USC Rossier School of Education; Professor of Psychology, Brain, and Creativity Institute; Faculty, Neuroscience Graduate Program, University of Southern California; Member of the Council of Distinguished Scientists at the National Commission on Social, Emotional, and Academic Development, Aspen Institute; Past President, IMBES (International Mind, Brain and Education Society); Recipient of the 2008 *Transforming Education Through Neuroscience Award* from Learning & the Brain Foundation and IMBES; Author, *Emotions, Learning, and the Brain: Exploring the Educational Implications of Affective Neuroscience* (2015); Co-Author, "Understanding Emotional Thought Can Transform Educators' Understanding of How Students Learn" (2020, *Educational Neuroscience*), "Building Meaning Builds Teens' Brains" (2020, *Educational Leadership*), "An Evolving Understanding of Social Emotions from a Mind, Brain, and Education Perspective" (2018, *Research in Mind, Brain, and Education*), and "The Brain Basis for Integrated Social, Emotional, and Academic Development" (2018, *Aspen Institute*)

The Extended Mind: The Power of Thinking Outside Our Brains

(/education-speakers/Annie-Paul)

Annie Murphy Paul, MS (/education-speakers/Annie-Paul)
 Journalist; Writer; Fellow, Learning Sciences Exchange, New America and The Jacobs Foundation; America; Served as Senior Advisor at the Poorvu Center for Teaching and Learning, Yale University; Awarded the *Mental Health Journalism's* "Rosalynn Carter Fellowship"; Author, *The Extended Mind: The Power of Thinking Outside the Brain* (2021), "How Humans Think When They Think as Part of a Group" (2021, *Wired*), *Origins* (2011), and *The Cult of Personality Testing* (2005)

The Wisdom of the Body: What Embodied Cognition Can Teach Us About Thinking and Learning

(/education-speakers/Erik-Shonstrom)

Erik Shonstrom, MFA (/education-speakers/Erik-Shonstrom)
 Assistant Professor, Champlain College; Author, *The Wisdom of the Body: What Embodied Cognition Can Teach us about Learning, Human Development, and Ourselves* (2020), *The Indoor Epidemic* (2017), *Wild Curiosity: How to Unleash Creativity and Encourage Lifelong Wondering* (2015), and "How Can Teachers Foster Curiosity?" (2014, *Education Week*)

Enhancing Learning With Gestures: Improving Math, Memory, and Transfer

Susan Wagner Cook, PhD (/education-speakers/Susan-Cook)
 Associate Professor, Psychological and Brain Sciences, College of Liberal Arts and Sciences, The University of Iowa; Director, Communications, Cognition, and Learning Lab; Co-Author, "Gesture During Math Instruction Specifically Benefits Learners With High Visuospatial Working Memory Capacity" (2020,

(/education-speakers/Susan-Cook)
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4) KNOWING WORDS & FACTS: TEACHING READING & MEDIA LITERACY

The Knowledge Gap: Why the Standard Approach to Reading Comprehension Conflicts With Cognitive Science

Natalie L. Wexler, JD (/education-speakers/Natalie-Wexler)

Education Writer; Senior Contributor, Forbes.com; Author, "Building Knowledge: What an Elementary Curriculum Should Do" (2020, *American Educator*) and *The Knowledge Gap: The Hidden Cause of America's Broken Education System—And How to Fix It* (2019); Co-Author, *The Writing Revolution: A Guide to Advancing Thinking Through Writing in All Subjects and Grades* (2017)

(/education-speakers/Natalie-Wexler)

Transforming Education: Critical Thinking in a Media Age

Daniel J. Levitin, PhD (/education-speakers/Daniel-Levitin)

Neuroscientist; Musician; Record Producer; Visiting Professor at Dartmouth, Stanford University, and the University of California, Berkeley; Founding Dean of Arts & Humanities, Minerva Schools at the Keck Graduate Institute, Claremont Colleges; James McGill Professor Emeritus of Psychology, Neuroscience, and Music at McGill University; Author, *Successful Aging* (2020), *A Field Guide to Lies: Critical Thinking With Statistics and the Scientific Method* (2019), *The Organized Mind: Thinking Straight in the Age of Information Overload* (2014), and *This Is Your Brain On Music* (2007)

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From Cortex to Classroom: Refining Professional Knowledge to Build Capacity in Reading Instruction

Carolyn H. Strom, PhD (/education-speakers/Carolyn-Strom)

Clinical Professor of Early Childhood Literacy, School of Culture, Education, and Human Development, New York University; Named one of "67 Influential Educators Who Are Changing the Way We Learn" by Noodle Education; Co-Author, "Seizing the Sounds: Considering Phonological Awareness in the Context of Vocabulary Instruction" (2016, *Interventions in Learning Disabilities*)

(/education-speakers/Carolyn-Strom)

The Science of Reading: A Whirlwind Tour

Daniel T. Willingham, PhD (/education-speakers/Daniel-Willingham)

Psychologist; Professor, Department of Psychology, University of Virginia; Member, National Board for Education Sciences; Writer, "Ask the Cognitive Scientist" Column, *American Educator*; Author, *Outsmart Your Brain: Why Learning is Hard and How You Can Make It Easy* (Forthcoming, 2022), "Unlocking the Science of How Kids Think: A New Proposal for Reforming Teacher Education" (2018, *Education Next*), "A Mental Model of the Learner: Teaching the Basic Science of Educational Psychology to Future Teachers" (2017, *Mind, Brain, & Education*), *The Reading Mind: A Cognitive Approach to Understanding How the Mind Reads* (2017), *Raising Kids Who Read: What Parents and Teachers Can Do* (2015), and *When Can You Trust the Experts? How to Tell Good Science from Bad in Education* (2012), and *Why Don't Students Like School?* (2010)

(/education-speakers/Daniel-Willingham)

Teaching Students to Decode the World: Media Literacy and Critical Thinking Across the Curriculum

Cyndy L. Scheibe, PhD (/education-speakers/Cyndy-Scheibe)

Professor, Department of Psychology, Faculty, Department of Culture and Communication, Ithaca College; Founder and Executive Director of Media Literacy, *Project Look Sharp*; Co-Author, *Teaching Students to Decode the World: Media Literacy and Critical Thinking Across the Curriculum* (Forthcoming, 2022) and *The Teacher's Guide to Media Literacy: Critical Thinking in a Multimedia World* (2012)

(/education-speakers/Cyndy-Scheibe)

Teaching Students to Decode the World: Media Literacy and Critical Thinking Across the Curriculum

Chris Sperry, MEd (/education-speakers/Chris-Sperry)

Curriculum and Staff Development, Project Look Sharp, Ithaca College; Co-Author, *Teaching Students to Decode the World: Media Literacy and Critical Thinking Across the Curriculum* (Forthcoming, 2022)

(/education-speakers/Chris-Sperry)

5) REFLECTIVE MINDS: USING EXECUTIVE & METACOGNITION SKILLS

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(/education-speakers/Andrew-Watson)

Metacognition, Reflection, and Curiosity

Janet Metcalfe, PhD (/education-speakers/Janet-Metcalfe)

Director, Metacognition and Memory Lab; Professor of Psychology, Department of Psychology, Director, Graduate Studies, Columbia University; Author, *Metacognition* (2008); Co-Author, "The MAPS Model of Self-Regulation: Integrating Metacognition, Agency, and Possible Selves" (2021), *Metacognition and Learning*, "Epistemic Curiosity and the Region of Proximal Learning" (2020, *Current Opinions in Behavioral Sciences*), "Learning From One's Own Errors and Those of Others" (2018, *Psychonomic Bulletin & Review*), and *Metacognition* (2014); Editor, *Metacognition: A Special Issue of Personality and Social Psychology Review* (2013), *The Missing Link in Cognition* (2008), and *Metacognition: Knowing About Knowing* (1996)

(/education-speakers/Janet-Metcalfe)

Metacognition: The Neglected Skill Set for Empowering Students

Robin J. Fogarty, PhD (/education-speakers/Robin-Fogarty)

President, Robin Fogarty & Associates; Former Teacher; Co-Author, *Metacognition: The Neglected Skill Set for Empowering Students* (2020), *Thinking About Thinking in IB Schools* (2020), *How to Teach Thinking Skills* (2019), *Thinking About Thinking in IB Schools* (2018), *Metacognition* (2018, Revised Edition), *Everyday Problem-Based Learning: Quick Projects to Build Problem-Solving Fluency* (2017), *Unlocking Student Talent: The New Science of Developing Expertise* (2017), *The Right to be Literate* (2015), *Supporting Differentiated Instruction* (2010), and *Brain-Compatible Classroom* (2009)

(/education-speakers/Robin-Fogarty)

The Brain's Command and Control Center: Understanding Executive Functioning

William R. Stixrud, PhD (/education-speakers/William-Stixrud)

Clinical Neuropsychologist, Founder, The Stixrud Group; Member, Teaching Faculty, Children's National Medical Center; Assistant Professor, School of Medicine, George Washington University; Co-Author, *What Do You Say?: How to Talk with Kids to Build Motivation, Stress Tolerance, and a Happy Home* (2021), and *The Self-Driven Child* (2018)

(/education-speakers/William-Stixrud)

Metacognition: The Neglected Skill Set for Empowering Students

Brian M. Pete, MA (/education-speakers/Brian-Pete)

President and Co-Founder, Robin Fogarty & Associates; Co-Author, *Metacognition: The Neglected Skill Set for Empowering Students* (2020), *Thinking About Thinking in IB Schools* (2020), *How to Teach Thinking Skills* (2019), *Thinking About Thinking in IB Schools* (2018), *Metacognition* (2018, Revised Edition), *Everyday Problem-Based Learning: Quick Projects to Build Problem-Solving Fluency* (2017), *Unlocking Student Talent: The New Science of Developing Expertise* (2017), *The Right to be Literate* (2015), *Supporting Differentiated Instruction* (2010), and *Brain-Compatible Classroom* (2009)

(/education-speakers/Brian-Pete)

The Metacognitive Students: Teaching Emotionally Thriving Thinkers in Every Content Area

Richard K. Cohen, MA (/education-speakers/Richard-Cohen)

Assistant Superintendent of Metuchen School District; Co-Adjunct Faculty, Rutgers University; Educational Consultant, Self-Q LLC; Co-Author, *The Metacognitive Student: How to Teach Academic, Social, and Emotional Intelligence in Every Content Area* (2021)

(/education-speakers/Richard-Cohen)

Think Smart: Mindsets, Metacognition, and Knowledge

Kathleen M. Kryza, MA (/education-speakers/Kathleen-Kryza)

Master Teacher; CEO, Infinite Horizons; Co-Author, *Transformative Teaching: Changing Today's Classrooms Culturally, Academically, and Emotionally* (2016), *Developing Growth Mindsets in the Inspiring Classroom* (2011), *Inspiring Elementary Learners* (2008), *Inspiring Middle and Secondary Learners* (2007), and *Differentiation for Real Classrooms* (2009)

(/education-speakers/Kathleen-Kryza)

Think Smart: Mindsets, Metacognition, and Knowledge

Jack A. Naglieri, PhD (/education-speakers/Jack-Naglieri)

UP TO TOP

Your Email Address: **Submit**

(<https://www.linkedin.com/company/learning->

1% 2C12 抗体 (1:1000) (Sigma) 及 (Cy3) 标记的抗兔 IgG (1:1000) (Jackson ImmunoResearch) 加入。

More links

**MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS****I. IDENTIFYING INFORMATION**

1. Name of School Del City High School
2. Name of Group Band
3. Name of Mid-Del Sponsor(s) Sean Johnson
4. Destination Staying in Harvey, LA and visiting New Orleans, LA
5. Dates of Trip from/to April 6/7 - April 10, 2022
6. Time and Location of Departure Del City High School
7. Time and Location of Arrival Harvey, LA
8. Will students miss class time for this trip? ☒ Yes ☐ No If yes, how much class time?
1-2 Days of instruction
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: Performance and Team Building within all band ensembles that are a part of the Del City Instrumental Music Program.
11. Mode of Transportation: Charter Bus

II. ITINERARY - Please attach a detailed trip itinerary.**III. PARTICIPATION (If applicable)**

1. Number of students: 30-70 ranging from 14-20 Number of adult sponsors/chaperones: 14-20 ranging from
2. If primary sponsor will be carrying a cell phone, please give number. 405-474-0249

IV. OVERNIGHT ACCOMMODATIONS

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

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

2. Address of hotel:
1700 Lapalco Blvd Harvey LA 70058
Street Address City State Zip
3. Telephone of hotel: 405-366-5389 (Include area code)
4. Alternate phone number in case of emergency: 405-474-0249
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: \$ \$500/person
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: \$ Full Amount

School District Allocated funds: AMOUNT: \$ _____

Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: the expense will be paid through Del City Instrumental Music Booster.

VI. JUSTIFICATION

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

Students will be performing during the trip. They will learn to work together and build community. We are also planning on doing a college tour during this time to give students ideas on where they could go and what they could do if they choose to pursue college.

MID-DEL SCHOOLS

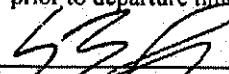
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

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?

We chose out of state because it gives the students a chance to perform outside of their comfort zone and in a different location/type of venue than what they are used to. This also gives the students of a state championship jazz program the chance to learn of the culture that started jazz with visits to all sorts of historical landmarks, museums, and national sites in addition to live music being performed by others such as the Preservation Halls live Jazz Ensemble.

VII. RECOMMENDATIONS AND ASSURANCES

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


Signature of Primary Sponsor

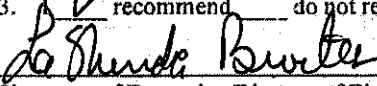
12/6/21
Date

2. I ☒ recommend ☐ do not recommend approval of this trip.


Signature of Building Principal

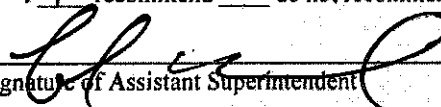
12/6/21
Date

3. I ☒ recommend ☐ do not recommend approval of this trip.


Signature of Executive Director of Elementary/Secondary Education

12-6-2021
Date

4. I ☒ recommend ☐ do not recommend approval of this trip.


Signature of Assistant Superintendent

12-16-21
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 _____

Del City HS Band Trip Approval Request

Dear Members of the Board and Dr. Cobb,

The Del City HS Band program would like to request approval from the board for the Del City HS Band to travel to New Orleans, Louisiana on April 6/7 through April 10, 2022 as a performing group. We will be partaking in the activities attached to this request. The total cost of the trip for students and chaperones will be approximately \$500.00 with payment plans and cancellation policies in place.

Thank you for your consideration,

Sean Johnson - Del City High School

Dear Parent/Guardian,

The Del City HS Band program is currently planning a spring trip to New Orleans, Louisiana for April 6/7 – April 10, 2022. Our group will depart early Thursday morning and return Sunday evening. Students will miss school on Thursday and Friday. This trip includes band students and parents from Del City High School and directors from Del City High School and Del City Middle School. Activities will include at least one performance, mealtimes together, and several sight-seeing experiences.

The price of the trip for both students AND chaperones is \$500.00 per person. This trip is a large expense, but there are a few things you need to know:

1. The total cost of the trip is all-inclusive (covers everything except souvenirs, food/snacks on the road, and a few meals)
2. Student accounts can be used to pay for the trip
3. We will have fundraisers to help with the cost
4. Payment plans are in place to break up the overall cost (see plans on itinerary)

Requirements for students to attend include:

- Trip costs paid in full on time.
- Students must be academically eligible.
- Students must be in good standing with Mid-Del Schools, the band program, and Del City High School.
- 2021-2022 Annual Band fees paid/up-to-date
- All paperwork signed and turned in on time.
- Parent AND Student attend required Trip Meeting

***There are only so many available spots available for this trip. Sign-up will be on a first come, first serve basis. In order to reserve your spot, you must fill out and turn in the 'NOLA 2022 Commitment Form' accompanied with the \$100 payment by January 21, 2021.

If you have any questions about this trip, please contact Mr. Johnson

Thank you,

Sean Johnson - Del City High School

NOLA 2022 Trip Commitment Form

By signing below, I _____ understand that my student will be participating in an overnight, Out-Of-State trip to New Orleans, Louisiana on April 6/7 – April 10 2022 with the Del City HS Band Program.

I also understand that money paid toward the trip is used to make reservations at all the functions at the time payment is due. Prompt payments are necessary in order for the directors to make reservations. Cancellation of the trip by the directors, the school board, the principals, or the Covid Pandemic can happen up to the day of departure. Upon cancellation, refunds may or may not be given in partial or full amounts; refunds are solely dependent upon each company's policies. Although your directors will work very hard to make full and partial refunds in the event of a trip cancellation, it is dependent on the individual company policies as to how much we will get back.

I understand that if my student is not eligible at the time of the trip, they will not be able to participate and all money paid toward the trip will not be refunded as these funds have already been spent to reserve your student's spot at all activities. It is up to the student and the parent to keep grades in good standing.

All students, whether attending the trip or not, need to fill out this form and return it to Mr. Johnson no later than January 21, 2021.

___ 1. My student **IS** going on the Del City HS Band Trip to New Orleans, Louisiana.

___ 2. My student is **NOT** going on the Del City HS Band Trip to New Orleans, Louisiana.

***We need Chaperones for this trip. If you are willing to chaperone, please fill out the following information and attach a \$100 payment to reserve your spot.

Chaperone Name: _____

Chaperone Phone Number: _____

Student Name: _____

Parent/Guardian Name: _____

Parent/Guardian Signature: _____

Please attach a \$100 payment to reserve your spot. Spots are reserved on a first come first serve basis.

Performance Opportunities

Please call in advance to make arrangements

Ashe Cultural Arts Center

Contact: Asali DeVan Ecclesiastes
1712 Oretha Castle Haley Blvd.

New Orleans, LA 70113

504-569-9070, 504-603-6394

ceo@ashenola.org

www.ashecac.org

Indoor Venue – Small Room 125 ppl max,

Large Room 350 ppl max

Ashe' Powerhouse – 200 ppl max

Canal Place

Contact: Winter Warren

333 Canal Street, Suite 327

New Orleans, LA 70130

504-522-9200

wwarren@canalplacestyle.com

www.canalplacestyle.com

Indoor Venue – 40 ppl max

The Historic Carver Theater

Contact: Misty Frye, MPA

General Manager

2101 Orleans Avenue

New Orleans, LA 70116

504-304-0460 or 504-609-6915

misty@carvertheater.org

www.carvertheater.org

V.I.P. Room – 150 ppl max

Main Auditorium – 925 ppl max

1200 capacity for the entire facility

Houmas House Estate and Gardens

Contact: Kevin Kelly

40136 Highway 942

Darrow, LA 70825

225-473-9380 kk@houmashouse.com

www.houmashouse.com

Indoor Venue – 400 ppl (band & audience)

Outdoor Venue – 3000 ppl

Lakeside Shopping Center

Contact: Michal Jones

3301 Veterans Memorial Blvd

Metairie, LA 70002-8447

504-835-8000

events@lakesideshopping.com

or mjones@feilorg.com

Indoor Venue – Unlimited number of ppl

*Currently hosting only art festivals.

Louis Armstrong Park

701 N. Rampart Street

New Orleans, LA

70116

504-658-3201

www.nola.gov/parks-and-parkways

Must complete online application and pay
\$50 processing fee for performance access

Outdoor Venue – Unlimited number of ppl

Louisiana Children's Museum

Contact: Julia Bland

15 Henry Thomas Drive

New Orleans, LA 70124

504-523-1357 jbland@lcm.org

Indoor Venue, please reach out directly
to Julia Bland for performance
opportunities.

Mardi Gras World

Contact: Mark Aguilar

1380 Port of New Orleans Place

New Orleans, LA 70130

504-919-4481

marka@mardigrasworld.com

Indoor/Outdoor Venue – 200 ppl max

National World War II Museum

***(currently suspended due to canopy
and street construction)**

Contact: Lisa Ochomogo

945 Magazine Street

New Orleans, LA 70130

504-528-1944

lisa.ochomogo@nationalww2museum.org

www.nationalww2museum.org

1940's Swing or Patriotic Music

Outdoor Venue (weather permitting), 50 ppl max

NEW ORLEANS COMPANY

The New Orleans Jazz National Historical Park

Contact: Jon Beebe
Visitor Center (916 N. Peters St.)
Old U.S. Mint (400 Esplanade Ave.)
New Orleans, LA 70116
504-589-4841 Jon_Beebe@nps.gov
Indoor Venue – 20 performers max
Outdoor Venue – 35 performers max

New Orleans Musical Legends Park

Contact: Donna Shay
311 Bourbon Street
New Orleans, LA 70130
Tel: No calls please
504-888-7608 donna@cafebeignet.com
www.neworleansmusicallegends.com/
Outdoor Venue - 30 ppl max

New Orleans Steamboat Company

(Toulouse Riverfront)
Contact: Dane Bono
400 N. Peters St., Suite 203
New Orleans, LA 70130
504-569-1484 dane@gnosc.com
www.neworleanssteamboat.com
Riverboat City of New Orleans on board –
Groups over 25.
Available 9:30-10:15am & 4:30-5:15pm.
*Available with group purchase cruise with meal.
Steamboat Natchez Dockside –
Groups under 25.
Available 10:00-10:45am, 1:45-2:30pm
& 5:00-5:45pm.

Riverview Room

Contact: Elizabeth Leighton
600 Decatur Street, 4th Level
New Orleans, LA 70130
504-620-9441 elizabeth@nosoc.com
www.riverviewroom.com
Indoor outdoor Venue, 100-700 guests

St. Louis Cathedral

Contact: Dreux Montegut
615 Pere Antoine Alley
New Orleans, LA 70116
504-525-9585, dgmontegut@gmail.com
Please send email with the details for
school performance.

The **City of New Orleans** has a new "One Stop Shop" website for requesting performance permits for second line parades and marching band performances. Visit www.nola.gov/onestop/ for information and to apply for a permit.

Things to Do In and Around New Orleans

Attractions

Audubon Aquarium of the Americas

www.auduboninstitute.org

One of the top-five aquariums in the country featuring the largest collection of sharks and jellyfish. Don't miss our rare white gator, penguins, otters and a changing exhibits gallery. Steps away from the French Quarter and area hotels.

Audubon Butterfly Garden & Insectarium

www.AudubonInstitute.org

The Audubon Institute's newest attraction, is dedicated to the largest group of animals on the planet - insects! Experience insect encounters, fun bug animation and surprises at our immersion theater, a serene Japanese butterfly garden and much more!

DO NOT PROMOTE -Temp housed at Aquarium until further notice.

Audubon Zoo

www.auduboninstitute.org

One of the top five zoos in the country. More than 2,000 animals in their natural habitats settings, including our white alligator in the Louisiana Swamp exhibit.

Basin St. Station

www.basinststation.com

Southern Railway Building c1905 offers free admission daily 9am-5pm, Travel Counseling, Local Maps, Driving Directions, Exhibits, Art, Music, New Orleans Film, Gift Shop, Refreshments. On the edge of the French Quarter, adjoining the historic St. Louis Cemetery.

***Unable to confirm status**

Beauregard-Keyes House

www.bkhouse.org

This stately 1826 mansion in the French Quarter contains collections from the Beauregard family and from noted author Frances Parkinson Keyes. Guided tours on the hour 10a-3p, Mon-Sat. Also available for private functions.

BookKoo Bounce LLC

www.bookkoobounce.com

New Orleans' only indoor inflatable playground and party place. Perfect for private parties, special events and entertainment for children. Features 8,000-plus square feet of fun with nine huge inflatable bouncers, slides, and obstacle courses with two spacious party rooms.

Confederate Memorial Hall Museum

www.confederatemuseum.com

Oldest museum in Louisiana, second largest Confederate collection in the nation. Civil War memorabilia on exhibit includes flags, uniforms, weapons, medical instruments and personal effects of President Jefferson Davis, Generals Beauregard, Lee, Bragg and other Southern leaders.

Things to Do In and Around New Orleans

Contemporary Arts Center

www.cacno.org

The CAC is the home of modern multidisciplinary arts programming in the South. From bold experiments in visual arts, photography and sculpture to cutting-edge theatre, music and dance, the CAC celebrates the art of now.

Dat NOLA Race

www.datnolarace.com

Think and walk, run or crawl through an exciting and competitive way to tour and experience the beautiful city of New Orleans. Dat NOLA Race is part adventure race, part scavenger hunt, and all fun!

Destrehan Plantation

www.DestrehanPlantation.org

Closest Plantation from N.O. Costumed tour guides, exhibits include an original document signed by Thomas Jefferson and Folk Art depicting the 1811 Slave Revolt. Period craft demonstrations daily.

Edgar Degas House Historic Home, Courtyard and Inn

www.degashouse.com

Degas created 18 paintings and five letters here, circa 1872. Celebrate your classic New Orleans event here. Featuring a French courtyard, museum, guided tours, bus parking.

Entergy Giant Screen Theatre

www.auduboninstitute.org

Featuring 354 front-row seats, a 12,000-watt digital IMAX sound system, and a 5 1/2-stories-tall screen, IMAX will immerse you in a big screen 2D or 3D-adventure. Steps away from the French Quarter. Next door to the Aquarium.

French Market

www.frenchmarket.org

Located on the riverfront, the French Market District stretches five blocks from Café Du Monde to the famous Flea Market, including restaurants, retail, and a renovated Farmers Market.

Hermann-Grima/Gallier Historic Houses

www.hgghh.org

Built in 1831, Herman Grima House (820 St.Louis) and Gallier House, built in 1857, (1132 Royal) offer tours interpreting the Creole lifestyles of New Orleanians in the 19th century.

Historic New Orleans Collection, The

www.hnoc.org

A museum, research center and publisher dedicated to the history and culture of New Orleans. For more information on permanent tours, rotating exhibitions and current programming, check out their website.

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 Business Professionals of America
3. Name of Mid-Del Sponsor(s) Carla Dame and Teresa Thompson
4. Destination Dallas, TX
5. Dates of Trip from/to May 3-8, 2022
6. Time and Location of Departure May 3, 2022 -- MDTC
7. Time and Location of Arrival May 3, 2022 -- Dallas Sheraton
8. Will students miss class time for this trip? X Yes No If yes, how much class time? 3 days
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: For 1st and 2nd Place State Winners to compete in Business Professionals of America
National Competition and Leadership Workshops and Awards Ceremony
11. Mode of Transportation: Mid-Del Suburbans or Mini Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: winners Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. 405-919-1159 & 405-830-3719

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 Dallas Sheraton

400 Olive Street	Dallas	TX	75201
Address	City	State	Zip

4. Telephone of hotel: (214) 922-8000 (Include area code.)

5. Alternate phone number in case of emergency: 405-919-1159 and 405-830-3719

6. 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?

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.

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

_____ 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:

Tech Center General Fund 12 – Projects 032 & 441, Activity Fund 65 – Projects 943, 845, 826, 892,

students, parents, private funding and donations

VI. JUSTIFICATION

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

Student won at the state level and has earned the right to compete at the National level to represent MDTC

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

Business Professionals of America chooses the location

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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.

Carla Dame Terresa Thompson 12-8-2021

Signature of Primary Sponsor

Date

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

Signature of Building Principal

Date

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

Cicely Stearns 12.8.21

Signature of Director Elementary/Secondary Teaching & Learning

Date

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

[Signature] 12/10/21

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 _____

Adopted: 8/8/05

Revised: 8/8/11

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

I. IDENTIFYING INFORMATION

1. Name of School Carl Albert Middle School
2. Name of Group Carl Albert Middle School Pom
3. Name of Mid-Del Sponsor(s) Judy Tibbs
4. Destination Orlando Florida
5. Dates of Trip from/to 2-17-22 - 2-22-22
6. Time and Location of Departure 9:10^{AM} - Will Rogers Airport
7. Time and Location of Arrival 1:10 PM - Orlando Florida
8. Will students miss class time for this trip? ☒ Yes ☐ No If yes, how much class time?
3 days
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: Dance Nationals - Competition, learning
new skills, and having opportunities to learn
choreography from elite dancers
11. Mode of Transportation: Flight

II. ITINERARY - Please attach a detailed trip itinerary.**III. PARTICIPATION (If applicable)**

1. Number of students: 13 Number of adult sponsors/chaperones: 3
2. If primary sponsor will be carrying a cell phone, please give number. 405-863-3961

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Orlando World Center
Marriott

MID-DEL SCHOOLS

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

2. Address of hotel: 8701 World Center Dr. Orlando Fl. 32821
 Street Address City State Zip
3. Telephone of hotel: 407-239-4200 (Include area code)
4. Alternate phone number in case of emergency: 405-615-4280
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? ☒ Yes ☐ No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: _____ AMOUNT: \$ 17,096.45
- 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: \$ 17,096.45
- 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.)

To learn dance skills from elite choreographers. To compete on an advanced level.

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?

It was not offered in Oklahoma

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.

Judy R. [Signature]
Signature of Primary Sponsor

1-4-2022
Date

2. I ☒ recommend ☐ do not recommend approval of this trip.

Cindy Anderson
Signature of Building Principal

1-4-2022
Date

3. I ☒ recommend ☐ do not recommend approval of this trip.

LaShunda Burt
Signature of Executive Director of Elementary/Secondary Education

1-4-2022
Date

4. I ☒ recommend ☐ do not recommend approval of this trip.

[Signature]
Signature of Assistant Superintendent

1-5-22
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 _____

CAHS Pom Nationals 2022

Thursday February 17: arrive to Will Rogers airport 11:00 AM, flights leaves at 1:15 PM

Layover in Austin, TX

Arrives in Orlando, Florida at 8:15 PM

Dinner at our hotel (World Center Marriott)

Lights out 11:00 PM

Friday February 18: breakfast at 7:00 AM

Solos begin at 9:00 AM

Lunch at hotel at 1:00 PM

Group Dances begin at 4:00 PM

Dinner at hotel 7:30 PM

Master Class/ Practice at 8:30 PM

Lights out at 10:30 PM

Saturday February 19: breakfast at 7:00 AM

Warm up at 8:00 AM

Group Competition at 9:00 AM

Lunch at hotel at 1:00 PM

Group and solo Competition at 3:30 PM

Dinner at hotel at 7:00 PM

Master Class/ Practice at 8:00 PM

Lights out at 10:00 PM

Sunday February 20: breakfast at 8:00 AM

Warm up at 9:00 AM

Group Competition at 10:00 AM

Lunch at hotel 1:00 PM

Group competition at 3:30 PM

First awards at 6:00 PM

Dinner at hotel 7:30 PM

Lights out at 10:30 PM

Monday February 21: breakfast at 8:00 AM

Elite Competition at 10:00 AM

Lunch at 12:30 PM

Final Awards and Dance Battle at 4:00 PM

Dinner at 8:00 PM

Lights out at 11:00 PM

Tuesday February 22: breakfast at 7:30 AM

Leave for airport at 8:30 AM

Leave Orlando at 11:30 AM

Supervision – Room Moms

Room Mom

Kasey Little

Krystle Williams

Stephenie Willis

Natalie Dash

Cindy Summers

**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 CAHS Band
3. Name of Mid-Del Sponsor(s) Melissa Marks & Connor Gowriluk
4. Destination Cox Convention Center, Tulsa OK
5. Dates of Trip from/to January 20 & 21, 2022
6. Time and Location of Departure 8am, CAHS PAC
7. Time and Location of Arrival 10:00 am, Tulsa OK
8. Will students miss class time for this trip? ☒ Yes ☐ No If yes, how much class time?
2 Days
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: All State - CODA Band
11. Mode of Transportation: Mid-Del Suburban

II. ITINERARY - Please attach a detailed trip itinerary.**III. PARTICIPATION (If applicable)**

1. Number of students: TBD Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. 734-353-9670

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Fairfield Inn & Suites

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

2. Address of hotel: 111 N. Main St. Tulsa OK 74130
 Street Address City State Zip
3. Telephone of hotel: 918-879-1800 (Include area code)
4. Alternate phone number in case of emergency: 734-353-9670
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? ☒ Yes ☐ No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: _____ AMOUNT: \$ _____
- A. Please check which one applies:
- ☐ All expenses from School Activity Funds (SAF).
 Project # _____ Project Name: _____
- ☐ Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- ☐ No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
- ☐ Personal funds through Activity Account
- B. If expenses are to be paid **all or part** from School Activity Funds, are the income and expenditures for this trip approved by the Board of Education prior to this trip? If no, the trip cannot be authorized to be paid from School Activity Funds. ☐ Yes ☐ No
2. Clarify other funding sources if all expenses are not paid or if some expenses are paid by School Activity Funds. Check what other sources apply:
- Sanctioned Organization funds: AMOUNT: \$ TBD
- School District Allocated funds: AMOUNT: \$ _____
- Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ TBD

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.)
Students will participate in All State - CODA Band.

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.

Melvin M. M...
Signature of Primary Sponsor

12/14/21
Date

2. I ☒ recommend ☐ do not recommend approval of this trip.

[Signature]
Signature of Building Principal

12/14/2021
Date

3. I ☒ recommend ☐ do not recommend approval of this trip.

[Signature]
Signature of Executive Director of Elementary/Secondary Education

1-4-2022
Date

4. I ☒ recommend ☐ do not recommend approval of this trip.

[Signature]
Signature of Assistant Superintendent

1-5-22
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
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: Robert Jones Site: DCHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Football Conference

Dates for Travel: February 4-6, 2022

Transportation: From Del City, Oklahoma on February 4, 2022
To Dallas, Texas return date February 6, 2022

School Days Missed: 1

☒ Release Time

☐ Personal Leave

Funding Source:

FUND: 865 AMOUNT: \$ 500.00 (TOTAL)

Breakdown of Amount:

FLIGHT: \$ _____ MILEAGE: \$ _____ HOTEL: \$ 280.00
SHUTTLE/CAB: \$ _____ MEALS: \$ 172.50 INCIDENTALS: \$ 47.50

Will leave require a substitute? Yes Project Code Athletic 865

Funding source for expenses other than sub:

Project Name Athletic Project Code 865

Project Name _____ Project Code _____

Site Principal: [Signature]

Executive Director: [Signature]

(please attach information justifying the need for the trip.)

Asst. Superintendent: [Signature]

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.

Adoption Date:

Revision Date(s): 10-9-2019

Page 1 of 1

**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: Jason Madonna Site: DCHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Football Conference

Dates for Travel: February 4-6, 2022

Transportation: From Del City, Oklahoma on February 4, 2022

To Dallas, Texas return date February 6, 2022

School Days Missed: 1

☒ Release Time

☐ Personal Leave

Funding Source:

FUND: 865 AMOUNT: \$ 280.00 (TOTAL)

Breakdown of Amount:

FLIGHT: \$ _____ MILEAGE: \$ _____ HOTEL: \$ 280.00
SHUTTLE/CAB: \$ _____ MEALS: \$ _____ INCIDENTALS: \$ _____

Will leave require a substitute? Yes Project Code Athletic 865

Funding source for expenses other than sub:

Project Name Athletic Project Code 865

Project Name _____ Project Code _____

Site Principal: [Signature]

Executive Director: [Signature]

(please attach information justifying the need for the trip.)

Asst. Superintendent: [Signature]

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.

**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: Kilby McGuire Site: DCHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Football Conference

Dates for Travel: February 4-6, 2022

Transportation: From Del City, Oklahoma on February 4, 2022
To Dallas, Texas return date February 4, 2022

School Days Missed: 1

☒ Release Time

☐ Personal Leave

Funding Source:

FUND: 865 AMOUNT: \$ 280.00 (TOTAL)

Breakdown of Amount:

FLIGHT: \$ _____ MILEAGE: \$ _____ HOTEL: \$ 280.00
SHUTTLE/CAB: \$ _____ MEALS: \$ _____ INCIDENTALS: \$ _____

Will leave require a substitute? Yes Project Code Athletic 865

Funding source for expenses other than sub:

Project Name Athletic Project Code 865

Project Name _____ Project Code _____

Site Principal

Executive Director:

(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.

**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: Kevin Sharp Site: DCHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Football Conference

Dates for Travel: February 4-6, 2022

Transportation: From Del City, Oklahoma on February 4, 2022

To Dallas, Texas return date February 6, 2022

School Days Missed: 1

☒ Release Time

☐ Personal Leave

Funding Source:

FUND: _____ AMOUNT: \$ _____ (TOTAL)

Breakdown of Amount:

FLIGHT: \$ _____ MILEAGE: \$ _____ HOTEL: \$ _____
SHUTTLE/CAB: \$ _____ MEALS: \$ _____ INCIDENTALS: \$ _____

Will leave require a substitute? Yes Project Code Athletic 865

Funding source for expenses other than sub:

Project Name Athletic Project Code 865

Project Name _____ Project Code _____

Site Principal: [Signature]

Executive Director: [Signature]

(please attach information justifying the need for the trip.)

Asst. Superintendent: [Signature]

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.

Adoption Date:

Revision Date(s): 10-9-2019

Page 1 of 1

**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: Trevor Hunt Site: DCHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Football Conference

Dates for Travel: February 4-6, 2022

Transportation: From Del City, Oklahoma on February 4, 2022
To Dallas, Texas return date February 6, 2022

School Days Missed: 1

☒ Release Time

☐ Personal Leave

Funding Source:

FUND: _____ AMOUNT: \$ _____ (TOTAL)

Breakdown of Amount:

FLIGHT: \$ _____ MILEAGE: \$ _____ HOTEL: \$ _____
SHUTTLE/CAB: \$ _____ MEALS: \$ _____ INCIDENTALS: \$ _____

Will leave require a substitute? Yes Project Code Athletic 865

Funding source for expenses other than sub:

Project Name Athletic Project Code 865

Project Name _____ Project Code _____

Site Principal: Justin Sheppard per Githill

Executive Director: Linda Burt

(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.

Adoption Date:

Revision Date(s): 10-9-2019

Page 1 of 1

**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: Nino Williams Site: DCHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Football Conference

Dates for Travel: February 4-6, 2022

Transportation: From Del City, Oklahoma on February 4, 2022
To Dallas, Texas return date February 6, 2022

School Days Missed: 1

☒ Release Time

☐ Personal Leave

Funding Source:

FUND: _____ AMOUNT: \$ _____ (TOTAL)

Breakdown of Amount:

FLIGHT: \$ _____ MILEAGE: \$ _____ HOTEL: \$ _____
SHUTTLE/CAB: \$ _____ MEALS: \$ _____ INCIDENTALS: \$ _____

Will leave require a substitute? Yes Project Code Athletic 865

Funding source for expenses other than sub:

Project Name Athletic Project Code 865

Project Name _____ Project Code _____

Site Principal: W. Stansberry per G. Hill

Executive Director: P. Burt

(please attach information justifying the need for the trip.)

Asst. Superintendent: [Signature]

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.



Dr. Rick Cobb
Superintendent

4731 Judy Drive
Del City, OK 73115
(405) 739-1611

Mailing Address:
4731 Judy Drive
Del City, OK 73115
Fax: (405) 739-1613

Denise L. Smith M.A.
Director of Child Nutrition

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

From: Denise L. Smith, Child Nutrition Director *DS*
Kay Medcalf, Chief Financial Officer *KM*

Date: December 13, 2021

Re: Board Approval Request for Purchase of Kitchen Equipment

We are requesting board approval of the equipment listed below to be purchased through **Bond Funds** *35* allocated for Child Nutrition. Equipment being replaced is no longer in working condition. Please see the attached bid documentation.

Site	Items	Vendor	Number of Items	Cost Per Item	Total Cost
Highland Park Elementary School	Steamer, Convection, Gas, Boilerless Generator, Floor Model	Amundsen Commercial Kitchens	1 Each	\$19,476.28	\$19,476.28

Thank you for your consideration.

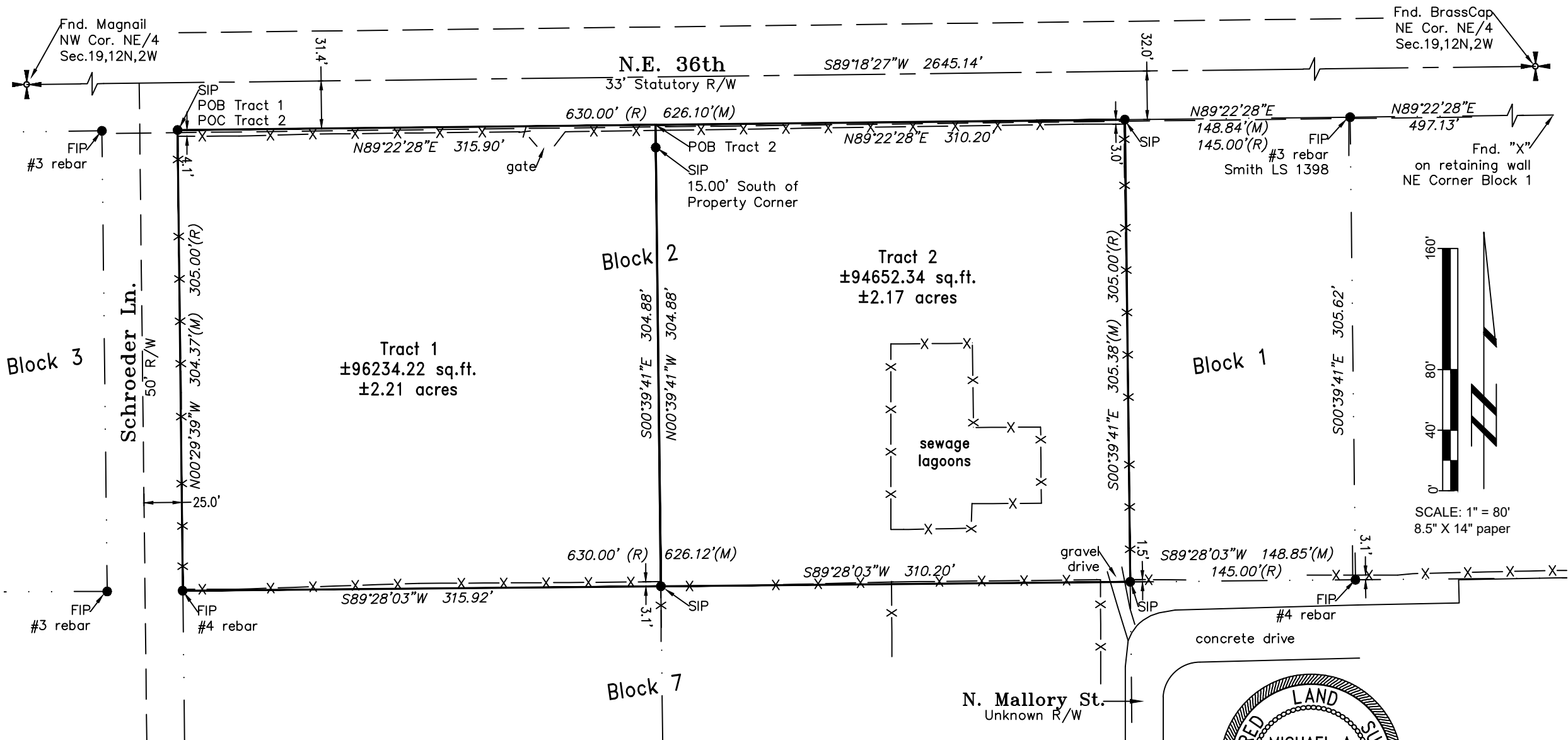
Denise L. Smith

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**.



BASIS OF BEARING IS GRID NORTH
BASED ON GPS OBSERVATIONS
OKLAHOMA NORTH ZONE

SEE SURVEYORS CERTIFICATE, LEGAL
DESCRIPTIONS, AND MISCELLANEOUS
NOTES ON SHEET 2 OF 2.

EXHIBIT DRAWING

N.E. 36TH & SCHROEDER LN.
FOREST PARK, OK

SHEET
1 OF 2

PART OF THE NORTHEAST QUARTER
SEC. 19, T12N, R2W, I.M.
OKLAHOMA COUNTY, OKLAHOMA

PATHFINDER SURVEYING

Oklahoma CA # 8003

PO Box 7433 Moore, Ok. 73153

Phone (405) 476-1469

Mike@Pathfindersurvey.com

--- FENCE

SIP=SET #3 REBAR WITH LS 1816 CAP

FIP=FOUND IRON PIN

R/W=RIGHT OF WAY

(M)=MEASURED BEARING / DISTANCE

(R)=RECORD BEARING / DISTANCE

POB=POINT OF BEGINNING

POC=POINT OF COMMENCEMENT



9/29/2021

SURVEYOR'S CERTIFICATE
September 28, 2021

I, Michael A. Dawson, a Professional Land Surveyor in the State of Oklahoma, do hereby certify that the field work was completed as of the date set forth above and that an on the ground survey was made under my supervision of a tract of land described as follows:

LEGAL DESCRIPTIONS

Tract 1
A tract of land being a part of Block Two (2) in SCHROEDER'S CITY PARK ADDITION to Oklahoma City, Oklahoma County, Oklahoma, more particularly described as follows:
BEGINNING at the Northwest Corner of said Block 2, thence N89°22'28"E along the North line of Block 2, said line also being the basis of bearing for this description, a distance of 315.90 feet; thence S00°39'41"E and parallel with the East line of Block 2 a distance of 304.88 to a point on the South line of Block 2; thence S89°28'03"W along the South line of Block 2 a distance of 315.92 feet to the Southwest Corner of Block 2; thence N00°29'39"W along the West line of Block 2 a distance of 304.37 feet to the point of beginning. Tract 1 contains ±96234.22 square feet, or ±2.21 acres.

Tract 2
A tract of land being a part of Block Two (2) in SCHROEDER'S CITY PARK ADDITION to Oklahoma City, Oklahoma County, Oklahoma, more particularly described as follows: COMMENCING at the Northwest Corner of said Block 2, thence N89°22'28"E along the North line of Block 2, said line also being the basis of bearing for this description, a distance of 315.90 feet to the POINT OF BEGINNING; thence continuing N89°22'28"E a distance of 310.20 feet to the Northeast Corner of Block 2; thence S00°39'41"E along the East line of Block 2 a distance of 305.38 feet to the Southeast Corner of Block 2; thence S89°28'03"W along the South line of Block 2 a distance of 310.20 feet; thence N00°39'41"W a distance of 304.88 feet to the point of beginning. Tract 2 contains ±94652.34 square feet, or ±2.17 acres.

I further certify that the property corners were set or found as shown.

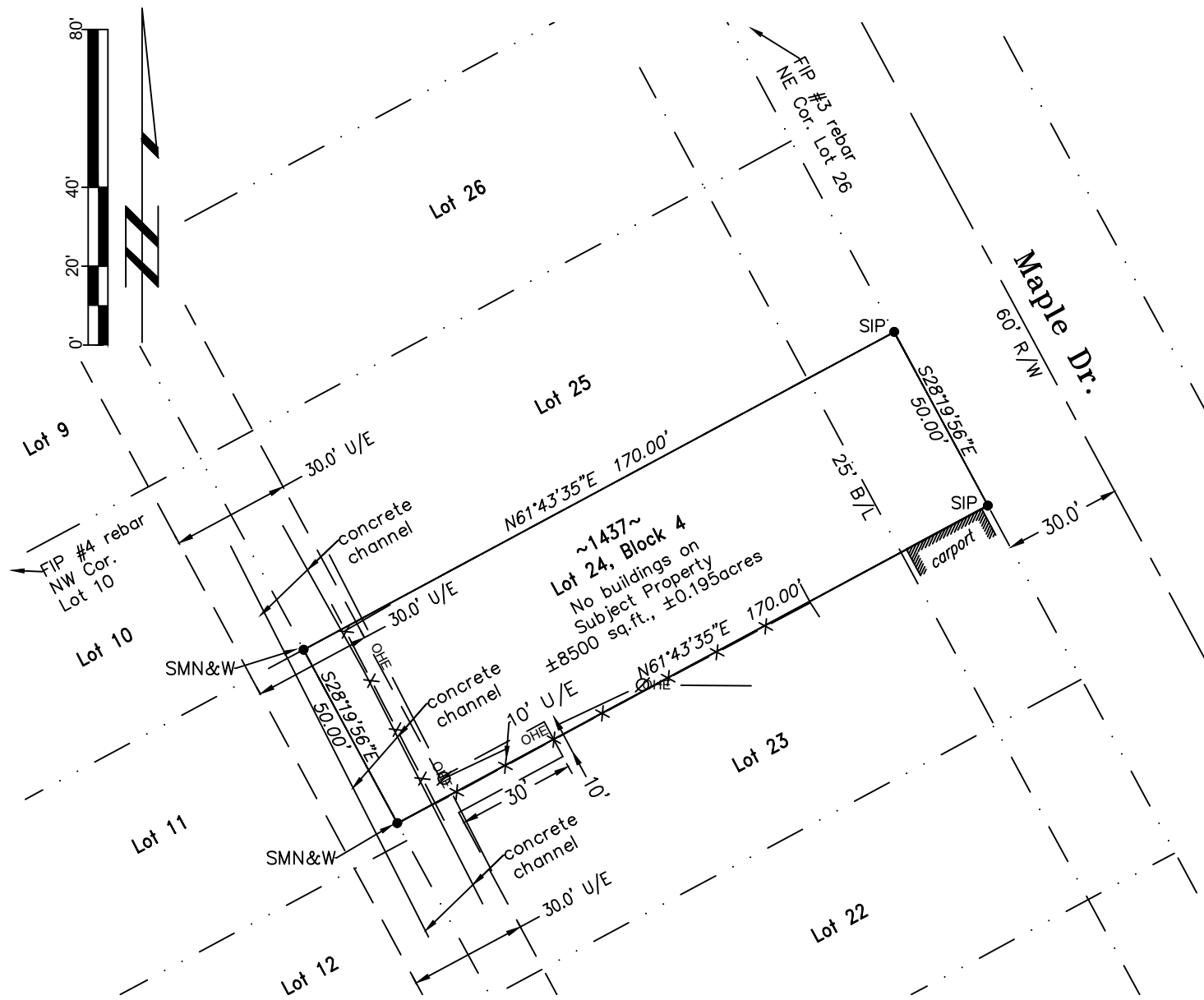
This survey meets the Oklahoma Minimum Standards for the practice of Land Surveying as adopted by the Oklahoma State Board of Registration for Professional Engineers and Land Surveyors.

NOTE: Surveyor has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts which an accurate and current title search may disclose.

NOTE: Monuments found on the North Section Line of Section 19 were not used during this Survey and are shown for reference.
This Survey is based on the found monuments in Block 1, 2, & 3 of SCHROEDER'S CITY PARK to Oklahoma City.

JOB NUMBER 21-351	REVISIONS	PATHFINDER SURVEYING Oklahoma CA # 8003 PO Box 7433 Moore, Ok. 73153 Phone (405) 476-1469 Mike@Pathfindersurvey.com	N.E.36TH & SCHROEDER LN. FOREST PARK, OK	SHEET 2 OF 2
FIELD DATE 9/28/2021			PART OF THE NORTHEAST QUARTER SEC 19, T12N, R2W, I.M. OKLAHOMA COUNTY, OKLAHOMA	
SCALE N/A				





SURVEYOR'S CERTIFICATE
September 21, 2021

I, Michael A. Dawson, a Professional Land Surveyor in the State of Oklahoma, do hereby certify that the field work was completed as of the date set forth above and that an on the ground survey was made under my supervision of a tract of land described as follows:

LEGAL DESCRIPTION

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

I further certify that the property corners were set or found as shown.

This survey meets the Oklahoma Minimum Standards for the practice of Land Surveying as adopted by the Oklahoma State Board of Registration for Professional Engineers and Land Surveyors.

Surveyor has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts which an accurate and current title search may disclose.



MA Dawson
9/29/2021

- OHE— OVERHEAD ELECTRIC
- X—X—X— FENCE
- SIP=SET #3 REBAR WITH LS 1816 CAP
- SMN&W=SET MAGNAIL & WASHER STAMPED 1816
- FIP=FOUND IRON PIN
- R/W=RIGHT OF WAY
- U/E=UTILITY EASEMENT
- B/L=BUILDING LINE

JOB NUMBER	REVISIONS	PATHFINDER SURVEYING Oklahoma CA # 8003 PO Box 7433 Moore, Ok. 73153 Phone (405) 476-1469 Mike@Pathfindersurvey.com	1437 MAPLE DR. MIDWEST CITY, OK.	SHEET 1 OF 1
21-350			PART OF THE SOUTHWEST QUARTER SEC 3, T11N, R2W, I.M. OKLAHOMA COUNTY, OKLAHOMA	
FIELD DATE				
9/21/2021				
SCALE				
1"=40'				

EXHIBIT DRAWING

SCALE: 1" = 40'
8.5" X 14" paper
BASIS OF BEARING IS BASED
ON GPS OBSERVATIONS
OKLAHOMA NORTH ZONE

EXCLUSIVE RIGHT TO SELL OR LEASE AGREEMENT

This contract is legally binding. If not understood, seek legal advice.

In consideration of Fleske Holding Company, LLC, an Oklahoma Limited Liability Company, ("Broker") using its best efforts to diligently pursue the leasing or selling of property described below, the undersigned, ("Owner"), (collectively referred to as "the Parties"), does hereby grant Broker an Exclusive Right to Sell or Lease the Property for the period **commencing February 1, 2022 and ending at midnight January 31, 2023** ("Listing Period").

1. The Property referred to in this agreement is described as: **5301 S. Dimple Drive, Oklahoma City, OK 73135
Highland Park Elementary School – see Exhibit A**
2. The list lease price and terms are: _____
The list sale price and terms are: \$TBD

3. The undersigned Owner, or its agent, does hereby agree to pay a real estate commission of 6% of the selling price or 6% of the total gross rentals if: (1) said Property is sold or leased during term of the agreement. (2) A satisfactory purchaser or tenant is procured who is ready, willing and able to buy said Property on terms as specified herein. (3) If property is sold, leased, or negotiations are completed within 180 days after expiration of the agreement or any extension thereof, to any person or entity to whom Broker has submitted to Property. However, Broker must have registered the individual or entity either during the term of this agreement or extension or within 15 days of the expiration.

4. If during term of this agreement, extension thereof, or within 180 days after expiration or extension Owner does sell said property or enters into a contract or agrees to enter into a contract for the sale of said property to any person or entity with whom Broker has submitted to property, and whose name shall have been submitted as outlined in section 3.3 above, Owner agrees to pay Broker a sales or leasing commission equal to 4.0% of selling or leasing price. ***Reserved Buyers of Seller, where 3.0% commission shall be due or paid to Broker, include the following: Community Health Centers of Oklahoma***

5. If during the Listing Period, sale or lease negotiations have commenced or are continuing for any portion of the Property, then the Listing Period shall be extended for a reasonable time to allow for completion of said negotiations.

6. If Owner uses any supplement means and media, beyond those used by Broker, to introduce potential buyers and lessees to the Property, the Parties agree to all inquiries and leads received by Owner shall be quickly referred to the Broker. The Parties further agree that all negotiations concerning the Property must be through the Broker. By this agreement, the Brokers shall have the exclusive right to place any and all signage on the Property.

7. Owner warrants that he is the owner of record for said property or has legal authority to execute this listing. Owner agrees to hold Broker harmless from any liability or damages arising from any incorrect information supplied by Owner or any information that owner fails to supply. This agreement shall be binding on Owners heirs, executors, administrators, successors, and assigns, and it is agreed that this listing may not be assigned by Broker.

8. Commission is to be paid in full at completion (closing) of said transaction and on lease all commissions shall be paid ½ within 15 days after lease execution and ½ within 15 days after tenant has occupied the premises pursuant to such lease.

9. If either Owner or Broker commences any litigation to enforce the terms of this agreement, the prevailing party shall be entitled to receive a reasonable attorney's fee and costs from the other party.

10. This agreement, and any addendum hereto, represents the entire agreement and supersedes all prior oral and written agreements.

BROKER DUTIES, RESPONSIBILITIES, AND SERVICES.

Broker shall treat all parties to the transaction with honesty and exercise reasonable skill and care. Broker shall keep confidential information received from a party or prospective party confidential.

Broker: Fleske Holding Company, LLC

Owner: Mid-Del Board of Education
Independent School District #52

Eric Fleske, Managing Broker

Date

Date

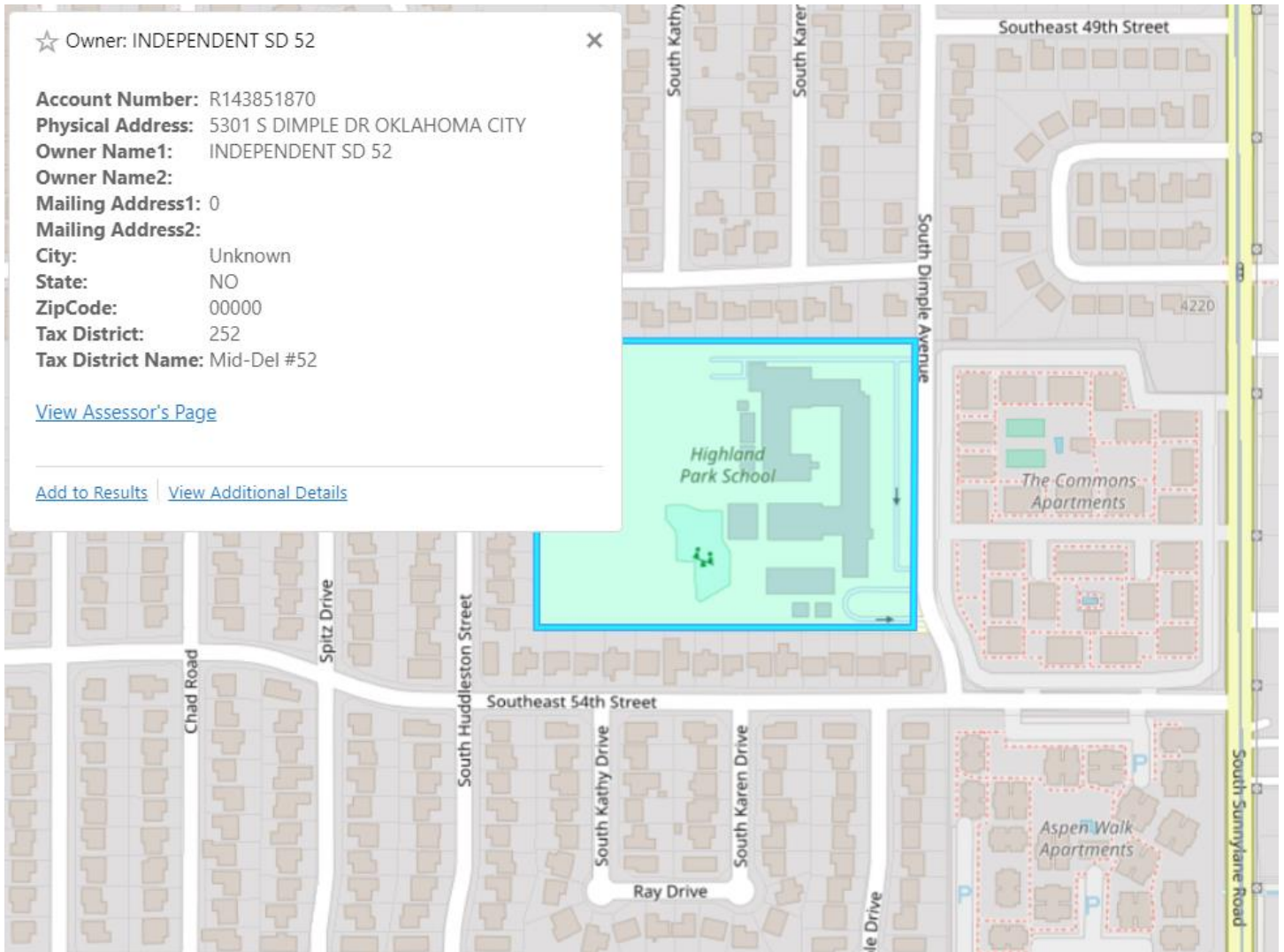
EXCLUSIVE RIGHT TO SELL OR LEASE AGREEMENT

This contract is legally binding. If not understood, seek legal advice.

Exhibit A

Highland Park Elementary School

Legal Description: UNPLTD PT SEC 19 11N 2W 000 000 PT SE4 SEC 19 11N 2W BEG 660FT W OF NE/C OF SE4 S600FT W820FT N600FT E TO BEG CONT 11ACRS MORE OR LESS EXEMPT





Rick Cobb
Mid-Del Superintendent

Janel Cypert
Executive Director of Special Services

Mailing Address:
4731 Judy Drive
Del City, Oklahoma 73115
(405) 73739-1696
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb

From: Janel Cypert, Executive Director of Special Education *JC*

Date: January 10, 2022

Re: Services Contract Therapy Link

We respectfully recommend and request your approval to increase the amount needed to honor our contract which is from June 2021 to May 2022 with Therapy link for a second PO for \$50,000.00 for the remainder of the school year 2021-2022. The funding for the services will be provided from Special Services Flow Through Fund, Project Code 621 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**.

Therapy Link Solutions, LLC
9070 Harmony Dr. Suite A
Midwest City, OK 73130



Contractual Agreement for Speech Therapy Services for Mid-Del Public Schools

Date	Services Performed By:	Services Performed For:
June 25, 2021	Therapy Link Solutions, LLC 9070 Harmony Dr. Suite A Midwest City, OK 73130	Mid-Del Public Schools 7217 SE 15th St. Midwest City, OK 73110

This Statement of Work (SOW) is issued between Mid-Del Public Schools ("Client") and Therapy Link Solutions, LLC ("Contractor"), effective _____ (the "Agreement"). This SOW is subject to the terms and conditions contained in the Agreement between the parties and is made a part thereof. Any term not otherwise defined herein shall have the meaning specified in the Agreement. In the event of any conflict or inconsistency between the terms of this SOW and the terms of this Agreement, the terms of this SOW shall govern and prevail.

This contract, effective as of _____ is entered into by and between Contractor and Client, and is subject to the terms and conditions specified below. The Exhibit(s) to this SOW, if any, shall be deemed to be a part hereof. In the event of any inconsistencies between the terms of the body of this SOW and the terms of the Exhibit(s) hereto, the terms of the body of this SOW shall prevail.

Period of Performance

The Services shall commence on August 1, 2021 and shall continue through May 31, 2022. Should altered dates be needed, please request for availability.

Scope of Work

Contractor shall provide the Services and Deliverable(s) as follows:

**Pediatric Speech Therapy Services for Mid-Del Public Schools.
Namely: Speech Therapy**

- A. Training/Planning and curriculum development.
- B. Direct Speech Therapy both individual & group sessions.
- C. Client evaluations.
- D. Documentation for services rendered.
- E. IEP meetings and completion of IEP in EdPlan.

Contractor Responsibilities

Contractor shall be responsible for providing Speech Therapy to Mid-Del Public Schools and shall perform her duties in a manner which fully upholds licensure laws of the state which services are being provided, and agrees to abide by the ASHA Code of Ethics. The hours of therapy treatment given will be mutual agreement between school and Therapy Link Solutions, LLC. Contractor shall provide a copy of current Oklahoma licensure card, and ASHA certification, and agree to keep both in good standing at all times. Contractor shall also provide a copy of current liability insurance, which shall likewise be kept in good standing at all times.

Fee Schedule

Services rendered are paid at a rate of \$70 per hour. Monthly invoices will be submitted and reviewed by supervisor, payroll and board members. It is understood that payment will be rendered once approved. Should delays in payments occur, it is the responsibility of the payroll department to notify the administrator immediately. **Payments will be made out to Therapy Link Solutions, LLC.**

Bill To Address	Client Project Manager	PO #
7217 SE 15th St. Midwest City, OK 73110		Purchase Order #

IN WITNESS WHEREOF, the parties hereto have caused this SOW to be effective as of the day, month and year first written above.

Mid-Del Public Schools	Therapy Link Solutions, LLC
------------------------	-----------------------------

Name:		Name:	Stephanie Valentine
Title:		Title:	Owner
Date:		Date:	6-1-20

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: January 10, 2022

Re: Digital Media Computer Lab

We request approval to purchase 21 MacBook Pro 16 inch Laptops to be used in the Digital Media Computer Lab at Mid Del Technology Center. Apple is the sole source vendor for this purchase and the total price will be \$48,279.00. Funding will be from Mid Del Tech Ctr Bldg Fund 23, Project 032, or General Fund 12, Projects 416, 417 (Cares), 032 MDTC CoOp or 044 IT.

Thank you for your consideration of this request.

MDTC Mission Statement

**Provide the Mid-Del Community with a skilled workforce through
dynamic education, relevant training, and lasting support.**

Main Office (405) 739-1707 · Adult Career Development (405) 739-1712
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266

Apple Inc. Education Price Quote

Customer:	Jeffrey Gonzales MID-DEL TECHNOLOGY CENTER Phone: 405.739.1712 email: jgonzales@mid-del.net	Apple Inc:	Mark McDougal One Apple Park Way Cupertino, CA 95014 Phone: +1-501-9125688 email: mmcdougal@apple.com
------------------	--	-------------------	---

Apple Quote: 2210863313

Quote Date: Tuesday, January 04, 2022

Quote Valid Until: Thursday, February 03, 2022

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	16-inch MacBook Pro: Apple M1 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD - Space Gray Part Number: MK183LL/A Configuration: 065-CCNW Apple M1 Pro with 10-core CPU, 16-core GPU, 16-core Neural Engine 065-CCP2 16GB unified memory 065-CCP5 512GB SSD storage 065-CD69 140W USB-C Power Adapter 065-CCPD Three Thunderbolt 4 ports, HDMI port, SDXC card slot, MagSafe 3 port 065-CCTX 16-inch Liquid Retina XDR display 065-CD3F None 065-CCT9 Backlit Magic Keyboard with Touch ID - US English 065-CCTF Accessory Kit	21	\$2,299.00	\$48,279.00

Edu List Price Total	\$48,279.00
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- Additional Tax	\$0.00
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- Estimated Tax	\$0.00
-----------------	--------

Extended Total Price*	\$48,279.00
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*In most cases Extended Total Price does not include Sales Tax

*If applicable, eWaste/Recycling Fees are included.

Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2210863313. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
 - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
 - APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Thursday, February 03, 2022 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
 - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID:
<https://ecommerce.apple.com>
Fax:

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)
Copyright © 2018 Apple Inc. All rights reserved.

Document rev 10.6.1

Date of last revision – June 20th, 2016

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: January 10, 2022

Re: MDTC Furniture

We request approval to purchase tables from Bill Warren Office Products for use in various programs at Mid Del Technology Center. Quotes were provided using OU State Contract #R-22000-22. Total cost for all will be \$20,823.00 and will be paid from Mid Del Technology Center Building Fund 23, Project 032 or General Fund 12, MDTC CoOP Project 032.

Thank you for your consideration of this request.

MDTC Mission Statement

**Provide the Mid-Del Community with a skilled workforce through
dynamic education, relevant training, and lasting support.**

Main Office (405) 739-1707 · Adult Career Development (405) 739-1712
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266



OFFICE PRODUCTS

FURNITURE ☐ DESIGN ☐ SUPPLIES ☐ PRINTING

P 1233 Sovereign Row
P O Box 14067
Oklahoma City, OK 73113

CUSTOMER # 83887 DEPT
BILLING ADDRESS PH:405-739-1707
MID-DEL TECHNOLOGY CENTER

P.O. BOX 10630
MIDWEST CITY OK 73110

TEL: (405) 947-5676 FAX: (405) 943-3660
E-mail: bwop@flash.net
www.warrenproducts.com

DATE

NUMBER

12/15/21

10212-0

SALESMAN 45 TIME 16:30:26

WRITER 8490 PAGE 1

FEDERAL #73-1168532

PO #SARAH

SHIPPING ADDRESS

MID-DEL TECHNOLOGY CENTER

1621 MAPLE
MIDWEST CITY

OK 73110

QUOTE

INVOICE

ROUTE # E
BEING HELD

ITEM NBR.	CO.	DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	EXTENDED
Who Called : SARAH CLAYTON - 739-1707								
16202	LLR	TOP, REVELANCE, 6024, C	EA	10		10	119.000 N	1190.00
PTLF60BLK	COE	BASE, NESTING BLACK	EA	10		10	310.000 N	3100.00
INSTALLATI		INSTALLATION CHARGES		1		1	670.000 N	670.00

OU CONTRACT #R-22000-22
SHIPPED WEIGHT (385.800)

RETURN POLICY: WITHIN 30 DAYS IN ORIGINAL PACKAGING
POINT OF SALE ON ALL SALES WILL BE OUR OFFICE IN OKLAHOMA CITY
TERMS: NET 30 DAYS FROM DATE OF INVOICE.
1½% FINANCE CHARGE ON ALL INVOICES OVER 30 DAYS OLD.



TOTAL

4960.00



OFFICE PRODUCTS

FURNITURE ☐ DESIGN ☐ SUPPLIES ☐ PRINTING

P 1233 Sovereign Row
P O Box 14067
Oklahoma City, OK 73113

CUSTOMER # 83887 DEPT
BILLING ADDRESS PH:405-739-1707
MID-DEL TECHNOLOGY CENTER

P.O. BOX 10630
MIDWEST CITY OK 73110

TEL: (405) 947-5676 FAX: (405) 943-3660
E-mail: bwop@flash.net
www.warrenproducts.com

DATE

NUMBER

12/15/21

10213-0

SALESMAN 45 TIME 16:30:08

WRITER 8490 PAGE 1

FEDERAL #73-1168532

PO #SARAH

SHIPPING ADDRESS

MID-DEL TECHNOLOGY CENTER

1621 MAPLE

MIDWEST CITY

OK 73110

QUOTE

INVOICE

ROUTE # E

BEING HELD

ITEM NBR.	CO.	DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	EXTENDED
**Attention :SARAH CLAYTON - 739-1707								
16202	LLR	TOP, REVELANCE, 6024, C	EA	10		10	119.000 N	1190.00
PTLF60BLK	COE	BASE, NESTING BLACK	EA	10		10	310.000 N	3100.00
INSTALLATI		INSTALLATION CHARGES		1		1	670.000 N	670.00

OU CONTRACT #R-22000-22

SHIPPED WEIGHT (385.800)

RETURN POLICY: WITHIN 30 DAYS IN ORIGINAL PACKAGING
POINT OF SALE ON ALL SALES WILL BE OUR OFFICE IN OKLAHOMA CITY
TERMS: NET 30 DAYS FROM DATE OF INVOICE.
1½% FINANCE CHARGE ON ALL INVOICES OVER 30 DAYS OLD.



TOTAL

4960.00

Bill
Warren

OFFICE PRODUCTS

FURNITURE ☐ DESIGN ☐ SUPPLIES ☐ PRINTING

P 1233 Sovereign Row
P O Box 14067
Oklahoma City, OK 73113

CUSTOMER # 83887 DEPT
BILLING ADDRESS PH: 405-739-1707
MID-DEL TECHNOLOGY CENTER

P.O. BOX 10630
MIDWEST CITY OK 73110

TEL: (405) 947-5676 FAX: (405) 943-3660
E-mail: bwop@flash.net
www.warrenproducts.com

DATE NUMBER

12/15/21 10214-0

SALESMAN 45 TIME 16:27:30

WRITER 8490 PAGE 1

FEDERAL #73-1168532

PO #SARAH

SHIPPING ADDRESS

MID-DEL TECHNOLOGY CENTER

QUOTE

INVOICE

ROUTE # E
BEING HELD

1621 MAPLE
MIDWEST CITY

OK 73110

ITEM NBR.	CO.	DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	EXTENDED
Who Called : SARAH CLAYTON - 739-1707								
16202	LLR	TOP, REVELANCE, 6024, C	EA	10		10	119.000 N	1190.00
INSTALLATI		INSTALLATION CHARGES		1		1	670.000 N	670.00
OU CONTRACT #R-22000-22								
PTLF60BLK	COE	BASE, NESTING BLACK	EA	10		10	310.000 N	3100.00
SHIPPED WEIGHT (				385.800)				

RETURN POLICY: WITHIN 30 DAYS IN ORIGINAL PACKAGING
POINT OF SALE ON ALL SALES WILL BE OUR OFFICE IN OKLAHOMA CITY
TERMS: NET 30 DAYS FROM DATE OF INVOICE.
1 1/2% FINANCE CHARGE ON ALL INVOICES OVER 30 DAYS OLD.



TOTAL 4960.00

Bill
Warren

OFFICE PRODUCTS

FURNITURE ☐ DESIGN ☐ SUPPLIES ☐ PRINTING

1233 Sovereign Row

P O Box 14067

Oklahoma City, OK 73113

TEL: (405) 947-5676 FAX: (405) 943-3660

E-mail: bwop@flash.net

www.warrenproducts.com

DATE

NUMBER

12/15/21

10215-0

SALESMAN 45 TIME 16:29:50

WRITER 8490 PAGE 1

FEDERAL #73-1168532

PO #SARAH

SHIPPING ADDRESS

MID-DEL TECHNOLOGY CENTER

CUSTOMER # 83887 DEPT
BILLING ADDRESS PH:405-739-1707
MID-DEL TECHNOLOGY CENTER

QUOTE
INVOICE

ROUTE # E
BEING HELD

P.O. BOX 10630

MIDWEST CITY

OK 73110

1621 MAPLE

MIDWEST CITY

OK 73110

ITEM NBR.	CO.	DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	D T	EXTENDED
Who Called : SARAH CLAYTON - 739-1707									
59636	LLR	TOP, ADJ, HT, 6024, ESP	EA	12		12	119.000	N	1428.00
INSTALLATI		INSTALLATION CHARGES		1		1	795.000	N	795.00
DU CONTRACT #R-22000-22									
PTLF60SI	COE	BASE, NESTING SILVER	EA	12		12	310.000	N	3720.00
SHIPPED WEIGHT (462.960)									

RETURN POLICY: WITHIN 30 DAYS IN ORIGINAL PACKAGING
POINT OF SALE ON ALL SALES WILL BE OUR OFFICE IN OKLAHOMA CITY
TERMS: NET 30 DAYS FROM DATE OF INVOICE.
1 1/2% FINANCE CHARGE ON ALL INVOICES OVER 30 DAYS OLD.



TOTAL

5943.00

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: January 10, 2022

Re: MDTC Website Update and Redesign

We request approval to use Back40 Design to update and redesign the Mid-Del Technology Center Website. This company currently hosts the website and has previously performed customized services for Mid Del Technology Center. Proposed services will cost \$22,000.00 and will be paid from Mid-Del Tech Center Building Fund 23, Project 032 or General Fund 12, MDTC CoOP Project 032 or MDTC Marketing Project 067.

Thank you for your consideration of this request.

MDTC Mission Statement

**Provide the Mid-Del Community with a skilled workforce through
dynamic education, relevant training, and lasting support.**

Main Office (405) 739-1707 · Adult Career Development (405) 739-1712
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266



Logo Updates & Custom Website Proposal

Mid-Del Tech

Date Dec 1, 2021

Created by

Christina Hall
christina@back40design.com
405-478-4080 x 1033
405-509-1838

Back40 Design
1024 W Covell
Edmond, OK 73003

Prepared for

Patricia Dunnn
pduran@mid-del.net
405-739-1707

Mid-Del Tech
1621 Maple Dr
Midwest City, OK 73110

Introduction

Thank you for your interest in partnering with Back40 Design for your website development project. We know how challenging it can be to find the right agency for your web development needs.

At Back40, we hold one goal above all others: client satisfaction. Our in-house team of web designers, copywriters, graphic designers, and developers uphold the highest standards for project planning and execution, and we're dedicated to building the right solution for your company on-time and on-budget.

In this proposal, you'll find information detailing project deliverables, timeline, costs, and service terms. Once you've reviewed this proposal thoroughly, simply electronically sign the document to indicate your approval. If you have any questions, don't hesitate to contact me for clarification.

Thanks again for the opportunity to earn your business!

Christina Hall
Account Executive
Back40 Design

Our Work

Since 2000, Back40 has created websites and digital marketing campaigns that not only look beautiful but also generate leads and sales for startups, small and medium sized businesses. We make sure your website works as hard as you do. Some of our past work includes:

Gemini Coatings

- Custom 3D design element
- Product directory
- Custom animations
- gemini-coatings.com



Steople

- Custom website design
- Effective use of stock photography
- Staff directory
- steoplegroup.com



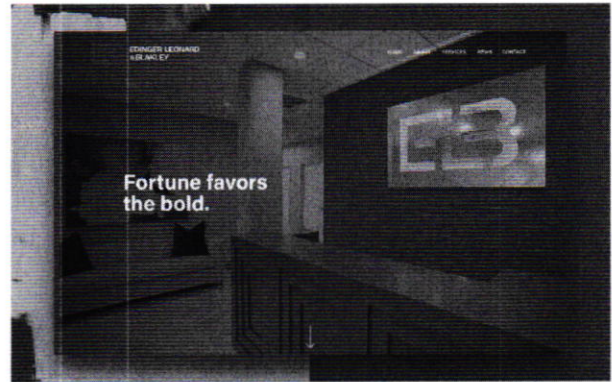
Nelson Landscaping

- Custom website design
- Photo shoot
- Dynamic transitions
- Project directory
- nelsonlandscapingok.com



Edinger, Leonard & Blakley

- Custom website design
- Photo shoot
- Staff directory
- Dynamic animations



Project Scope

Name

Price

Graphic Design

Logo Package

\$1,000.00

- Revision/Minor updates to the logo including color changes and style updates.
- One round of revisions is included.
- Logo color guide
- Logo files created in Color, Black and White, and Grayscale
- Electronic delivery of logo color guide and logo file package complete with all standard file formats, including: PNG, AI, EPS, JPG, PDF, PSD, and TIF

Marketing Services

SEO Evaluation

\$2,500.00

- A custom report, based on company need, that includes current organic site performance metrics, competitor research (up to 3 competitors), overview of site issues, recommended changes, and content suggestions as needed.
- Up to a 2 hour meeting at the Back40 office or via GoTo Meeting (a screensharing & conference call service) with the SEO specialist and project manager to review the report and address any questions regarding the findings.

Optimized Content Creation (Up to 6 pages)

\$2,000.00

Creation of optimized content for main landing pages, based on SEO evaluation.

Overview/Services with Testimonials Video

\$2,000.00

- 60 - 90 second total video duration.
- 1 - 3 interviews with clients or staff members.
- Integration of client-provided photos, if appropriate.
- Video editing.

Web

Custom Website

\$8,500.00

- Design proofs of the homepage and interior page templates will be presented to the client for review.
- Up to 2 rounds of revisions to the designs.
- Assistance with creating and/or editing content for up to 3 standard pages on your new website. One round of revisions to each page of created content is included.
- Inputting and formatting for all additional client-selected pages of content as provided by client.
- Development of responsive website that will be easily used and viewed on various device sizes, including desktop, tablet and mobile.
- Implementation of SEO best practices. Installation and configuration of SEO tracking tool(s).

Custom Designed ACD Landing Page

\$2,000.00

Design and development of a key landing page which may include custom design elements, content styling and/or a unique layout separate from the standard interior page template.

- Design proofs of the landing page and corresponding interior page template (if applicable) will be presented to the client for review.
- One round of revisions to the designs is included.

Course Directory

\$3,000.00

- Design and development of an index and detail view.
- The index view will include an image title, summary, and link to detail view.
- The detail view will include fields for an image, title, detailed description, cost, syllabus, prerequisites, associated hours, and link to enroll. Not all fields will be required, and fields will not display if empty.
- Courses can be displayed on multiple pages as a whole or by category.
- Directory will have up to 3 filters/categories.
- Directory will include a custom import function to support changes in curriculum.
- Directory content:
 - All client-selected content will be migrated from current site.
 - Client is responsible for verifying accuracy of all directory content.
 - Back40 will provide a formatted spreadsheet that the Client can use to format the directory content for any new courses.
 - Client will be responsible for providing details in a required format for import.
 - Back40 is responsible for a one-time successful import of provided content.
 - Should additional time be required for multiple imports, Back40 will provide a quote to Client for approval before proceeding with further updates.
- One round of revisions to the directory design is included.

Plugin Migration

\$250.00

- Migration of content & settings for the following plugins from current website to the new site.
 - Gravity Forms: import of client selected forms and entries.
 - 3D FlipBook - Lite Edition
 - The Events Calendar

UserWay Accessibility Widget

\$250.00

- Set up and integration of [UserWay Accessibility widget](#).
- This widget empowers site visitors to customize their experience to match their accessibility needs.
- The basic widget does not require upfront or ongoing fees.
- This can be upgraded to an AI-based widget for \$60/month, which would be billed in addition to the hosting package.

Ivory Search Plugin

\$250.00

- Site admins to create an unlimited number of search forms.
- Configure each search form individually to customize WordPress search
- Perform different types of searches on site content.

Email Collection Plugin	\$250.00
Set up and configuration of an email collection plugin. This includes design and styling of associated form.	

Integration & Testing (included)	\$0.00
Integration of WordPress CMS, analytics, testing & launching the site with Back40 hosting services.	

Training (included)	\$0.00
Up to a 2 hour CMS training at the Back40 office or via GoTo Meeting (a screensharing & conference call service) with the project manager and/or the support specialist.	

Total Investment	\$22,000.00
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Your Investment

Your project will be completed in phases. Details about these phases are listed below. All payments must be received before the launch of your new website.

Project Investment Schedule

Your project will be completed in phases and invoiced at each milestone. All payments must be received before the launch of your new website.

1. **Project Kick-off: \$11,000**
 - Invoice 50% of Base Project Cost; Required to start your project.
2. **Design Approval: \$5,500**
 - Invoice 25% of Base Project Cost; Billed upon approval of your design proofs.
 - The designer will create your website's homepage, secondary page and site design styles. Design proofs will be presented during the review meeting. Deliverables to include full-size, aesthetic design proofs (JPGs).
3. **Development Link: \$5,500**
 - Invoice 25% of Base Project Cost; Billed upon receipt of your development link.
 - This phase transforms your approved designs into a functioning website. Developers will create and test custom functionality (if applicable). We'll teach you how to manage, create and control your website content. At the end of this phase, your website will be ready to launch. Deliverables to include a website development link.

Back40 Managed Hosting

Back40 takes the stress out of maintaining a WordPress website. Our managed hosting service allows you to stay focused on your business – while we stay focused on your website's security.

We take our WordPress managed hosting service very seriously. We are not the “set it and forget it” hosting choice. Our service should not be compared to GoDaddy or other bargain hosting providers.

About WordPress

WordPress is the world's most popular CMS. It's a robust website infrastructure designed for performance and expandability. WordPress is also the world's most popular CMS for hacking and security exploits.

WordPress Updates And Security

WordPress – just like any software – needs to be updated regularly. If these crucial updates fail to take place, your website may become vulnerable to broken functionality, malware infection, and other serious security issues. Plugins installed to add features and functionality to your website also require monitoring and regular updates. We monitor your website for all available updates to mitigate security vulnerabilities. If updates are available, we will enable the updates to ensure that your site is up-to-date and secure.

Website Backups

In addition to ensuring your WordPress website is kept up-to-date, we take several steps to maintain the integrity of your data. Your website is securely backed up daily, and manual backups are made before every major code update.

Plugin Licenses

Use of certain plugins may require ongoing licensing fees which may impact the cost of your plan. We will make you aware of any applicable fees prior to purchase and installation of these plugins. If you choose to move your website to another hosting provider in the future, Back40 will advise you as to which plugins will need new licenses for continued usage.

Ongoing Hosting & Service Plans

In order for Back40 to maintain the integrity of our servers and the security of all of the sites we host, we do not offer WordPress hosting without an agreement in place. Plans and pricing are based on a one-year agreement and renew automatically.

	Basic	Pro	Plus
	\$75 /mo	\$180 /mo	\$360 /mo
Managed WordPress Hosting	◆	◆	◆
Managed Plugin Security Updates	◆	◆	◆
Up to ½ Hour of Plugin Compatibility Testing and Troubleshooting per Month	◆	◆	◆
WordPress Security & Bot Protection	◆	◆	◆
Website Support via Phone, Email, or Ticket	◆	◆	◆
24/7 Uptime Monitoring	◆	◆	◆
Storage Space	20 GB	50 GB	100 GB
Monthly Data Transfer	100 GB	Unmetered*	Unlimited
Secure Site Backups for Disaster Recovery	◆	◆	◆
Google Analytics Basic Integration & Access	◆	◆	◆
Analytics Review, Analysis, and Meeting		Annual	Semi-Annual
Monthly Website Content Updates		1 hr /mo	2 hrs /mo
Site Security Suite (Includes SSL Protection)			◆
PCI Compliance Failed Scan Troubleshooting			◆
Priority Scheduling of Updates and/or Projects			◆

*Unmetered bandwidth implies we do not strictly limit traffic to your websites, however, in the rare event your site's bandwidth usage degrades services for other clients, we may impose limitations to mitigate the impact.

Ongoing Hosting & Service Agreement

Select your ongoing hosting & service plan below. Details of each plan are listed on the previous page. Back40 clients will be enrolled in the Basic Plan (\$75/mo) and the Basic SSL Protection (\$100/yr) automatically, unless another plan is selected below. Plans can be pre-paid annually or paid monthly via automatic credit card draft and will begin once the website has launched.

Monthly Hosting & Service Plans	Cost	Term	Subtotal
☐ Basic Plan	\$75.00	12 months	\$900.00
☐ Pro Plan (Recommended)	\$180.00	12 months	\$2,160.00
☐ Plus Plan	\$360.00	12 months	\$4,320.00
			\$2,160.00

Annual SSL Protection Plans

☐ Basic SSL Protection	\$100.00	1 year	\$100.00
<i>Site Security Suite (Includes SSL Protection)</i>			
☒ Advanced SSL Protection	\$250.00	1 year	\$250.00
<i>Site Security Suite (Includes SSL Protection) with PCI Compliance Failed Scan Troubleshooting. Required to accept online payments.</i>			
			\$250.00

Annual Ongoing Costs \$2,410.00

Accept Or Decline Ongoing Hosting & Services

I ACCEPT the ongoing hosting & service plans and payment terms as selected above.

initials

I DECLINE Back40 ongoing hosting & service plans and will host the website on my own.

initials

Choosing this option may require additional billing if you need our assistance migrating and/or launching the site files.

Terms & Agreements

This Agreement contains the entire agreement between the parties relating to any design, development and/or support services, and supersedes any and all prior agreements or understandings, written or oral, between the parties related to the design and/or development services.

Privacy

Back40 Design does not sell, rent, or lease our Client data or lists to third parties, and we will not provide Client's personal information to any third party individual, government agency, or company at any time unless compelled to do so by law.

Project Schedule

Your project will be completed in phases. Details about these phases are outlined in the "Your Investment" section of this proposal. All payments must be received before the launch of your new website. The project will not begin until initial payment and the signed agreement are received unless otherwise noted. Project completion depends on timely delivery of assets, access, approvals, and/or project payments from the Client. Client delays in excess of 3 months from signature date of agreement may incur standard monthly hosting fees due to allocated storage and hosting of the development site on our server network.

Client Responsibilities

Client shall supply all requested branding, content, text and graphic material for the website. Client is responsible for creating, placing and/or formatting website content not included and/or as specified in the project scope of this agreement. Client shall be responsible for making prompt payments in regards to Back40 Design's invoices. All invoices are due upon receipt.

Privacy Policy

It is required by law to include a Privacy Policy section on Client's website, mobile site, application, and/or other similar services that are associated with advertising within this agreement. The Privacy Policy must provide notice of Client's use of third-party technology and/or cookies that are used to collect data on the website, and explain what data the website is collecting, and how the data will be used. Client is responsible for providing all applicable website policies.

Website Hosting & Support

Hosting and support plans are billed monthly and based on an annual agreement. The annual contract term begins the date the Client approves the site to go live and will renew automatically on the same date each year. Back40 Design agrees to provide the Client with reasonable technical support and assistance to maintain the website as part of the selected monthly hosting and support cost. To cancel services, Back40 must receive written notice within 30 days of the renewal date. Back40 will send the renewal invoice 15 days prior to the end of the current term. Payment is due immediately upon receipt.

Additional Costs

Project costs are based on existing information. This agreement establishes costs to complete the project and host the website project as specified. If the project scope changes at any time and the additions or revisions to the project require additional hours, Back40 Design will provide notification to the Client.

Our "Free vs. Fair" Policy

If Client support and issues become more than reasonably expected, Back40 Design may need to invoice the Client for additional support tasks. If additional billable support is required, Back40 Design will notify the client. At the execution date of this agreement, Back40 Design's production rate is \$125/hour.

Third-party API Usage

Project costs include third-party API set up and usage as specified, where applicable. If set up and usage exceeds the included amount or changes are made to the utilized API, the Client may incur additional costs.

Website Construction

Client's website will be built using up-to-date web coding standards (as specified by the W3C for HTML and CSS). Back40 is not responsible for maintaining or certifying Client website American Disabilities Act (ADA) compliance.

Website Compatibility

The completed Client website, in its condition upon launching, will be compliant with the current and one previous generation of Mozilla Firefox, Google Chrome, Apple Safari (for the Mac), and Microsoft Edge (for the PC). Back40 Design does not guarantee support or compliance for beta or development versions of browsers or operating systems. Back40 Design will make a reasonable effort to program Client's website so it degrades gracefully on older and/or unsupported web browsers. Back40 Design cannot guarantee that Client's website or the Content Management System (CMS) will work in outdated and/or unsupported web browsers.

Legal Notice

Back40 Design can not guarantee that work will be error-free and so Back40 Design can not be liable to the Client or any third-party for damages, including lost profits, lost savings or other incidental, consequential or special damages.

Acceptance Procedures

Back40 Design shall designate a Project or Account Manager as the Client project contact. The Client shall designate a central contact as the only designated person(s) who will send and accept all Deliverables and make all communications between Back40 Design and the Client. Neither party shall have any obligation to consider for approval nor respond to materials submitted other than through these designated persons.

Content Management System Training

Back40 Design shall provide one Content Management System training session up to 2 hours in length in the use of CMS software. The training session will be conducted either at the Back40 office location or virtually on a mutually-agreed-upon date and time. Client is responsible for all costs and expenses above the 2 hours of training provided by Back40 Design.

Custom Programming Warranty Period

Back40 Design agrees to provide Client with reasonable technical support and assistance to maintain the website custom programming features, if applicable, on the Internet during the Warranty Period of 30 days at no cost to client. Assistance shall not include the hosting costs or enhancements to the originally contracted project.

Administrative Accessibility

As the managed hosting provider, Back40 Design shall have administrator account access to the Client's WordPress website. If administrator access is limited or removed, Back40 Design will contact the Client and request reinstatement of administrator access. If the Client fails to grant requested access, Back40 Design may deactivate the Client's website until requested access is restored.

Plugins

Back40 Design will be using 3rd party plugins that may need to be upgraded and replaced in the future. Back40 Design will research and implement the most appropriate solution available. In the future, if a plugin needs to be replaced, the Client may be responsible for additional costs of plugin research, testing and replacement integration. If this is necessary, Back40 Design will provide notification to the Client.

As the managed hosting provider, Back40 Design shall have sole control of installation of the Client website plugins. The Client may contact and request plugin installations. Back40 Design will respond and complete the Client request in a timely manner.

Data Retention and Responsibility

Back40 Design managed hosting service conducts daily backups of Client's website data and monthly backup of website structure. Backups are kept for 30 days and then deleted from our server environment. Client expressly agrees that it will hold Back40 Design harmless for all liability related to Client's website data.

Promotion & Marketing

Back40 Design may list the site link, company name, and/or display artwork of the Client's website project in its portfolio of work. Back40 Design will also place a credit line at the bottom of website pages that may include applicable links to Back40 Design web pages.

Project Cancellation

In the event of cancellation of this assignment, any original artwork or photography created by Back40 Design shall be retained by Back40 Design. A cancellation fee for work completed based on the prorated portion of the next phase payment and the expenses already incurred shall be paid by the Client.

Return of Source Information

Upon the Client's acceptance of the Final Version, or upon the cancellation of the project, Back40 Design shall provide the Client with all copies and the originals of the source materials provided to Back40 Design by the Client.

Suspension of Services

In the event that the Client does not pay any fees or any portion thereof when due, Back40 may suspend the Client's web and related services, users' website access and use of the website CMS.

Ownership Right of Website Code

Upon completion of this assignment and upon receipt of full payment by the Client, Back40 Design grants the Client ownership of all website project HTML code, content, and graphics files. In the event of cancellation of this assignment, any original code, applications or programming created by Back40 Design shall be retained by Back40 Design. Back40 Design retains sole ownership of any custom programmed plugins.

Warranty of Originality

Back40 Design warrants and represents that, to the best of its knowledge, the work assigned hereunder is original and has not been previously published, or that consent to use has been obtained on an unlimited basis; or all work or portions thereof obtained through the undersigned from third parties is original or, if previously published, that consent to use has been obtained on an unlimited basis; that Back40 Design has full authority to make this agreement; and that the work prepared by Back40 Design does not contain any scandalous, libelous, or unlawful matter. This Warranty does not extend to any uses that Client or any other may make of Back40 Design's product, which may infringe on the rights of others. Client expressly agrees that it will hold Back40 Design harmless for all liability caused by Client's use of the Back40 Design's product to the extent such use infringes on the rights of others.

Dispute Resolution

Any disputes in excess of the maximum limit for small claims court arising out of this Agreement shall be submitted to binding arbitration before the Joint Ethics Committee or a mutually-agreed-upon arbitrator pursuant to the rules of the American Arbitration Association. The Arbitrator's award shall be final, and judgment may be entered into any court having jurisdiction thereof.

Date Sensitive Material

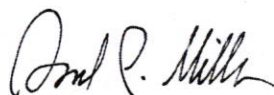
Cost and schedule as stated in the information established in this agreement is valid for 90 days from document creation date.

Acceptance of Terms

The signature of both parties shall evidence acceptance of these terms.

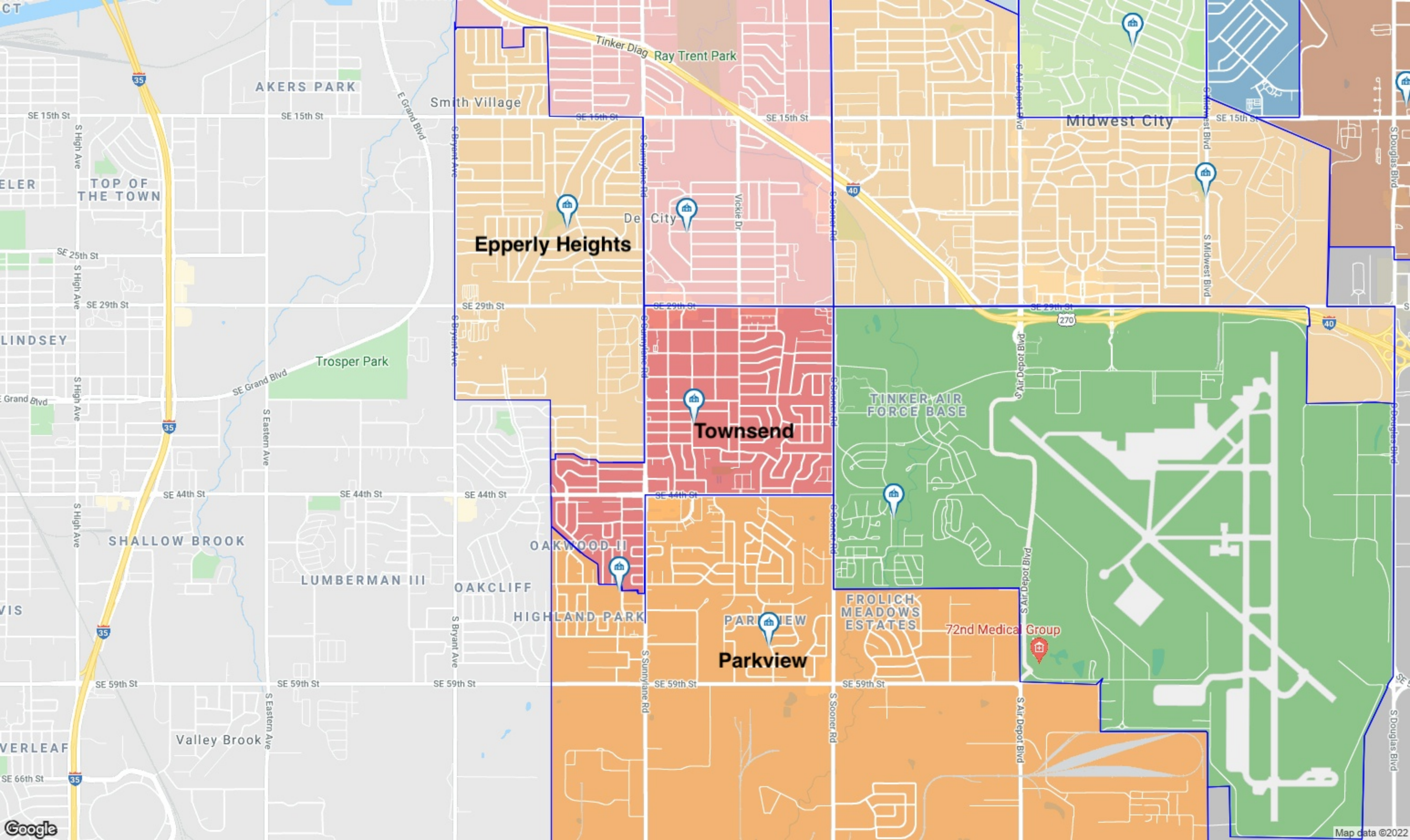
Back40 Design

Mid-Del Tech



David P. Miller
President

Patricia Dunnn
Public Information Coordinator



Epperly Heights

Townsend

Parkview

Midwest City

**TINKER AIR
FORCE BASE**

72nd Medical Group

**FROLICH
MEADOWS
ESTATES**

OAKWOOD II

HIGHLAND PARK

OAKCLIFF

LUMBERMAN III

SHALLOW BROOK

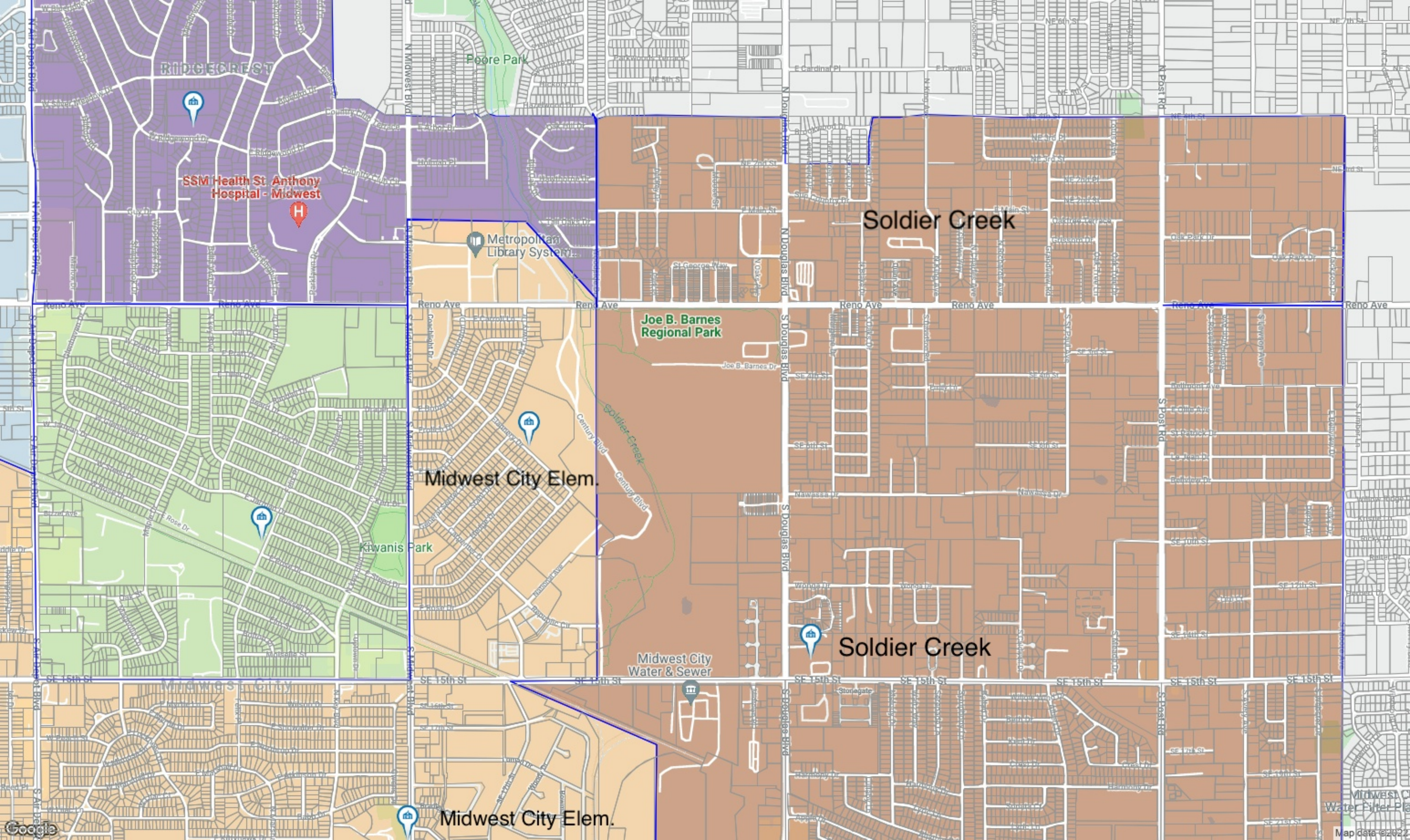
Valley Brook

AKERS PARK

Ray Trent Park

Trosper Park

Smith Village



RIDGECREST



SSM Health St. Anthony
Hospital - Midwest



Poore Park



Metropolitan
Library System

Joe B. Barnes
Regional Park



Midwest City Elem.

Kiwanis Park



Midwest City



Midwest City Elem.

Midwest City
Water & Sewer



Soldier Creek

Soldier Creek

Midwest City
Water Filter Plant



Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1226
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: January 10, 2022
Re: 2022 Summer Learning Opportunities

Academic success of students is a year-round endeavor in Mid-Del Schools. The summer of 2022 brings the opportunity for students to be actively engaged in learning through the summer programs offered during the month of June. A detailed summary of each summer program is attached. Your approval of the Mid-Del Summer School Programs is requested to continue student learning through the summer months and build a bridge to academic success for Mid-Del students. The summer learning programs are:

Elementary: Students in grades K-5 who are seeking a unique summer opportunity will be encouraged to attend a full day summer school program to address learning loss. Students will be engaged in a variety of evidence-based educational activities. Reading, writing, math, STEM, social studies labs, leadership, art, SEL, and music, among others will be offered for all learners at two elementary sites- Soldier Creek Elementary and Epperly Heights Elementary. The summer nutrition program will serve free breakfast and lunch at both elementary sites. The elementary summer school classes are free to all students, funded by Project 795 ARP.

Middle School: Students in grades 6-8 who are seeking a personalized summer opportunity will be encouraged to attend a full day summer school program to address learning loss. Students will be engaged in a variety of evidence-based educational activities. Reading, writing, math, STEM, social studies labs, leadership, art, SEL, and music, among others will be offered for all learners at Midwest City Middle School. The summer nutrition program will serve free breakfast and lunch at the site. The middle school summer school classes are free to all students, funded by Project 795 ARP.

High School Summer Academy: The Summer Academy, located at Midwest City High School, is designed to put students on track for graduation through credit recovery and allow for credit advancement. Coursework will be presented through direct instruction and/or Edgenuity online curriculum. Program costs will be paid through Project 795 ARP.

The Elementary, Middle, and High School programs' estimated cost is : \$797,671.80.

Extended School Year (ESY): The Mid-Del Extended School Year (ESY) Program will meet at Country Estates Elementary offering instruction designed to meet the needs of Special Education students who meet the eligibility criteria. The ESY program is free to all eligible students and is paid through the General Fund. The estimated cost of the Extended School Year (ESY) Program is \$99,190.79 paid through the General Fund, ESY Project 027 and Project 795 ARP.

We are also offering a stipend to encourage staff to participate in the ESY and summer learning loss programs. The estimated cost for the stipends is \$1,334,475.00.

We appreciate your approval and support of our summer learning opportunities for the summer of 2022.

2022 Proposed Mid-Del Summer School Programs
Monday, June 6, 2022 – Thursday, June 23, 2022
 Free Breakfast and Lunch Served Daily
 Transportation will be provided

PROPOSED SUMMER SITES: Soldier Creek, Epperly Heights, MCMS, and MCHS

PROGRAM	PERSONNEL	PERSONNEL QUALIFICATIONS	FUNDING SOURCE	ELIGIBLE PARTICIPANTS
Summer Learning Loss	Certified Teachers/ Counselors, Administrators, Support Staff, Bus Drivers	Certified and highly qualified in the targeted areas	ARP, Project Code 795	Any current K-12 students

PAY SCALE AND TOTAL HOURS:

Administrators 7 hours/day	Teachers/Counselors 7 hours/day	Support Staff 7 hours/day	Bus Drivers 6 hours/day
84 Hours @ \$30.00 per hour \$2,520.00 Salary \$882.00 FC	84 Hours @ \$25.00 per hour \$2,100.00 Salary \$735.00 FC	84 Hours @ \$14.00 per hour \$1,176.00 Salary \$411.60 FC	72 Hours @ \$15.00 per hour \$1,080.00 Salary \$378.00 FC

LEARNING LOSS STIPEND (ARP):

Certified- \$3,000.00/employee, FC @ 1,050.00/employee
 Non-Certified- \$1,500.00/employee, FC @ 525.00/employee

**FY 22
Summer School
Estimated Program Costs**

Funding Source	Staff	Per Hour	# of Hours	Salary	Fixed Costs	Total
ARP	259 Teachers	\$25.00	84	\$543,900.00	\$190,365.00	\$734,265.00
ARP	4 Administrators	\$30.00	84	\$10,080.00	\$3,528.00	\$13,608.00
ARP	13 Support Staff	\$14.00	84	\$15,288.00	\$5,350.80	\$20,638.80
ARP	20 Bus Drivers	\$15.00	72	\$21,600.00	\$7,560.00	\$29,160.00
					Total	\$797,671.80

Funding Source	Description	Stipend	# of Staff	Salary	Fixed Costs	Total
ARP	Learning Loss Stipends for Certified Staff to include ESY	\$3,000.00	295	\$885,000.00	\$309,750.00	\$1,194,750.00
ARP	Learning Loss Stipends for Non-certified Staff to include ESY	\$1,500.00	69	\$103,500.00	\$36,225.00	\$139,725.00
					Total	\$1,334,475.00
					Grand Total	\$2,132,146.80

Proposed Mid-Del Extended School Year (ESY) Summer School Program
Dates: June 6th - 30th, 2022 (Monday-Thursday) 9:00am-12:00pm
Grades PK-12th

PROPOSED SUMMER SITE: Country Estates Elementary

PROGRAM	PERSONNEL	PERSONNEL QUALIFICATIONS	FUNDING SOURCE	ELIGIBLE PARTICIPANTS
Special Education: Extended School Year	Certified Special Education Teachers	Special Education Certification; training and experience with the students with disabilities	General Fund	Students with disabilities that meet eligibility criteria for Extended School Year Services under the Individuals with Disabilities Act Preschool through High School (3 through 21 years of age)
	Lead Certified Special Education Teacher	Special Education Certification; training and experience with the students with disabilities		
	Paraprofessionals	State Department of Education training and paraprofessional certification		
	Teacher Assistants	High School Diploma or GED		
	LPNs	Licensed Practical Nursing degree and licensed		
	RN	Registered Nursing degree and licensed		
	Occupational Therapist	Occupational Therapy degree; registered and licensed		
	Certified Occupational Therapy Assistant	Occupational Therapy Assistant degree and licensed		
	Physical Therapist	Physical Therapy degree and registered		
	Speech and Language Pathologists	Speech and Language Pathology degree or Speech Therapy degree and licensed		

Proposed Mid-Del Extended School Year (ESY) Summer School Program
Dates: June 6th - 30th, 2022 (Monday-Thursday) 9:00am-12:00pm
Grades PK-12th

	Deaf Education Interpreters	QAST or EIPA or National certification	
	School Psychologist	Master's degree with a valid Oklahoma School Psychology certificate.	
	General Education Teachers	Oklahoma Teaching Certificate	

Training Date: June 2nd, 2022

HOURS: ESY Class Time 9:00 a.m. – 12:00 p.m.

SPECIAL EDUCATION TEACHERS' HOURS	PARA-PROFESSIONALS' HOURS	LPNS' HOURS	SLP HOURS	PT HOURS	OT HOURS
8:30-12:30	8:30-12:30	8:30-12:30	8:30 – 12:30	8:30 – 12:30	8:30-12:30

**PAY
SCALE
AND**

TOTAL HOURS: Employee work hours: 8:30-12:30

SPECIAL EDUCATION TEACHERS	PARA-PROFESSIONALS	LPN	SLP	PT	OT
64 Hours @ \$27.50 per hour +10% Special Ed. Salary \$1,760.00 FC \$592.62	64 Hours @ \$15.00 per hour Salary \$960.00 FC \$323.25	64 Hours @ \$16.00 per hour Salary \$1,024.00 FC \$344.80	64 Hours @ \$45.00 per hour Salary \$2,880.00 FC \$969.74	64 Hours @ \$55.00 per hour Salary \$3,520.00 FC \$1,185.24	16 Hours @ \$55.00 per Hour Salary \$880.00 FC \$185.22

Proposed Mid-Del Extended School Year (ESY) Summer School Program
Dates: June 6th - 30th, 2022 (Monday-Thursday) 9:00am-12:00pm
Grades PK-12th

HOURS: ESY Class Time 9:00 a.m. – 12:00 p.m.

COTA HOURS	DEAF ED. INTERPETER HOURS	SCHOOL PSYCHOLOGIST	GENERAL EDUCATION TEACHER
8:30-12:30	8:30-12:30	8:30-12:30	8:30-12:30

PAY SCALE AND TOTAL HOURS:
Employee work hours: 8:30-12:30

COTA	DEAF ED. INTERPETER	SCHOOL PSYCHOLOGIST	GENERAL EDUCATION TEACHER
64 Hours @ \$35.00 per hour Salary \$2,240.00 FC \$754.24	64 Hours @ \$31.46 per hour Salary \$2,013.44 FC \$595.98	64 Hours @ \$55.00 per hour Salary \$3,520.00 FC \$1,185.24	64 Hours @ \$25.00 per hour Salary \$1,600.00 FC \$538.74

TRANSPORTATION SALARIES/BENEFITS:

87 Hours@ \$15.00 =\$1305.00 Salaries

\$439.41 FC

(Information provided by Transportation)



Dr. Rick Cobb
Superintendent

Dr. Scott Haselwood
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282

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

To: The Board of Education and Dr. Rick Cobb

From: Dr. Scott Haselwood, Executive Director of Technology

Date: January 10, 2022

Re: PowerSchool Cost Increase

I am asking for the approval of an additional \$7,034.85 for PowerSchool. The additional cost is due to an increase in student enrollment. This will be funded from fund 11, project code 044.

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**.



PowerSchool LLC
150 Parkshore Dr, Folsom, CA 95630
Quote #: Q-615349-1
Quote Expiration Date: 31-JAN-2022

Prepared By: Autra Minnifield
Customer Name: Midwest City Del City School District
Enrollment: 12,532
Start Date: 1-JUL-2021
End Date: 30-JUN-2022

Customer Contact: Carrie Newnam
Title: Director of Student Accounting
Address: PO Box 10630
City: Midwest City
State/Province: Oklahoma
Zip Code: 73140
Phone #: 405-671-8615

Prorated pricing is reflective of time period from Start Date through End Date as outlined above. This quote modifies your subscription for the products and services set forth below.

Product Description	Current Quantity	Amended Quantity	Unit	Extended Price
Initial Term 1-JUL-2021 - 30-JUN-2022				
License and Subscription Fees				
PowerSchool SIS Maintenance and Support	12532	1215	Students	USD 7,034.85

License and Subscription Totals: **USD 7,034.85**

Quote Total

Initial Term	1-JUL-2021 - 30-JUN-2022
Payment Total	USD 7,034.85

Annual Ongoing Fees as of 1-JUL-2022 - Fees subject to an annual uplift, which will be reflected on renewal quote

PowerSchool SIS Maintenance and Support	12532	1215	Students	USD 7,034.85
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Estimated Annual Ongoing Fees **USD 7,034.85**
Total:

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. Customer understands the above Annual Ongoing Fees for the next subscription period do not include the annual uplift, which will be applied at the time of renewal. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the main agreement executed between PowerSchool and Customer ("Main Services Agreement"). Any applicable state sales tax has not been added to this quote. Subscription Start and End Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or Main Services Agreement (e.g., services billed on time and material basis will be invoiced when such services are incurred). Payment shall be due to PowerSchool before or on the due date set forth on the applicable invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for confirming this order and its own internal purposes, and no other. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months. Treatment of purchase orders are governed as provided in the Main Services Agreement. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: <https://www.powerschool.com/msa/>

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:

A handwritten signature in dark ink, appearing to read "Eric Shander", written over a faint, dotted rectangular box.

Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 4-JAN-2022

Midwest City Del City School District

Signature:

Printed Name:

Title:

Date:



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: The Board of Education

From: Andy Collier, Director of Student Activities *AC*

RE: Board Approval for the TrackMan Product

Date: January 11, 2022

Request for board approval of the TrackMan Product for the Carl Albert High School golf program. This product will use dual radar technology to accurately measure data. TrackMan is a sole source vendor and the cost of this product is \$22,995.00. Expenditures will be paid from Activity Funds, Fund 64, Project 907 which was funded by a private donation to the Carl Albert High School golf program to fund the TrackMan Product. The donation was board approved December 13, 2021.

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.

SALES QUOTE

TRACKMAN

Carl Albert High School
2009 South Post Road
73130 Midwest City

Customer No. USC026491
VAT Registration No.
Contact John Herbert
Document No. S35453
Due Date 29 December 2021
Document Date 29 November 2021
Payment Terms Code 30 days after shipment
Your Reference Austin Anderson

Bank Name Bank of America
Bank Account No. 385015967125
Wire Routing # 026009593
SWIFT-Code BOFAUS3N
Payment Ref. No. USC026491

No.	Description	Serial No.	HW Exp/ SW Exp.	Qty	Unit	Unit Price	Discount Amount	Amount
0P4OUT	TrackMan 4 - Outdoor & Indoor			1	Pcs	24,995.00	2,500.00	22,495.00
1SUB-SW0	Software Subscription - 1st yr included			1	Pcs			
1SUB-HW0	Hardware Maintenance - 1st yr included			1	Pcs			
1SHIPPING	One-Way: Shipping, Handling & Insurance			1	Pcs	500.00		500.00

Payment terms:
30 days after shipment

This quote is valid for 3 months from
Document date.

About Payment.:
Please be sure to include the customer number in
the Bank Instructions.

Radar will be deactivated in case of missing
payment.

Total USD 22,995.00

Date / Signature Customer

Date / Signature Trackman

March 2017

To Whom It May Concern:

This letter outlines the TrackMan product, which is produced and distributed exclusively by TrackMan A/S, headquartered in Vedbaek, Denmark, and distributed exclusively in the United States by TrackMan Inc., a wholly owned subsidiary of TrackMan A/S.

The TrackMan product is unique from any other product in the market, and we are the only distributor of it. TrackMan is the only product on the market that can do all of the following:

- Use Dual Radar technology to accurately measure data on ball trajectory from launch until landing (e.g., measurements on distance for a 100 yard shot are accurate to within 0.3 yards, or 1 foot); as well accurately measure club delivery data, including plane, path, and attack angle (among other club delivery variables)
- Use radar to measure ball spin rate with a patented process
- Measure the full skid distance and roll distance for any putt
- Calibrate radar/system's alignment with integrated camera, a patented process
- Video Analysis – Record High Speed, HD Swing Videos with up to 6 wireless iOS devices, all calibrated to also provide automatic graphics overlay of target line, ball position, club delivery, and ball flight

These unique claims can be verified by several influential customers:

- All 30 leading golf equipment manufacturers, including TaylorMade, PING, Callaway, and Titleist
- USGA and R&A, the two governing bodies in the golf industry
- The PGA TOUR
- PGA TOUR & LPGA TOUR Players – more than 400 have purchased their own system
- Other leading universities

Further, TrackMan is a technological leader in its field. We defend our technology and patent our key inventions. TrackMan's comprehensive patent portfolio includes granted patents and pending patent applications relating to:

- *Comparing a target direction indicated in an image, e.g. by using a camera, with the ball direction determined by radar.* (US2009/0295624, EP1763683, CN1981207B, KR7002764/2007 and JP2008/504534)
- *Measuring spin rate of sport balls by radar using multiple harmonic spectrum traces.* (US2009/0075744, EP1698380, DE602006009719.0, GB/EP/1698380, CN101384308A, JP2008/538085A and KR10/0947898)
- *Measuring spin axis orientation of sport balls from trajectory measurements by radar.* (US2009/0075744, EP1853362, DE602006015036.9, GB/EP/1853362, CN101384308A, JP2008/538085A and KR10/0947898)

Please contact us if you need additional information.

Best Regards,


Klaus Eldrup Jørgensen
CEO

TrackMan A/S
Stubbeled 2 • DK-2950 Vedbaek • Denmark
Phone: +45 4557 0850 • Fax: +45 4574 0039
<http://www.trackman.dk>



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: High School Track Repair, Resurfacing & Re-Marking

DATE: January 10, 2022

Recommend approval of Merritt Tennis & Track Systems for services to repair, resurface, and re-mark track event surfaces at Carl Albert High School, Del City High School and Midwest City High School. Cost per site is \$63,600.00, \$71,400.00, and \$65,500.00, respectively; for a total project cost of \$200,500.00. Bid Project #2205.

Expenditure to be paid from Building Fund 21.

Thank you for your consideration.

Attachments

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**.

Mid-Del School I.S.D. #52
7217 S.E. 15th St.
Midwest City, OK 73110
Phone: (405) 737-4461



BID OPENING: 12/14/2021

BID RECAP

**PROJECT: Track Repair, Resurfacing & Re-marking
@ CAHS, DCHS & MCHS**

BID PROJECT #2205	Merritt Tennis & Track Systems	Dynamic Sports Construction, Inc.
Bid Bond	X	X
Attachments B-F	X	X
Carl Albert High School	\$63,600.00	\$123,789.00
Del City High School	\$71,400.00	\$117,234.00
Midwest city High School	\$65,500.00	\$116,154.00
Total Bid Package =	\$200,500.00	\$357,177.00

WE RECOMMEND:

Merritt Tennis & Track Systems

Total Cost of Project = \$200,500.00

**Midwest City-Del City Schools
Track Repair, Resurfacing & Re-marking
Project #2205
December 14, 2021**

BID FORM

Proposal for track repair, resurfacing & remarking to include: cleaning, repairing of surfaces, applying bonding tack coat, applying two coat Plexitrac Surfacers; (first coat via squeegee to fill & second coat via spray for fill & uniformity; re-marking & certification, at the following locations:

BID ITEM #1 - CARL ALBERT HIGH SCHOOL:

5,327 S.Y., BLACK 100 S.F. SURFACE REPAIR, 5,327 S.Y. PLEXITRAC SURFACER APPLICATION, RE-MARK:

5,327 s.y. track and all field event surfaces: Spot surface repair by removal & replacement, (200 s.f.), 1 application of Plexitrac 4125 Binder Coating, 2 applications of PLEXITRAC Surfacers per attached specification.

http://www.plexipave.com/tech_docs/specs/10.71plexitracsurfacer.pdf

& new lines & certified markings:

TOTAL BID AMOUNT: Forty Three Thousand six hundred ⁰⁰/₁₀₀ \$ 63,600⁰⁰

BID ITEM #2 - DEL CITY HIGH SCHOOL:

5,130 S.Y., BLACK 300 S.F. SURFACE REPAIR, 5,327 S.Y. PLEXITRAC SURFACER APPLICATION, RE-MARK:

5,130 s.y. track and all field event surfaces: Spot surface repair by removal & replacement, (200 s.f.), 1 application of Plexitrac 4125 Binder Coating, 2 applications of PLEXITRAC Surfacers per attached specification.

http://www.plexipave.com/tech_docs/specs/10.71plexitracsurfacer.pdf

& new lines & certified markings:

TOTAL BID AMOUNT: Forty one Thousand four hundred ⁰⁰/₁₀₀ \$ 71,400⁰⁰

BID ITEM #3 - MIDWEST CITY HIGH SCHOOL:

5,043 S.Y., BLACK 200 S.F. SURFACE REPAIR, 5,327 S.Y. PLEXITRAC SURFACER APPLICATION, RE-MARK:

5,043 s.y. track and all field event surfaces: Spot surface repair by removal & replacement, (200 s.f.), 1 application of Plexitrac 4125 Binder Coating, 2 applications of PLEXITRAC Surfacers per attached specification.

http://www.plexipave.com/tech_docs/specs/10.71plexitracsurfacer.pdf

& new lines & certified markings:

TOTAL BID AMOUNT: Forty Five Thousand five hundred ⁰⁰/₁₀₀ \$ 65,500⁰⁰

GRAND TOTAL (BID ITEMS #1, #2 & #3):

Two hundred Twenty One Thousand five hundred ⁰⁰/₁₀₀ \$ 200,500⁰⁰

Midwest City-Del City Schools
Track Repair, Resurfacing & Re-marking
Project #2205
December 14, 2021

Merritt TRENDS & Track Systems

Company Name

Signature of Authorized Representative

917 B. N. Tulsa Ave.

Paul Merritt

Company Address

Typed Name of Authorized Representative

OKC. OK 73107

Resident

City, State, Zip

Title

405-850-0720

Paul@MerrittCompanies.net

Telephone Number

Fax Number

405-947-2635

Person to Contact reference quotes:

<u>Paul Merritt</u>	<u>405-850-0720</u>	<u>Paul@MerrittCompanies.net</u>	
Name	Phone	e-mail address	Position
			<u>Resident</u>

**Midwest City-Del City Schools
Track Repair, Resurfacing & Re-marking
Project #2205
December 14, 2021**

BID FORM

Proposal for track repair, resurfacing & remarking to include: cleaning, repairing of surfaces, applying bonding tack coat, applying two coat Plexitrac Surfer; (first coat via squeegee to fill & second coat via spray for fill & uniformity; re-marking & certification, at the following locations:

BID ITEM #1 - CARL ALBERT HIGH SCHOOL:

5,327 S.Y., BLACK 100 S.F. SURFACE REPAIR, 5,327 S.Y. PLEXITRAC SURFACER APPLICATION, RE-MARK:

5,327 s.y. track and all field event surfaces: Spot surface repair by removal & replacement, (200 s.f.), 1 application of Plexitrac 4125 Binder Coating, 2 applications of PLEXITRAC Surfer per attached specification.

http://www.plexipave.com/tech_docs/specs/10.71plexitracsurfer.pdf
& new lines & certified markings:

TOTAL BID AMOUNT: One Hundred Twenty Three Thousand Seven Hundred Eighty Nine dollars 123,789.00
and zero cents

BID ITEM #2 - DEL CITY HIGH SCHOOL:

5,130 S.Y., BLACK 300 S.F. SURFACE REPAIR, 5,327 S.Y. PLEXITRAC SURFACER APPLICATION, RE-MARK:

5,130 s.y. track and all field event surfaces: Spot surface repair by removal & replacement, (200 s.f.), 1 application of Plexitrac 4125 Binder Coating, 2 applications of PLEXITRAC Surfer per attached specification.

http://www.plexipave.com/tech_docs/specs/10.71plexitracsurfer.pdf
& new lines & certified markings:

TOTAL BID AMOUNT: One Hundred Seventeen Thousand Two Hundred Thirty Four Dollars \$ 117,234.00
and zero cents

BID ITEM #3 - MIDWEST CITY HIGH SCHOOL:

5,043 S.Y., BLACK 200 S.F. SURFACE REPAIR, 5,327 S.Y. PLEXITRAC SURFACER APPLICATION, RE-MARK:

5,043 s.y. track and all field event surfaces: Spot surface repair by removal & replacement, (200 s.f.), 1 application of Plexitrac 4125 Binder Coating, 2 applications of PLEXITRAC Surfer per attached specification.

http://www.plexipave.com/tech_docs/specs/10.71plexitracsurfer.pdf
& new lines & certified markings:

TOTAL BID AMOUNT: One Hundred Sixteen Thousand One Hundred Fifty Four Dollars and \$ 116,154.00
zero cents

GRAND TOTAL (BID ITEMS #1, #2 & #3):

Three Hundred Fifty Seven Thousand One Hundred Seventy Seven \$ 357,177.00
Dollars and Zero Cents



Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
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(405) 737-4461

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

Mike Bryan
Executive Director of Operations

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

FROM: Mike Bryan, Executive Director of Operations 
Ron Stearns, Director of Transportation

RE: Bus Fleet Tracking and Management Software System

DATE: January 10, 2022

Recommend approval of Midwest Bus Sales for the procurement of a live stream fleet tracking and management software system, including wireless hotspots for fifty (50) school buses, at a total project cost of \$198,307.70. Amount includes all necessary parts, materials, equipment, labor and freight for complete installation. Bid Project #2206.

Expenditure to be paid from Fund 11, Project 795

Thank you for your consideration.

Attachments

Mission Statement

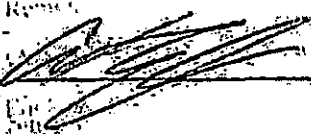
When the young people of Mid-Del enter our schools, they will be **safe**.
When they enter our classrooms, they will be **challenged**.
When they leave our schools, they will be **ready**.

Midwest City-Del City Schools
Mobile Hotspots & Live Stream Fleet Tracking for Buses
Project #2206
December 14, 2021

BID FORM
(See attached "Specifications")

DESCRIPTION	PRICE PER UNIT	QUANTITY	TOTAL
HOTSPOTS			
Smart Reach Cellular Series - 3 years	\$ 2937.00	50	\$ 146,850.00
Smart Reach Cellular Series Installation	\$ 161.00	50	\$ 8,050.00
WIRELESS VIDEO DOWNLOADING			
Smart Reach AP, Antenna	\$ 1936.00	2	\$ 3,872.00
Ethernet Switch	\$ 84.70	1	\$ 84.70
Web-based wireless and automatic video management	\$ 4287.00	1	\$ 4,287.00
Vehicle Activation (annual renewal required)	\$ 185.00	50	\$ 9,250.00
Smart Reach Wireless Access Point Installation	\$ 2680.00	2	\$ 5,360.00
On-Site Engineering Service	\$ 1072.00	2 DAYS	\$ 2,144.00
Remote Engineering Service	\$ 804.00	2 DAYS	\$ 1,608.00
vMax Live Commander On-Site Training	\$ 1608.00	1 DAY	\$ 1,608.00
Engineering Services Travel Days To/From Site	\$ 1072.00	2 DAYS	\$ 2,144.00
LIVE VIDEO STREAM			
Live Streaming Software (annual renewal required)	\$ 39.00	50	\$ 1,950.00
Cellular Data 10GB per year (annual renewal required)	\$ 190.00	50	\$ 9,500.00
FREIGHT			
All Freight Costs (to owners site)	\$ 1600.00	INCLUDED	\$ 1,600.00
Paint & Materials		INCLUDED	
GRAND TOTAL:			\$ 198,307.70

The Bidder proposes to furnish all items described and quantified above, including all necessary fees for shipping/freight for the fixed price of:



(12-13-2021)

Midwest City-Del City Schools
Mobile Hotspots & Live Stream Fleet Tracking for Buses
Project #2206
December 14, 2021

Midwest Bus Sales

Company Name

2150 SW 27th St.

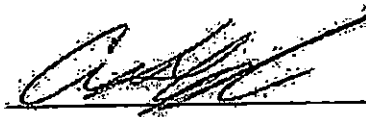
Company Address

El Reno, OK 73036

City, State, Zip

405-262-1044

Telephone Number



Signature of Authorized Representative

Corner Haydon

Typed Name of Authorize Representative

Parts Manager

Title

405-262-5125

Fax Number

Person to Contact reference quotes:

<u>Corner Haydon</u>	<u>405-262-1044</u>	<u>chaydon@midwestbussales.com</u>	<u>Parts Manager</u>
Name	Phone	e-mail address	Position



MIDWEST BUS SALES INC.



2150 S.W. 27th St. El Reno, OK. 73036

Service Manager: Gene Dutton

Service Writer: David Robb

Parts Manager: Conner Haydon

Phone: 405-262-1044 or 800-762-8916 Fax: 405-262-5125

Name: Mid-Del Public Schools		Date: 9/20/2021	
Address:		Phone:	
City:		Contact:	
Insurance:			
Year	Make	Body Type	Mileage
Repair	Replace	Body No	Passenger
HOTSPOTS			
		Smart Reach Hotspot Year 1 (\$979.00 per bus X 50)	
		Smart Reach Hotspot Year 2 (\$979.00 per bus X 50)	\$ 48,950.00
		Smart Reach Hotspot Year 3 (\$979.00 per bus X 50)	\$ 48,950.00
		Smart Reach Cellular Series installation. (\$161.00 per bus X 50)	\$ 8,050.00
WIRELESS VIDEO DOWNLOADING			
		SmartReach AP, Antenna (\$1936.00 each X 2)	\$ 3,872.00
		Ethernet Switch (X 1)	\$ 84.70
		Web-based wireless and automatic video management (X 1)	\$ 4,287.00
		Vehicle Activation (Annual Renewal Y2 onwards) (\$185 each X 50)	\$ 9,250.00
		Installation Smart Reach Wireless Access Point (\$2680.00 each X 2)	\$ 5,360.00
		On Site Engineering Service Per Day (\$1072.00 each X 2)	\$ 2,144.00
		Remote Engineering Service Per Day (\$804.00 each X 2)	\$ 1,608.00
		vMax Live Commander On Site Training (X 1)	\$ 1,608.00
		Engineering Services Travel Days To/From Site (\$1072.00 each X 2)	\$ 2,144.00
LIVE VIDEO STREAM			
		Live Streaming Software (Annual Software Renewal Y2 onwards) (\$39.00 each X 50)	\$ 1,950.00
		Cellular Data 10 GB per year (Annual Data Renewal Y2 onwards) (\$190.00 each X 50)	\$ 9,500.00
Freight			
		LTL Freight	\$ 1,600.00
Totals:			
Written by:		\$198,307.70	
RO #:		\$0.00	

The estimate is based on our inspection and does not cover additional parts, labor, or sublet for items discovered during the actual repair. Additional Freight charges may apply. Prices Quoted good for 30 Days.

Labor:
Parts: \$198,307.70
Paint & Material: \$0.00
Sublet & Net: \$0.00
Environmental Fee:
0% Tax: \$0.00

Estimate & Repairs approved by _____ Date _____

Grand Total: \$198,307.70



Dr. Rick Cobb
Superintendent

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Mike Bryan
Executive Director of Operations

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

FROM: Mike Bryan, Executive Director of Operations
Ron Stearns, Director of Transportation

RE: Retrofit of District School Buses with A/C and/or UV Filtration Systems

DATE: January 10, 2022

Recommend approval of Midwest Bus Sales to retrofit forty (40) seventy-one passenger school buses with air conditioning and UV filtration systems, as well as fifteen (15) special needs school buses with UV filtration systems only. All UV filtration systems to include 5 additional years of front bulkhead filter replacement. Total cost of project is \$759,917.00, including all parts, materials, equipment, and labor. Pricing per OMES contract# SW0110.

Expenditure to be paid from Fund 11, Project 795.

Thank you for your consideration.

Attachment

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**.



OKLAHOMA
Office of Management
& Enterprise Services

**Certification for Competitive
Bid and/or Contract
(Non-Collusion Certification)**

NOTE: A certification shall be included with any competitive bid and/or contract exceeding \$5,000.00 submitted to the State for goods or services.

Agency Name: OMES

Agency Number: 0900

Solicitation or Purchase Order #: 0900000519, SW110

Supplier Legal Name: Midwest Bus Sales



MIDWEST
bus sales | Division of The Kincaid Group

SECTION I [74 O.S. § 85.22]:

A. For purposes of competitive bid,

1. I am the duly authorized agent of the above named bidder submitting the competitive bid herewith, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to said bid;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
 - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
 - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract, nor
 - d. to any collusion with any state agency or political subdivision official or employee as to create a sole-source acquisition in contradiction to Section 85.45j.1. of this title.

B. I certify, if awarded the contract, whether competitively bid or not, neither the contractor nor anyone subject to the contractor's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this contract herein.

SECTION II [74 O.S. § 85.42]:

For the purpose of a contract for services, the supplier also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

Date: 12/13/2021

Quote Prepared for: Mid-Del

State Item ID #	Description	QTY	State List Price	Discount Per item	Subtotal per item	Total
H.7.21	MV13 filter & UV + 5 filters installed on bulkhead	55	\$ 5,500	\$ (1,333)	\$ 4,167	\$ 229,167
H.8.1.3	5 Additional years replacment Filter rear bulkead	55	\$ 200	\$ (83)	\$ 117	\$ 6,417
H.7.21	MV13 filter + 5 filters installed on bulkhead	55	\$ 2,000	\$ (583)	\$ 1,417	\$ 77,917
H.8.1.3	5 Additional years replacment Filter front bulkead	55	\$ 200	\$ (83)	\$ 117	\$ 6,417
H.7.2.3	Type C AC Front/Rear/Dash 126,000 BTU Install	40	\$ 11,500	\$ (500)	\$ 11,000	\$ 440,000

Total Bid \$ 759,917



Dr. Rick Cobb
Superintendent

Pamela Huston
Chief Human
Resources Officer

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(405) 737-4461

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

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent *RC*
Pamela Huston, Chief Human Resources Officer *PH*
Re: Certified Human Resources Report
Date: January 10, 2022

Based upon information provided by the appropriate supervisory personnel as of December 16, 2021, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	University	Degree/Step	Effective
Belflower, Philip	MCMS/Computers	UCO	BS/0	1/3/22
Dean, Hayley	DCHS/Business	OKCU	BS/0	1/3/22
Hancock, Rashad	MCMS/Literacy	FMU	BS/0	12/16/21
Hatfield, Timber	MCHS/Art	UCO	BS/0	11/29/21
Platt, Taylor	Highland Park/PE	Bethany Col.	BS/0	12/13/21
Pockrus, Brent	P. Hill/Media Specialist	OU	MS/0	12/3/21
Ring, Candace	Country Estates/Elementary Ed.	UCO	BS/0	12/10/21
Stephens, Lori	MCMS/Art	USAO	BS/0	1/3/22
Stinson, Kelly	Steed/Music	BU	BS/10	1/3/22
Swadley, Beverly	District-Wide/School Nurse	OCCC	BS/0	9/1/21
Terry, Tony	DCHS/SPED	OSU	MS/1	1/3/22

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
Mitchell, Randa	DCMS/Vocal Music	1/3/22

Approve Teachers- Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
Yanni, Melissa	Steed/Elementary Ed.	Steed/SPED	1/3/22

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Berrios-Agosto, Rafael	DCMS/Spanish	12/7/21
Gooden, Georgina (Ret.)	Epperly/Gifted	5/20/22
Hendrix, Deborah (Ret.)	MCHS/Business	5/20/22

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
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Certified Personnel Report, Cont'd

Murray, Destiny	Steed/SPED	12/16/21
Russell, Ron (Ret.)	MDTC/Instructor	5/20/22
Waters, Michelle	MCMS/English	12/17/21

Ret. = Retirement R.A. = Resignation Agreement

Terminations

Larson, Kathryn	Parkview/Reading	12/16/21
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Dr. Rick Cobb
Superintendent

Pamela Huston
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To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent *RC*
Pamela Huston, Chief Human Resources Officer *PH*
Re: Non-Certified Human Resources Report
Date: January 10, 2022

Based upon information provided by the appropriate supervisory personnel as of December 16, 2021, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Bowen, Antonia	MCMS/Secretary	A. Stafford	N/3	1/3/22
Glisson, Gerald	Maintenance/Foreman Carpenter	K. Long	Z/1	12/7/21
Pursell, Braden	Maintenance/Lead Carpenter	A. Alvarez Marrufo	V/1	12/17/21
Stafford, Amber	CAMS/Paraprofessional	K. Obrien	BB/6	12/8/21

**Approve Transfers,
Promotions &
Change of Status**

From	Sch/Step	To	Sch/Step	Effective
Lindsay, Michael	Maint./Apr. Access Control	WIII/6	Maint./Journeyman Locksmith	Y/1
OBrien, Kristen	Barnes/Teacher Asst.	BB/4	Barnes/Fin. Secretary	L/1
Zajac, Johnathan	Maint./Apr. HVAC	WIII/1	Maint./Journeyman HVAC	Y/1

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Allen, Barbara	Child Nutrition	Data Specialist	12/3/21
Boehlke, Sharane	Parkview	Paraprofessional	12/17/21
Crankson, Mayor	Transportation	Lead Mechanic	12/17/21
Daly, Danielle	Country Estates	Teacher Assistant	12/17/21
Grace, Markisha	Admin.	Computer Support Tech.	12/17/21
Hunt, Braydn	CAMS	Paraprofessional	12/17/21
McCall, Jennifer	Townsend	Paraprofessional	12/17/21
Raphael, Deslyn	MCMS	Principal's Secretary	12/17/21
Ross, Chelsea	Tinker	Paraprofessional	11/30/21
Taber, Tanya (Ret.)	Barnes	Financial Secretary	12/17/21
Terry, Tony	DCHS	Title I TA	12/17/21

Ret. = Retirement R.A. = Resignation Agreement

Mission Statement

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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: January 10, 2022

Based upon information provided by the appropriate supervisory personnel as of December 16, 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					

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Giles, Sara	Soldier Creek	Cafeteria Assistant	12/2/21
Koran, Jean	Country Estates	Cook	12/17/21
Owen, Diana	Country Estates	Supervisor	12/17/21
Ret. = Retirement	R.A. = Resignation Agreement		

Mission Statement

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Dr. Rick Cobb
Superintendent

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To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Chief Human Resources Officer *PH*
Ron Stearns, Director of Transportation *RS*
Re: Transportation Human Resources Report
Date: January 10, 2022

Based upon information provided by the appropriate supervisory personnel as of December 16, 2021, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Grant, Jesse	Bus Driver	Added Position	TT-I/6	10/19/21
Sanson, Joseph	Bus Driver	Swain, Darrell	TT-I/3	1/4/22
Spagner, LaTamera	Bus Monitor	Added Position	QQ1/1	1/4/22
Terry, David	Bus Driver	B. Wilson	TT-I/1	11/29/21

Approve Transfers,
Promotions &
Change of Status
None

From	Sch/Step	To	Sch/Step	Effective
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Approve Resignations/Retirements/Resignation Agreements

Name	Position	Effective
Schafer, Yvonne	Bus Monitor	12/17/21
Ret. = Retirement	R.A. = Resignation Agreement	

Mission Statement

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