



BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, May 9, 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. April 11, 2022, Regular Board Meeting
 - 2. April 15, 2022, Special Board Meeting
- C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending April 30, 2022:
 - 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. Allie Custer, Steed, to attend the ISTE Edtech Conference in New Orleans, LA, from June 25-29, 2022. Expenses to be paid by Title I, Project Code 511.
 2. Carl Albert Middle School Pom to attend the University of Oklahoma Pom Camp in Norman, OK, from June 7-10, 2022. Expenses to be paid by Sanctioned Organization Funds.
 3. Dr. Rick Cobb, Administration, to attend the AASA National Superintendent Certification Program in Chicago, IL, from July 19-July 23, 2022. Expenses to be paid by Title II, Project Code 541.
 4. Patrick Borrer, MCHS, rented Little Shop of Horrors flower/puppet from McKinney, TX, on April 18, 2022. Expenses to be paid by Musical, Project Code 848. Confirmation
 5. Patrick Borrer, MCHS, returned Little Shop of Horrors flower/puppet to McKinney, TX, on May 2, 2022. Expenses to be paid by Vocal Music, Project Code 868. Confirmation
 6. Revision of attendee for the FACTS Elevate Conference on July 10-14, 2022. Monica Schmidtkofer will attend in place of Brenda Tener. This was originally Board approved on February 14, 2022.
 7. Revision of attendees for the ISTE Edtech Conference to be held June 25-29, 2022. This was originally Board approved on February 14, 2022. Replacements to be approved are as follows: Ashley Glover, Tinker, will replace Heather Deering; Kathleen Shadron, MCMS, will replace Shane Sanders; Allie Custer, Steed, will replace Alexandria McGhee; Tiffany Walker, Administration, will replace Kelley Brennan; and Kim Iley, Ridgecrest, will replace Janice Howard.
 8. Melissa Marks, Carl Albert High School, to attend the 2022 Music for All Summer Symposium in Muncie, Indiana, on June 26 - July 2, 2022. Expenses to be paid by Title II, Project Code 541.

9. Kathleen Shadron, Midwest City Middle School, to attend the AMLE Institute for Middle Level Leadership in Orlando, FL, on July 17-20, 2022. Expenses to be paid by Title I, Project Code 511.

10. Tiffany Walker, Administration; Jaylynn Richardson, Epperly Heights; Regina Coberley, Del City Elementary; Rebecca Hix, Tinker Elementary; and Melissa Dalton, Midwest City Elementary, to attend the Intensive Instructional Coaching Institute in Lawrence, KS, on July 17-22, 2022. Expenses to be paid by Title I, Project Code 511.

11. Donna Collier, Country Estates; Ashley Glover, Tinker; Kevin Hill, Epperly Heights; Rondall Jones, Schwartz; Amber Reid, Ridgecrest; Patrice Tucker, Pleasant Hill; Ginger York, Cleveland Bailey; and Leslie Pope, Administration, to attend the Time for Change: Four Essential Skills for Transformational School and District Leaders Workshop in New Orleans, LA, on October 24-26, 2022.

Expenses to be paid by Title I, Project Code 511, and Title II, Project Code 541.

12. Carl Albert High School Cheer to attend Cheer Camp in Norman, OK, on June 3-5, 2022. Expenses to be paid by Sanctioned Organization Funds.

13. Carl Albert High School FFA to attend Camp Tulakogee near Wagoner, OK, from June 29-July 2, 2022. Expenses to be paid by Sanctioned Organization Funds.

III. Vote to approve the following renewal or continuing contracts/agreements for FY2022-2023.

- A. Renewal of the lease purchase for the fiscal year ending June 30, 2023, as required under the provisions of the Sublease Agreement dated February 1, 2018, by and between the District and the Oklahoma County Finance Authority.
- B. Renewal of the Interlocal Cooperative Agreements for FY 2022-2023 between the Board of Trustees for the Rose State College Technical Area Education District and the Board of Education Midwest City - Del City Technology Center, School District I-52.
- C. Renewal of the School Resource Officer Mutual Cooperation Agreement with the City of Del City for the 2022-2023 school year. The program will include Del City High School. The total annual cost (10 months) will be \$72,500.00 to be paid from General Fund 11, Project Code 793.
- D. Renewal of the School Resource Officer Mutual Cooperation Agreement with the City of Midwest City for the 2022-2023 school year. This program will include both Carl Albert High School and Midwest City High School. The total annual cost will be \$184,000.30

(10 months) to be paid from General Fund 11, Project Code 793.

- E. Renewal of Latchkey Child Services, Inc. to provide child care services before and after the regular school day.
- F. Approval of Oklahoma Copier Solutions for renewal of the RSA WebCRD "Freeflow Pre-Press" Software to be used by the Mid-Del Print Shop in 2022-2023. Total cost of \$15,000.00 annually to be paid by District General Fund 11 and/or District Building Fund 21.
- G. Renewal of the Mutual Cooperative Agreement between Mid-Del Schools and the Board of County Commissioners of Oklahoma County, for services utilizing County equipment, labor and materials on an as needed basis. This Agreement shall be in effect from July 1, 2022, through June 30, 2023.
- H. Renewal of the contract for software maintenance and support for the Mid-Del Media Centers utilizing Destiny as their online catalog and inventory control system for 2022-2023. The total cost is \$15,715.00 to be paid from Fund 11, Project Code 793.
- I. Renewal of the online subscription to MasteryConnect in the amount of \$36,050.00 to be paid by General Fund 11, Project Code 793. The cost of MasteryConnect professional development for all secondary teachers and administrators is \$3,000.00 to be paid from FY23 Title IIA, Project Code 541.
- J. Renewal of Edgenuity, now Imagine Learning, for use as the district's content management system for grades 6-12. The total cost is not to exceed \$150,000.00 to be paid from General Fund 11, Project Code 795-ARP.
- K. Renewal contract with Mid-Del Youth & Family Center, Inc. to provide counseling services for students who were referred by Mid-Del Counselors. The cost for the 2022-2023 school year is \$8,400.00 to be paid from the General Fund, Project Code 000.
- L. Renewal of PowerSchool for 2022-2023 in the amount of \$76,194.56 to be paid from Fund 11, Project Code 793.
- M. Renewal of Google Workspace from Amplified IT in the amount of \$55,250.00 to be paid from Fund 11, Project Code 793.
- N. Renewal of Instructure canvas in the amount of \$123,254.03 to be paid by Fund 11, Project Codes 361 and 795.

- O. Renewal of Bark for Schools in the amount of \$16,500.00 to be paid by Fund 11, Project Code 795.
- P. Renewal of Level Data in the amount of \$55,091.48 to be paid from Fund 11, Project Code 793.
- Q. Renewal of Chickasaw Pure Storage in the amount of \$43,238.80 to be paid by Fund 11, Project Code 793.
- R. Renewal of SeeSaw in the amount of \$53,721.54 to be paid by Fund 11, Project Code 793.
- S. Renewal of Mosyle Subscription in the amount of \$47,350.00 to be paid by Fund 11, Project Code 044.
- T. Renewal of the purchase of STAR Early Literacy, STAR Math and STAR Reading from Renaissance Learning for 2022-2023.
Renaissance Learning is the sole source vendor for this product. The total cost is \$117,882.80 to be paid by RSA, Project Code 367; Title I, Project Code 511; School Improvement, Project Code 515; and Title IA, Neglected, Project Code 518.
- U. Renewal of Worker's Compensation Service Agreement for 2022-2023.

IV. Recognitions

Carl Albert High School - Mrs. Goggans

Willow Roe was named Oklahoma Military Youth of the Year.

Varsity Mixed Chorus brought home gold (1st place) in the World Strides Heritage Festival in Nashville along with the Adjudicators Award and an invitation to perform in NYC at Carnegie Hall at the 2023 Festival of Gold.

All-State Athletes

Football - Charles Fleming, Xzavier Thomas

FCA - Mallory Alexander

Pom - Kennedy Thomas

Cheer - Kylie Mixay

Volleyball - Nina Lavalley

Girls' Basketball - Azya Poole

Girls' Soccer - Mallory Alexander, Alivia Wiley

Boys' Soccer - Abel Wood

Boys' Basketball Suburban Conference Player of the Year - Jordan England

Girls' Basketball Suburban Conference Coach of the Year - Kyle Richey

Orchestra

OSSAA State Solo and Ensemble - Superior Rating - Solo Performance

Emily Harl - Violin

Maya Joseph - Cello

OSSAA State Solo and Ensemble - Superior Rating - Large Ensemble

Reese Alexander

Madison Khoh

Megan Coyle

Alaina Lara

Isabella Fletcher

Avery Little

Michael Gilliam

Victoria Mott

Caitlyn Grove

Mabyn Shuffield

Emily Harl

Tori Stolz

Kori Harris

Paige Waring

Maya Joseph

Genaveve Wilkerson

Aryssa Zebert

Band

OSSAA State Solo and Ensemble - Superior Rating - Brass Quintet

Ben Hall, Jaxon Lang, Aiden Ray, Holt Swanson, Nick Waskom

OSSAA State Solo and Ensemble - Superior Rating - Sax Quartet

Dylon Flores, Matthew King, Denay Pendleton, Allyson Walker

OSSAA State Solo and Ensemble - Superior Rating - Percussion Ensemble

Tucker Barbee, Tara Brown, Caden Farrow, Ethan Fisher, Lily Goodman, Brooklyn Jones, Everett Ryan, Katarina Wagner

OSSAA State Solo and Ensemble - Superior Rating - Euphonium Trio

Ben Hall, Isaiah McFarlin, Joshua Robinson

OSSAA State Solo and Ensemble - Superior Rating - Solo

Tara Brown - Marimba

Isaiah McFarlin - Euphonium

Caden Farrow - Marimba

Joshua Robinson - Euphonium

Ethan Fisher - Marimba

Holt Swanson - Horn

Ben Hall - Euphonium

Nick Waskom - Trumpet

Cameron Laurence - Horn

Colby Williams - Trumpet

OTHER STATE CHAMPIONS WILL BE ANNOUNCED AS NEEDED.

Del City High School - Mrs. Hill

All-State Football

Darius Hampton

Band

OSSAA State Ensemble Contest - Superior Rating - Percussion Ensemble

Joshua Chamberlin, Makeal Guin, Lauren Hill, Cole Johns, Noah Johnson,

Andria Knowlton, Risha Spence, Rafael Vasquez

OSSAA State Ensemble Contest - Superior Rating - Jazz Ensemble I

Alexa Aguilar	Brxxtyn Jeffries
Ronald Bennett	Brianna Johnson
Ronnie Brown	Mason Muller
Moises Casco	Lamont Nichols
Jada Christy	Alyssia Owens
Matthew Deel	Mackenzie Ryant
Ayah Hammoud	David Scott
Lauren Hill	Adriana Urioste
Kaylena Hood	Charles Wall

OSSAA State Ensemble Contest - Superior Rating - Jazz Ensemble II

Jacob Baugh	Kandra Johnson
Alex Bennett	Mahogani Martin
Sabrina Butler	Marisa Martin
Joshua Chamberlin	Savanah Messick
Evan Colbert	Rowan Moreau
Luke Corbit	Nacola Nelson
Decien Davis	Kytana Scott
Logan Heinken	Wendell Spence
Molly Hellums	Halen Trattner
Lauren Hill	

OSSAA State Contest - Superior Rating - Duet
Vida Loreto, Alexis Wartchow

OBA All Star State Jazz Ensemble - First Chair

Mackenzie Ryant

OTHER STATE CHAMPIONS WILL BE ANNOUNCED AS NEEDED.

Midwest City High School - Ms. Berger

Riley Friesen is the Big 8 Conference Girls' Golf champion.

All-State Wrestling

Jazen Brown

Kaleb Kerr

Band

OSSAA State Solo - Superior Rating

Katie Keller - Alto Sax	Cora Reagan - Alto Sax
Andrew Knisely - Trumpet	Maliyah Renfrow - Flute
Juan Pena - Tuba	Kolby Sweeney - Clarinet
Connor Reagan - Snare Drum	

OSSAA State Ensembles - Superior Rating - Flute Trio

Elena Duran, Maliyah Renfrow, Aniyah Young

OSSAA State Ensembles Superior Rating - Flute Quartet

Olivia Baker, Ryah Harmon, Josh Orrell, Makayla Tarver

OSSAA State Ensembles - Superior Rating - Saxophone Quartet

Frank Borlabi, Zoe Hahn, Mikyla Henderson, Cora Reagan

OSSAA State Ensembles - Superior Rating - Percussion Choir

Eric Alvarez, Jayme Cornish, Dylan Emerson, Jordyn Fennell, Stori Fields, Bliss Norbury, Ian Osentowski, Connor Reagan, Elijah Robinson, Jordan Sorrell

OTHER STATE CHAMPIONS WILL BE ANNOUNCED AS NEEDED.

Carl Albert Middle School - Mrs. Anderson

OSSAA Contest - Superior Rating - Solos

Dane Blood	Morgan Mosley
Tyler Braun	Valline Patterson
Trey Brown	Joseph Robinson
Jonathan Clark	Ridge Thornton
Emily Crawford	Jhonathan Wiley
Madi Davis	Natalie Woodhouse
Page Hart	Sayde Young
Isaac Marks	

OSSAA Contest - Superior rating - Flute Duet

Madi Davis, Page Hart

OSSAA Contest - Superior rating - Brass Ensemble

Tyler Braun, Trey Brown, Jonathan Clark, Isaac Marks

OSSAA Contest - Superior rating - Percussion Ensemble

Peyton Barbee	Charlie Sandersfeld
Emily Crawford	Samuel Sayegh
Riley Davison	Ryan Thornton
Gregory Franklin	Ridge Thornton
Brycen McCloud	Alexa Tunender
Lola Roberts	

Del City Middle School - Mr. Gilliland

Orchestra

OSSAA State Solo - Superior Rating

Andrea Defeles, Sinan Hammoud, Nevaeh Hill, Jackson Howard, Kalin Vaughn

Heartland Music Festival - Superior Rating

7th Grade Concert Band

Midwest City Middle School - Mr. Sanders

OSSAA Contest - Superior rating - Solo

Anthony Aranda	Ivie O'Quinn
Hope Baldwin	Ethan Rapson
Jakyia Carolina	Xaiver Robinson
Greenley Cheatham	Alyx Short
Dre' Horner	Alex Vogel
Nevaeh Lawson	Alicia Wooden
Mya Nugent	

Mid-Del Technology Center - Ms. Harden

SkillsUSA

1st Place Opening and Closing Ceremony Team

Cynthia Baldie, Zoie Dodd, Susanna Latham, Leilani Moore, Cemirah Norman, Ta'Nya Richardson, Aaliyah Smith and Alexis Suellentrop

1st Place Prepared Speech

Katie Dill

1st Place Esthetics

Chelsea Davis, Destiny Rogers

OTHER STATE CHAMPIONS WILL BE ANNOUNCED AS NEEDED.

V. Information

A. Public Participation

Persons who address the Board during the public participation portion of the regular Board meeting must meet the following qualifications:

1. Not, use the public participation portion of the Board meeting to make slanderous, abusive and personal statements against any individual. The President of the Board may rule any speaker out of order who makes such statements.
2. Not, speak regarding litigation pending against the District or employees of the District.
3. Not, speak regarding a matter that is currently the subject of an investigation being conducted by the District or its agents or attorneys, or which is the subject of an ongoing criminal investigation.
4. In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a single public participation period of thirty (30) minutes will be permitted at each meeting. Each person who wishes to speak will be allotted five (5) minutes until the total time of 30 minutes is

used. Groups consisting of three (3) or more persons shall designate a spokesperson that will be given five (5) minutes to speak for and represent the group.

B.

C. Superintendent's Report - Dr. Cobb

D. Budget Report - Mrs. Woodard

- VI. Vote to approve or not approve the appointment of a Board Designee to serve on the Mid-Del Public Schools Foundation Board. - Mr. Biggers
- VII. Vote to approve or not approve an increase in the budget for the Extended School Year (ESY) Program and adding a funding source of Project Code 628. - Mrs. Cypert
- VIII. Vote to approve or not approve the 2022-2023 Homecoming dates as listed below: - Mr. Andy Collier
Carl Albert High School - September 30, 2022 vs Shawnee
Del City High School - October 7, 2022 vs Sapulpa
Midwest City High School - September 16, 2022 vs Putnam City North
- IX. Vote to approve or not approve the purchase of Computer Science and Business textbooks and online components for Carl Albert High School, Del City High School and Midwest City High School to be paid by Bond Fund 35, Project Code 026. - Dr. Ehrich
- X. Vote to approve or not approve the purchase of Wilson Language Foundations in the amount of \$32,725.40 to be paid by the following site Title I, Part A, Project Code 511 funds. - Dr. Ehrich
- XI. Vote to approve or not approve revision of funding source for Newline Boards by adding ARP, Project Code 795, and Title I, Project Code 511. - Dr. Ehrich
- XII. Vote to approve or not approve GiANT Leadership Training for the 2022-2023 school year at Epperly Heights Elementary, Midwest City Elementary, Parkview Elementary and Midwest City High School. The total cost of \$24,000.00 is to be paid by Title II, Project Code 541. - Dr. Ehrich
- XIII. Vote to approve or not approve a contract with Cedar Ridge and Mid-Del Schools for FY23 & FY 24. The District is responsible for having both teaching and clerical staff available to provide educational services for the students at the Center. We will have monthly scheduled meetings for the staff of the District and Cedar Ridge to meet and discuss any and all concerns. - Dr. Ehrich

- XIV. Vote to approve or not approve the purchase of thirteen Lexia Core5 Reading Unlimited licenses for grades PreK-5 for FY 2022-2023. The total cost of \$154,700.00 will be paid by Title I, Project Code 511, and RSA, Project Code 367. Lexia Learning Systems, LLC is the sole source vendor for this product. - Dr. Ehrich
- XV. Vote to approve or not approve "Notice of Public Hearing" for the purpose of accepting comments and for holding an open discussion, including answering questions, on the 2022-2023 Tentative Proposed Budgets, Midwest City-Del City Public School District, I-52, Oklahoma County. The Public Hearing is to be held at a Regular Board Meeting of the Board of Education at 6:00 P.M., on the 13th day of June 2022, in the Board Room at 7217 Southeast 15th Street, Midwest City, OK. - Mrs. Woodard
- XVI. Vote to approve or not approve the 2022-2023 Tentative Proposed Budgets and to publish such budgets as required pursuant to the School District Budget Act (Title 70, Section 5-150-161). - Mrs. Woodard
- XVII. Vote to approve or not approve the contract with Oklahoma Copier Solutions for district-wide copier and maintenance services, including print shop services, for 2022-2023. This is the first year of a five-year renewable contract. The total contract amount is \$1,157,802.85 (60 months), for a total annual expense of \$231,560.57 (12 months). The expenditure is to be paid from District General Fund 11 and/or District Building Fund 21, MDTC General Fund 12 and/or Building Fund 23 and Child Nutrition Fund 22. - Mrs. Woodard
- XVIII. Vote to approve or not approve revision of Policy D-5, Purchasing and Procurement. - Mrs. Woodard
- XIX. Vote to approve or not approve renewal of the agreement between Mid-Del Technology Center and Mid-Del Schools for the purpose of maintenance and administrative services performed for the Technology Center to be reimbursed to General Fund 11. The total cost of the Technology Center Agreement is \$150,000.00. The Technology Center will reimburse General Fund 11 before June 30, 2022, of the 2021-22 fiscal year. - Mrs. Woodard
- XX. Vote to approve or not approve the purchase of new computers for the entire Child Nutrition Department. The total cost of \$103,716.19 will be paid from Child Nutrition Fund 22, Project Code 763. - Ms. Smith
- XXI. 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.

C. Vote to approve or not approve the recommendation for two Assistant Principals at Del City Middle School. - Ms. Huston

D. Vote to approve or not approve a recommendation for Executive Director of Special Services. - Ms. Huston

E. Vote to approve or not approve the reemployment of Central Office Administrators (not including the Superintendent) for FY 2022-2023, pursuant to Title 25, Section 307 (B)(1) of the Oklahoma Statutes. - Ms. Huston

F. Vote to approve or not approve the reemployment of School Site Administrators for FY 2022-2023, pursuant to Title 25, Section 307 (B)(1) of the Oklahoma Statutes. - Ms. Huston

G. Vote to approve or not approve the reemployment of certified staff for 2022-2023, pursuant to Title 25, Section 307 (B)(1) of the Oklahoma Statutes. - Ms. Huston

H. Vote to approve or not approve the reemployment of non-certified staff for FY 2022-2023, pursuant to Title 25, Section 307 (B)(1) of the Oklahoma Statutes. - Ms. Huston

I. Vote to approve or not approve the reemployment of Athletic Directors for FY 2022-2023, pursuant to Title 25, Section 307 (B)(1) of the Oklahoma Statutes. - Ms. Huston

J. Vote to approve or not approve revisions to the 2021-2022 Pay Rates. - Ms. Huston

XXII. Proposed Executive Session for the purpose of:

Semi-annual confidential evaluation and terms of employment for Dr. Rick Cobb, Superintendent of Schools, with no resulting vote intended, pursuant to Title 25, Section 307(B)(1) of the Oklahoma Statutes.

1. Vote to convene or not convene in Executive Session
2. Acknowledge the Board has returned from Executive Session.
3. Executive Session Statement of Minutes

XXIII. Action items to follow Executive Session: - Mr. Biggers

A. Discussion and possible Board action regarding revision or amendment

of contract for Dr. Rick Cobb, Superintendent of Schools.

XXIV. New Business

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

XXV. Adjourn

This agenda was posted at the Board of Education Center, 7217 S.E. 15 Street, Midwest City, Oklahoma, on May 5, 2022, at 12:30 P.M., in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for June 13, 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: Sophia Kimverly Daniel

Student’s Grade: 5th

Student’s Teacher: Ms. Rickel Boyd

Parent(s) Names: Dr. Edward and Cherdana Daniel

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, May 9, 2022

Pleasant Hill Elementary

Sophia Daniel's Bio

Sophia Daniel is in the fifth grade at Pleasant Hill Elementary School. She is the daughter of Dr. Edward and Cherdana Daniel. She has four older siblings: Cheryl, Christen, Edward Jr. and Evan. Her teachers are Ms. Boyd, Mrs. Ashley and Ms. Nevling. Her favorite subject is math. Sophia's hobbies include doing Tik-Tok dances, sewing pillows, playing golf and tennis. One of her accomplishments is getting into the 6th grade Pom squad at Midwest City Middle School. Additionally, Sophia is part of On Pointe Dance Academy and a member of Jack and Jill of America Inc.

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Regular Session on April 11, 2022, at 6:00 P.M., at the Administration Building Board Room, 7217 S.E. 15th St., Midwest City, Oklahoma. A copy of the agenda was posted on the front doors of the Administration Building on April 7, 2022.

Opening Exercises:

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

Board Members

Mrs. Jimmie Nolen, President – Absent
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

Mrs. Jacqueline Woodard

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

Mr. Mike Stiglets, Ms. Leslie Berger,
Ms. Cindy Anderson, Mr. Shane Sanders,
Mr. Phillip Crawford, Mr. Allen Bellmyer

Exec. Directors, Directors & Asst. Directors

Mr. Mike Bryan, Mr. Andy Collier,
Ms. Denise Smith, Dr. Scott Haselwood,
Mr. Tony Conceicao, Mrs. Janel Cypert,
Mr. Larry Stephenson, Mrs. Leslie Pope

ACT

Mrs. Lori Burris

Flag Salute

Amya Peteet, Parkview Elementary, led the flag salute.

II. Re-organization of the Board of Education

A. Election of President, Vice President and Clerk

Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve Mr. Biggers as President, Dr. Kirk as Vice President and Dr. Daniel as Clerk and

B. appoint Diane Nelson as Deputy Clerk.

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

Mr. Biggers continued the meeting as the new President.

III. Consent Agenda

Motion was made by Dr. Daniel and seconded by Dr. Kirk to vote to approve items A-E on the Consent Agenda.

A. Approval of the April 11, 2022, agenda

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending February 28, 2022:

a. Treasurer's Report

2. Monthly Financial and Investment Report for month ending March 31, 2022:

a. Treasurer's Report

b. Encumbrances

c. Warrant Register

d. Lease Revenue

3. School Activity Funds

a. Transfers within Bank

b. Addenda

c. New Accounts

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

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

1. Midwest City Middle School Midwest City Special Bombers to compete in the Special Olympics in Stillwater, OK, on May 11-13, 2022. Expenses to be paid by School Activity Funds, Project Code 887.

2. Carl Albert High School Pom to participate in the University of Oklahoma Pom Camp in Norman, OK, on June 7-10, 2022. Expenses to be paid by the Booster fund, personal funds through Activity Account and donations.

3. Del City and Midwest City High Schools GEAR UP to attend a college exposure trip to Dallas/Ft. Worth, TX, on June 16-18, 2022. The following expenses to be paid by GEAR UP: charter buses, hotel, meals and activity entrance fees.

4. Del City High School NJROTC to participate in the NJROTC Cadet Leadership Academy in Camp Clark, MO, on July 11-15, 2022. Expenses to be paid by School Activity Funds, Project Code 947, Navy Activity.

5. Midwest City High School Cheer and Pom to attend the Cheer and Pom Camp in Grapevine, TX,

on May 29-June 1, 2022. Expenses to be paid by School Activity Funds, Cheer, Project Code 879, Pom, Project Code 921, personal funds and donations.

6. John Keilty, Del City High School, to attend the STEM Conference in National Harbor, MD/Washington DC, on April 2-4, 2022. This trip will be funded by the United States Navy League.

7. Carl Albert Middle School Fine Arts (Band, Choir, Orchestra) to attend Rainbow Vomit, Medieval Times, the Galleria and Buc-ees in Dallas, TX, on May 7, 2022. Expenses to be paid by Sanctioned Organization Funds Booster Club, personal funds and donations.

8. Steve Gilliland, Del City High School, to attend the Josten's Renaissance Conference in Orlando, FL, on July 16-20, 2022. Expenses to be paid by School Activity Funds, Project Code 869, personal funds and donations.

9. Cindy Anderson, Alana Edds, Mike Sutton, Carl Albert Middle School; TBD, Rene Frolich, Mary Styers, Cynthia Lowe, Del City Middle School; Shane Sanders, Kenyelle Waiters, Tyler McIntosh, Eddie Fontaine, Midwest City Middle School; Dr. LaShonda Broiles, Administration, to attend the AMLE Institute for Middle Level Leadership in Orlando, FL, on July 17-20, 2022. Expenses to be paid by Title I, Project Code 511 and Title II, Project Code 541.

10. Rick Mendenhall, Mid-Del Technology Center, to attend the MRO Conference in Dallas, TX, on April 25-28, 2022. Expenses to be paid by MDTC CoOp, Project Code 032.

11. Mid-Del Technology Center SkillsUSA to attend the New Secondary State Officer Training in OKC, OK, on May 9-12, 2022. Expenses to be paid by General Fund 12, Project Code 032-MDTC, Project Code 441-ACD, Activity Fund 65, Project Code 962-SkillsUSA, Project Code 973-Cosmetology I, Project 974-Cosmetology II, Project 826-General Activity, Project Code 845-Vending, Project 892-FTE, personal funds and donations.

12. Mid-Del Technology Center SkillsUSA to attend the Leadership Training in Hulbert, OK, on June 1-4, 2022. Expenses to be paid by General Fund 12, Project Code 032-MDTC, Project Code 441-ACD, Activity Fund 65, Project Code 962-SkillsUSA, Project Code 973-Cosmetology I, Project 974-Cosmetology II, Project 826-General Activity, Project Code 845-Vending, Project 892-FTE, personal funds and donations.

13. Mid-Del Technology Center SkillsUSA to attend the State Officer Training in Enid, OK, on June 5, 2022. Expenses to be paid by General Fund 12, Project Code 032-MDTC, Project Code 441-ACD, Activity Fund 65, Project Code 962-SkillsUSA, Project Code 973-Cosmetology I, Project 974-Cosmetology II, Project 826-General Activity, Project Code 845-Vending, Project 892-FTE, personal funds and donations.

14. Mid-Del Technology Center SkillsUSA to attend the Summer Leadership Institute in Enid, OK, on June 6-10, 2022. Expenses to be paid by General Fund 12, Project Code 032-MDTC, Project Code 441-ACD, Activity Fund 65, Project Code 962-SkillsUSA, Project Code 973-Cosmetology I, Project 974-Cosmetology II, Project 826-General Activity, Project Code 845-Vending, Project 892-FTE, personal funds and donations.

15. Mid-Del Technology Center SkillsUSA to attend the State Officers Training in Atlanta, GA, on June 18-20, 2022. Expenses to be paid by General Fund 12, Project Code 032-MDTC, Project Code 441-ACD, Activity Fund 65, Project Code 962-SkillsUSA, Project Code 973-Cosmetology I, Project 974-Cosmetology II, Project 826-General Activity, Project Code 845-Vending, Project 892-FTE, personal funds and donations.

16. Mid-Del Technology Center SkillsUSA to attend the SkillsUSA National Conference in Atlanta, GA, on June 21-26, 2022. Expenses to be paid by General Fund 12, Project Code 032-MDTC, Project Code 441-ACD, Activity Fund 65, Project Code 962-SkillsUSA, Project Code 973-Cosmetology I, Project 974-Cosmetology II, Project 826-General Activity, Project Code 845-Vending, Project 892-FTE, personal funds and donations.

17. Erin Campbell, Schwartz, to attend the ISTE Edtech Conference in New Orleans, LA, on June 25-29, 2022. Expenses to be paid by Title II, Project Code 541.

18. Danny Moreaux, Del City High School, attended Navy Inservice Training in Knoxville, TN, on April 11-14, 2022. Expenses to be paid by Navy Activity, Project Code 947. Confirmation

E. Vote to approve renewal of EL Cloud Database Service from Eduskills, LLC. The total cost of \$34,320.00 is to be paid from Title III, Project Code 572. Eduskills, LLC, is a sole source vendor. Roll call vote: Dr. Daniel, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye. Motion carried.

IV. Recognitions

Teacher Leader Development Academy participants - Dr. Ehrich

Mid-Del Botball Robotics Team earned first place in the Oklahoma State Alliance Competition. - Mr. Stacy

Carl Albert High School - Dawson Murphy

Carl Albert Middle School - Gabby Buck Pratt, Ty Crane, London Chronister, Matt Hall, Eli Henson, Jordan Houston, Azaan Nasir, Zoha Nasir, Jadin Thompson

Del City Middle School - Klara Jiminez

Midwest City Middle School - Stephen Kerl, Addison Roach

Carl Albert Middle School - Mrs. Anderson

Pom State Champions

Midwest City Middle School - Mr. Sanders

MCMS 6th Grade Academic Team finished first in the Oklahoma Junior Academic Bowl Association State Bowl:

Kamdyn Biles, Sophia Bement, Ava Hadden, Darcy Smart, Patrick Wells

Carl Albert High School – Mr. Dunn for Mrs. Goggans

Academic Team All-State

Jacob Fleishauer

Enson Lin

2022 State Superintendent's Awards for Arts Excellence

Excellence in Instrumental Music

Joshua Robinson, Holt Swanson

Pom State Champions

Girls' Swim Team - Academic State Champions

Del City High School – Mr. Phillip Crawford for Mrs. Gina Hill

Evan Zeleny received the National Jostens Renaissance Student of the Month.

2022 State Superintendent's Award for Arts Excellence

Excellence in Vocal Music

Talon Boyce, Jonathan Terry

Excellence in Drama/Theatre

Jonathan Terry

Suburban Coach of the Year- Basketball

Lenny Hatchett

Midwest City High School - Ms. Berger

Oklahoma Academic All-State

Stephanie Trejo

All-State Basketball

Jacobi Sebock

Big 8 Coach of the Year

Corky McMullen (Basketball Coach)

V. Information

A. Public Participation:

1. Nancy Williams, 1357 Tina Drive, MWC, spoke regarding Mid-Del VS Lawton Schools.
2. Lori Burris, 3200 NW 69th St., OKC, spoke regarding the Teacher Day Celebration.

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

C. Dr. Ehrich presented the Dropout Report. (Attached)

VI. Dr. Cobb requested the Board vote to approve a one-time stipend for the 2021-2022 Support Person of the Year in the amount of \$500.00. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve a one-time stipend for the 2021-2022 Support Person of the Year in the amount of \$500.00. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

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

VIII. Dr. Haselwood requested the Board vote to approve the 2022-2023 E-Rate bid item as outlined on the attached pages. This request includes Cisco Network Switch upgrades, Wireless Access point and Wireless controller upgrades. This purchase is contingent on E-Rate funding and matching funds from the district. One bid was received from Chickasaw Telecom for \$3,573,021.00. Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve the 2022-2023 E-Rate bid item as outlined on the attached pages. This request includes Cisco Network Switch upgrades, Wireless Access point and Wireless controller upgrades. This purchase is contingent on E-Rate funding and matching funds from the district. One bid was received from Chickasaw Telecom for \$3,573,021.00. Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye. Motion carried.

IX. Dr. Haselwood requested the Board vote to approve renewal of Category I Internet and LAN services E-Rate funding for 2022-2023 to Cox Communications. This purchase is contingent on E-Rate funding and matching funds from the district. This will be year two of a five-year contract with Cox. Pending USAC (E-Rate) funding, the cost to the district would be \$84,464.83. Motion was made by Dr. Daniel and seconded by Mr. Porter to vote to approve renewal of Category I Internet and LAN services E-Rate funding for 2022-2023 to Cox Communications. This purchase is contingent on E-Rate funding and matching funds from the district. This will be year two of a five-year contract with Cox. Pending USAC (E-Rate) funding, the cost to the district would be \$84,464.83. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

X. Dr. Haselwood requested the Board vote to approve a Resolution for Schools and Libraries Universal Services (E-Rate) for 2022-2023. This resolution authorizes filing of the Form 471 applications for the funding year 2022-2023 and the payment of the applicant's share upon approval of funding and receipt of services. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve a Resolution for Schools and Libraries Universal Services (E-Rate) for 2022-2023. This resolution authorizes filing of the Form 471 applications for the funding year 2022-2023 and the payment of the applicant's share upon approval of funding and receipt of services. Roll call vote: Mr. Porter, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye. Motion carried.

XI. Dr. Ehrich requested the Board vote to approve the purchase of learning materials from Lakeshore Learning to be used in summer school programs. The total cost for the materials, not to exceed \$25,000.00, is to be paid by ARP, Project Code 795. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the purchase of learning materials from Lakeshore Learning to be used in summer school programs. The total cost for the materials, not to exceed \$25,000.00, is to be paid by ARP, Project Code 795. Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye. Motion carried.

XII. Dr. Ehrich requested the Board vote to approve the purchase of learning materials and supplies from School Specialty for use in summer school. The total cost is not to exceed \$32,000.00 to be paid by ARP, Project Code 795. Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve the purchase of learning materials and supplies from School Specialty for use in summer school. The total cost is not to exceed \$32,000.00 to be paid by ARP, Project Code 795. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

XIII. Dr. Ehrich requested the Board vote to approve the purchase of Scholastic Summer Curriculum and books from Scholastic Literacy Initiatives. The total cost of \$25,398.66 is to be paid by ARP, Project Code 795. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve the purchase of Scholastic Summer Curriculum and books from Scholastic Literacy Initiatives. The total cost of \$25,398.66 is to be paid by ARP, Project Code 795. Roll call vote: Mr. Porter, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye. Motion carried.

XIV. Dr. Ehrich requested the Board vote to approve personnel (Bus Monitors) needs for summer school to be held on June 6 - June 23, 2022, Monday - Thursday. The estimated cost for the bus monitors' salaries and benefits is \$9,720.00 to be paid from ARP, Project Code 795. Motion was made by Dr. Daniel and seconded by Dr. Kirk to vote to approve personnel (Bus Monitors) needs for summer school to be held on June 6 - June 23, 2022, Monday - Thursday. The estimated cost for the bus monitors' salaries and benefits is \$9,720.00 to be paid from ARP, Project Code 795. Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye. Motion carried.

XV. Ms. Smith requested the Board vote to approve the personnel request for the 2022 Summer Food Program to be held at Country Estates Elementary, Epperly Heights Elementary, Soldier Creek Elementary, Midwest City Middle School and Midwest City High School. The total costs will be paid by Child Nutrition Fund 763, 764 and ARP, Project Code 795. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the personnel request for the 2022 Summer Food Program to be held at Country Estates Elementary, Epperly Heights Elementary, Soldier Creek Elementary, Midwest City Middle School and Midwest City High School. The total costs will be paid by Child Nutrition Fund 763, 764 and ARP, Project Code 795. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

XVI. Ms. Cyfert requested the Board vote to approve a 2022-2023 contract between Mid-Del Schools and the Department of Rehabilitative Services for the School-to-Work transition program that allows qualifying Mid-Del Students to be paid while receiving On-the-Job training. Motion was made by Dr. Daniel and seconded by Mr. Porter to vote to approve a 2022-2023 contract between Mid-Del Schools and the Department of Rehabilitative Services for the School-to-Work transition program that allows qualifying Mid-Del Students to be paid while receiving On-the-Job training. Roll call vote: Dr. Kirk, Aye; Dr. Daniel, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

XVII. Mr. Mendenhall requested the Board vote to approve the purchase of furniture from Scott Rice for the new Marketing/Entrepreneurial Program and chairs for use in the Health Careers Certification Program as well as the Safe Room at Mid-Del Technology Center. The total cost of \$46,464.49 to be paid from MDTC Building Fund 23, Project Code 032; General Fund 12, Project Codes 032, MDTC CoOp, 416 or 417 CARES. State OU Furniture Contract #R-22000-22. Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve the purchase of furniture from Scott Rice for the new Marketing/Entrepreneurial Program and chairs for use in the Health Careers Certification Program as well as the Safe Room at Mid-Del Technology Center. The total cost of \$46,464.49 to be paid from MDTC Building Fund 23, Project Code 032; General Fund 12, Project Codes 032, MDTC CoOp, 416 or 417 CARES. State OU Furniture Contract #R-22000-22. Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye. Motion carried.

XVIII. Mr. Mendenhall requested the Board vote to approve the purchase of tables from Bill Warren Office Products for various programs at Mid-Del Technology Center in the amount of \$20,823.00 using MDTC Building Fund 23 was approved at the January 10, 2022, Board meeting. This is a request to add General Fund 12 CARES, Project Codes 416 and 417 as additional funding sources. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the purchase of tables from Bill Warren Office Products for various programs at Mid-Del Technology Center in the amount of \$20,823.00 using MDTC Building Fund 23 was approved at the January 10, 2022, Board meeting. This is a request to add General Fund 12 CARES, Project Codes 416 and 417 as additional funding sources. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

XIX. Mr. Mendenhall requested the Board vote to approve the Mid-Del Technology Center Course Catalog for 2022-2023. Motion was made by Dr. Daniel and seconded by Mr. Porter to vote to approve the Mid-Del Technology Center Course Catalog for 2022-2023. Roll call vote: Dr. Kirk, Aye; Dr. Daniel, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

XX. Mrs. Woodard requested the Board vote to approve the Independent Audit Services Annual Contract for the 2021-2022 audit to Jenkins & Kemper, CPA's for a total cost of \$57,250.00. Motion

was made by Dr. Kirk and seconded by Mr. Porter to vote to approve the Independent Audit Services Annual Contract for the 2021-2022 audit to Jenkins & Kemper, CPA's for a total cost of \$57,250.00. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

XXI. Mr. Bryan requested the Board vote to approve A-1 Freeman Moving & Storage for elementary school site moving/relocation services. The services include relocation of classrooms, offices and media centers from Highland Park and Steed Elementary Schools to various sites. The total cost of \$46,450.00 is to be paid from Building Fund 21. Bid Project #2209. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve A-1 Freeman Moving & Storage for elementary school site moving/relocation services. The services include relocation of classrooms, offices and media centers from Highland Park and Steed Elementary Schools to various sites. The total cost of \$46,450.00 is to be paid from Building Fund 21. Bid Project #2209. Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye. Motion carried.

XXII. 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. Daniel, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

B. Ms. Huston requested the Board vote to approve re-employment of Continuing Contracted Certified staff for the 2022-2023 school year. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the continuing and temporary contracts of certified staff for FY 2022-2023, pursuant to Title 25, Section 307 (B)(1) of the Oklahoma Statutes.

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

XXIII. Mr. Zack Robinson requested the Board vote to approve BOK Financial Securities, Inc. for Financial Advisory Services in connection with the School District's General Obligation Bonds. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve BOK Financial Securities, Inc. for Financial Advisory Services in connection with the School District's General Obligation Bonds. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

XXIV. Mr. Zack Robinson requested the Board vote to approve a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2022, and setting forth the following items:

- A. Fixing the amount of bonds to mature each year
- B. Fixing the time and place the bonds are to be sold
- C. Authorizing the Clerk to give notice of said sale as required by law.

Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2022, and setting forth the following items:

- A. Fixing the amount of bonds to mature each year
 - B. Fixing the time and place the bonds are to be sold
 - C. Authorizing the Clerk to give notice of said sale as required by law. The bids will be due 5-16-22.
- Roll call vote: Mr. Porter, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye. Motion carried.

XXV. Mr. Zack Robinson requested the Board vote to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2022, and setting forth the following items:

- A. Fixing the amount of bonds to mature each year
- B. Fixing the time and place the bonds are to be sold
- C. Authorizing the Clerk to give notice of said sale as required by law.

Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2022, and setting forth the following items:

- A. Fixing the amount of bonds to mature each year
 - B. Fixing the time and place the bonds are to be sold
 - C. Authorizing the Clerk to give notice of said sale as required by law. The bids will be due 5-16-22.
- Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye. Motion carried.

Items XXVI and XXVII were not addressed.

~~XXVI. Proposed Executive Session to consider the appeal of a denied student transfer with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA.~~

~~25 O.S. Section 307(B)(7) of the Oklahoma Statutes~~

- ~~1. Vote to convene or not convene in Executive Session.~~
- ~~2. Acknowledge the Board has returned to open session.~~
- ~~3. Executive Session minutes compliance announcement.~~

~~XXVII. Vote to accept or overturn decision of Superintendent to deny transfer request of student A.~~

XXVIII. **New Business** - None

XXIX. **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. Porter, Aye; Mr. Biggers, Aye. Motion carried.

The meeting adjourned at 7:32 P.M.

Mr. Julian Biggers, President

Dr. Silvya Kirk, Vice President

Dr. Ed Daniel, Clerk

Mr. Le Roy Porter, Member

Mrs. Jimmie Nolen, Member

Mrs. Diane Nelson, Minutes Clerk

#MID★PURPOSE

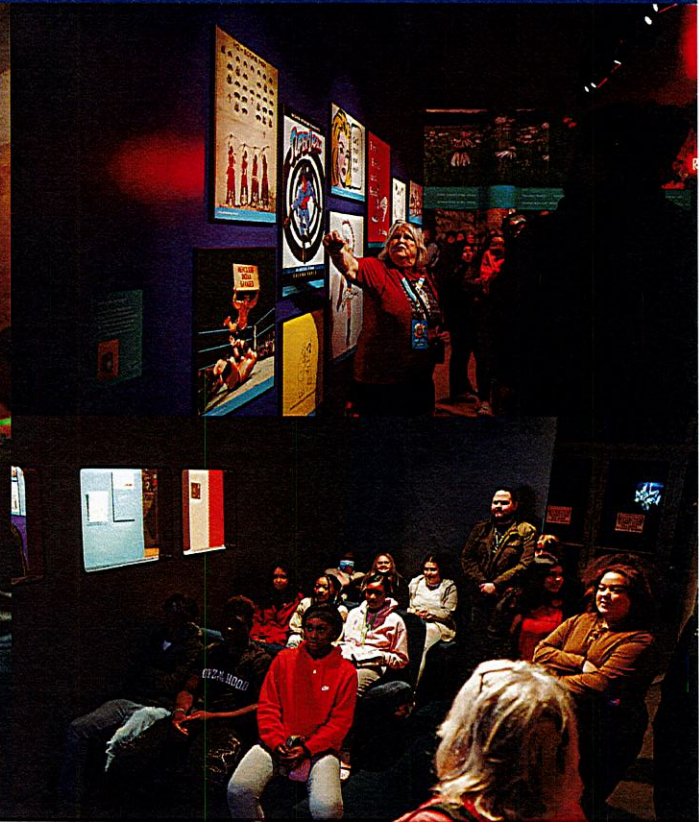




Superintendent's Report
April 11, 2022



Thanks to a grant made possible by the Mid-Del Public Schools Foundation, Midwest City High School students taking Oklahoma History and Art were able to go to the First Americans Museum for a tour. This was an exciting opportunity for our students and we appreciate Mrs. Mashlan for writing the grant that made it possible.





Congratulations to our students from all three high schools who received scholarships through the Oklahoma City Community Foundation!





Del City High School Boys Basketball is the Class 5A State Runner-up!





15 Mid-Del Middle Schools students had the opportunity to participate in Tinker's first "Legacy Airman of the Day" event. Hosted by the 552 ACW, the event included tours of squadrons, planes and presentations. The event offered students a sense of what the mission is here at Tinker, how the base works with and in the community, and allowed students an opportunity to connect with the airmen doing the work day in and day out.



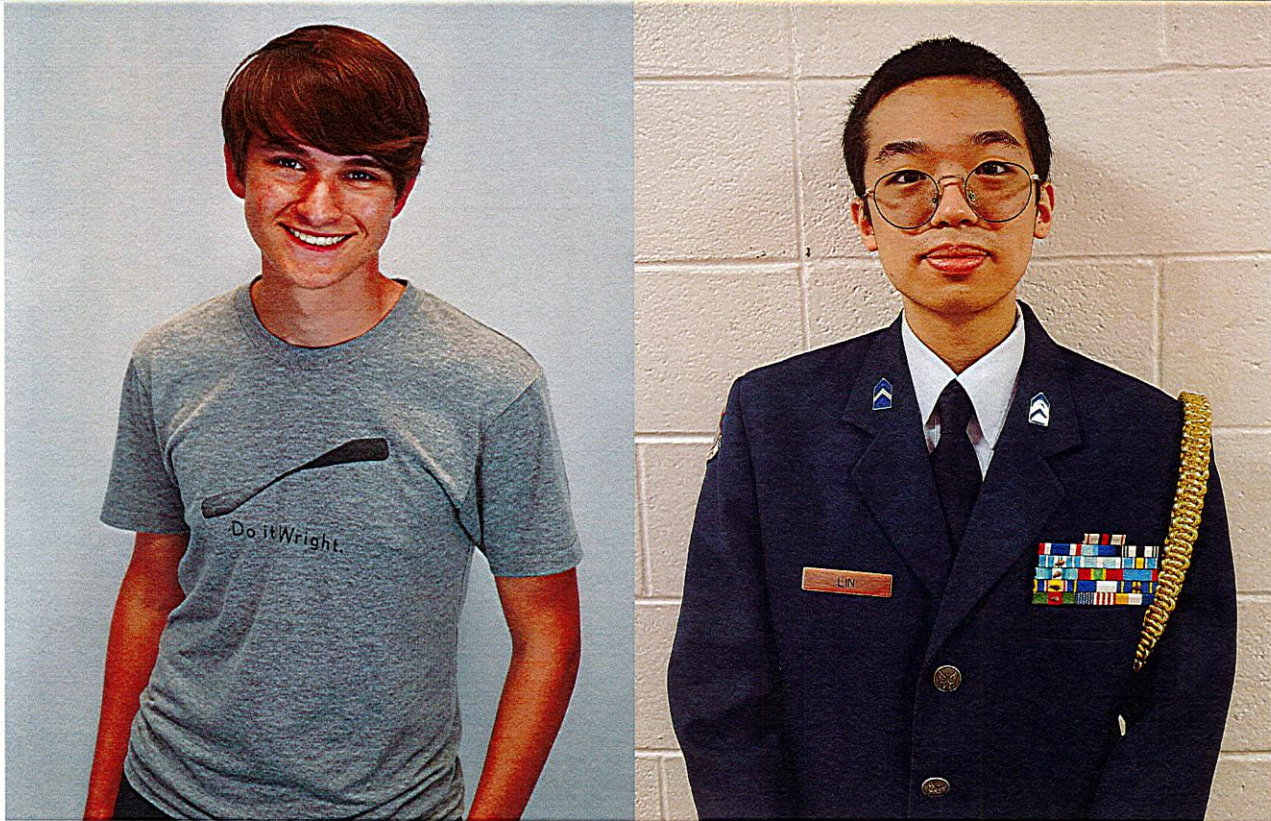


The National Interscholastic Athletic Administrators Association (NIAAA) is pleased to announce that Michael Dunn, Carl Albert HS, has been recognized by the NIAAA as a Certified Athletic Administrator. Congratulations!





Jacob Fleishauer and Enson Lin, from Carl Albert HS, have been selected for the Academic Team All-State.



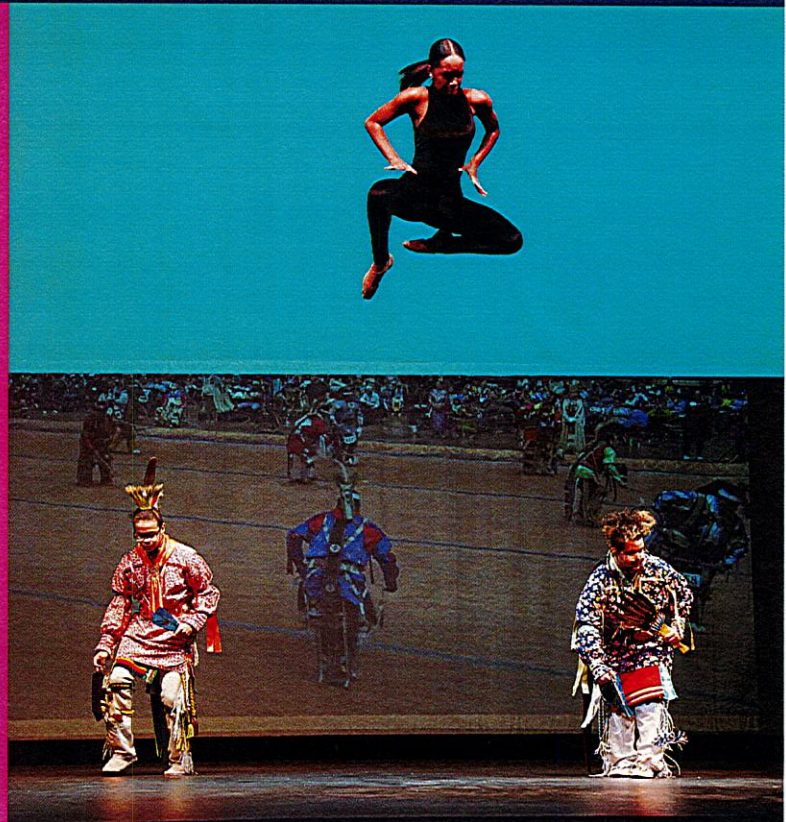
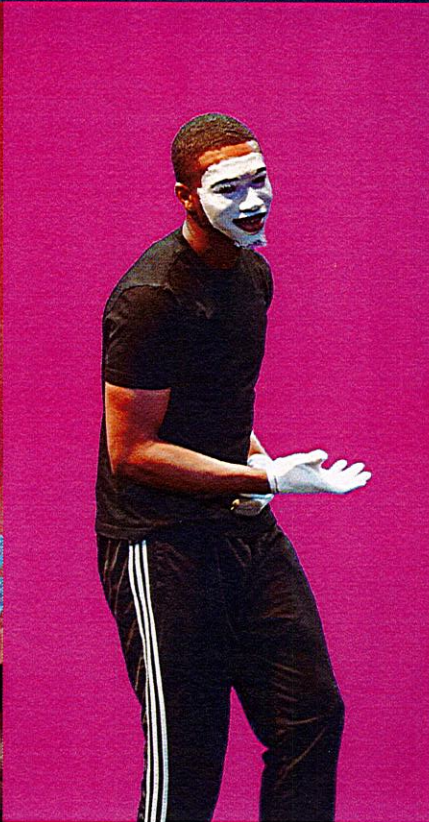


Congratulations to Del City Student Council for earning the National Student Council National Gold Council of Excellence Award for its 12th year.





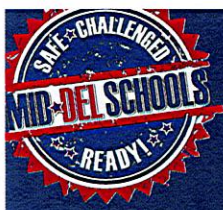
Midwest City High School's newest organization, Social Awareness for Everyone (S.A.F.E.) promotes diversity and inclusion. S.A.F.E. hosted dancers from a variety of cultural groups for a one time only festival of dance called Dance of Cultures.





Del City High School raised \$7,098.52 for Mended Little Hearts of Oklahoma during WILD week. The money will be used for the bravery bag, cath lab and prenatal bag program plus upcoming events.





Congratulations to the Carl Albert HS Boys and Girls Tennis Teams! They are both Suburban Conference Champions!





The Midwest City MS Bombers Academic team is the OJABA Academic Team State Champions! First in Midwest City Middle School history!





Carl Albert High School received Superior Ratings on Stage for both Mixed and Women's Chorus. Superior Rating for Mixed in Sight-Reading and an Excellent Rating for Women in Sight-Reading.





Congratulations to Barnes Elementary Principal, Dr. Tammy Roberson, for being selected as a Top 3 finalist for Oklahoma's Principal of the Year by OAESP!



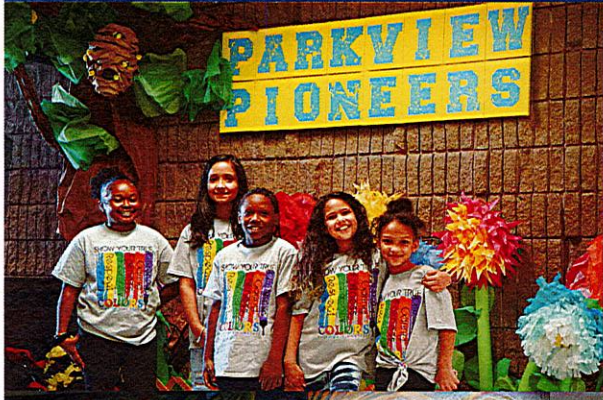


Cadets from Carl Albert HS JROTC competed in the OKSC Color Guard Tournament. The mixed gender team took the top prize of first place. Congratulations Titans!



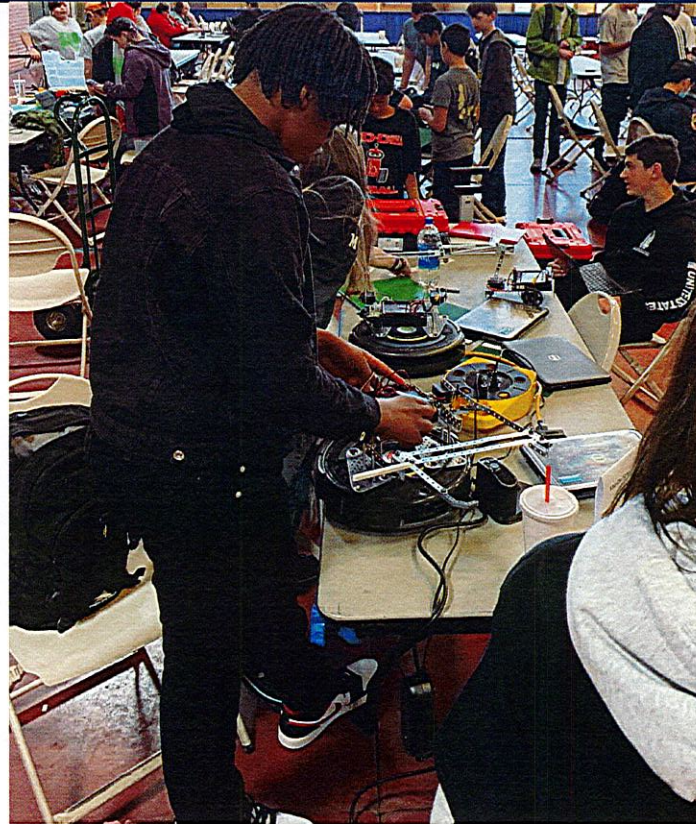


Families from Highland Park Elementary and Steed Elementary toured the schools their students will be attending next school year during an open house event. Families visited Soldier Creek Elementary, Midwest City Elementary, Epperly Heights Elementary, Townsend Elementary and Parkview Elementary.





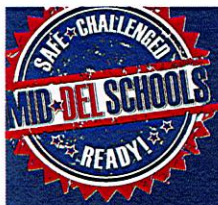
Congratulations to the Mid-Del Botball Robotics team. They earned first place in the Oklahoma State Alliance Competition on Saturday. Students from CAHS, CAMS, DCMS, and MCMS triumphed over teams from middle and high schools from all over Oklahoma and neighboring states, scoring even higher than their previous first place win in 2018.





Congratulations to Gabe Blum, from Del City High, who was named the Special Olympics Athlete of the Year! Gabe also led the Special Olympics Creed Prior to the start of Area Competition.





April is the Month of the Military Child! Purple Up! For Military Kids with us on April 14th by wearing purple.

MILITARY PRIDE

== PURPLE UP FOR MILITARY KIDS ==

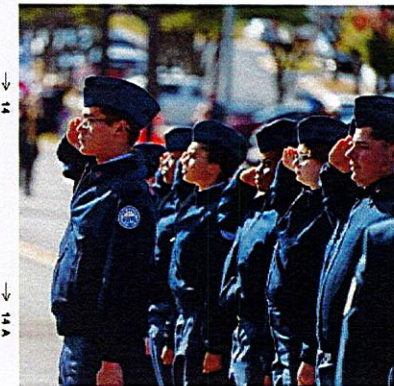
April is designated as the Month of the Military Child, underscoring the important role military children play in the armed forces community. Sponsored by the Department of Defense Military Community and Family Policy, the Month of the Military Child is a time to applaud military families and their children for the daily sacrifices they make and the challenges they overcome.

Purple Up! For Military Kids is a day for communities to wear purple to show support and thank military children for their strength and sacrifices. Purple indicates that all branches of the military are supported; Air Force blue, Army green, Navy blue, Marine red, and Coast Guard blue all thought to combine together as a single color, purple.

WEAR PURPLE
APRIL 14, 2022
#MDPURPOSE



FILM NEGATIVE



FILM NEGATIVE



**Mid-Del Teacher Job Fair April 19th from
5:30-7:00 p.m. at the Midwest City High School PAC.**



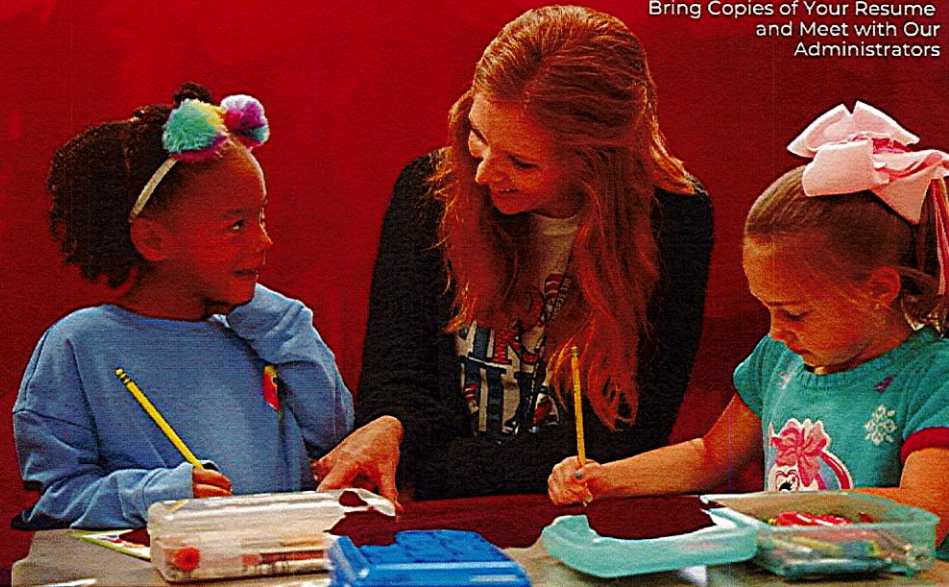
MID-DEL PUBLIC SCHOOLS

TEACHER JOB FAIR

Bring Copies of Your Resume
and Meet with Our
Administrators

**APRIL 19, 2022
FROM 5:30-7:00 P.M.
MIDWEST CITY HIGH SCHOOL
PERFORMING ARTS CENTER
213 ELM DRIVE
IN MIDWEST CITY**

Register at Eventbrite:
[https://www.eventbrite.com
/e/mid-del-schools-teacher-
job-fair-april-19-2022-tickets-
313714136427](https://www.eventbrite.com/e/mid-del-schools-teacher-job-fair-april-19-2022-tickets-313714136427)



#MDPURPOSE





Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Executive Director
Secondary Instruction

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

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

TO: Board of Education and Dr. Rick Cobb

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

DATE: April 11, 2022

RE: Dropout Report

Oklahoma State Statute 70.O.S.35e requires school districts to report annually to the Board of Education the number of students in grades 7-12 who dropped out of school during the previous school year. The attached spreadsheets denote the number of dropouts reported for secondary during the 2020-2021 school year and up through September 30, 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**.



Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Executive Director
Secondary Instruction

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

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

MID-DEL SCHOOLS DROPOUT DATA FY19-FY21

	# Dropouts 2018-2019	Enrollment 2018-2019	# Dropouts 2019-2020	Enrollment 2019-2020	# Dropouts 2020-2021	Enrollment 2020-2021
CAMS	3	859	1	882	19	752
DCMS	0	1063	0	1065	33	828
MCMS	4	1118	0	1158	17	931
TOTAL MS	7	3040	1	3105	69	2511
CAHS	8	1066	9	1051	17	1002
DCHS	16	1326	15	1294	66	1051
MCHS	18	1365	23	1326	71	1167
TOTAL HS	42	3757	47	3671	154	3220
DISTRICT TOTALS	49	6797	48	6776	223	5731
PERCENTAGE		0.73%		0.71%		3.89%

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.

Carl Albert High School
2009 South Post Road
Midwest City, OK 73130
Phone: 405-739-1726
Fax: 405-739-1685
Website: mid-del.net



Dr. Rick Cobb
Superintendent

Kristin Goggans
Principal
Home of the Titans

Krystal Ross
Assistant Principal
Josh Terry
Assistant Principal
James Werchan
Assistant Principal

TO: Board of Education and Dr. Rick Cobb

FROM: Kristin Goggans, Principal of Carl Albert High School

DATE: April 11, 2022

RE: Dropout Report

Student Dropout Reports are required by 70.O.S 35e of the Oklahoma Statutes. Principals of school sites serving students in Grades 7-12 are required to annually report their school's dropout data to their local Boards of Education.

Below is a summary of Carl Albert High School's dropout data for school year 2020-2021:

GRADE LEVEL	Enrollment as of 9/30/20	DROPPED OUT	DECEASED
9 th Grade	282	4	0
10 th Grade	249	3	0
11 th Grade	225	3	0
12 th Grade	246	7	0
Total	1002	17	0

Respectfully,

Principal
Carl Albert High School

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.

Del City High School
1900 South Sunnyslane Road
Del City, OK 73115
Phone: 405-677-5777
Fax: 405-671-8675
Website: mid-del.net



Gina Hill
Principal

Home of the Eagles

John Benardello
Phillip Crawford
Amanda Stansberry

TO: Board of Education and Dr. Rick Cobb

FROM: Gina Hill, Principal of Del City High School

DATE: April 11, 2022

RE: Dropout Report

Student Dropout Reports are required by 70.O.S 35e of the Oklahoma Statutes. Principals of school sites serving students in Grades 7-12 are required to annually report their school's dropout data to their local Boards of Education.

Below is a summary of Del City High School's dropout data for school year 2020-2021:

GRADE LEVEL	Enrollment as of 9/30/20	DROPPED OUT	DECEASED
9- Grade	249	8	0
10- Grade	268	12	0
11- Grade	248	22	0
12- Grade	286	24	0
Total	1051	66	0

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**.



Dr. Rick Cobb
Superintendent

Leslie Berger
Principal

Jimmy Brown
Darcy Budde
Daryla Combs
Taylor UpChurch
Assistant Principals

Midwest City High School
213 Elm Drive, Midwest City, OK 73110-4892
(405) 739-1741 Fax (405) 739-1675



TO: Board of Education and Dr. Rick Cobb

FROM: Leslie Berger, Principal of Midwest City High School

DATE: April 11, 2022

RE: Dropout Report

Student Dropout Reports are required by 70.O.S 35e of the Oklahoma Statutes. Principals of school sites serving students in Grades 7-12 are required to annually report their school's dropout data to their local Boards of Education.

Below is a summary of Midwest City High School's dropout data for school year 2020-2021:

GRADE LEVEL	Enrollment as of 9/30/20	DROPPED OUT	DECEASED
9 th Grade	330	17	0
10 th Grade	273	15	0
11 th Grade	280	25	0
12 th Grade	284	14	0
Total	1167	71	0

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**.



Dr. Rick Cobb
Superintendent

Cindy Anderson
Principal

Carl Albert Middle School
2515 S. Post Road
Midwest City, OK 73130
www.mid-del.net

Alana Edds
Assistant Principal

TO: Board of Education and Dr. Rick Cobb

FROM: Cindy Anderson, Principal of Carl Albert Middle School

DATE: April 11, 2022

RE: Dropout Report

Student Dropout Reports are required by 70.O.S 35e of the Oklahoma Statutes. Principals of school sites serving students in Grades 7-12 are required to annually report their school's dropout data to their local Boards of Education.

Below is a summary of Carl Albert Middle School's dropout data for school year 2020-2021:

GRADE LEVEL	Enrolled as of 9/30/20	DROPPED OUT	DECEASED
6 th Grade	239	6	0
7 th Grade	254	6	0
8 th Grade	259	7	0
Total	752	19	0

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**.

Del City Middle School

2300 Linda Ln.
Del City, OK 73115
Phone: 405-671-8625
Fax: 405-582-7072
Website: dcms@mid-del.net

**Home of the Eagles****Steve Gilliland**

Principal

Cynthia Lowe

Assistant Principal

Rene Frolich

Assistant Principal

Mary StyersAssistant Principal

TO: Board of Education and Dr. Rick Cobb

FROM: Steve Gilliland, Principal of Del City Middle School

DATE: April 11, 2022

RE: Dropout Report

Student Dropout Reports are required by 70.O.S 35e of the Oklahoma Statutes. Principals of school sites serving students in Grades 7-12 are required to annually report their school's dropout data to their local Boards of Education.

Below is a summary of Del City Middle School's dropout data for school year 2020-2021:

GRADE LEVEL	Enrolled as of 9/30/20	DROPPED OUT	DECEASED
6 th Grade	289	9	0
7 th Grade	264	16	0
8 th Grade	275	8	0
Total	828	33	0

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**.



Dr. Rick Cobb
Superintendent

Shane Sanders
Head Principal

Midwest City Middle School

7400 East Reno, Midwest City, OK 73110 • (405) 739-1786 • Fax (405) 739-1789 • Website: mid-del.net

Eddie Fontaine
Assistant Principal

Tyler McIntosh
Assistant Principal

Kenyelle Williams
Assistant Principal

TO: Board of Education and Dr. Rick Cobb

FROM: Shane Sanders, Principal of Midwest City Middle School

DATE: April 11, 2022

RE: Dropout Report

Student Dropout Reports are required by 70.O.S 35e of the Oklahoma Statutes. Principals of school sites serving students in Grades 7-12 are required to annually report their school's dropout data to their local Boards of Education.

Below is a summary of Midwest City Middle School's dropout data for school year 2020-2021:

GRADE LEVEL	Enrolled as of 9/30/20	DROPPED OUT	DECEASED
6 th Grade	327	7	0
7 th Grade	296	3	0
8 th Grade	308	7	0
Total	931	17	0

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
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When they leave our schools, they will be **ready**.

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Special Session on April 15, 2022, at 8:00 A.M., at the Administration Building Board Room, 7217 S.E. 15th St., Midwest City, Oklahoma. A copy of the agenda was posted on the front doors of the Administration Building on April 13, 2022.

Opening Exercises:

Mr. Biggers called the meeting to order at 8:00 A.M.

Board Members

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

Superintendent

Dr. Rick Cobb

Assistant Superintendent of Teaching & Learning

Dr. Cordell Ehrich - Absent

Chief Financial Officer

Mrs. Jacqueline Woodard

Chief Human Resources Officer

Ms. Pam Huston

Chief Operations Officer

Mr. Rick Mendenhall - Absent

Others Present

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

Principals

Mr. Steve Gilliland, Ms. Courtney Wiley

Exec. Directors, Directors & Asst. Directors

Mrs. Stacey Boyer, Dr. LaShonda Broiles

ACT

Mrs. Lori Burris

Flag Salute

Mr. Biggers led the flag salute.

II. Approval of the Agenda

Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the April 15, 2022, agenda. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye. Motion carried.

III. Ms. Huston requested the Board approve the recommendation of Mrs. Mary Styers for Head Principal at Del City Middle School. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the recommendation of Mrs. Mary Styers for Head Principal at Del City Middle School.
Roll call vote: Dr. Daniel, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

IV. Ms. Huston requested the Board approve the recommendation of Ms. Courtney Wiley and Ms. Christina Mitchell for Del City High School Assistant Principals. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the recommendation of Ms. Courtney Wiley and Ms. Christina Mitchell for Del City High School Assistant Principals. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye. Motion carried.

V. Ms. Huston requested the Board approve the recommendation of Ms. Erica Harris for Instructional Facilitator of Counseling. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the recommendation of Ms. Erica Harris for Instructional Facilitator of Counseling.
Roll call vote: Dr. Daniel, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

VI. **Adjourn**

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

The meeting adjourned at 8:08 A.M.

Mr. Julian Biggers, President

Dr. Silvy Kirk, Vice President

Dr. Ed Daniel, Clerk

Mr. Le Roy Porter, Member

Mrs. Jimmie Nolen, Member

Mrs. Diane Nelson, Minutes Clerk



MONTHLY FINANCIAL REPORT



April 30, 2022

BOE DATE: May 9, 2022

**MID-DEL SCHOOLS
BANK RECONCILIATION
FOR THE MONTH ENDED April 30, 2022**

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	74,563,013.75	-	74,563,013.75
DEPOSITS (RECEIPT AMT.)	12,782,107.09	-	12,782,107.09
NET INVESTMENTS	-	800,000.00	800,000.00
DISBURSEMENTS	(10,783,746.47)		(10,783,746.47)
ENDING LEDGER BALANCE	76,561,374.37	800,000.00	77,361,374.37

BALANCE PER BANK STATEMENTS

MONEY MARKET - FIRST NATIONAL	75,990,022.57		75,990,022.57
INVESTMENT ACCOUNT - FNB & TRUST	-	800,000.00	800,000.00
INVESTMENT ACCOUNT - COMMERCE	-		-
FIRST NATIONAL BANK & TRUST CO	476,985.42	-	476,985.42
IBC BANK	94,366.38	-	94,366.38
		-	-
TOTAL BALANCE PER BANKS	76,561,374.37	800,000.00	77,361,374.37
VARIANCE	-	-	-
INTEREST NOT RECORDED	-	-	-
UNRECONCILED DIFFERENCE	-	-	-

PREPARED BY: Kovackworth 5/4/22 10:50 AM

REVIEWED BY: Jacqueline Woodard 5.4.22

TREASURER'S REPORT
ANALYSIS OF DEPOSITS AND DISBURSEMENTS
APRIL 30, 2022

	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	27,079,634.88	9,227,330.72	5,492,713.12	2,954,843.03	8,795,374.14	183,368.15	3,295,029.73	1,053,215.85	93,532.85	15,972,925.46	1,215,045.82	75,363,013.75	2,965,842.04	17,403.97	540,570.86	78,886,830.62
Plus: Deposits	9,489,518.80	707,713.22	492,812.95	687,548.51	171,556.22	7.02	132.66	40.52	3.67	1,232,773.52	-	12,782,107.09	**	**	**	*
Less: Disbursements	9,310,064.85	567,406.05	274,961.62	421,476.66	3,180.83	41,912.83	71,991.17	92,752.46	-	-	-	10,783,746.47	**	**	**	*
Ending Balance	27,259,088.83	9,367,637.89	5,710,564.45	3,220,914.88	8,963,749.53	141,462.34	3,223,171.22	960,503.91	93,536.52	17,205,698.98	1,215,045.82	77,361,374.37	2,968,502.29	14,915.93	517,503.49	80,862,296.08
Less: Outstanding Warrants	1,243,850.38	71,196.40	214,053.19	61,292.41	11,723.06	-	10,593.82	(2,551.45)	-	1,738.59	-	1,611,896.40	*	**	*	*
Balance Subject to Outstanding Warrants	26,015,238.45	9,296,441.49	5,496,511.26	3,159,622.47	8,952,026.47	141,462.34	3,212,577.40	963,055.36	93,536.52	17,203,960.39	1,215,045.82	75,749,477.97	*	**	*	*

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* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
APRIL 30, 2022

DEPOSITORY INSTITUTION	FNB Community	First National Oklahoma	IBC MWC	TOTAL
OPERATING FUNDS:				
Operating, MAPS, Bond Funds**	75,990,022.57	476,985.42	94,366.38	76,561,374.37
Workers Comp. Fund	-		517,503.49	517,503.49
School Activity Funds	2,434,297.63	534,204.66		2,968,502.29
Child Nutrition Activity Funds	14,915.93		-	14,915.93
Subtotal	78,439,236.13	1,011,190.08	611,869.87	80,062,296.08
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	78,439,236.13	1,811,190.08	611,869.87	80,862,296.08
SECURITIES PLEDGED:				
Original Face Value	237,534,676.00	1,970,000.00	3,822,294.00	243,326,970.00
Current Market Value	89,142,171.50	2,055,253.65	1,095,792.70	92,293,217.85
% PLEDGED:*				
Original Face Value	303%	123%	666%	302%
Current Market Value	114%	132%	303%	116%

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

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

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

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
APRIL 30, 2022

DEPOSITORY INSTITUTION	TYPE	RATE	PURCHASE DATE	MATURITY DUE	FNB** Community	First National Oklahoma	IBC* MWC	TOTAL
OPERATING FUNDS:		%						
Operating, MAPS, Bond Funds***	Money Market	0.05%	N/A	N/A	75,990,022.57			75,990,022.57
	Money Market	0.35%	N/A	N/A		476,985.42		476,985.42
	Money Market (Checking)	0.77%	N/A	N/A			94,366.38	94,366.38
Workers Comp. Fund	Money Market (Checking)	0.08%	N/A	N/A			517,503.49	517,503.49
School Activity Funds	Money Market	0.20%	N/A	N/A	1,659,007.54			1,659,007.54
Tech Center	Money Market	0.05%	N/A	N/A	775,290.09			775,290.09
	(Checking)	0.35%	N/A	N/A		534,204.66		534,204.66
Child Nutrition Activity Funds	Money Market (Checking)	0.20%	N/A	N/A	14,915.93			14,915.93
TOTAL OPERATING FUNDS					78,439,236.13	1,011,190.08	611,869.87	80,062,296.08
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					78,439,236.13	1,811,190.08	611,869.87	80,862,296.08

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

**Interest Rate represents monthly rate.

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

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*
April 30, 2022

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1345	06/01/22	BIXBY OKLA	410,000.00	410,405.90
FNB Community Bank	1420	07/01/22	Rogers Cnty OK ISD	1,000,000.00	1,000,620.00
FNB Community Bank	1331	09/30/22	FEDERAL HOME LOAN BANKS	2,000,000.00	2,036,229.92
FNB Community Bank	1332	03/10/23	FEDERAL HOME LOAN BANKS	1,000,000.00	1,001,664.33
FNB Community Bank	1334	03/28/23	FEDERAL HOME LOAN BANKS	1,250,000.00	1,255,764.65
FNB Community Bank	1269	07/01/23	FNMA	6,900,000.00	24,872.86
FNB Community Bank	1419	12/15/23	US Treasury	2,000,000.00	1,923,984.00
FNB Community Bank	1421	05/01/24	Kay Cnty OK ISD	1,000,000.00	969,850.00
FNB Community Bank	1385	06/01/24	Canadian Co. OK ISD 69 Mustang	1,000,000.00	985,270.00
FNB Community Bank	1426	08/16/24	FEDERAL HOME LOAN BANKS	1,935,000.00	1,886,907.68
FNB Community Bank	1425	12/09/24	FEDERAL HOME LOAN BANKS	1,985,000.00	1,875,099.64
FNB Community Bank	1422	12/31/24	US Treasury Note	3,000,000.00	2,919,960.00
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	70,859.17
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	50,956.12
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	320,179.20
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	77,687.49
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	947,480.00
FNB Community Bank	1423	06/11/25	FEDERAL HOME LOAN BANKS	3,000,000.00	2,927,318.70
FNB Community Bank	1318	09/01/25	FNMA	3,000,000.00	114,166.70
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,839,518.54
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	210,708.79
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	1,986,687.09
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	116,131.73
FNB Community Bank	1427	02/04/26	FEDERAL HOME LOAN BANKS	3,000,000.00	2,744,650.32
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	929,874.60
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	85,061.46
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	178,001.25
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	53,309.08
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	113,168.60
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	70,786.47
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	94,560.81
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,889.20
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	114,104.90
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	137,912.34
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	97,045.78
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	170,849.69
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	89,865.46
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	133,886.28
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	100,414.71
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	131,593.94
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	491,923.40
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	128,795.38
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	154,177.77
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	131,542.87
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,839,481.06
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	297,004.22
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	222,796.61
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	175,870.34
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	119,239.52
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	153,285.28
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	429,292.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	461,885.60
FNB Community Bank	1417	11/08/27	FFCB	2,000,000.00	1,845,663.12
FNB Community Bank	1393	11/30/27	FFCB	2,000,000.00	1,787,431.50
FNB Community Bank	1412	11/30/27	FFCB	3,000,000.00	2,643,165.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	200,353.84
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,768,124.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	183,798.95
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	298,943.76
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	197,249.72
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,739,549.58
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,823,616.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,844,974.76
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	346,414.50
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	234,393.27
FNB Community Bank	1416	05/24/28	FEDERAL AGRIC MTG CORP	2,000,000.00	1,840,782.92
FNB Community Bank	1392	06/29/28	FFCB	2,000,000.00	1,770,243.14
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	152,810.16
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	176,212.72
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,760,261.22
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	760,513.82
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	260,292.90
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	314,284.75
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	455,000.20
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	303,942.68

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
April 30, 2022

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1409	03/15/29	FFCB	2,000,000.00	1,816,580.78
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	303,216.80
FNB Community Bank	1415	04/19/29	FFCB	3,000,000.00	2,772,950.34
FNB Community Bank	1402	07/26/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,751,894.92
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	350,399.95
FNB Community Bank	1414	08/24/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,742,089.40
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	761,960.72
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	468,102.14
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	209,413.33
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	655,448.60
FNB Community Bank	1403	03/08/30	FEDERAL HOME LOAN BANKS	2,000,000.00	1,811,137.04
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	781,459.75
FNB Community Bank	1396	06/24/30	FFCB	2,000,000.00	1,714,393.60
FNB Community Bank	1397	12/23/30	FFCB	2,000,000.00	1,706,614.62
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	121,147.14
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	178,925.00
FNB Community Bank	1404	03/14/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,723,991.14
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	145,954.48
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	137,488.11
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	147,543.66
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	151,378.38
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	273,706.23
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	463,329.28
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	318,440.25
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	160,200.12
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	790,001.20
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	282,619.01
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	945,721.11
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	293,382.69
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	308,706.30
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	334,615.98
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	886,394.33
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	572,643.38
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	577,105.18
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	589,807.50
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	492,945.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	952,683.93
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	1,072,022.31
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	1,062,289.85
FNB Community Bank	1400	11/01/40	FNMA UMBS	2,000,000.00	1,441,853.99
TOTALS				237,534,676.00	89,142,171.50
IBC	3009	03/01/28	FHLMC POOL# T45025	3,822,294.00	1,095,792.70
TOTALS				3,822,294.00	1,095,792.70
First National Oklahoma	5001	09/01/23	DALLAS PA SCHOOL DISTRICT	500,000.00	500,310.00
First National Oklahoma	5010	02/15/24	WHITE OAK ISD-REF TX	305,000.00	318,932.40
First National Oklahoma	5011	04/15/24	LAKE JACKSON 10TR/SV	245,000.00	251,524.35
First National Oklahoma	5006	12/01/24	TUKWILA WA 24	275,000.00	284,839.50
First National Oklahoma	5007	02/15/26	VERTON ISD-A-REF TX 26	315,000.00	341,831.70
First National Oklahoma	5012	08/15/32	FLORESVILLE TEX ELEC LT & PWR	330,000.00	357,815.70
TOTALS				1,970,000.00	2,055,253.65
GRAND TOTAL				243,326,970.00	92,293,217.85

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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: 89,142,171.50 26,537,551.28
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value: 29.77%

IBC Amount of Mortgage Backed Securities to Total IBC Current Market Value: 1,095,792.70 1,095,792.70
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: 92,293,217.85 27,633,343.98
29.94%

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
April 30, 2022

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 [April 1, 2022](#) to [April 30, 2022](#) as:

Operating Account	\$	75,990,022.57
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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 [May 9, 2022](#).

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

April 30, 2022

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	87,644,360.38	9,489,516.00	97,133,876.38	66.97%	(47,915,368.88)
12	CO-OP/TECHNOLOGY CENTER	14,129,461.84	6,859,604.46	707,713.22	7,567,317.68	53.56%	(6,562,144.16)
21	BUILDING FUND	9,121,480.49	3,119,724.45	492,812.95	3,612,537.40	39.60%	(5,508,943.09)
22	CHILD NUTRITION FUND	8,297,203.88	4,960,216.14	687,548.51	5,647,764.65	68.07%	(2,649,439.23)
23	TECH BUILDING FUND	9,615,420.20	1,758,687.60	171,556.22	1,930,243.82	20.07%	(7,685,176.38)
30	BOND FUNDS	0.00	15,800,744.12	183.87	15,800,927.99	100.00%	15,800,927.99
41	SINKING FUND	28,107,951.31	15,320,098.72	1,232,773.52	16,552,872.24	58.89%	(11,555,079.07)
86	INSURANCE FUND*	1,104,745.13	100,590.69	-	100,590.69	9.11%	(1,004,154.44)
TOTAL ALL FUNDS		215,425,508.11	135,564,026.56	12,782,104.29	148,346,130.85	68.86%	(67,079,377.26)

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22006885	2022	511	School Specialty LLC	\$188.90	2022-04-07	Title I/H Park/Brown	Co-Curricular Supplies	Closed
	22006888	2022	591	MLTL MWC, LLC	\$152.00	2022-04-07	BLDG/Site Imp/Imp Aid/MCMS	Signs for Parking Area	Closed
	22006889	2022	795	Lakeshore Equipment Company	\$982.04	2022-04-07	ARP/Summer School/S Creek	Summer School Materials	Printed
	22006890	2022	042	Geoffrey L Clifton	\$1,150.00	2022-04-07	DCMS/Band/Gilliland	Instrument Repairs	Printed
	22006891	2022	515	Solution Tree	\$6,500.00	2022-04-07	School Support/Tinker/Brown	Prof Dev FY22	Printed
	22006893	2022	795	Home Depot/Citibank N.A.	\$199.40	2022-04-07	ARP/Summer School/MCMS	Cleaning/Maint Supplies Summer	Printed
	22006894	2022	018	Positive Promotions	\$1,923.20	2022-04-07	CAMS/Safety/Anderson	General Supplies	Printed
	22006895	2022	795	Lakeshore Equipment Company	\$578.55	2022-04-07	ARP/Summer School/Epperly	Summer School Co-Curricular	Closed
	22006896	2022	795	PCI Educational Publishing	\$4,953.20	2022-04-07	ARP/Summer School/MCMS	Summer School Co-Curricular	Printed
	22006898	2022	042	Clubhouse Trailer Co LLC	\$450.00	2022-04-07	DCMS/Band/Gilliland	Equipment Repairs	Printed
	22006899	2022	795	Warren Products Inc	\$94.82	2022-04-07	ARP/Summer School/S Creek	Summer School General Supplies	Closed
	22006902	2022	170	Harrah Middle School	\$150.00	2022-04-07	DCMS/Athletics/Gilliland	DCMS Tennis Entry Fees	Closed
	22006903	2022	043	Oklahoma Strings Inc	\$200.00	2022-04-07	DCMS/Strings/Gilliland	Instrument Repairs	Printed
	22006904	2022	043	Edmond Music	\$300.00	2022-04-07	DCMS/Strings/Gilliland	Instrument Repairs	Printed
	22006905	2022	043	Edmond Music	\$625.00	2022-04-07	DCMS/Strings/Gilliland	Co-Curricular Supplies	Printed
	22006943	2022	170	Norman High School	\$275.00	2022-04-11	DCHS/Athletics/Jones	DCHS B&G Track Entry Fees	Closed
	22006945	2022	170	Bolay Mobilecom, Inc.	\$2,990.00	2022-04-11	CAMS/Athletics/Anderson	Two-Way Radios	Closed
	22006948	2022	053	Cintas Corporation	\$2,995.00	2022-04-11	Transportation/Stearns	Uniform/Towel Rental Services FY22	Printed
	22006949	2022	337	Vizionaries ENT LLC	\$2,475.00	2022-04-11	St Arts Council Grants/MCMS	Presenter	Printed
	22006952	2022	044	Bank of America, N.A.	\$476.13	2022-04-11	Technology/Haselwood	Lodging	Closed
	22006953	2022	070	Warren Products Inc	\$1,991.00	2022-04-11	MCMS/Sanders	AV Equipment/Furniture	Closed
	22006955	2022	023	Fuzzell's Calculator Corner Inc	\$178.00	2022-04-11	CAHS/Goggans	Toner	Closed



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11	22006956	2022	041	Palen Music Center, Inc	\$450.00	2022-04-11	CAHS/Band/Goggans	Instrument Repairs	Closed
	22006957	2022	041	Palen Music Center, Inc	\$174.00	2022-04-11	CAHS/Band/Goggans	Instrument Repairs	Closed
	22006958	2022	041	Palen Music Center, Inc	\$1,185.00	2022-04-11	CAHS/Band/Goggans	Instrument Repairs	Closed
	22006959	2022	591	Warren Products Inc	\$15.29	2022-04-11	DCMS/Imp Aid/Gilliland	General Supplies	Closed
	22006960	2022	038	Betrol Enterprises Inc.	\$300.00	2022-04-11	DCMS/V Music/Gilliland	Co-Curricular Supplies	Printed
	22006962	2022	009	Warren Products Inc	\$903.04	2022-04-11	P Hill/Tucker	General Supplies/Paper	Closed
	22006963	2022	068	Pin Depot Network, LLC	\$946.00	2022-04-11	DCMS/Safety/Gilliland	General Supplies	Printed
	22006964	2022	001	Office Depot	\$350.00	2022-04-11	Barnes/Roberson	General Supplies	Closed
	22006965	2022	170	Trosper Golf Club	\$1,620.00	2022-04-11	DCHS/Athletics/Jones	DCHS Green/Cart Fees Golf	Closed
	22006967	2022	080	Fuzzell's Calculator Corner Inc	\$198.00	2022-04-11	Fiscal Serv Office/Woodard	Toner	Closed
	22006968	2022	038	Warren Products Inc	\$107.65	2022-04-11	DCMS/V Music/Gilliland	Toner	Closed
	22006986	2022	053	Car Cab Wrecker Service Inc	\$2,995.00	2022-04-11	Transportation/Stearns	Emergency Towing Services FY22	Printed
	22007021	2022	170	Choctaw-Nicom Park Public Schools	\$300.00	2022-04-11	DCMS/Athletics/Gilliland	DCMS Track B&G Entry Fees	Closed
	22007022	2022	044	Bank of America, N.A.	\$1,027.63	2022-04-11	Technology/Haselwood	Lodging	Printed
	22007024	2022	795	The Prophet Corporation	\$5,079.23	2022-04-12	ARP/Summer School/S Creek	Summer School Co-Curricular	Printed
	22007025	2022	795	Oriental Trading Company, Inc	\$3,671.07	2022-04-12	ARP/Summer School/MCMS	Summer School Co-Curricular	Closed
	22007026	2022	795	NASCO	\$11,194.30	2022-04-12	ARP/Summer School/MCMS	Summer School Co-Curricular	Printed
	22007027	2022	795	NASCO	\$167.07	2022-04-12	ARP/Summer School/Epperly	Summer School Co-Curricular	Printed
	22007028	2022	795	NASCO	\$195.79	2022-04-12	ARP/Summer School/S Creek	Summer School Co-Curricular	Printed
	22007029	2022	795	Flinn Scientific, Inc.	\$852.21	2022-04-12	ARP/Summer School/MCMS	Summer School Co-Curricular	Printed
	22007030	2022	795	Breakout, Inc.	\$179.00	2022-04-12	ARP/Summer School/Epperly	Summer School Co-Curricular	Printed
	22007031	2022	795	Breakout, Inc.	\$179.00	2022-04-12	ARP/Summer School/S Creek	Summer School Co-Curricular	Printed
	22007032	2022	795	Teacher Synergy LLC	\$91.47	2022-04-12	ARP/Summer School/Epperly	Summer School License	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22007033	2022	795	Teacher Synergy LLC	\$1,162.74	2022-04-12	ARP/Summer School/S Creek	Summer School License	Printed
	22007034	2022	795	Wal-Mart Allocated	\$1,161.10	2022-04-12	ARP/Summer School/Epperly	Summer School Co-	Printed
	22007035	2022	795	Wal-Mart Allocated	\$2,668.62	2022-04-12	ARP/Summer School/S Creek	Summer School Co-	Printed
	22007036	2022	795	Fisher Scientific Company LLC	\$797.90	2022-04-12	ARP/Summer School/MCHS	Summer School Co-Curricular	Printed
	22007037	2022	795	Wal-Mart Allocated	\$150.00	2022-04-12	ARP/Summer School/MCHS	Summer School Co-Curricular	Printed
	22007038	2022	795	Oriental Trading Company, Inc	\$2,659.44	2022-04-12	ARP/Summer School/MMS	Summer School Co-Curricular	Printed
	22007039	2022	795	Oriental Trading Company, Inc	\$309.40	2022-04-12	ARP/Summer School/Epperly	Summer School Co-Curricular	Printed
	22007040	2022	511	VWR Funding Inc	\$817.50	2022-04-12	Title I/MCHS/Brown	Co-Curricular Supplies	Printed
	22007041	2022	511	Flinn Scientific, Inc.	\$456.36	2022-04-12	Title I/MCHS/Brown	Co-Curricular Supplies	Closed
	22007042	2022	511	Carolina Biological Supply Co.	\$1,133.13	2022-04-12	Title I/MCHS/Brown	Co-Curricular Supplies	Closed
	22007044	2022	025	Office Depot	\$146.35	2022-04-12	MCHS/Berger	General Supplies/Tech Equip	Closed
	22007045	2022	511	Dick Blick Co.	\$2,526.48	2022-04-12	Title I/MCHS/Brown	Co-Curricular/Paper/General	Printed
	22007046	2022	621	Manson Western Corporation	\$2,131.80	2022-04-12	Special Serv/Cypert	Testing Supplies FY22	Printed
	22007047	2022	628	Amazon Capital Services, Inc.	\$394.46	2022-04-12	ARP Flowthrough/Sp Serv/Cypert	Co-Curricular Supplies	Closed
	22007048	2022	591	Teacher Synergy LLC	\$199.13	2022-04-12	Tinker/Imp Aid/Glover	Online Resources	Closed
	22007051	2022	511	Warren Products Inc	\$1,676.16	2022-04-12	Title I/DCHS/Brown	General Supplies/Paper	Closed
	22007052	2022	591	Teacher Synergy LLC	\$163.13	2022-04-12	Tinker/Imp Aid/Glover	Online License Downloads	Closed
	22007053	2022	055	Ice Maker Sales & Service Inc	\$284.11	2022-04-12	Warehouse/Payne	Water Filters/Parts	Closed
	22007054	2022	591	Oriental Trading Company, Inc	\$45.26	2022-04-12	Tinker/Imp Aid/Glover	Co-Curricular Supplies	Closed
	22007055	2022	511	School Specialty LLC	\$1,522.35	2022-04-12	Title I/DC Elem/Brown	AV Supplies	Printed
	22007056	2022	014	Lakeshore Equipment Company	\$114.52	2022-04-12	Tinker/Imp Aid/Glover	General/Co-Curricular Supplies	Printed
	22007056	2022	591	Lakeshore Equipment Company	\$124.48	2022-04-12	Tinker/Imp Aid/Glover	General/Co-Curricular Supplies	Printed
	22007058	2022	628	Amazon Capital Services, Inc.	\$506.93	2022-04-12	ARP Flowthrough/Sp Serv/Cypert	Co-Curricular Supplies	Printed



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11	22007059	2022	621	Wal-Mart Allocated	\$350.00	2022-04-12	Spec Serv/Cypert	Appliance	Printed
	22007060	2022	170	Shawnee High School	\$200.00	2022-04-12	DCMS/Athletics/Gilliland	DCMS Track B&G Entry Fees	Closed
	22007061	2022	170	Varsity Brands Holding Co., Inc.	\$3,637.81	2022-04-12	MCHS/Athletics/Hall	Softball Equipment/Uniforms	Printed
	22007064	2022	014	Wal-Mart Allocated	\$450.00	2022-04-12	Tinker/Glover	General/Co-Curricular Supplies	Printed
	22007065	2022	055	Robert L Hiner	\$4,999.00	2022-04-12	Warehouse/Payne	Custodial Supplies	Printed
	22007068	2022	035	Varsity Brands Holding Co., Inc.	\$107.47	2022-04-12	Barnes/PE/Roberson	Co-Curricular Supplies	Closed
	22007100	2022	170	Trosper Golf Club	\$1,225.00	2022-04-13	DCHS/Athletics/Jones	DCHS Green/Cart Fees Boys Golf	Closed
	22007101	2022	068	Warren Products Inc	\$389.65	2022-04-13	DCMS/Safety/Gilliland	General Supplies/Ink	Closed
	22007102	2022	014	Lakeshore Equipment Company	\$208.92	2022-04-13	Tinker/Glover	General/Co-Curricular Supplies	Printed
	22007105	2022	009	Warren Products Inc	\$411.43	2022-04-13	P Hill/Tucker	General Supplies	Printed
	22007121	2022	052	T And W Tire	\$1,000.00	2022-04-13	Maintenance/Garage	Tires FY22	Printed
	22007122	2022	052	O'Reilly Auto Parts	\$2,000.00	2022-04-13	Maintenance/Garage	Auto Parts FY22	Printed
	22007123	2022	052	Bank of America, N.A.	\$1,300.00	2022-04-13	Maintenance/Conceicao	Parts/Tools FY22	Printed
	22007124	2022	057	Scott Westin	\$456.00	2022-04-13	Schwartz/Jones	General Supplies	Closed
	22007126	2022	621	Fuzzell's Calculator Corner Inc	\$417.00	2022-04-13	Spec Serv/Cypert	Toner	Closed
	22007128	2022	041	Palen Music Center, Inc	\$57.98	2022-04-13	CAHS/Band/Goggans	Instrument Repair	Closed
	22007129	2022	057	School Specialty LLC	\$290.88	2022-04-13	Schwartz/Jones	General Supplies	Closed
	22007132	2022	057	Office Depot	\$709.50	2022-04-13	Schwartz/Jones	General Supplies	Printed
	22007134	2022	041	Palen Music Center, Inc	\$79.00	2022-04-13	CAHS/Band/Goggans	Instrument Repair	Closed
	22007139	2022	170	Del City High School	\$60.00	2022-04-13	DCMS/Athletics/Gilliland	DCMS B&G Golf Entry Fees	Printed
	22007141	2022	004	School Specialty LLC	\$119.60	2022-04-13	DC Elem/Imp Aid/ Becker	Furniture/Fixtures	Printed



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11	22007141	2022	591	School Specialty LLC	\$12.00	2022-04-13	DC Elem/Imp Aid/ Becker	Furniture/Fixtures	Printed
	22007143	2022	170	Gregory's Sporting Goods	\$716.48	2022-04-13	CAMS/Athletics/Anderson	Baseball Equipment/Supplies	Closed
	22007156	2022	035	Office Depot	\$82.77	2022-04-14	Schwartz/PE/Jones	General Supplies	Printed
	22007157	2022	039	Office Depot	\$49.47	2022-04-14	Schwartz/V Music/Jones	Paper	Printed
	22007158	2022	057	Office Depot	\$543.62	2022-04-14	Schwartz/Jones	General Supplies	Printed
	22007159	2022	795	Scholastic Inc. Education	\$25,398.47	2022-04-14	ARP/Summer School/Brown	Summer School Books	Printed
	22007162	2022	003	Office Depot	\$631.08	2022-04-14	C Estates/Deering	General Supplies	Printed
	22007164	2022	039	Office Depot	\$88.00	2022-04-14	C Estates/V Music/Deering	General Supplies	Closed
	22007165	2022	795	School Specialty LLC	\$16,430.35	2022-04-14	ARP/Summer School/MCMS	Summer School	Printed
	22007168	2022	036	Varsity Brands Holding Co., Inc.	\$118.00	2022-04-14	CAHS/PE/Goggans	Co-Curricular Supplies	Closed
	22007190	2022	018	schoolSAFEid, LLC	\$769.95	2022-04-18	CAMS/Safety/Anderson	General/Ink Supplies	Closed
	22007191	2022	002	Teacher Synergy LLC	\$199.22	2022-04-18	C Bailey/Classroom/York	License Downloads	Printed
	22007192	2022	002	Hobby Lobby	\$40.00	2022-04-18	C Bailey/Classroom/York	General Supplies	Printed
	22007194	2022	511	Warren Products Inc	\$118.23	2022-04-18	Title I/Tinker/Brown	General Supplies	Closed
	22007195	2022	145	Southwestern Oklahoma State University	\$60.00	2022-04-18	HR/Adm/Huston	Job Fair Registrations FY22	Closed
	22007196	2022	035	Wal-Mart Allocated	\$100.00	2022-04-18	C Bailey/PE/York	Co-Curricular Supplies	Printed
	22007197	2022	039	The Music Store, Inc	\$38.00	2022-04-18	C Bailey/V Music/York	Co-Curricular Supplies	Printed
	22007202	2022	000	IBM Corporation	\$1,575.76	2022-04-18	Adm/Cantrell	Hardware Maint FY22	Printed
	22007207	2022	170	Shelley Y Pevarnik	\$250.00	2022-04-18	MCHS/Athletics/Hall	MCHS Soccer Referee Assigner Fees	Printed
	22007210	2022	774	Smash Sports, LLC	\$496.30	2022-04-18	CAHS/JROTC/Knight	Cadet Uniforms	Closed
	22007211	2022	591	Home Depot/Citibank N.A.	\$44.00	2022-04-18	CAMS/Imp Aid/Anderson	Materials	Printed
	22007213	2022	002	Scholastic Inc. Education	\$1,016.69	2022-04-18	C Bailey/York	Books	Printed
	22007214	2022	795	School Specialty LLC	\$6,416.87	2022-04-18	ARP/Summer School/Epperly	Summer School Genera/Paper/Co-	Printed



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11	22007215	2022	795	School Specialty LLC	\$6,903.07	2022-04-18	ARP/Summer School/S Creek	Summer School Genera/Paper/Co-	Printed
	22007216	2022	541	Springall Travel, Inc.	\$2,280.00	2022-04-18	Title II/Destiny/Brown	Lodging	Closed
	22007217	2022	038	Office Depot	\$224.26	2022-04-18	CAMS/V Music/Anderson	General Supplies	Printed
	22007218	2022	044	Office Depot	\$200.00	2022-04-18	Technology/Haselwood	General supplies	Closed
	22007219	2022	023	Office Depot	\$64.00	2022-04-18	CAHS/Goggans	Paper/Toner	Closed
	22007220	2022	038	Sweetwater Sound Inc	\$275.74	2022-04-18	CAMS/V Music/Anderson	Furniture	Printed
	22007221	2022	591	Office Depot	\$64.00	2022-04-18	CAHS/Imp Aid/Goggans	General Supplies	Closed
	22007222	2022	795	Lakeshore Equipment Company	\$17,693.03	2022-04-18	ARP/Summer School/S Creek	Summer School General/Co-	Printed
	22007223	2022	036	Varsity Brands Holding Co., Inc.	\$292.60	2022-04-18	CAMS/PE/Anderson	Co-Curricular Supplies	Printed
	22007225	2022	511	Wilson Language Training Corporation	\$2,909.52	2022-04-18	Title I/Townsend/Brown	Co-Curricular Supplies	Printed
	22007226	2022	014	Warren Products Inc	\$727.35	2022-04-18	Tinker/Glover	General Supplies/Paper	Closed
	22007227	2022	039	Hobby Lobby	\$30.00	2022-04-18	C Bailey/V Music/York	General Supplies	Printed
	22007228	2022	511	Frog Publications	\$108.90	2022-04-18	Title I/Townsend/Brown	Co-Curricular Supplies	Printed
	22007230	2022	043	Edmond Music	\$1,750.00	2022-04-18	CAMS/Orchestra/Anderson	Co-Curricular Supplies	Printed
	22007232	2022	002	Office Depot	\$700.00	2022-04-18	C Bailey/York	General Supplies	Closed
	22007233	2022	042	Palen Music Center, Inc	\$916.00	2022-04-18	CAMS/Band/Anderson	Band Instruments	Printed
	22007234	2022	042	Betrol Enterprises Inc.	\$750.00	2022-04-18	CAMS/Band/Anderson	Co-Curricular Supplies/Sheet Music	Printed
	22007287	2022	511	Edgewood Press Inc	\$641.00	2022-04-19	Title I/Tinker/Brown	Take Home Folders	Printed
	22007288	2022	511	Warren Products Inc	\$83.00	2022-04-19	Title I/Tinker/Brown	Take Home Folders	Closed
	22007289	2022	511	Ultra Pro International LLC	\$596.00	2022-04-19	Title I/Tinker/Brown	Take Home Folders	Printed
	22007290	2022	053	Midwest Bus Sales, Inc.	\$10,000.00	2022-04-19	Transportation/Stearns	Parts for Buses FY22	Printed



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11	22007292	2022	014	Lakeshore Equipment Company	\$126.76	2022-04-19	Tinker/Glover	General/Co-Curricular Supplies	Closed
	22007293	2022	511	Scholastic Inc	\$4,676.58	2022-04-19	Title I/Steed/Brown	Books	Printed
	22007294	2022	014	Wal-Mart Allocated	\$246.82	2022-04-19	Tinker/Glover	General Supplies & Paper	Printed
	22007297	2022	170	Varsity Brands Holding Co., Inc.	\$4,091.51	2022-04-19	CAMS/Athletics/Anderson	Athletic Equipment//Fixtures	Printed
	22007298	2022	511	Print Finishing Systems, Inc.	\$197.98	2022-04-19	Title I/Tinker/Brown	General Supplies	Closed
	22007299	2022	795	Lakeshore Equipment Company	\$5,443.94	2022-04-19	ARP/Summer School/Epperly	Summer School Co-	Printed
	22007300	2022	795	Oriental Trading Company, Inc	\$2,194.45	2022-04-19	ARP/Summer School/S Creek	Summer School Co-Curricular	Printed
	22007301	2022	515	Warren Products Inc	\$1,485.00	2022-04-19	School Support/Tinker/Brown	Co-Curricular Supplies	Printed
	22007302	2022	541	Springall Travel, Inc.	\$1,073.00	2022-04-19	Title II/Adm/Brown	Airfare/Lodging	Closed
	22007303	2022	795	Accelerate Learning, Inc	\$5,991.00	2022-04-19	ARP/Summer School/MCMS	Summer School Co-Curricular	Printed
	22007304	2022	795	Warren Products Inc	\$3,614.80	2022-04-19	ARP/Summer School/MCHS	Summer School Co-	Printed
	22007305	2022	541	Basics Plus, Inc.	\$99.50	2022-04-19	Title II/Adm/Brown	Books	Closed
	22007306	2022	070	Warren Products Inc	\$2,417.00	2022-04-19	MCMS/Sanders	Furniture/AV Equipment	Closed
	22007307	2022	136	CCOSA-Cooperative Council Okla School Admin	\$449.00	2022-04-19	Student Acct/Newnam	Registration	Closed
	22007308	2022	128	Digi Security Systems LLC	\$5,497.37	2022-04-19	Security/Stephenson	AV Equipment	Printed
	22007309	2022	511	Warren Products Inc	\$163.20	2022-04-19	Title I/P Hill/Brown	General Supplies	Closed
	22007312	2022	621	Apple	\$14.99	2022-04-19	Special Services/Cypert	App Download	Printed
	22007313	2022	101	Office Depot	\$113.00	2022-04-19	Day Care Program/Fox	Furniture	Closed
	22007314	2022	170	James E Stewart Golf Course	\$121.50	2022-04-19	DCHS/Athletics/Jones	DCHS Golf Green/Cart Fees	Printed
	22007315	2022	615	Springall Travel, Inc.	\$846.00	2022-04-19	Spec Serv/Cypert	Lodging	Printed
	22007316	2022	008	Lakeshore Equipment Company	\$1,423.07	2022-04-19	Parkview/Schrempp	Co-Curricular Supplies	Closed
	22007317	2022	511	Lakeshore Equipment Company	\$687.98	2022-04-19	Title I/H Park/Brown	Take Home Supplies	Printed
	22007333	2022	037	Suzanne Aylor	\$137.50	2022-04-19	CAHS/V Music/Stock	Accompanist	Printed



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11	22007334	2022	037	Teachers' Retirement System	\$22.69	2022-04-19	CAHS/V Music/Stock	TRS - Suzanne Aylor	Printed
	22007335	2022	023	Remedia Publications	\$862.82	2022-04-19	CAHS/Goggans/Strecker	Co-Curricular Supplies	Printed
	22007336	2022	048	Office Depot	\$75.00	2022-04-19	Elem Instr/Pope	Technology Equipment	Closed
	22007337	2022	018	hand2mind Inc	\$419.70	2022-04-19	CAMS/Anderson	Co-Curricular Supplies	Printed
	22007338	2022	018	Office Depot	\$1,600.00	2022-04-19	CAMS/Anderson	General Supplies	Printed
	22007357	2022	628	Amazon Capital Services, Inc.	\$138.33	2022-04-20	ARP Flowthrough/Sp Serv/Cypert	Co-Curricular/Medical Supplies	Closed
	22007360	2022	038	Office Depot	\$500.00	2022-04-20	MCMS/V Music/Sanders	General Supplies	Printed
	22007361	2022	036	Wal-Mart Allocated	\$374.00	2022-04-20	MCMS/PE/Sanders	Co-Curricular Equipment	Printed
	22007397	2022	628	Wal-Mart Allocated	\$300.00	2022-04-21	ARP Flowthrough/Sp Serv/Cypert	Co-Curricular Supplies-ESY	Printed
	22007399	2022	170	Midwest Raquetball & Sporting	\$119.97	2022-04-21	MCMS/Athletics/Hall	Co-Curricular Supplies	Printed
	22007400	2022	170	Warren Products Inc	\$1,396.00	2022-04-21	DCMS/Athletics/Gilliland	Furniture	Printed
	22007402	2022	128	Home Depot/Citibank N.A.	\$200.00	2022-04-21	Security/Stephenson	Supplies & Materials	Printed
	22007405	2022	038	Warren Products Inc	\$92.00	2022-04-21	DCMS/V Music/Gilliland	General Supplies	Printed
	22007406	2022	042	Warren Products Inc	\$65.00	2022-04-21	DCMS/Band/Gilliland	General Supplies	Printed
	22007407	2022	068	Warren Products Inc	\$400.00	2022-04-21	DCMS/Gilliland	General Supplies/Paper	Printed
	22007408	2022	011	Warren Products Inc	\$1,385.20	2022-04-21	S Creek/Reid	Furniture	Closed
	22007436	2022	412	Wal-Mart Allocated	\$1,000.00	2022-04-21	Career Tech/MCHS/Tidwell	Co-Curricular Supplies FY22	Printed
	22007437	2022	137	Andrew J Giachino	\$600.00	2022-04-21	Ath & School Relations/Collier	Service Subscription FY22	Printed
	22007438	2022	052	Christopher Adams	\$75.00	2022-04-21	Maintenance/Conceicao	License FY22	Printed
	22007439	2022	170	Varsity Brands Holding Co., Inc.	\$3,000.00	2022-04-21	MCMS/Athletics/Sanders	Football Helmet Reconditioning	Printed
	22007440	2022	170	Varsity Brands Holding Co., Inc.	\$4,223.15	2022-04-21	MCMS/Athletics/Sanders	Athletic Equipment	Printed
	22007441	2022	561	Fuzzell's Calculator Corner Inc	\$1,749.00	2022-04-21	Indian Ed/Thompson/Adm	Tech Equipment	Printed
	22007442	2022	000	Lisa Wilson	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Closed



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11	22007443	2022	000	Diane Nelson	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007444	2022	000	Ryan Nelson	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007445	2022	000	Stacey Boyer	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007446	2022	128	Home Depot/Citibank N.A.	\$500.00	2022-04-21	Security/Stephenson	Supplies & Materials	Printed
	22007447	2022	000	Kandy Perkins	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007448	2022	000	Katie Bourisaw	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007449	2022	000	Felicia Cantrell	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007450	2022	000	Tresa Cantrell	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007451	2022	000	Tony Conceicao	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007452	2022	000	Ray Clark	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007453	2022	000	Jeananne Wilson	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007454	2022	000	Donna Carlberg	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007455	2022	000	Joyce Sparks	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007456	2022	000	Ellisa Logan	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007457	2022	000	Paula Brinlee	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007458	2022	000	Donna McKnight	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007459	2022	000	Mary Ann Brown	\$57.25	2022-04-21	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007461	2022	000	Teddy Garrett	\$57.25	2022-04-22	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007462	2022	000	Jana M. Fulton	\$57.25	2022-04-22	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007463	2022	000	Mike Bryan	\$57.25	2022-04-22	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007464	2022	000	Cathy Green	\$57.25	2022-04-22	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007465	2022	000	Connie Drake	\$57.25	2022-04-22	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007511	2022	000	Larry Stephenson	\$57.25	2022-04-25	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007512	2022	000	Stephen Allen	\$57.25	2022-04-25	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007513	2022	000	Jonetta Allison	\$57.25	2022-04-25	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007514	2022	000	LaRea Barnett	\$57.25	2022-04-25	Adm/HR/Huston	Background/Fingerprinting Fee	Closed



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11	22007515	2022	000	Paula Black	\$57.25	2022-04-25	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007516	2022	000	Carri Bode	\$57.25	2022-04-25	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007517	2022	000	Connie Bortvit	\$57.25	2022-04-25	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007528	2022	000	Kenny Rollings	\$57.25	2022-04-25	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007529	2022	000	Kyle Lankford	\$57.25	2022-04-25	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007530	2022	000	Joe Wylde	\$57.25	2022-04-25	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007531	2022	000	Samuel Wilcots	\$57.25	2022-04-25	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007532	2022	000	Susan Toombs	\$57.25	2022-04-25	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007533	2022	000	Franklin L Scharabok	\$57.25	2022-04-25	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007538	2022	000	Chester Burns	\$57.25	2022-04-25	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007539	2022	000	Hung V. Camp	\$57.25	2022-04-25	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007540	2022	000	Archie Card, Jr.	\$57.25	2022-04-25	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007542	2022	056	Toucan Productions	\$232.24	2022-04-25	Oper/District PACs/Bryan	AV Hardware FY22	Printed
	22007543	2022	047	Office Depot	\$232.07	2022-04-25	Sec Instr/Broiles	General Supplies/Fixtures FY22	Printed
	22007544	2022	056	Schuler Enterprises, LLC	\$715.00	2022-04-25	Oper/CAHS PAC/Bryan	Plumbing Services FY22	Printed
	22007545	2022	048	CCOSA-Cooperative Council Okla School Admin	\$449.00	2022-04-25	Elem Instr/Pope	Registration	Printed
	22007546	2022	412	Oklahoma Department of Career & Technology	\$75.00	2022-04-25	Career Tech/Thompson	Registrations	Printed
	22007563	2022	541	Springall Travel, Inc.	\$1,668.00	2022-04-26	Title I & II/Adm/Brown	Airfare/Lodging/Shuttle	Printed
	22007564	2022	053	The Goodyear Tire & Rubber Co.	\$25,000.00	2022-04-26	Transportation/Stearns	Bus Parts FY22	Printed
	22007568	2022	511	Warren Products Inc	\$424.37	2022-04-26	Title I/Townsend/Brown	General Supplies/Paper	Printed
	22007569	2022	053	Ice Maker Sales & Service Inc	\$800.00	2022-04-26	Transportation/Stearns	Ice Machine Filters	Printed
	22007570	2022	541	Springall Travel, Inc.	\$3,028.00	2022-04-26	Title II/Destiny/Brown	Lodging	Printed



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11	22007571	2022	511	Warren Products Inc	\$244.87	2022-04-26	Title I/Townsend/Brown	Paper	Printed
	22007573	2022	541	International Society for Technology in Education	\$625.00	2022-04-26	Title II/Adm/Brown	Registration	Printed
	22007574	2022	793	De Lage Landen Financial Services Inc	\$6,173.98	2022-04-26	ESSER II/District-Wide	Suppl Copier Lease Agrmt FY22	Printed
	22007576	2022	412	Fuzzell's Calculator Corner Inc	\$777.00	2022-04-26	Career Tech/Flemmons	Tech Equipment	Printed
	22007577	2022	056	Chickasaw Telecom, Inc.	\$486.00	2022-04-26	Oper/District PACs/Bryan	Tech Supplies FY22	Closed
	22007585	2022	000	Sheryl Rinish	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007586	2022	000	Susan Byrum	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007587	2022	000	Kevin Carter	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007588	2022	000	Janet Churchwell	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007589	2022	000	Mark Clanton	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007590	2022	000	Eleanor Coleman	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007591	2022	000	Lois Coleman	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007596	2022	000	Sheila Maynard	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007597	2022	000	Jacque Highley	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007598	2022	000	Jordan Wylde	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007599	2022	000	Randy Harrell	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007600	2022	000	Charlie Newnam	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007601	2022	000	Mark Good	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007602	2022	000	Ebony Cotten	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007603	2022	000	Jason Cox	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007604	2022	000	Deangelo Crawford	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007605	2022	000	Tommy Cuning	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007606	2022	000	Melissa Erhard	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007607	2022	000	Gisi Estes	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Printed



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11	22007608	2022	000	Susan Gee	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007609	2022	000	Thomas Gee	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007610	2022	000	Martin Gillis	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007632	2022	000	Pamela Robinson	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007633	2022	000	Bridgette Burley	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007643	2022	000	Mike Nail	\$57.25	2022-04-26	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007644	2022	412	Amazon Capital Services, Inc.	\$802.15	2022-04-26	Career Tech/CAHS/Little	Co-Curricular Supplies	Printed
	22007646	2022	541	Springall Travel, Inc.	\$2,280.00	2022-04-26	Title II/St Philip/Brown	Lodging	Printed
	22007647	2022	056	Techsico Enterprise Solutions, Inc.	\$1,986.00	2022-04-26	Oper/DCHS/Bryan	Suppl Intercom @ DCHS FY22	Printed
	22007692	2022	000	Juanita Harjo	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007693	2022	000	Julie Herndon	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007694	2022	000	Courtney Herron	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007695	2022	000	Kara Hill	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007696	2022	000	Kadedra Howard	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007697	2022	000	Douglas Jones	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007698	2022	000	Lori Kelton	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007699	2022	000	Lindsey Kerbo	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007700	2022	000	Rosalind King	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007701	2022	000	Auderia Stursa	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007702	2022	000	Kelli Kornbeck	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007703	2022	000	Mary Kretzschmar	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007704	2022	000	Jackie Miller	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007706	2022	000	Becki Lawson	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007707	2022	000	Kenneth Tyner	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007708	2022	000	Paul Long	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007709	2022	000	Cindy Longley	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Printed



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11	22007710	2022	000	Sandra Lockett	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007711	2022	000	Jeremy Payne	\$57.25	2022-04-27	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007713	2022	412	Home Depot/Citibank N.A.	\$1,100.00	2022-04-27	Career Tech/CAHS/Little	Co-Curricular and Cleaning	Printed
	22007714	2022	412	Wal-Mart Allocated	\$500.00	2022-04-27	Career Tech/CAHS/Little	Co-Curricular and Cleaning	Printed
	22007716	2022	621	Wal-Mart Allocated	\$2,150.00	2022-04-27	Spec Serv/Cypert	ESY Supplies FY22	Printed
	22007718	2022	026	Warren Products Inc	\$1,371.00	2022-04-27	T&L/Adm/Ehrich	Furniture	Printed
	22007719	2022	136	Office Depot	\$850.74	2022-04-27	Student Acct/Newnam	Furniture/Tech/Supplies	Printed
	22007720	2022	000	SLRS, Inc.	\$2,000.00	2022-04-27	Adm/Graduation/Broiles	Interpreter Services	Printed
	22007721	2022	628	Ashley Deimel	\$265.50	2022-04-27	ARP Flowthrough/Sp Serv/Cypert	Per Diem Reimbursement	Printed
	22007722	2022	628	Kara Ginn	\$265.50	2022-04-27	ARP Flowthrough/Sp Serv/Cypert	Per Diem Reimbursement	Printed
	22007724	2022	136	Fuzzell's Calculator Corner Inc	\$459.00	2022-04-27	Student Acct/Newnam	Technology Equipment	Printed
	22007725	2022	136	Fuzzell's Calculator Corner Inc	\$199.00	2022-04-27	Student Acct/Newnam	Toner	Printed
	22007782	2022	541	Springall Travel, Inc.	\$350.00	2022-04-29	Title II/Adm/Brown	Airfare Supplement	Printed
	22007783	2022	000	James Wilkerson	\$57.25	2022-04-29	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007784	2022	000	Toni Wece	\$57.25	2022-04-29	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007785	2022	000	Delores Mace	\$57.25	2022-04-29	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007787	2022	000	Sandra Stacy	\$57.25	2022-04-29	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007788	2022	000	Richard Stalnaker	\$57.25	2022-04-29	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007789	2022	000	Jessica Stanley	\$57.25	2022-04-29	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007790	2022	000	Lisa Stone	\$57.25	2022-04-29	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007791	2022	000	Scott Paul	\$57.25	2022-04-29	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007792	2022	000	Pam Novak	\$57.25	2022-04-29	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007793	2022	047	Amazon Capital Services, Inc.	\$53.97	2022-04-29	Sec Instr/Adm/Broiles	Fixture	Printed



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11	22007794	2022	795	Troxell Communications, Inc.	\$102,200.00	2022-04-29	ARP/Tech/Haselwood	Installation of Newline Boards	Printed
	22007798	2022	775	Erik Konrad Anderson PHD	\$370.00	2022-04-29	DCHS/NJROTC/Moreaux	Online Subscription Renewal	Printed
	22007800	2022	561	CCOSA-Cooperative Council Okla School Admin	\$129.00	2022-04-29	Indian Ed/Adm/Thompson	Registration	Printed
	22007801	2022	412	Oklahoma Department of Career & Technology	\$200.00	2022-04-29	Career Tech/DCHS/Ritchie	Registration	Printed
	22007802	2022	136	CCOSA-Cooperative Council Okla School Admin	\$900.00	2022-04-29	Student Acct/Newnam	Registration	Printed
	22007803	2022	511	Association For Middle Level Education	\$7,170.00	2022-04-29	Title I & II/Adm/Brown	Registrations	Printed
	22007803	2022	541	Association For Middle Level Education	\$4,580.00	2022-04-29	Title I & II/Adm/Brown	Registrations	Printed
	22007804	2022	170	Varsity Brands Holding Co., Inc.	\$1,000.00	2022-04-29	MCMS/Athletics/Collier	Uniforms	Printed
	22007807	2022	047	Paint N Station LLC	\$600.00	2022-05-02	Sec Instr/Career Acad/Broiles	Student Fees	Printed
	22007810	2022	621	Fuzzell's Calculator Corner Inc	\$918.00	2022-05-02	Spec Serv/Cypert	Printers FY22	Printed
	22007811	2022	000	Jeri Massey	\$57.25	2022-05-02	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007812	2022	000	Alisha Malaska	\$57.25	2022-05-02	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007813	2022	000	Marcia Martin	\$57.25	2022-05-02	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007814	2022	000	Nicholas Miranda	\$57.25	2022-05-02	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007815	2022	000	Tia Moore	\$57.25	2022-05-02	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007816	2022	000	Christina Mullins	\$57.25	2022-05-02	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007817	2022	000	Wade Munnell	\$57.25	2022-05-02	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007818	2022	000	Sean Nail	\$57.25	2022-05-02	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007819	2022	000	Carrie Newnam	\$57.25	2022-05-02	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007820	2022	000	Elizabeth Norman	\$57.25	2022-05-02	Adm/HR/Huston	Background/Fingerprinting Fee	Closed
	22007821	2022	000	Melody Parnell	\$57.25	2022-05-02	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007846	2022	145	Oklahoma State School Board Association	\$100.00	2022-05-02	HR/Admin/Huston	OSSBA Title IX Training "FY2022"	Printed
	22007877	2022	056	Cherokee Building Materials Inc	\$1,292.50	2022-05-03	Oper/Townsend/Bryan	Fabrication Materials FY22	Printed



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11	22007878	2022	541	Basics Plus, Inc.	\$244.50	2022-05-03	Title II/Adm/Brown	Books	Printed
	22007879	2022	053	Bear Communications Inc	\$2,831.68	2022-05-03	Transportation/Stearns	Radio Repairs FY22	Printed
	22007881	2022	170	Dwayne E Doolittle	\$350.00	2022-05-03	MCHS/Athletics/Hall	MCHS Basketball Assignor Fee	Printed
	22007882	2022	170	Dowd James	\$300.00	2022-05-03	MCHS/Athletics/Hall	MCHS Baseball Assignor Fee	Printed
	22007883	2022	044	SHI International Corp	\$49.00	2022-05-03	Technology/Haselwood	Technology Equipment	Printed
	22007884	2022	056	Emsco Electric Supply Co. Inc	\$1,269.99	2022-05-03	Oper/Townsend/Bryan	Electrical Fixtures FY22	Printed
	22007894	2022	412	Fuzzell's Calculator Corner Inc	\$435.00	2022-05-03	Career Tech/MCMS/Branch	Toner	Printed
	22007895	2022	795	Vizionaries ENT LLC	\$3,600.00	2022-05-03	ARP/Summer School/MCMS	Professional Educational Services	Printed
	22007902	2022	170	Midwest Raquetball & Sporting	\$350.00	2022-05-03	MCHS/Athletics/Hall	Co-Curricular Supplies	Printed
	22007903	2022	055	Robert L Hiner	\$1,900.00	2022-05-03	Warehouse/Payne	Custodial Supplies	Printed
	22007904	2022	000	Julie Vogt	\$57.25	2022-05-03	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007905	2022	000	Felicea Winrow	\$57.25	2022-05-03	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007906	2022	000	Angela C Wilmoth	\$57.25	2022-05-03	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007907	2022	000	Teresa Percefull	\$57.25	2022-05-03	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007909	2022	511	School Specialty LLC	\$13.78	2022-05-03	Title I/H Park/Brown	General Supplies	Printed
	22007910	2022	000	Brandy Pierce	\$57.25	2022-05-03	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007921	2022	795	State of Oklahoma	\$750.00	2022-05-03	ARP/Summer School/MCMS	Summer School Field Trip Entry	Printed
	22007922	2022	795	State of Oklahoma	\$750.00	2022-05-03	ARP/Summer School/MCMS	Summer School Field Trip Entry	Printed
	22007923	2022	795	State of Oklahoma	\$750.00	2022-05-03	ARP/Summer School/MCMS	Summer School Field Trip Entry	Printed
	22007924	2022	795	Science Museum Oklahoma	\$560.00	2022-05-03	ARP/Summer School/Epperly	Summer School: Field Trip Entry	Printed
	22007925	2022	795	Science Museum Oklahoma	\$560.00	2022-05-03	ARP/Summer School/Epperly	Summer School: Field Trip Entry	Printed
	22007926	2022	795	Science Museum Oklahoma	\$560.00	2022-05-03	ARP/Summer School/Epperly	Summer School: Field Trip Entry	Printed
	22007927	2022	621	Pro-Ed Inc.	\$596.20	2022-05-03	Spec Serv/Cypert	Testing Kit FY22	Printed
	22007928	2022	786	Warren Products Inc	\$520.32	2022-05-03	Consolidated Adm/Brown	General Supplies	Printed



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11	22007929	2022	541	Rebecca Worth	\$853.96	2022-05-03	Title II/Adm/Brown	Travel Reimbursement	Printed
	22007930	2022	561	American Indian Cultural Center Foundation	\$160.00	2022-05-03	Indian Ed/Adm/Thompson	Entry Fees	Printed
	22007931	2022	000	Jesse Rotrock	\$57.25	2022-05-03	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
	22007932	2022	137	Oklahoma Interscholastic Athletic Administrators	\$100.00	2022-05-03	Ath & School Relations/Collier	Registration	Printed
	22007933	2022	000	Teresa Sanders	\$57.25	2022-05-03	Adm/HR/Huston	Background/Fingerprinting Fee	Printed
				Fund Total	\$463,009.69				
12	22006941	2022	032	K2Share, LLC	\$425.00	2022-04-11	MDTC/Hayes	Online Training	Printed
	22006942	2022	032	K2Share, LLC	\$375.00	2022-04-11	MDTC/Winkle	Online Testing	Printed
	22006944	2022	032	Kendall Hunt Publishing Company	\$1,822.59	2022-04-11	MDTC/Dame	Books	Printed
	22006947	2022	032	Southwestern Stationery & Bank Supply	\$305.31	2022-04-11	MDTC/Dame	General Supplies/AV Equip	Printed
	22006951	2022	222	Oklahoma Health Careers Education Teachers	\$450.00	2022-04-11	MDTC/Nursing/Duley	Registrations	Printed
	22006966	2022	067	Choctaw Times LLC	\$252.00	2022-04-11	MDTC/Duran	Advertising	Closed
	22007057	2022	032	Vex Robotics, Inc.	\$580.06	2022-04-12	MDTC/Cox	Supplies	Closed
	22007066	2022	032	O'Reilly's Auto Parts	\$500.00	2022-04-12	MDTC/Henthorn	Parts-School Vehicles	Printed
	22007103	2022	032	M L & S, Inc.	\$500.00	2022-04-13	MDTC/Henthorn	Equipment Repair/Parts	Printed
	22007104	2022	463	Warren Products Inc	\$7,079.00	2022-04-13	MDTC/ELITE/Davis	Furniture	Printed
	22007106	2022	276	Home Depot/Citibank N.A.	\$1,000.00	2022-04-13	MDTC/Tarver	Instructional Parts/Materials	Printed
	22007125	2022	417	Workspace Solutions, LLC	\$15,556.74	2022-04-13	CARES/MDTC/Stearns	Furniture	Printed
	22007127	2022	417	Workspace Solutions, LLC	\$30,907.75	2022-04-13	CARES/MDTC/Stearns	Furniture	Printed
	22007130	2022	067	Warren Products Inc	\$466.00	2022-04-13	MDTC/Duran	Marketing Promotional Items	Printed
	22007131	2022	463	Office Depot	\$500.00	2022-04-13	MDTC/ELITE/Davis	General Supplies	Closed
	22007133	2022	463	Bank of America, N.A.	\$479.84	2022-04-13	MDTC/ELITE/Davis	Durable Supplies	Printed



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12	22007145	2022	276	BFS Retail Operations LLC	\$140.00	2022-04-13	MDTC/Tarver	Vehicle Maintenance	Printed
	22007193	2022	032	SHI International Corp	\$366.64	2022-04-18	MDTC/RIngwald	Toner	Printed
	22007199	2022	276	Noel N Malakar	\$4,800.00	2022-04-18	MDTC/Tarver	Printing Services	Closed
	22007201	2022	032	O'Reilly's Auto Parts	\$99.99	2022-04-18	MDTC/Hope	Tool	Printed
	22007203	2022	032	O'Reilly's Auto Parts	\$249.99	2022-04-18	MDTC/Hope	Tool	Closed
	22007204	2022	032	O'Reilly's Auto Parts	\$233.98	2022-04-18	MDTC/Hope	Tools	Closed
	22007205	2022	032	O'Reilly's Auto Parts	\$197.84	2022-04-18	MDTC/Bueno	Machinery	Printed
	22007206	2022	032	O'Reilly's Auto Parts	\$750.00	2022-04-18	MDTC/Hope	Instructional Auto Supplies	Printed
	22007209	2022	032	Snap On Incorporated	\$898.16	2022-04-18	MDTC/Bueno	Auto Supplies	Printed
	22007229	2022	032	Exelon Corporation	\$10,000.00	2022-04-18	BLDG/Oper/MDTC/Bryan	Supplemental Natural Gas FY22	Printed
	22007231	2022	276	Office Depot	\$500.00	2022-04-18	MDTC/Tarver	Office Supplies	Printed
	22007235	2022	032	Fitzhugh's Termite & Pest Control Co., Inc.	\$2,000.00	2022-04-18	MDTC/Henthorn	Pest Control Services FY22	Printed
	22007291	2022	032	Industrial Welding & Tool Supply, LTD	\$1,650.00	2022-04-19	MDTC/Hayes	Instructional Materials/Supplies	Printed
	22007295	2022	032	Lincoln Electric Company	\$2,800.00	2022-04-19	MDTC/Hayes	Instructional Materials/Supplies	Printed
	22007296	2022	032	Albright Steel & Wire	\$2,000.00	2022-04-19	MDTC/Hayes	Instructional Materials/Supplies	Printed
	22007339	2022	032	Arletha Doolin	\$455.50	2022-04-19	MDTC/Doolin	Travel Reimbursement	Closed
	22007340	2022	032	Bank of America, N.A.	\$1,295.00	2022-04-19	MDTC/Mendenhall	Registration	Printed
	22007348	2022	032	Phillip Bueno	\$147.50	2022-04-20	MDTC/Bueno	Travel Reimbursement	Closed
	22007349	2022	032	Zachary Hope	\$147.50	2022-04-20	MDTC/Hope	Travel Reimbursement	Closed
	22007350	2022	032	Darrel Cox	\$147.50	2022-04-20	MDTC/Cox	Travel Reimbursement	Printed
	22007351	2022	032	Scott Ringwald	\$147.50	2022-04-20	MDTC/Ringwald	Travel Reimbursement	Printed
	22007353	2022	032	Virginia Dewey	\$147.50	2022-04-20	MDTC/Dewey	Travel Reimbursement	Closed
	22007354	2022	032	Aimee Harden	\$197.50	2022-04-20	MDTC/Harden	Travel Reimbursement	Closed



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12	22007355	2022	032	Leonard Essary	\$147.50	2022-04-20	MDTC/Essary	Travel Reimbursement	Printed
	22007358	2022	032	Carla Dame	\$610.50	2022-04-20	MDTC/Dame	Travel Reimbursement	Printed
	22007359	2022	032	Teresa Thompson	\$610.50	2022-04-20	MDTC/Thompson	Travel Reimbursement	Printed
	22007362	2022	032	Bank of America, N.A.	\$826.41	2022-04-20	MDTC/Mendenhall	Lodging	Printed
	22007363	2022	032	Rick Mendenhall	\$521.50	2022-04-20	MDTC/Mendenhall	Travel Reimbursement	Closed
	22007364	2022	067	GateHouse Media Oklahoma Holdings, Inc.	\$5,187.22	2022-04-20	MDTC/Duran/McCrabb/Spaulding	Mailing	Closed
	22007365	2022	032	Locke Supply	\$2,880.00	2022-04-20	MDTC/Henthorn	Lights	Printed
	22007398	2022	044	Southern Computer Warehouse, Inc.	\$547.93	2022-04-21	MDTC/Jackson/Murphy	Toner	Closed
	22007434	2022	044	CDW Government	\$197.38	2022-04-21	MDTC/Gonzales	Tech Related Equip	Printed
	22007435	2022	044	Bank of America, N.A.	\$59.99	2022-04-21	MDTC/Gonzales/Russel/Cox	Software	Printed
	22007525	2022	032	Donna Hudson	\$57.25	2022-04-25	MDTC/D Hudson	Background/Fingerprinting Fee	Closed
	22007535	2022	032	Scott Cline	\$57.25	2022-04-25	MDTC/S Cline	Background/Fingerprinting Fee	Closed
	22007536	2022	032	Jana Morgan	\$57.25	2022-04-25	MDTC/J Morgan	Background/Fingerprinting Fee	Closed
	22007566	2022	433	Hugg & Hall Equipment Co.	\$1,540.05	2022-04-26	MDTC/McCrabb	Equipment Repair	Printed
	22007572	2022	064	Ernest L Mitchell	\$6,000.00	2022-04-26	MDTC/McCrabb	Professional Services	Printed
	22007575	2022	044	Sam's Club Direct	\$1,695.98	2022-04-26	MDTC/Gonzales	Tech Equip	Printed
	22007592	2022	032	Cynthia Miller	\$57.25	2022-04-26	MDTC/C Miller	Background/Fingerprinting Fee	Closed
	22007593	2022	032	Jana Tanner	\$57.25	2022-04-26	MDTC/J Tanner	Background/Fingerprinting Fee	Closed
	22007594	2022	032	Jennifer Sanders	\$57.25	2022-04-26	MDTC/J Sanders	Background/Fingerprinting Fee	Closed
	22007595	2022	032	Tammy Goodwin	\$57.25	2022-04-26	MDTC/T Goodwin	Background/Fingerprinting Fee	Closed
	22007645	2022	032	Albright Steel & Wire	\$300.00	2022-04-26	MDTC/Hayes	Instructional Supplies	Printed



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12	22007712	2022	032	Floor Source, LLC	\$3,998.00	2022-04-27	MDTC/Henthorn	Bldg Maint	Printed
	22007717	2022	032	Uline, Inc.	\$2,380.00	2022-04-27	MDTC/Harden/Ringwald/Dewey	Fixtures	Printed
	22007723	2022	067	GateHouse Media Oklahoma Holdings, Inc.	\$12,343.80	2022-04-27	MDTC/Duran	Printing/Mailing Services	Printed
	22007786	2022	032	Cindi Stearns	\$57.25	2022-04-29	MDTC/Stearns	Background/Fingerprinting Fee	Closed
	22007799	2022	032	Cindi Stearns	\$20.00	2022-04-29	MDTC/Stearns	Registration	Closed
	22007808	2022	067	Warren Products Inc	\$3,000.00	2022-05-02	MDTC/Duran	Promotional Items	Printed
	22007809	2022	067	DistribuTech, LLC	\$440.00	2022-05-02	MDTC/Duran	Marketing FY22	Printed
	22007847	2022	463	Mid-Del Technology Business Development & Training	\$50.00	2022-05-02	MDTC/ELITE/Davis	Registration Fees	Printed
	22007886	2022	032	Skills USA	\$154.00	2022-05-03	MDTC/Harden/Ringwald	Competency Tests	Printed
				Fund Total	\$134,540.15				
21	22006888	2022	135	MLTL MWC, LLC	\$128.44	2022-04-07	BLDG/Site Imp/Imp Aid/MCMS	Signs for Parking Area	Closed
	22007049	2022	056	Emsco Electric Supply Co. Inc	\$1,474.26	2022-04-12	BLDG/District-Wide/Bryan	Electrical Parts FY22	Printed
	22007099	2022	000	A-1 Freeman Moving & Storage LLC	\$46,450.00	2022-04-13	BLDG/Elementary/Bryan	Moving Services FY22	Printed
	22007135	2022	052	Evans Hardware	\$300.00	2022-04-13	BLDG/Maint/Misc.	Supplies/Materials FY22	Printed
	22007136	2022	052	Sherwin-Williams	\$500.00	2022-04-13	BLDG/Maint/Paint	Supplies/Materials	Printed
	22007137	2022	052	Citibank N.A.	\$500.00	2022-04-13	BLDG/Maint/Paint	Supplies/Materials	Printed
	22007138	2022	052	Citibank N.A.	\$500.00	2022-04-13	BLDG/Maint/Locks/Doors	Supplies/Materials FY22	Printed
	22007140	2022	052	All Sheet Metal	\$300.00	2022-04-13	BLDG/Maint/HVAC Dept.	Service FY22	Printed



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21	22007142	2022	052	Acme Fence of Oklahoma City Inc	\$500.00	2022-04-13	BLDG/Maint/Grounds	Supplies/Materials	Printed
	22007160	2022	135	Sam's Club Direct Comm. Acct.	\$97.00	2022-04-14	BLDG/Site Imp/DC Elem	Outdoor Mat	Printed
	22007161	2022	135	Home Depot/Citibank N.A.	\$97.00	2022-04-14	BLDG/Site Imp/Schwartz	Landscaping Materials	Printed
	22007163	2022	135	Home Depot/Citibank N.A.	\$64.00	2022-04-14	BLDG/Site Imp/CAHS	Landscaping Materials	Printed
	22007166	2022	135	Home Depot/Citibank N.A.	\$97.00	2022-04-14	BLDG/Site Imp/C Estates	Maintenance Supplies	Printed
	22007167	2022	135	Home Depot/Citibank N.A.	\$170.00	2022-04-14	BLDG/Site Imp/CAMS	Door Mats	Printed
	22007198	2022	135	Home Depot/Citibank N.A.	\$97.00	2022-04-18	BLDG/Site Imp/C Bailey	General Supplies	Printed
	22007224	2022	135	Home Depot/Citibank N.A.	\$97.00	2022-04-18	BLDG/Site Imp/Tinker	Landscaping Materials	Printed
	22007229	2022	000	Exelon Corporation	\$30,000.00	2022-04-18	BLDG/Oper/MDTC/Bryan	Supplemental Natural Gas FY22	Printed
	22007347	2022	056	Locke Supply	\$3,305.40	2022-04-20	BLDG/Oper/Bryan	HVAC Parts FY22	Printed
	22007352	2022	000	Sherwin-Williams	\$1,815.00	2022-04-20	BLDG/Oper/Trans/Bryan	Painting Supplies FY22	Closed
	22007356	2022	000	Nicoma Park Lumber	\$1,489.02	2022-04-20	BLDG/Oper/Trans/Bryan	Fabrication Materials FY22	Printed
	22007401	2022	135	Home Depot/Citibank N.A.	\$97.00	2022-04-21	BLDG/Site Imp/S Creek	Bldg Improvement Materials	Printed
	22007885	2022	000	Hinkle and Associates, Inc	\$2,500.00	2022-05-03	BLDG/H Park/Bryan	Appraisal Fees FY22	Printed
				Fund Total	\$90,578.12				
22	22006900	2022	763	Johnstone Supply	\$3,995.00	2022-04-07	Child Nutrition/Smith	Parts & Materials FY22	Printed
	22006901	2022	763	Sysco USA II, LLC	\$150,000.00	2022-04-07	Child Nutrition/Smith	Food FY22	Printed
	22007403	2022	763	Hiland Dairy Foods Company, LLC	\$25,000.00	2022-04-21	Child Nutrition/Smith	Milk & Juice FY22	Printed
	22007518	2022	763	Lori Clymer	\$57.25	2022-04-25	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Closed
	22007519	2022	763	Tabitha Corum	\$57.25	2022-04-25	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Closed
	22007520	2022	763	Pamela Baxter	\$57.25	2022-04-25	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Closed
	22007521	2022	763	Kay Fowler	\$57.25	2022-04-25	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Closed
	22007522	2022	763	Carmen Hennessee	\$57.25	2022-04-25	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Closed
	22007523	2022	763	Wendy Hall	\$57.25	2022-04-25	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Closed



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22	22007524	2022	763	Rebecca Lally	\$57.25	2022-04-25	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Printed
	22007526	2022	763	Linda Kromer	\$57.25	2022-04-25	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Closed
	22007527	2022	763	Misty Leaverton	\$57.25	2022-04-25	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Printed
	22007534	2022	763	Teri Walker	\$57.25	2022-04-25	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Printed
	22007537	2022	763	Veloyce Hurst	\$57.25	2022-04-25	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Printed
	22007541	2022	763	Monique Jones	\$57.25	2022-04-25	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Closed
	22007582	2022	763	Vicki Ware	\$57.25	2022-04-26	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Closed
	22007583	2022	763	Elizabeth M Bumgarner	\$57.25	2022-04-26	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Closed
	22007584	2022	763	Stacee Ketcher	\$57.25	2022-04-26	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Printed
	22007634	2022	763	Mary Sue Landers	\$57.25	2022-04-26	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Printed
	22007635	2022	763	Ann M Self	\$57.25	2022-04-26	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Printed
	22007636	2022	763	Maxine Perkins	\$57.25	2022-04-26	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Printed
	22007637	2022	763	Kim Khanh Hoang	\$57.25	2022-04-26	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Printed
	22007638	2022	763	Carolyn Jean Carlson	\$57.25	2022-04-26	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Printed
	22007639	2022	763	Lorrie Ann Horsechief	\$57.25	2022-04-26	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Printed
	22007640	2022	763	Ana Eloisa Guarnera	\$57.25	2022-04-26	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Printed
	22007641	2022	763	Angel Marie Conceicao	\$57.25	2022-04-26	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Printed
	22007642	2022	763	Roberta Greenlee	\$57.25	2022-04-26	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Printed
	22007691	2022	763	Shahnaz Zarei	\$57.25	2022-04-27	Child Nutrition/HR/Smith	Background/Fingerprinting Fee	Closed



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22				Fund Total	\$180,426.25				
34	22006950	2022	074	Emsco Electric Supply Co. Inc	\$3,649.43	2022-04-11	34 Bond/Transportation/Bryan	Lighting Equipment	Closed
	22006954	2022	074	Emsco Electric Supply Co. Inc	\$2,981.82	2022-04-11	34 Bond/Transportation/Bryan	Lighting Equipment	Printed
	22007146	2022	074	Hunzicker Brothers Inc	\$3,317.60	2022-04-13	34 Bond/Transportation/Bryan	Electrical Fixtures FY22	Printed
	22007547	2022	072	Scovil & Sides Hardware	\$6,447.00	2022-04-25	34 Bond/MDTC/Henthorn	Security Doors	Printed
				Fund Total	\$16,395.85				
35	22006887	2022	078	Emsco Electric Supply Co. Inc	\$3,386.67	2022-04-07	35 Bond/MDLSC/Bryan	Light Equipment	Printed
	22006946	2022	196	Palen Music Center, Inc	\$3,818.00	2022-04-11	35 Bond/CAHS Fine Arts/Marks	AV Equipment FY22	Closed
	22006961	2022	044	Uline, Inc.	\$8,127.70	2022-04-11	35 Bond/Tech/Haselwood	Equipment	Closed
	22007050	2022	026	CTBook Holdings LLC	\$512.25	2022-04-12	35 Bond/Library/Schwartz	Library Books	Printed
	22007063	2022	026	Hertzberg New Method, Inc	\$930.87	2022-04-12	35 Bond/Library/MCHS	Library Books	Printed
	22007144	2022	044	SHI International Corp	\$4,854.74	2022-04-13	35 Tech/Tech/Haselwood	Online Subscription	Closed
	22007208	2022	044	Chickasaw Telecom, Inc.	\$5,262.24	2022-04-18	35 Bond/Tech/Haselwood	Phones	Closed
	22007212	2022	196	Varsity Brands Holding Co., Inc.	\$1,527.24	2022-04-18	35 Bond/CAHS Ath/Dunn	Volleyball Uniforms	Printed
	22007310	2022	044	Chickasaw Telecom, Inc.	\$4,392.36	2022-04-19	35 Bond/Tech/Haselwood	Phones	Printed
	22007311	2022	196	Varsity Brands Holding Co., Inc.	\$1,838.99	2022-04-19	35 Bond/DCHS Ath/Jones	Softball Uniforms & Equip FY22	Printed
	22007433	2022	196	Varsity Brands Holding Co., Inc.	\$4,310.53	2022-04-21	35 Bond/DCHS Ath/Jones	Volleyball Equipment & Uniforms	Printed
	22007565	2022	044	Uline, Inc.	\$2,467.01	2022-04-26	35 Bond/Tech/Haselwood	Equipment	Printed
	22007567	2022	196	Varsity Brands Holding Co., Inc.	\$227.66	2022-04-26	35 Bond/DCHS Ath/Jones	Football Uniforms FY22	Printed
	22007715	2022	196	Varsity Brands Holding Co., Inc.	\$1,022.32	2022-04-27	35 Bond/MCHS Ath/Hall	Equipment	Printed
	22007795	2022	044	Apple Computer Education Sales Sup	\$9,244.00	2022-04-29	35 Bond/Tech/Haselwood	Laptops	Printed



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35	22007796	2022	026	Follett Content Solutions, LLC	\$16.95	2022-04-29	35 Bond/Library/CAMS	Library Books	Printed
	22007797	2022	026	CTBook Holdings LLC	\$654.91	2022-04-29	35 Bond/Library/CAMS	Library Books	Printed
	22007880	2022	196	BREG Inc	\$1,350.00	2022-05-03	35 Bond/MCHS Ath/Hall	Uniforms	Printed
	22007901	2022	196	Varsity Brands Holding Co., Inc.	\$4,588.12	2022-05-03	35 Bond/DCHS Ath/Jones	Football Uniforms FY22	Printed
				Fund Total	\$58,532.56				
36	22006886	2022	024	Edmond Music	\$4,983.00	2022-04-07	36 Bond/DCHS Fine Arts/Hill	Band Instruments/Equipment	Printed
	22006892	2022	018	Wenger Corporation	\$4,682.23	2022-04-07	36 Bond/CAMS Fine Arts/Anderso	Orchestra Equipment	Printed
	22006897	2022	070	J.W. Pepper & Sons, Inc.	\$7,071.55	2022-04-07	36 Bond/MCMS Fine Arts/Simmons	Orchestra Equipment	Printed
	22006987	2022	025	Office Depot	\$185.99	2022-04-11	36 Bond/MCHS Fine Arts/Berger	Equipment	Closed
	22007043	2022	025	B&H Photos	\$4,874.94	2022-04-12	36 Bond/MCHS Fine Arts/Berger	AV Equipment	Printed
	22007067	2022	025	Amazon Capital Services, Inc.	\$186.00	2022-04-12	36 Bond/MCHS Fine Arts/Berger	Equipment	Closed
	22007093	2022	025	B&H Photos	\$3,182.69	2022-04-13	36 Bond/MCHS Fine Arts/Berger	AV Equipment	Printed
	22007094	2022	025	B&H Photos	\$512.40	2022-04-13	36 Bond/MCHS Fine Arts/Berger	AV Equipment	Printed
	22007200	2022	070	Silly Puppets, Inc	\$997.99	2022-04-18	36 Bond/MCMS Fine Arts/Thung	Equipment - Drama	Printed
	22007404	2022	024	Sweetwater Sound Inc	\$342.30	2022-04-21	36 Bond/DCHS Fine Arts/Hill	Equipment	Printed
	22007548	2022	023	Sweetwater Sound Inc	\$1,564.74	2022-04-25	CAHS/Clevenger	Tech Equipment	Closed
				Fund Total	\$28,583.83				
				Grand Total	\$972,066.45				



Warrant Register by Fund

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Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	1725	IRS Payroll Tax Payments-Fed W/H	2022-04-18	\$37.50
11	1726	IRS Payroll Tax Payments-Fica/Med	2022-04-18	\$236.96
11	1727	OTC Payroll Tax Payments	2022-04-18	\$1.00
11	1728	Teacher Retirement System	2022-04-25	\$340,259.73
11	1729	Teacher Retirement System	2022-04-25	\$31,019.17
11	1730	Teacher Retirement System	2022-04-25	\$531,108.91
11	1731	Teachers' Retirement System	2022-04-25	\$9,805.41
11	1732	IRS Payroll Tax Payments-Fed W/H	2022-04-25	\$416,834.38
11	1733	IRS Payroll Tax Payments-Fica/Med	2022-04-25	\$794,625.16
11	1734	OTC Payroll Tax Payments	2022-04-25	\$165,926.26
11	1735	Omni Financial Group, Inc.	2022-04-25	\$34,887.00
11	220003215	Bank of America, N.A.	2022-04-12	\$42.42
11	220003216	Amazon Capital Services, Inc.	2022-04-15	\$30.00
11	220003217	Bulldog Security	2022-04-15	\$793.00
11	220003218	Cellco Partnership	2022-04-15	\$52.30
11	220003220	Cintas Corporation	2022-04-15	\$83.34
11	220003221	Home Depot/Citibank N.A.	2022-04-15	\$31.96
11	220003222	City Of Midwest City	2022-04-15	\$200.00
11	220003223	CJEBLAKEWELL, LLC	2022-04-15	\$54.00
11	220003224	Cleveland County Assessor	2022-04-15	\$7,081.43
11	220003232	Fortitude Dogs Inc	2022-04-15	\$750.00
11	220003233	Fullscope Renovations	2022-04-15	\$23,899.54
11	220003234	Fuzzell's Calculator Corner Inc	2022-04-15	\$1,110.00
11	220003235	GCA Educational Services, Inc.	2022-04-15	\$227,096.09
11	220003237	IBM Corporation	2022-04-15	\$1,374.99
11	220003239	Office Depot	2022-04-15	\$440.67
11	220003240	Oklahoma Assoc Of School Business Officials	2022-04-15	\$775.00
11	220003241	Oklahoma State Department Of Education	2022-04-15	\$1,900.00
11	220003242	Oklahoma State School Board Association	2022-04-15	\$300.00
11	220003244	Panco, Inc	2022-04-15	\$85,840.00
11	220003247	Rieger Law Group PLLC	2022-04-15	\$1,601.27
11	220003249	schoolSAFEid, LLC	2022-04-15	\$850.00
11	220003250	SHI International Corp	2022-04-15	\$1,459,283.01
11	220003251	Springall Travel, Inc.	2022-04-15	\$50.00
11	220003253	Techsmith Corporation	2022-04-15	\$1,059.65
11	220003254	Toucan Productions	2022-04-15	\$703.15
11	220003257	Wal-Mart Allocated	2022-04-15	\$282.07
11	220003258	Warren Products Inc	2022-04-15	\$354.31
11	220003259	Waste Connections of Oklahoma, Inc	2022-04-15	\$1,750.00
11	220003260	Accufax Div., Southwest Inc.	2022-04-15	\$457.00
11	220003263	Cintas Corporation	2022-04-15	\$78.57



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Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	220003266	Compliance Resource Group Inc	2022-04-15	\$175.00
11	220003267	Eureka Water Co.	2022-04-15	\$27.40
11	220003270	GK Holdings, Inc.	2022-04-15	\$4,250.00
11	220003274	Jacqueline Woodard	2022-04-15	\$121.68
11	220003280	Pinnacle Propane Direct LLC	2022-04-15	\$105.88
11	220003282	SHI International Corp	2022-04-15	\$28,766.26
11	220003285	Toucan Productions	2022-04-15	\$200.00
11	220003287	Advantacore School Improvement Solutions	2022-04-15	\$1,500.00
11	220003288	Amazon Capital Services, Inc.	2022-04-15	\$379.29
11	220003289	American National Red Cross &	2022-04-15	\$10.00
11	220003290	Anadarko Public Schools	2022-04-15	\$600.00
11	220003291	Andrew J Giachino	2022-04-15	\$600.00
11	220003292	Anthony's TV & Appliance, Inc.	2022-04-15	\$1,619.94
11	220003293	Basics Plus, Inc.	2022-04-15	\$5,907.72
11	220003294	Bethany Public Schools	2022-04-15	\$550.00
11	220003295	Betrol Enterprises, Inc	2022-04-15	\$150.35
11	220003296	Braum's, Inc.	2022-04-15	\$38.95
11	220003297	Cambium Learning, Inc.	2022-04-15	\$57.00
11	220003298	Carl Albert High School	2022-04-15	\$305.00
11	220003299	Carri Bode	2022-04-15	\$288.00
11	220003300	CCOSA-Cooperative Council Okla School Admin	2022-04-15	\$5,182.00
11	220003301	Cheri Reilly	2022-04-15	\$390.04
11	220003302	Christopher Collier	2022-04-15	\$468.00
11	220003304	City of Del City	2022-04-15	\$7,250.00
11	220003305	City Of Midwest City	2022-04-15	\$16,119.40
11	220003306	Classic Paper Supply, Inc.	2022-04-15	\$4,700.00
11	220003307	Communication Innovations LLC	2022-04-15	\$3,375.00
11	220003308	Communication Innovations LLC	2022-04-15	\$1,875.00
11	220003309	Del City High School	2022-04-15	\$40.00
11	220003310	Dick Blick Co.	2022-04-15	\$879.25
11	220003311	Duncan High School	2022-04-15	\$100.00
11	220003312	Eagle One Pizza	2022-04-15	\$71.00
11	220003313	Edmond Music	2022-04-15	\$1,172.05
11	220003314	El Reno Quarterback Club	2022-04-15	\$300.00
11	220003315	Elgin Public Schools	2022-04-15	\$100.00
11	220003316	Fuzzell's Calculator Corner Inc	2022-04-15	\$1,874.80
11	220003317	HAC, Inc.	2022-04-15	\$362.91
11	220003318	Hobby Lobby	2022-04-15	\$458.50
11	220003319	Home Depot USA Inc	2022-04-15	\$3,727.38
11	220003320	Impressions Printing & Copying	2022-04-15	\$385.25
11	220003321	Information & Training International, Inc.	2022-04-15	\$180.00



Warrant Register by Fund

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Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	220003322	International Society for Technology in Education	2022-04-15	\$14,375.00
11	220003323	Jason Choate	2022-04-15	\$483.00
11	220003324	Jenks High School	2022-04-15	\$70.00
11	220003325	Kagan Publishing	2022-04-15	\$471.90
11	220003326	Kris Barnett	2022-04-15	\$433.25
11	220003327	Lakeshore Equipment Company	2022-04-15	\$2,291.89
11	220003328	Leila Tagmir Velasco	2022-04-15	\$430.91
11	220003329	Melanie McFarland	2022-04-15	\$288.00
11	220003330	Michelle Smith	2022-04-15	\$90.00
11	220003331	Midwest City Middle School	2022-04-15	\$80.00
11	220003332	MTM Recognition Corporation	2022-04-15	\$71.50
11	220003333	Mustang Public Schools	2022-04-15	\$400.00
11	220003334	NASCO	2022-04-15	\$1,551.26
11	220003335	Nathan Todd	2022-04-15	\$202.69
11	220003336	Nicoma Park Lumber	2022-04-15	\$5,341.37
11	220003337	O.A. Cheeks, LLC	2022-04-15	\$450.00
11	220003338	Office Depot	2022-04-15	\$1,267.17
11	220003339	Oklahoma Technology Student Association	2022-04-15	\$350.00
11	220003340	OSSAA	2022-04-15	\$336.00
11	220003341	Palen Music Center, Inc	2022-04-15	\$130.00
11	220003342	Pam Novak	2022-04-15	\$288.00
11	220003343	Plank Road Publishing	2022-04-15	\$189.23
11	220003344	Purcell School District	2022-04-15	\$70.00
11	220003345	Putnam City High School	2022-04-15	\$90.00
11	220003346	Putnam City North High School	2022-04-15	\$210.00
11	220003347	Pyramid Educational Consultants, Inc.	2022-04-15	\$858.00
11	220003348	Reality Works	2022-04-15	\$1,044.03
11	220003349	Rehabmart, LLC	2022-04-15	\$1,426.96
11	220003350	Ring Publications LLC	2022-04-15	\$7,500.00
11	220003351	Rochester 100 Inc.	2022-04-15	\$1,270.00
11	220003352	Santa Fe South Schools	2022-04-15	\$500.00
11	220003353	Scholastic Book Clubs	2022-04-15	\$387.50
11	220003354	School Mate	2022-04-15	\$4,704.00
11	220003355	School Specialty LLC	2022-04-15	\$99.80
11	220003356	Scott Westin	2022-04-15	\$152.00
11	220003357	Sherri Baker	2022-04-15	\$403.61
11	220003358	Soliant Health LLC	2022-04-15	\$6,440.25
11	220003359	Southmoore Track & Cross Country Booster Club Inc	2022-04-15	\$180.00
11	220003360	Springall Travel, Inc.	2022-04-15	\$45,144.16
11	220003361	Stericycle	2022-04-15	\$124.77



Warrant Register by Fund

4/01/22 thru 4/30/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	220003362	Supplemental Health Care	2022-04-15	\$3,905.85
11	220003363	Tasha Privett	2022-04-15	\$369.81
11	220003364	Teaching Strategies, Inc	2022-04-15	\$4,000.00
11	220003365	Teaching Systems, Inc.	2022-04-15	\$104,144.40
11	220003366	The Prophet Corporation	2022-04-15	\$678.35
11	220003367	Therapy Link Solutions, LLC	2022-04-15	\$11,573.80
11	220003368	Uline, Inc.	2022-04-15	\$2,038.42
11	220003369	UWorld LLC	2022-04-15	\$500.00
11	220003370	Varsity Brands Holding Co., Inc.	2022-04-15	\$247.63
11	220003371	Wal-Mart Allocated	2022-04-15	\$741.30
11	220003372	Wal-Mart Allocated	2022-04-15	\$207.76
11	220003373	Wal-Mart Allocated	2022-04-15	\$144.97
11	220003374	Warren Products Inc	2022-04-15	\$8,871.08
11	220003375	Weatherford Public Schools	2022-04-15	\$550.00
11	220003376	Western Heights Public Schools	2022-04-15	\$180.00
11	220003377	Yukon Public Schools	2022-04-15	\$260.00
11	220003428	Cintas Corporation	2022-04-15	\$645.87
11	220003429	CJEBLAKEWELL, LLC	2022-04-15	\$74.00
11	220003430	Compliance Resource Group Inc	2022-04-15	\$40.00
11	220003431	Evans Hardware	2022-04-15	\$173.02
11	220003432	Holt Truck Centers of Oklahoma LLC	2022-04-15	\$4,936.99
11	220003433	Hudiburg Chevrolet LLC	2022-04-15	\$1,178.29
11	220003434	Industrial Welding & Tool Supply, LTD	2022-04-15	\$86.72
11	220003435	MHI Solutions LLC	2022-04-15	\$200.00
11	220003436	Midwest Bus Sales, Inc.	2022-04-15	\$13,487.50
11	220003437	Napa Auto Parts	2022-04-15	\$1,848.79
11	220003438	O'Reilly's Auto Parts	2022-04-15	\$31.98
11	220003439	O.A.P.T.	2022-04-15	\$45.00
11	220003440	Oklahoma Corporation Commission	2022-04-15	\$75.00
11	220003441	Oklahoma Turnpike Authority	2022-04-15	\$98.95
11	220003442	OSI Environmental, Inc.	2022-04-15	\$395.00
11	220003443	Penley Oil Company	2022-04-15	\$640.80
11	220003444	Petroleum Traders Corporation	2022-04-15	\$28,521.60
11	220003445	The Goodyear Tire & Rubber Co.	2022-04-15	\$10,544.60
11	220003446	Warren Products Inc	2022-04-15	\$2,108.00
11	220003479	Amsoil-Atrium-Aqu Products	2022-04-15	\$2,131.26
11	220003480	Cintas Corporation	2022-04-15	\$1,441.35
11	220003481	Evans Hardware	2022-04-15	\$21.59
11	220003482	Genesis Environmental Solutions LLC	2022-04-15	\$255.00
11	220003483	O'Reilly Auto Parts	2022-04-15	\$777.82
11	220003484	Oklahoma Corporation Commission	2022-04-15	\$50.00



Warrant Register by Fund

4/01/22 thru 4/30/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	220003485	Rush Truck Centers of Oklahoma, Inc	2022-04-15	\$3,261.00
11	220003486	T And W Tire	2022-04-15	\$306.50
11	220003487	Soliant Health LLC	2022-04-15	\$1,835.13
11	220003488	Supplemental Health Care	2022-04-15	\$2,350.40
11	220003489	American Fidelity Assurance	2022-04-21	\$17,869.99
11	220003490	American Fidelity Assurance	2022-04-21	\$109,385.13
11	220003491	American Fidelity Health Services Administration	2022-04-21	\$3,344.16
11	220003492	Assoc Of Professional Okla Educators	2022-04-21	\$991.25
11	220003494	CCOSA-Cooperative Council Okla School Admin	2022-04-21	\$737.00
11	220003495	Chapter 13 Trustee	2022-04-21	\$521.00
11	220003496	Colonial Life & Accident	2022-04-21	\$8.00
11	220003497	Courtesy Loans, Inc.	2022-04-21	\$347.09
11	220003498	DHS, Child Support	2022-04-21	\$4,265.98
11	220003499	Eulberg Law Office PLLC	2022-04-21	\$324.57
11	220003500	Faber & Brand LLC	2022-04-21	\$469.29
11	220003501	First Loan	2022-04-21	\$208.16
11	220003502	Love Beal & Nixon Pc	2022-04-21	\$2,757.14
11	220003503	Metzer & Austin PLLC	2022-04-21	\$125.00
11	220003504	Mid-Del Public Schools Foundation	2022-04-21	\$1,762.73
11	220003505	Mid-Del Schools	2022-04-21	\$8,625.00
11	220003506	Mid-Del Schools Reimbursement	2022-04-21	\$5.00
11	220003507	Mid-Del Support Employees Association	2022-04-21	\$94.65
11	220003508	Mutual of Omaha Insurance Company	2022-04-21	\$3,513.48
11	220003509	Mutual of Omaha	2022-04-21	\$12,473.52
11	220003510	MWC ACT	2022-04-21	\$26,739.20
11	220003511	OK Tax Commission	2022-04-21	\$1,039.54
11	220003512	Oklahoma Education Association	2022-04-21	\$2,465.54
11	220003513	Oklahoma Employment Security Commission	2022-04-21	\$430.21
11	220003514	Philadelphia Life Ins.	2022-04-21	\$464.00
11	220003515	Pre-Paid Legal Services	2022-04-21	\$92.70
11	220003516	Rausch Sturm	2022-04-21	\$481.51
11	220003517	Robinson & Hoover	2022-04-21	\$1,851.74
11	220003518	Security Benefit	2022-04-21	\$750.00
11	220003519	State Educ. Employee Insurance	2022-04-21	\$792,893.93
11	220003521	Total Wellness LLC	2022-04-21	\$300.00
11	220003522	Transworld Systems, Inc	2022-04-21	\$201.75
11	220003523	United Way	2022-04-21	\$457.41
11	220003524	Works & Lentz Inc	2022-04-21	\$916.99
11	220003525	Pinnacle Propane Direct LLC	2022-04-25	\$149.11
11	220003526	Amazon Capital Services, Inc.	2022-04-28	\$309.08



Warrant Register by Fund

4/01/22 thru 4/30/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	220003527	American National Red Cross &	2022-04-28	\$25.00
11	220003528	Bank of America, N.A.	2022-04-28	\$200.00
11	220003529	Basics Plus, Inc.	2022-04-28	\$360.00
11	220003530	Cache Public Schools	2022-04-28	\$200.00
11	220003531	Carl Albert Athletics-XC	2022-04-28	\$300.00
11	220003532	Carl Albert High School	2022-04-28	\$250.00
11	220003533	Choctaw-Nicoma Park Public Schools	2022-04-28	\$200.00
11	220003534	De Lage Landen Financial Services Inc	2022-04-28	\$117.00
11	220003535	Del City High School	2022-04-28	\$75.00
11	220003536	Durant High School	2022-04-28	\$70.00
11	220003537	Fisher Scientific Company LLC	2022-04-28	\$123,521.86
11	220003538	Glendale Parade Store LLC	2022-04-28	\$656.30
11	220003539	Hobby Lobby	2022-04-28	\$101.48
11	220003540	Leslie Berger	2022-04-28	\$276.50
11	220003541	Mil-Bar Plastics, Inc.	2022-04-28	\$651.20
11	220003542	NCS Pearson Inc	2022-04-28	\$1,296.54
11	220003543	Noble High School	2022-04-28	\$500.00
11	220003544	Office Depot	2022-04-28	\$103.84
11	220003545	Oklahoma Department of Career & Technology	2022-04-28	\$975.00
11	220003546	Oklahoma City Public Schools	2022-04-28	\$160.00
11	220003547	OKSC Committee	2022-04-28	\$160.00
11	220003548	Plank Road Publishing	2022-04-28	\$753.10
11	220003549	Putnam City North High School	2022-04-28	\$400.00
11	220003550	Reality Works	2022-04-28	\$3,469.11
11	220003551	Ring Publications LLC	2022-04-28	\$1,366.00
11	220003552	Sam's Club Direct Comm. Acct.	2022-04-28	\$891.83
11	220003553	School Mate	2022-04-28	\$1,771.30
11	220003554	School Specialty LLC	2022-04-28	\$1,940.64
11	220003555	Simply Coaching & Teaching LLC	2022-04-28	\$1,200.00
11	220003556	Soliant Health LLC	2022-04-28	\$1,939.00
11	220003557	Sooner Pest Solutions	2022-04-28	\$100.00
11	220003558	Summit Partner Services, LLC	2022-04-28	\$12,464.28
11	220003559	Supplemental Health Care	2022-04-28	\$1,873.97
11	220003560	Tab Products Co., LLC	2022-04-28	\$343.50
11	220003561	Tecumseh High School	2022-04-28	\$80.00
11	220003562	Union AFJROTC Booster Club	2022-04-28	\$200.00
11	220003563	Varsity Brands Holding Co., Inc.	2022-04-28	\$1,564.94
11	220003564	Wal-Mart Allocated	2022-04-28	\$498.34
11	220003565	Warren Products Inc	2022-04-28	\$13,219.50
11	220003566	Yukon Public Schools	2022-04-28	\$180.00
11	220003620	BFS Retail Operations LLC	2022-04-28	\$214.76



Warrant Register by Fund

4/01/22 thru 4/30/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	220003621	Cintas Corporation	2022-04-28	\$1,441.35
11	220003622	Evans Hardware	2022-04-28	\$0.84
11	220003623	O'Reilly Auto Parts	2022-04-28	\$278.62
11	220003624	Petroleum Traders Corporation	2022-04-28	\$21,840.88
11	220003625	ABC Enterprises	2022-04-28	\$2,174.11
11	220003626	Ademco Inc	2022-04-28	\$1,373.73
11	220003629	Center For Education Law	2022-04-28	\$1,595.85
11	220003630	Chickasaw Telecom, Inc.	2022-04-28	\$2,985.00
11	220003631	Cintas Corporation	2022-04-28	\$114.70
11	220003635	Eureka Water Co.	2022-04-28	\$22.45
11	220003638	Fortitude Dogs Inc	2022-04-28	\$750.00
11	220003642	IBM Corporation	2022-04-28	\$418.73
11	220003648	Mid-Del Youth & Family Center	2022-04-28	\$8,400.00
11	220003649	Office Depot	2022-04-28	\$298.83
11	220003652	Oklahoma Schools Insurance Gr.	2022-04-28	\$872.76
11	220003653	Paragon Pest Elimination Svcs	2022-04-28	\$345.00
11	220003654	Rieger Law Group PLLC	2022-04-28	\$4,772.00
11	220003656	Springall Travel, Inc.	2022-04-28	\$5,934.00
11	220003657	Synergy Datacom Supply	2022-04-28	\$1,781.88
11	220003661	Warren Products Inc	2022-04-28	\$19.99
11	220003663	Westlake Ace Hardware	2022-04-28	\$489.16
11	220003664	Fisher Scientific Company LLC	2022-04-28	\$15,160.09
11	220003665	Fisher Scientific Company LLC	2022-04-28	\$4,311.05
11	220003666	Fisher Scientific Company LLC	2022-04-28	\$10,921.24
11	220003667	Kelly Services Inc	2022-04-28	\$31,082.98
11	220003668	Kelly Services Inc	2022-04-28	\$28,724.25
11	220003669	Kelly Services Inc	2022-04-28	\$437.59
11	220003670	Bank of America, N.A.	2022-04-28	\$42.42
11	220003671	Oklahoma Employment Security Commission	2022-04-28	\$3,110.14
11	220003672	Oklahoma State School Board Association	2022-04-28	\$2,578.92
11	220003673	Prismatic Services, Incorporated	2022-04-28	\$20,000.00
11	220003674	Kelly Services Inc	2022-04-28	\$38,549.64
11		April Supplemental Payroll Checks	2022-04-18	\$1,391.64
11		April Payroll Checks	2022-04-25	\$21,869.68
11		April Direct Deposit	2022-04-25	\$4,032,312.11
			Total FY22 Fund 11	\$9,992,342.55

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
220003029		3/25/2022	4/6/2022	Discover Bank	687.83	Account Closed
					687.83	



Warrant Register by Fund

4/01/22 thru 4/30/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
12	1728	Teacher Retirement System	2022-04-25	\$19,281.44
12	1729	Teacher Retirement System	2022-04-25	\$1,844.41
12	1730	Teacher Retirement System	2022-04-25	\$28,236.12
12	1731	Teachers' Retirement System	2022-04-25	\$804.09
12	1732	IRS Payroll Tax Payments-Fed W/H	2022-04-25	\$29,234.56
12	1733	IRS Payroll Tax Payments-Fica/Med	2022-04-25	\$45,723.24
12	1734	OTC Payroll Tax Payments	2022-04-25	\$10,714.74
12	1735	Omni Financial Group, Inc.	2022-04-25	\$2,300.00
12	220003214	Bank of America, N.A.	2022-04-12	\$388.45
12	220003246	Pocket Nurse	2022-04-15	\$157.46
12	220003260	Accufax Div., Southwest Inc.	2022-04-15	\$63.00
12	220003269	Gaumard Scientific Company Inc	2022-04-15	\$22,379.00
12	220003276	OG&E	2022-04-15	\$6,946.95
12	220003278	Oklahoma Natural Gas Co.	2022-04-15	\$996.94
12	220003303	Home Depot/Citibank N.A.	2022-04-15	\$210.00
12	220003371	Wal-Mart Allocated	2022-04-15	\$1,663.26
12	220003378	Abbey Charlow	2022-04-15	\$231.86
12	220003380	Bolay Mobilecom, Inc.	2022-04-15	\$1,400.00
12	220003381	Burmax	2022-04-15	\$3,661.81
12	220003382	Casters of Oklahoma Inc	2022-04-15	\$276.00
12	220003383	CDW Government	2022-04-15	\$1,134.44
12	220003384	Cindi Stearns	2022-04-15	\$268.60
12	220003385	Darrel Cox	2022-04-15	\$112.00
12	220003386	Del City Chamber Of Commerce	2022-04-15	\$800.00
12	220003388	Erin Setsuko Kappenberg Greilick	2022-04-15	\$505.59
12	220003389	Ernest L Mitchell	2022-04-15	\$2,000.00
12	220003390	ESCO Institute	2022-04-15	\$1,867.46
12	220003391	Eureka Water Co.	2022-04-15	\$25.00
12	220003392	Eureka Water Co.	2022-04-15	\$29.80
12	220003393	Evans Hardware	2022-04-15	\$30.15
12	220003394	GateHouse Media Oklahoma Holdings, Inc.	2022-04-15	\$10,061.04
12	220003395	Industrial Welding & Tool Supply, LTD	2022-04-15	\$269.70
12	220003397	Krush Group Inc	2022-04-15	\$1,905.00
12	220003399	Mid-Del Schools	2022-04-15	\$286.59
12	220003400	Midwest City-Del City-Moore Assoc of Realtors	2022-04-15	\$175.00
12	220003402	Natural Stone Design	2022-04-15	\$3,765.00
12	220003403	Nicoma Park Lumber	2022-04-15	\$609.34
12	220003404	Noel N Malakar	2022-04-15	\$2,325.92
12	220003405	O'Reilly's Auto Parts	2022-04-15	\$235.10
12	220003406	Office Depot	2022-04-15	\$154.19
12	220003407	Pocket Nurse	2022-04-15	\$78.95



Warrant Register by Fund

4/01/22 thru 4/30/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
12	220003408	Rick Spaulding	2022-04-15	\$75.00
12	220003409	Rush Truck Centers of Oklahoma, Inc	2022-04-15	\$3,079.00
12	220003410	Scott Ringwald	2022-04-15	\$112.00
12	220003411	Select Aerospace Industries Inc	2022-04-15	\$4,819.00
12	220003412	Sherwin-Williams	2022-04-15	\$62.53
12	220003413	SHI International Corp	2022-04-15	\$767.15
12	220003414	South Oklahoma City Chamber of Commerce	2022-04-15	\$1,125.00
12	220003415	Southern Computer Warehouse, Inc.	2022-04-15	\$150.48
12	220003416	State Beauty Supply	2022-04-15	\$69.60
12	220003417	STI Electronics Inc	2022-04-15	\$342.37
12	220003418	Synergy Datacom Supply	2022-04-15	\$134.75
12	220003419	Teresa Thompson	2022-04-15	\$216.50
12	220003420	Unifirst Holdings, Inc.	2022-04-15	\$151.56
12	220003421	Vance Chevrolet	2022-04-15	\$350.00
12	220003422	Virginia Dewey	2022-04-15	\$127.00
12	220003423	W.W. Grainger, Inc.	2022-04-15	\$745.17
12	220003424	Warren Products Inc	2022-04-15	\$6,533.70
12	220003425	Westlake Ace Hardware	2022-04-15	\$58.38
12	220003426	Wilsons Lawn Care LLC	2022-04-15	\$300.00
12	220003427	Young Installations	2022-04-15	\$726.00
12	220003489	American Fidelity Assurance	2022-04-21	\$1,450.64
12	220003490	American Fidelity Assurance	2022-04-21	\$5,196.83
12	220003491	American Fidelity Health Services Administration	2022-04-21	\$450.00
12	220003492	Assoc Of Professional Okla Educators	2022-04-21	\$0.43
12	220003504	Mid-Del Public Schools Foundation	2022-04-21	\$51.77
12	220003507	Mid-Del Support Employees Association	2022-04-21	\$1.35
12	220003508	Mutual of Omaha Insurance Company	2022-04-21	\$143.01
12	220003509	Mutual of Omaha	2022-04-21	\$984.76
12	220003510	MWC ACT	2022-04-21	\$650.88
12	220003512	Oklahoma Education Association	2022-04-21	\$35.26
12	220003518	Security Benefit	2022-04-21	\$2,000.00
12	220003519	State Educ. Employee Insurance	2022-04-21	\$32,272.87
12	220003521	Total Wellness LLC	2022-04-21	\$10.00
12	220003523	United Way	2022-04-21	\$8.00
12	220003564	Wal-Mart Allocated	2022-04-28	\$62.21
12	220003568	BFS Retail Operations LLC	2022-04-28	\$126.97
12	220003569	CDW Government	2022-04-28	\$2,505.72
12	220003570	City Of Midwest City	2022-04-28	\$100.00
12	220003571	CJEBLAKEWELL, LLC	2022-04-28	\$75.00
12	220003572	De Lage Landen Financial Services Inc	2022-04-28	\$638.02
12	220003573	Ernest L Mitchell	2022-04-28	\$2,000.00



Warrant Register by Fund

4/01/22 thru 4/30/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
12	220003574	Evans Hardware	2022-04-28	\$17.50
12	220003575	Fitzhugh's Termite & Pest Control Co., Inc.	2022-04-28	\$350.00
12	220003576	Heritage Lawn & Land Scape, LLC	2022-04-28	\$1,046.75
12	220003577	Hugg & Hall Equipment Co.	2022-04-28	\$422.20
12	220003578	Lumatech Corporation	2022-04-28	\$7,200.00
12	220003579	Michael D. Brown	2022-04-28	\$177.80
12	220003580	MLTL MWC, LLC	2022-04-28	\$159.56
12	220003581	NCS Pearson Inc	2022-04-28	\$225.00
12	220003582	O'Reilly's Auto Parts	2022-04-28	\$1,234.39
12	220003583	Office Depot	2022-04-28	\$1,515.01
12	220003584	SHI International Corp	2022-04-28	\$528.20
12	220003585	Southern Computer Warehouse, Inc.	2022-04-28	\$239.48
12	220003586	State Beauty Supply	2022-04-28	\$135.47
12	220003587	Synergy Datacom Supply	2022-04-28	\$33.68
12	220003588	Unifirst Holdings, Inc.	2022-04-28	\$151.56
12	220003589	Warren Products Inc	2022-04-28	\$451.32
12	220003590	Westlake Ace Hardware	2022-04-28	\$127.93
12	220003632	City Of Midwest City	2022-04-28	\$977.88
12	220003636	Exelon Corporation	2022-04-28	\$1,893.76
12	220003651	Oklahoma Natural Gas Co.	2022-04-28	\$632.85
12	220003667	Kelly Services Inc	2022-04-28	\$116.45
12	220003668	Kelly Services Inc	2022-04-28	\$411.00
12	220003672	Oklahoma State School Board Association	2022-04-28	\$124.90
12	220003674	Kelly Services Inc	2022-04-28	\$232.90
12		April Payroll Checks	2022-04-25	\$720.33
12		April Direct Deposit	2022-04-25	\$226,006.99
			Total FY22 Fund 12	\$516,994.02



Warrant Register by Fund

4/01/22 thru 4/30/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
21	220003215	Bank of America, N.A.	2022-04-12	\$2,047.65
21	220003225	DFAS Indy-Disbursing Operations	2022-04-15	\$449.00
21	220003226	DFAS-3877 Disbursing Operations Directorate	2022-04-15	\$2,335.00
21	220003245	Paragon Pest Elimination Svcs	2022-04-15	\$450.00
21	220003265	City Of Oklahoma City	2022-04-15	\$1,610.64
21	220003272	Hunzicker Brothers Inc	2022-04-15	\$2,656.00
21	220003276	OG&E	2022-04-15	\$87,869.98
21	220003277	Oklahoma Electric Cooperative	2022-04-15	\$3,113.08
21	220003278	Oklahoma Natural Gas Co.	2022-04-15	\$13,513.96
21	220003279	Paragon Pest Elimination Svcs	2022-04-15	\$155.00
21	220003288	Amazon Capital Services, Inc.	2022-04-15	\$69.99
21	220003303	Home Depot/Citibank N.A.	2022-04-15	\$342.33
21	220003447	Acme Fence of Oklahoma City Inc	2022-04-15	\$624.96
21	220003448	All Sheet Metal	2022-04-15	\$224.00
21	220003449	All Time Crane Inc	2022-04-15	\$262.00
21	220003450	Anchor Paint Mfg. Co.	2022-04-15	\$381.40
21	220003451	Bradford Supply Industrial	2022-04-15	\$299.74
21	220003452	Capitol Electric Motor Repair, Inc.	2022-04-15	\$982.63
21	220003453	Citibank N.A.	2022-04-15	\$1,033.95
21	220003454	Digi Security Systems LLC	2022-04-15	\$249.81
21	220003455	Emsco Electric Supply Co. Inc	2022-04-15	\$962.00
21	220003456	Evans Hardware	2022-04-15	\$137.80
21	220003457	Ewing Irrigation	2022-04-15	\$273.41
21	220003458	H-I-S Paint Mfg Co.	2022-04-15	\$206.03
21	220003459	IDN H Hoffman Inc	2022-04-15	\$686.10
21	220003460	Insco Distributing Inc	2022-04-15	\$350.16
21	220003461	J & E Supply & Fastener Co. Inc.	2022-04-15	\$40.11
21	220003462	Locke Supply	2022-04-15	\$1,111.30
21	220003463	Nicoma Park Lumber	2022-04-15	\$391.44
21	220003464	Oklahoma Security Control Systems Inc	2022-04-15	\$32.50
21	220003465	Re-Man Shack Inc. IV	2022-04-15	\$217.80
21	220003466	Re-Man Shack Inc. IV	2022-04-15	\$427.93
21	220003467	Sherwin-Williams	2022-04-15	\$487.21
21	220003468	Spectrum Paint Co.	2022-04-15	\$94.93
21	220003469	Stryker Integrated Solutions	2022-04-15	\$760.00
21	220003470	Techsico Enterprise Solutions, Inc.	2022-04-15	\$4,037.00
21	220003471	The ADT Security Corporation	2022-04-15	\$534.25
21	220003472	Timothy S Keith	2022-04-15	\$1,200.00
21	220003473	Tisdells Implements LLC	2022-04-15	\$129.84
21	220003474	United Refrigeration, Inc.	2022-04-15	\$175.13
21	220003475	Voss Lighting	2022-04-15	\$467.23



Warrant Register by Fund

4/01/22 thru 4/30/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
21	220003476	Waste Connections of Oklahoma, Inc	2022-04-15	\$863.75
21	220003477	Winsupply of Oklahoma City Co	2022-04-15	\$752.02
21	220003478	York Electronic Systems Inc.	2022-04-15	\$776.00
21	220003591	A Weldors Supply	2022-04-28	\$76.65
21	220003592	Acme Fence of Oklahoma City Inc	2022-04-28	\$248.75
21	220003593	Allied Steel Construction	2022-04-28	\$1,503.80
21	220003594	Bank of America, N.A.	2022-04-28	\$645.98
21	220003595	Citibank N.A.	2022-04-28	\$673.47
21	220003596	Contractors Supply Co. & Builders Rental Co.	2022-04-28	\$170.54
21	220003597	Eckroat Seed Company	2022-04-28	\$859.50
21	220003598	Emsco Electric Supply Co. Inc	2022-04-28	\$3,722.58
21	220003599	Evans Hardware	2022-04-28	\$25.33
21	220003600	Federal Corporation	2022-04-28	\$56.30
21	220003601	H-I-S Paint Mfg Co.	2022-04-28	\$19.99
21	220003602	IDN H Hoffman Inc	2022-04-28	\$124.00
21	220003603	Independent Penny	2022-04-28	\$470.00
21	220003604	Independent Penny	2022-04-28	\$2,350.00
21	220003605	Insco Distributing Inc	2022-04-28	\$46.37
21	220003606	J & E Supply & Fastener Co. Inc.	2022-04-28	\$5.10
21	220003607	John W. Gasparini Inc.	2022-04-28	\$676.46
21	220003608	Johnstone Supply	2022-04-28	\$120.79
21	220003609	Kone, Inc.	2022-04-28	\$4,171.62
21	220003610	Lennox Industries, Inc.	2022-04-28	\$14.00
21	220003611	Locke Supply	2022-04-28	\$1,526.01
21	220003612	Nicoma Park Lumber	2022-04-28	\$452.18
21	220003613	Panco, Inc	2022-04-28	\$310.00
21	220003614	School & Office Products of Arkansas, Inc.	2022-04-28	\$468.98
21	220003615	Scovil & Sides Hardware	2022-04-28	\$1,590.00
21	220003616	Sherwin-Williams	2022-04-28	\$11.94
21	220003617	Stuart C. Irby Company	2022-04-28	\$625.87
21	220003618	Voss Lighting	2022-04-28	\$330.60
21	220003619	Winsupply of Oklahoma City Co	2022-04-28	\$104.55
21	220003632	City Of Midwest City	2022-04-28	\$17,048.50
21	220003636	Exelon Corporation	2022-04-28	\$25,216.12
21	220003647	Merritt Sealing Company	2022-04-28	\$135,000.00
21	220003651	Oklahoma Natural Gas Co.	2022-04-28	\$8,860.29
21	220003653	Paragon Pest Elimination Svcs	2022-04-28	\$962.00
21	220003670	Bank of America, N.A.	2022-04-28	\$4,345.92
			Total FY22 Fund 21	\$346,619.25



Warrant Register by Fund

4/01/22 thru 4/30/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
22	1728	Teacher Retirement System	2022-04-25	\$11,105.14
22	1729	Teacher Retirement System	2022-04-25	\$11,899.76
22	1730	Teacher Retirement System	2022-04-25	\$15,071.15
22	1731	Teachers' Retirement System	2022-04-25	\$177.31
22	1732	IRS Payroll Tax Payments-Fed W/H	2022-04-25	\$8,562.79
22	1733	IRS Payroll Tax Payments-Fica/Med	2022-04-25	\$23,221.58
22	1734	OTC Payroll Tax Payments	2022-04-25	\$2,822.00
22	220003264	Cintas Corporation	2022-04-15	\$1,200.10
22	220003268	Flowers Baking Company Of Denton, LLC	2022-04-15	\$2,046.98
22	220003271	Hiland Dairy Foods Company, LLC	2022-04-15	\$38,777.55
22	220003273	Ice Maker Sales & Service Inc	2022-04-15	\$269.30
22	220003275	Klement Distribution, Inc.	2022-04-15	\$927.48
22	220003281	Rentokil North America Inc	2022-04-15	\$1,001.00
22	220003284	Sysco USA II, LLC	2022-04-15	\$142,710.07
22	220003489	American Fidelity Assurance	2022-04-21	\$472.49
22	220003490	American Fidelity Assurance	2022-04-21	\$2,912.73
22	220003493	Camelot Financial Services	2022-04-21	\$200.00
22	220003500	Faber & Brand LLC	2022-04-21	\$353.37
22	220003504	Mid-Del Public Schools Foundation	2022-04-21	\$25.00
22	220003507	Mid-Del Support Employees Association	2022-04-21	\$29.00
22	220003508	Mutual of Omaha Insurance Company	2022-04-21	\$261.41
22	220003509	Mutual of Omaha	2022-04-21	\$586.37
22	220003512	Oklahoma Education Association	2022-04-21	\$755.45
22	220003519	State Educ. Employee Insurance	2022-04-21	\$26,207.02
22	220003520	The B&F Corporation	2022-04-21	\$430.59
22	220003523	United Way	2022-04-21	\$8.00
22	220003628	Bradford Supply Industrial	2022-04-28	\$157.20
22	220003633	Coca-Cola Southwest Beverages LLC	2022-04-28	\$3,413.21
22	220003634	Costley Enterprises	2022-04-28	\$189.75
22	220003637	Fastenal Company	2022-04-28	\$4.09
22	220003639	Fuzzell's Calculator Corner Inc	2022-04-28	\$89.00
22	220003640	Hagar Restaurant Service, Inc.	2022-04-28	\$1,007.54
22	220003641	Hiland Dairy Foods Company, LLC	2022-04-28	\$22,747.69
22	220003643	Ice Maker Sales & Service Inc	2022-04-28	\$269.30
22	220003645	Klement Distribution, Inc.	2022-04-28	\$986.47
22	220003646	Locke Supply	2022-04-28	\$539.76
22	220003655	School Nutrition Association	2022-04-28	\$1,465.50
22	220003658	Timothy S Keith	2022-04-28	\$1,000.00
22	220003659	United Refrigeration, Inc.	2022-04-28	\$104.50
22	220003670	Bank of America, N.A.	2022-04-28	\$444.37
22	220003672	Oklahoma State School Board Association	2022-04-28	\$180.56



Warrant Register by Fund

4/01/22 thru 4/30/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
22		April Payroll Checks	2022-04-25	\$805.33
22		April Direct Deposit	2022-04-25	\$123,855.84
			Total FY22 Fund 22	\$449,293.75



Warrant Register by Fund

4/01/22 thru 4/30/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
23	220003379	Acme Fence of Oklahoma City Inc	2022-04-15	\$779.56
23	220003387	Emsco Electric Supply Co. Inc	2022-04-15	\$46.91
23	220003396	John W. Gasparini Inc.	2022-04-15	\$309.85
23	220003398	Michael L. Mccoy Architects, Inc.	2022-04-15	\$11,559.04
23	220003401	MLTL MWC, LLC	2022-04-15	\$177.95
23	220003567	Albright Steel & Wire	2022-04-28	\$164.02
			Total FY22 Fund 23	\$13,037.33



Warrant Register by Fund

4/01/22 thru 4/30/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
34	220003228	Digi Security Systems LLC	2022-04-15	\$39,547.83
34	220003650	Oklahoma Direct Bore LLC	2022-04-28	\$2,365.00
			Total FY22 Fund 34	\$41,912.83



Warrant Register by Fund

4/01/22 thru 4/30/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
35	220003216	Amazon Capital Services, Inc.	2022-04-15	\$79.02
35	220003219	Chickasaw Telecom, Inc.	2022-04-15	\$3,587.30
35	220003230	Emsco Electric Supply Co. Inc	2022-04-15	\$3,099.73
35	220003231	Follett Content Solutions, LLC	2022-04-15	\$2,639.18
35	220003236	Hertzberg New Method, Inc	2022-04-15	\$2,933.52
35	220003238	Junior Library Guild	2022-04-15	\$1,726.25
35	220003243	Palen Music Center, Inc	2022-04-15	\$8,294.00
35	220003250	SHI International Corp	2022-04-15	\$595.06
35	220003256	Varsity Brands Holding Co., Inc.	2022-04-15	\$5,312.50
35	220003261	Apple Computer Education Sales Sup	2022-04-15	\$99.00
35	220003282	SHI International Corp	2022-04-15	\$250.22
35	220003286	Varsity Brands Holding Co., Inc.	2022-04-15	\$3,870.00
35	220003627	Amazon Capital Services, Inc.	2022-04-28	\$366.36
35	220003660	Varsity Brands Holding Co., Inc.	2022-04-28	\$2,629.50
			Total FY22 Fund 35	\$35,481.64



Warrant Register by Fund

4/01/22 thru 4/30/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
36	220003227	Dick Blick Co.	2022-04-15	\$855.15
36	220003229	Edmond Music	2022-04-15	\$5,599.00
36	220003248	School Specialty LLC	2022-04-15	\$1,363.18
36	220003252	Sweetwater Sound Inc	2022-04-15	\$4,036.54
36	220003255	Uline, Inc.	2022-04-15	\$2,283.61
36	220003262	Betrol Enterprises, Inc	2022-04-15	\$305.00
36	220003283	Sweetwater Sound Inc	2022-04-15	\$956.59
36	220003644	KC Strings, Inc	2022-04-28	\$1,160.00
36	220003662	Wenger Corporation	2022-04-28	\$3,886.51
			Total FY22 Fund 36	\$20,445.58
			Grand Total April FY22	\$11,416,126.95

Mid-Del Schools 2018 Lease Revenue Bond Payments Fund 08

Expenses Reported to Mid-Del Schools April 1 -April 30, 2022

<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>
4/5/2022	1075665	CMS Willowbrook Inc	312,638.27	1912a-PA18 Dtd 11/29/2021	CAHS PAC
4/5/2022	1075666	Michael L Mccoy Architects Inc	1,000.00	CAHS PAC(A) dtd 12/01/2021	CAHS PAC
4/5/2022	1075667	Michael L Mccoy Architects Inc	5,040.68	CAHS PAC(C) dtd 12/01/2021	CAHS PAC
4/5/2022	1075668	Michael L Mccoy Architects Inc	89,380.36	CAHS PAC(B) dtd 12/01/2021	CAHS PAC
4/6/2022	1075696	Michael L Mccoy Architects Inc	91,236.08	Inv FINAL (B) DTD 3/31/2022	Schwartz renovations arch fees
4/6/2022	1075697	Michael L Mccoy Architects Inc	1,000.00	Inv FINAL (A) DTD 3/31/2022	Schwartz renovations arch fees
4/6/2022	1075698	Floor Source LLC	724.60	Inv# 032822-001 DTD 3/26/2022	Pleasant Hill flooring
4/11/2022	309725	Allen Sports Floors, LLC	44,440.40	Inv# 4370 DTD 4/5/22	District Wide Flooring
			<u>\$ 545,460.39</u>		

Mid-Del Schools Lease Revenue Bond Payments Fund 08
Cumulative Report February 15, 2018 through April 30, 2022

<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

Mid-Del Schools Lease Revenue Bond Payments Fund 08
Cumulative Report February 15, 2018 through April 30, 2022

<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>
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 Abl	\$ 1,000.00	Application 5A DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052365	AGP- The Abl	\$ 6,193.44	Application 5B DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052366	AGP- The Abl	\$ 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 Abila 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

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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
1/10/2022	1073846	School & Office Products Of Arkansas	\$ 28,724.00	Inv# 4506 DTD 12/15/21	MCMS Bleacher improvements
1/10/2022	1073847	Emsco Electric Supply Co Inc	\$ 716.40	Inv# S100061665.001 DTD 12/10/21	DCHS Can Lights
1/10/2022	1073848	Bryan'S Flooring	\$ 2,545.00	Inv# 27478 DTD 12/21/21	MCMS Flooring
1/10/2022	1073849	Floor Source LLC	\$ 3,551.64	Inv# 122121-003 DTD 12/21/21	CAHS Flooring
1/10/2022	1073850	Bryan'S Flooring	\$ 4,500.00	Inv# 27477 DTD 12/21/21	MCMS Flooring
1/13/2022	1073929	Toucan Productions	\$ 19,277.75	Inv# Inv-08880 DTD 7/25/21	MCMS Theatrical controls/lighting
1/28/2022	1074146	Performance Surfaces, LLC	\$ 30,034.00	Inv# 17342 DTD 1/10/22	CAHS Weight Room Flooring
23-22-22	1074550	Michael L McCoy Architects Inc	\$ 4,020.87	Inv DWL-Final DTD 12/1/21	CAHS PAC Lighting
3/11/2022	1075059	Floor Source LLC	\$ 14,962.50	Inv 030322-002 DTD 3/3/22	DCMS Flooring
3/11/2022	1075060	Floor Source LLC	\$ 2,509.66	Inv 030422-003 DTD 3/4/22	DC Elem Flooring
3/11/2022	1075061	Cms Willowbrook Inc	\$ 69,786.95	Pay App #26 (1623S) DTD 2/9/22	CAMS classroom addtn constr fees
3/11/2022	1075062	Cms Willowbrook Inc	\$ 45,916.81	Pay App #2525 (1623) DTD 11/23/21	Schwartz Constr Fees
3/11/2022	1075063	Cms Willowbrook Inc	\$ 2,743.98	Pay App #22 (1623V) DTD 11/23/21	MCMS PAC construction fees
3/25/2022	1075437	Michael D Allen	\$ 6,260.60	Inv #4347 DTD 12/27/2021	MCMS/CAHS/DCHS Flooring Improvement
4/5/2022	1075665	CMS Willowbrook Inc	\$ 312,638.27	1912a-PA18 Dtd 11/29/2021	CAHS PAC
4/5/2022	1075666	Michael L Mccoy Architects Inc	\$ 1,000.00	CAHS PAC(A) dtd 12/01/2021	CAHS PAC
4/5/2022	1075667	Michael L Mccoy Architects Inc	\$ 5,040.68	CAHS PAC(C) dtd 12/01/2021	CAHS PAC
4/5/2022	1075668	Michael L Mccoy Architects Inc	\$ 89,380.36	CAHS PAC(B) dtd 12/01/2021	CAHS PAC
4/6/2022	1075696	Michael L Mccoy Architects Inc	\$ 91,236.08	Inv FINAL (B) DTD 3/31/2022	Schwartz renovations arch fees
4/6/2022	1075697	Michael L Mccoy Architects Inc	\$ 1,000.00	Inv FINAL (A) DTD 3/31/2022	Schwartz renovations arch fees
4/6/2022	1075698	Floor Source LLC	\$ 724.60	Inv# 032822-001 DTD 3/26/2022	Pleasant Hill flooring
4/11/2022	309725	Allen Sports Floors, LLC	\$ 44,440.40	Inv# 4370 DTD 4/5/22	District Wide Flooring
			\$ 84,370,433.45		



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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer *JW*
Preston Tatum, Finance Coordinator *PT*

Date: May 9, 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.

JW/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 May 9, 2022					
SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	CODING	GROSS AMOUNT	DEBIT/CREDIT
Barnes Elementary School (64/105)	From: General Activity	Admission	64.826.52199.0810.900.0000.000.105	\$270.00	D
	To: MCHS Musical		64.848.41910.0000.900.0000.0000.715	\$270.00	C
	5th grade attending MCHS play				
	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.105	\$137.00	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$137.00	C
	Sub Pay - Paige Owens/Amy Russell 12/15/2021				
Highland Park Elementary School (64/140)	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.140	\$116.45	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$116.45	C
	Sub Pay - Dooley/Gray - 2/16/22				
	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.140	\$137.00	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$137.00	C
	Sub Pay - Royal/Sumner - 2/16/22				
	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.140	\$116.45	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$116.45	C
	Sub Pay - Platt/Walker - 2/16/22				
	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.140	\$137.00	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$137.00	C
	Sub Pay - Woodmore/Wheeler - 2/16/22				
Soldier Creek Elementary School (64/150)	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.150	\$116.45	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$116.45	C
	Sub Pay - Dobbs/Graumann - 10/7/2021				
	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.150	\$116.45	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$116.45	C
	Sub Pay - Dobbs/Graumann - 10/14/2021				
	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.150	\$116.45	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$116.45	C
	Sub Pay - Dobbs/Morrow - 10/6/2021				
	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.150	\$116.45	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$116.45	C
	Sub Pay - Farley/Graumann - 2/17/2022				
	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.150	\$116.45	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$116.45	C
	Sub Pay - Farley/Graumann - 2/18/2022				
Steed Elementary School (64/160)	From: General Activity	Reimbursement	64.826.55600.0930.900.0000.000.160	\$2,500.00	D
	To: Admin Stern/Botball		64.949.45600.0000.900.0000.000.050	\$2,500.00	C
	Purchase of 3D Printer - Paradise				
Tinker Elementary School (64/165)	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.165	\$33.41	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$33.41	C
	Sub Pay - Woodberry/Lindsey - 3/31/2022				
Parkview Elementary School (64/185)	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.185	\$137.00	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$137.00	C
	Sub Pay - Schnakenberg/Delce - 11/19/2021				
Del City Middle School (64/510)	From: General Activity	Reimbursement	64.826.55600.0930.900.0000.000.540	\$50.00	D
	To: Honor Society		64.873.45600.0000.900.0000.000.540	\$50.00	C
	Clear overdrawn account				
Midwest City Middle School (64/550)	From: Athletics	Entry Fee	64.865.52199.0810.819.0000.000.550	\$170.00	D
	To: CAMS Athletics		64.865.41850.0000.819.0000.000.505	\$170.00	C
	Entry Fee - Tennis Tourn 3/30/22				
	From: Athletics	Entry Fee	64.865.52199.0810.819.0000.000.550	\$170.00	D
	To: CAMS Athletics		64.865.41850.0000.819.0000.000.505	\$170.00	C
	Entry Fee - Tennis Tourn 3/30/22				
	From: Cheer	Reimbursement	64.879.55600.0930.904.0000.000.550	\$2,711.00	D
	To: Pom		64.921.45600.0000.900.0000.000.550	\$2,711.00	C
	Reimbursement to New Pom Account				
	From: Science	Sub Pay	64.886.55600.0930.900.0000.000.550	\$116.45	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$116.45	C
	Sub Pay - Hunnicutt/Oakes - 10/19/2021				
Carl Albert High School (64/705)	From: NHS	Donation	64.873.53300.0881.900.0000.000.705	\$85.00	D
	To: Student Council		64.869.41970.0000.918.0000.000.705	\$85.00	C
	Donation				
	From: Key Club	Donation	64.916.53300.0881.900.0000.000.705	\$54.00	D
	To: Student Council		64.869.41970.0000.918.0000.000.705	\$54.00	C
	Donation				
	From: General Activity	ASD	64.826.55600.0930.900.0000.000.705	\$200.64	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$200.64	C
	ASD - Carrie Boyle - Jan March 2022				
	From: General Activity	ASD	64.826.55600.0930.900.0000.000.705	\$25.08	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$25.08	C
	ASD - Myla Wagner - 3/8/2022				
	From: Girls Golf	Entry Fee	64.910.51000.0810.820.0000.000.705	\$465.00	D
	To: DCHS Athletics		64.865.41850.0000.820.0000.000.710	\$465.00	C
	DCHS Golf Entry Fee				

SCHOOL ACTIVITY FUND TRANSFERS May 9, 2022					
SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	CODING	GROSS AMOUNT	DEBIT/CREDIT
Carl Albert High School (64/705)	From: General Athletics	Reimbursement	64.865.55600.0930.805.0000.000.705	\$1,200.00	D
	To: MCHS Athletics		64.865.45600.0000.805.0000.000.715	\$1,200.00	C
	Baseball Hosting Fee				
	From: French Club	Donation	64.876.53300.0881.900.0000.000.705	\$50.00	D
	To: Student Council		64.869.41970.0000.918.0000.000.705	\$50.00	C
	Donation				
	From: Athletics	Security	64.865.55600.0930.819.0000.000.705	\$1,002.49	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$1,002.49	C
	BB Security - (Fisher 2/18,2/26,2/28/2022 - Kelly 2/26/2022 - Lantz 2/28, 3/1, 3/2/2022 - Warner 3/2/2022)				
	From: Athletics	Security	64.865.55600.0930.819.0000.000.705	\$645.90	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$645.90	C
	Security - Cole & Overstreet - 3/10/2022				
	From: Athletics	Entry Fee	64.865.51000.0810.812.0000.000.705	\$80.00	D
	To: MCHS Athletics		64.865.41850.0000.812.0000.000.715	\$80.00	C
	Entry Fee - JV Girls Track				
	From: Athletics	Reimbursement	64.865.55600.0930.819.0000.000.705	\$1,080.00	D
	To: Track		64.837.45600.0000.819.0000.000.705	\$1,080.00	C
	Reimbursement for Endure Fees and Ice Maker Kit				
	From: Athletics	Security	64.865.55600.0930.802.0000.000.705	\$53.82	D
	To: District Refund		64.865.55600.0930.803.0000.000.705	\$53.83	D
	Security - K. Overstreet - 2/18/2022		64.809.45600.0000.900.0000.000.050	\$107.65	C
	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.705	\$137.00	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$137.00	C
	Sub Pay - Stock/Ledbetter - 10/20/2021				
	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.705	\$116.45	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$116.45	C
	Sub Pay - Marks/McGee - 10/20/2021				
	From: StuCo	Sub Pay	64.869.55600.0930.918.0000.000.705	\$137.00	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$137.00	C
	Sub Pay - Dozier/Walker - 10/20/2021				
	From: StuCo	Sub Pay	64.869.55600.0930.918.0000.000.705	\$137.00	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$137.00	C
	Sub Pay - Richey/Richardson - 10/20/2021				
	From: Key Club	Sub Pay	64.916.55600.0930.930.0000.000.705	\$137.00	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$137.00	C
	Sub Pay - Boyle/Southern - 10/26/2021				
	From: Yearbook	Sub Pay	64.878.55600.0930.921.0000.000.705	\$116.45	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$116.45	C
	Sub Pay - Dearborn/Foster - 10/26/2021				
	From: StuCo	Sub Pay	64.869.55600.0930.918.0000.000.705	\$157.55	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$157.55	C
	Sub Pay - Dozier/Wilson - 11/8/2021				
	From: StuCo	Sub Pay	64.869.55600.0930.918.0000.000.705	\$137.00	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$137.00	C
	Sub Pay - Boyle/Richardson - 11/8/2021				
	From: Yearbook	Sub Pay	64.878.55600.0930.921.0000.000.705	\$137.00	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$137.00	C
	Sub Pay - Dearborn/Ledbetter - 11/15/2021				
	From: JROTC	Sub Pay	64.955.55600.0930.900.0000.000.705	\$137.00	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$137.00	C
	Sub Pay - Knight/Walker - 12/10/21				
	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.705	\$137.00	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$137.00	C
	Sub Pay - Borum/Ledbetter - 12/13/2021				
	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.705	\$116.45	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$116.45	C
	Sub Pay - Mosher/Westberg - 12/13/21				
	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.705	\$58.23	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$58.23	C
	Sub Pay - Clevenger/Garza Jr - 3/31/2022				
	From: Student Council	Sub Pay	64.869.55600.0930.918.0000.000.705	\$116.45	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$116.45	C
	Sub Pay - Dozier/Lolofie - 3/25/2022				
	From: Student Council	Sub Pay	64.869.55600.0930.918.0000.000.705	\$116.45	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$116.45	C
	Sub Pay - Dozier/Haro-King - 3/24/2022				
	From: Student Council	Sub Pay	64.869.55600.0930.918.0000.000.705	\$116.45	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$116.45	C
	Sub Pay - Dozier/Foster - 3/23/2022				
	From: General Activity	Sub Pay	64.826.55600.0930.900.0000.000.705	\$116.45	D
	To: District Refund		64.809.45600.0000.900.0000.000.050	\$116.45	C
	Sub Pay - Sandersfield/Lancaster - 3/23/2022				

SCHOOL ACTIVITY FUND TRANSFERS May 9, 2022					
SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	CODING	GROSS AMOUNT	DEBIT/CREDIT
Carl Albert High School (64/705)	From: Key Club To: District Refund Sub Pay - Boyle/McConville - 3/7/2022	Sub Pay	64.916.55600.0930.930.0000.000.705 64.809.45600.0000.900.0000.000.050	\$116.45 \$116.45	D C
	From: Student Council To: District Refund Sub Pay - Bradshaw/Ledbetter - 3/7/2022	Sub Pay	64.869.55600.0930.918.0000.000.705 64.809.45600.0000.900.0000.000.050	\$116.45 \$116.45	D C
	From: Student Council To: District Refund Sub Pay - Clevenger/Smith - 3/7/2022	Sub Pay	64.869.55600.0930.918.0000.000.705 64.809.45600.0000.900.0000.000.050	\$116.45 \$116.45	D C
	From: Student Council To: District Refund Sub Pay - Dozier/Gregory - 3/7/2022	Sub Pay	64.869.55600.0930.918.0000.000.705 64.809.45600.0000.900.0000.000.050	\$116.45 \$116.45	D C
	From: Student Council To: District Refund Sub Pay - Stock/Lawson - 3/7/2022	Sub Pay	64.869.55600.0930.918.0000.000.705 64.809.45600.0000.900.0000.000.050	\$116.45 \$116.45	D C
	From: Vocal Music To: CAMS Vocal Music 1/2 portion of shipping Mary Poppins materials	Reimbursement	64.868.55600.0930.819.0000.000.705	\$60.00 \$60.00	D C
	From: Cheer To: Student Council Purchasing Wild Week Tshirts	Shirts	64.879.52199.0682.904.0000.000.710 64.869.41950.0000.918.0000.000.710	\$180.00 \$180.00	D C
	From: Athletics To: CAHS Athletics Entry Fees to CAHS Suburban Conference 21-22, Freshman BB Tourn 12/9-11/2021, Track Meet 4/8/22,	Entry Fees	64.865.51000.0810.819.0000.000.710 64.865.51000.0810.802.0000.000.710 64.865.51000.0810.803.0000.000.710 64.865.51000.0810.811.0000.000.710 64.865.51000.0810.812.0000.000.710 64.865.51000.0810.807.0000.000.710 64.865.51000.0810.810.0000.000.710 64.865.41850.0000.819.0000.000.705 64.865.41850.0000.802.0000.000.705 64.865.41850.0000.803.0000.000.705 64.865.41850.0000.811.0000.000.705 64.865.41850.0000.812.0000.000.705 64.865.41850.0000.807.0000.000.705 64.865.41850.0000.810.0000.000.705	\$1,200.00 \$75.00 \$75.00 \$100.00 \$100.00 \$250.00 \$45.00 \$1,200.00 \$75.00 \$75.00 \$100.00 \$100.00 \$250.00 \$45.00	D D D D D D D C C C C C C C
	From: Athletics To: Boys Basketball Playoff Reimbursement	Reimbursement	64.865.55600.0930.802.0000.000.710 64.909.45600.0000.802.0000.000.710	\$1,000.00 \$1,000.00	D C
	From: Athletics To: Girls Basketball Playoff Reimbursement	Reimbursement	64.865.55600.0930.803.0000.000.710 64.908.45600.0000.803.0000.000.710	\$300.00 \$300.00	D C
Midwest City High School (64/715)	From: Athletics To: Volleyball Reimburse	Reimbursement	64.865.55600.0930.816.0000.000.715 64.834.45600.0000.816.0000.000.715	\$2,000.00 \$2,000.00	D C
	From: Athletics To: District Refund OSSAA Worker - D. Bulman - 2/26-3/2/2022	Extra Pay	64.865.55600.0930.802.0000.000.715 64.865.55600.0930.803.0000.000.715 64.809.45600.0000.900.0000.000.050	\$60.28 \$60.29 \$120.57	D D C
	From: Athletics To: District Refund OSSAA Worker - L. Lawrence - 2/26-3/2/2022	Extra Pay	64.865.55600.0930.802.0000.000.715 64.865.55600.0930.803.0000.000.715 64.809.45600.0000.900.0000.000.050	\$69.52 \$69.53 \$139.05	D D C
	From: Athletics To: Lady Bombers Reimbursement from OSSAA for traveling during playoffs	Reimbursement	64.865.55600.0930.803.0000.000.715 64.908.45600.0000.803.0000.000.715	\$500.00 \$500.00	D C
	From: Athletics To: Boys Tip In Club Reimbursement from OSSAA for traveling during playoffs	Reimbursement	64.865.55600.0930.802.0000.000.715 64.908.45600.0000.802.0000.000.715	\$500.00 \$500.00	D C
	From: Athletics To: District Refund Extra Pay - Cooney, Mashian, Mitchell, Moralex, Sanchez, Thomas	Extra Pay Extra Duty	64.865.55600.0930.819.0000.000.715 64.809.45600.0000.900.0000.000.050	\$2,612.22 \$2,612.22	D C
	From: Vending To: District Refund ASD - Douglas McNair - 1/25-3/1/2022	ASD	64.845.55600.0930.900.0000.000.715 64.809.45600.0000.900.0000.000.050	\$175.55 \$175.55	D C
	From: Athletics To: District Refund BB Security - S. Anderman - 2/11-2/28/2022	Security	64.865.55600.0930.802.0000.000.715 64.865.55600.0930.803.0000.000.715 64.809.45600.0000.900.0000.000.050	\$269.12 \$269.13 \$538.25	D D C
	From: Mr/Miss MCHS To: Student Leadership Hog Week - Correction - Wrong project on March BOE	Reimbursement	64.957.55600.0930.900.0000.000.715 64.956.45600.0000.900.0000.000.715	\$582.00 \$582.00	D C
	From: DECA To: Cheer Pizza Sales by Cheer	Reimbursement	64.942.55600.0930.905.0000.000.715 64.879.45600.0000.904.0000.000.715	\$47.25 \$47.25	D C



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

Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb
From: Mrs. Jacqueline Woodard, Chief Financial Officer 
Re: Blanket Position Salary Reserves FY 2021-2022
Date: May 9th, 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: 04/01/2022
04/30/2022**

Reserve#	Position Description	Amount (\$)	Project
2022 140	Student Teacher Program Stipend	4,875.00	725-OK PD STUDENT TEACHER
2022 141	Support Person of the Year	500.00	000-NON-CATEGORICAL

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

2022 8	Leave Pay - Bus Drivers	502.65	000-NON-CATEGORICAL
2022 10	Leave Pay - Supt. Office-Non. Cert.	230.11	000-NON-CATEGORICAL
2022 12	Payment of Unused Vacation Leave	6,483.21	000-NON-CATEGORICAL
2022 46	MDTC Custodian	1,474.00	419-FORMULA OPERATIONS
2022 47	MDTC Instructor Cover Class	9,250.00	419-FORMULA OPERATIONS
2022 48	MDTC Mentoring New Teacher	(2,000.00)	419-FORMULA OPERATIONS
2022 50	MDTC Security	(4,718.75)	419-FORMULA OPERATIONS
2022 52	MDTC Instructor Stipend	(200.00)	419-FORMULA OPERATIONS
2022 53	MDTC Secretary	(1,000.00)	419-FORMULA OPERATIONS
2022 54	MDTC Pre-Nursing Instructor	(2,000.00)	419-FORMULA OPERATIONS
2022 56	MDTC Business Office	(450.00)	419-FORMULA OPERATIONS
2022 59	MDTC Graphic Design for Marketing	(300.00)	067-PUBLIC RELATIONS
2022 61	ACD Instructor Certified	(4,043.75)	441-SHORT-TERM ADULT
2022 62	ACD Instructor Non-Certified/Testing Assessment	12,605.00	441-SHORT-TERM ADULT
2022 69	MDTC Sub Adm-Information Service	(4,000.00)	419-FORMULA OPERATIONS
2022 112	MDTC CARES Clerical	(843.51)	416-CV RESPONSE/RELIEF SUPPL APPR
2022 114	SWAPS - Instructor Training	(1,925.00)	485-DROPOUT RECOVERY
2022 124	LPN - Substitute	2,000.00	000-NON-CATEGORICAL
2022 128	MDTC Aviation Sub	3,200.00	419-FORMULA OPERATIONS
2022 135	MDTC Building Safety Inspection	(860.00)	419-FORMULA OPERATIONS
2022 137	School Psych's	20,000.00	628-ARP-IDEA B FLOW

**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: Allie Custer Site: Steed

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): ISTE Edtech
Conference June 26-29, 2022

Dates for Travel: June 25-29, 2022

Transportation: From Oklahoma City, OK on June 25, 2022
To New Orleans, LA return date June 29, 2022

School Days Missed: 0

☐ Release Time

☐ Personal Leave

Funding Source:

FUND: 511 AMOUNT: \$2,800.00 (TOTAL)

Breakdown of Amount:

FLIGHT: \$600.00 MILEAGE: \$0 HOTEL: \$1,500.00
SHUTTLE/CAB: \$100.00 MEALS: \$500.00 INCIDENTALS: \$100.00

Will leave require a substitute? No Project Code _____

Funding source for expenses other than sub:

Project Name Title I Project Code 511

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.

The ISTELive 22 Program is Live!

Check Out the Program, Meet the Featured Voices!

SEARCH THE PROGRAM

FEATURED VOICES

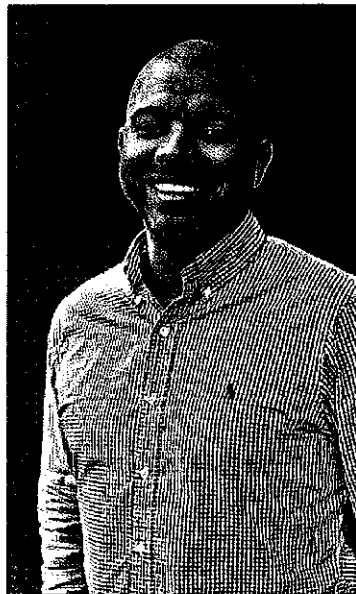


CHAT WITH US



Spencer Kiper

INSTRUCTIONAL
TECHNOLOGIST, CADDO
PARISH PUBLIC SCHOOLS



Dee Lanier

LEAD EXPERIENCE
DESIGNER, LINC



Robert P. George, Ph.D.

PROFESSOR AND
LEGAL SCHOLAR,
PRINCETON UNIVERSITY



Pr



Being a part of a globally diverse group
to supporting all learners using new and
inspiring and invigorating.

—Ju
Tea
Dei



TAKE A PEEK AT HIGHLIGHTS FROM ISTELive 21



SCHEDULE AT A GLANCE

IN-PERSON CONTENT
LIVE AND STREAMED
FROM NEW ORLEANS



ONLINE CONTENT
FROM REMOTE
PRESENTERS



Times listed are in Central Daylight Time CDT

Saturday, June 25 - Preconference activities
Get to know New Orleans and ISTELive 22



CHAT WITH US

8 a.m.-6 p.m.	Registration open
9 a.m.-5 p.m.	Trips and tours around New Orleans
11:30 a.m.-3:30 p.m.	ISTE Affiliate Network Summit (by invitation only)
1-5 p.m.	Go Forth and Be Bold: Educating for the Future (preregistration required)

Sunday, June 26 – Select content and Opening Mainstage

Explore and discover content along with Opening Mainstage

Monday, June 27 & Tuesday, June 28 – Full conference days 1 and 2

Mainstage sessions, full content on both days and the expo hall is open

Wednesday, June 29 – Full conference day 3

Content and expo hall continues until afternoon Mainstage

REGISTER EARLY TO GET THE BEST VALUE

ISTELive 22 All-Access Pass

In New Orleans + Virtual

- Full access to ISTELive in New Orleans, including all sessions, social events, off-site learning adventures and Mainstage speakers.
- Participation in ISTELive's mobile platform, where you'll find digital resources from the conference and



CHAT WITH US



exhibitors, and engage in global networking, games and daily raffles.

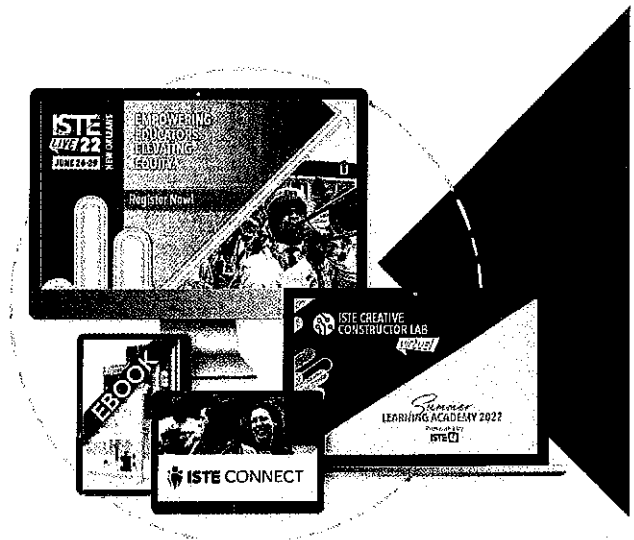
- Participation in expo hall hands-on demos, networking, raffles and giveaways.
- Access to 100+ livestreamed sessions from virtual presenters around the globe.
- Access to 800+ recorded sessions from ISTE Live 22 in-person and virtual events for 6 months.

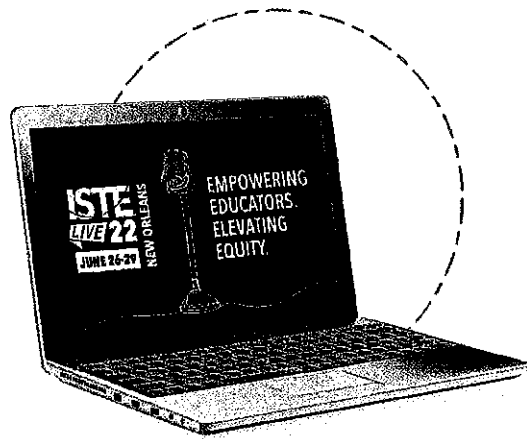
ISTE Year-Round PD Package

Includes ISTE Live 22 virtual

- Access to all ISTE Live 22 virtual-only sessions and programming.
- Participation in ISTE Live's mobile platform, where you find digital resources from presenters and exhibitors, and engage in global networking, games and daily raffles.
- Access to 100+ livestreamed ISTE Live 22 sessions.
- Access to 800+ recorded sessions from ISTE Live 22 in-person and virtual events for 6 months.
- A free pass to ISTE's Creative Constructor Lab Virtual, including recordings for 6 months.
- A free pass to ISTE U's Summer Learning Academy, including courses, webinars and networking opportunities.
- A free ISTE Basic Membership featuring expert webinars, online communities and more.*
- A free ISTE ebook (choose from 5 titles).

**new or renewal*





ISTELive 22 Lite Virtual Pass

Plus access to recorded sessions for 6 months

- Access to 100+ virtual-only sessions and programming.
- Participation in ISTE Live's mobile platform, where you find digital resources from presenters and exhibitors, and engage in global networking, games and daily raffles.
- Access to 100+ select livestreamed ISTE Live 22 sessions.
- Access to 200+ archived sessions from the virtual and live event.

Individual Add-Ons:

Extend Your Learning

Take advantage of ever-increasing discounts when you sign up for additional learning experiences like ISTE U's Summer Learning Academy, Creative Constructor Lab Virtual, Leadership Exchange and ISTE membership while registering for ISTE Live 22!



REGISTER NOW



**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 OU - Norman, OK.
5. Dates of Trip from/to June 7 - 10 2022
6. Time and Location of Departure Braums - SE 15th - 7:00 AM
7. Time and Location of Arrival 8:00 AM - OU
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: To learn new routines and choreography from professional teachers
11. Mode of Transportation: private cars

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 OU Dorms

MID-DEL SCHOOLS

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

2. Address of hotel: 180 W. Brooks, Suite 3545, Norman OK
Street Address City State 73019
3. Telephone of hotel: 405-325-3220 (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: \$ _____

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: \$ 6,000.00

School District Allocated funds: AMOUNT: \$ _____

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

Explain other sources: _____

VI. JUSTIFICATION

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

The girls will have the opportunity to improve their dancing skills. They will learn new side line dances, chants, and cheers to use during football, basketball, etc.

**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 is 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.

[Signature]
Signature of Primary Sponsor

4-14-22
Date

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

[Signature]
Signature of Building Principal

4-14-22
Date

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

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

4-14-2022
Date

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

[Signature]
Signature of Assistant Superintendent

4-18-22
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 _____

Tuesday

All sponsors will be with the students during the day

10:00 PM - 1:00 AM - Kelso

1:00 AM - 6:00 AM - Tibbs

Wednesday

6:00 AM - 10:00PM - All sponsors

10:00PM - 1:00AM - R. Tibbs

1:00AM - 6:00AM - Kelso

Thursday

6:00 AM - 10:00 PM - All sponsors

10:00 PM - 1:00 AM - Tibbs

1:00 AM - 6:00 AM - R. Tibbs

Friday

6:00 AM - 12:30 PM - All sponsors

FIRST DAY:

9:00AM: CHECK-IN/MOVE IN
11:00AM: CAPTAIN AND COACHES MEETING
11:30AM: SHOWING OF DANCES AND WELCOMING
1:00PM: LUNCH
2:30PM: DANCE CLASSES BEGIN
6:00PM: DINNER
7:00PM: DANCE CLASSES RESUME
8:30PM: COOL DOWN
10:00PM: LIGHTS OUT

2ND DAY

6:00AM: AWAKE
7:00AM: BREAKFAST
8:15AM: DANCE CLASSES BEGIN
12:00PM: LUNCH
1:30PM: DANCE CLASSES RESUME
4:30PM: DINNER
6:00PM: DANCE CLASSES RESUME
8:30PM: COOL DOWN
10:00PM: LIGHTS OUT

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

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

☒ Employee Travel without Students

Employee: Dr. Rick Cobb Site: Administration

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): To attend AASA National Superintendent Certification Program

Dates for Travel: July 19-July 23, 2022

Transportation: From OKC, OK on July 19, 2022

To Chicago, IL return date July 23, 2022

School Days Missed: 3

☒ Release Time

☐ Personal Leave

Funding Source:

FUND: 11 AMOUNT: \$ 2305.50 (TOTAL)

Breakdown of Amount:

FLIGHT: \$ 500.00

MILEAGE: \$ 50.00

HOTEL: \$ 1200.00

SHUTTLE/CAB: \$ 200.00

MEALS: \$ 355.50

INCIDENTALS: \$

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name Project Code

Site Principal:

Executive Director:

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

Asst. Superintendent:

Superintendent: *RCM*

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

Your search for Chicago, Illinois (Cook / Lake including Chicago)

Estimated per diem total: \$1103.50 (Max lodging total + M&IE total)

~~Lodging breakdown: July 19, 2022 - July 23, 2022~~

~~Date Daily Rate # of Nights Total~~

~~July \$187 4 \$748~~

~~Max lodging total: \$748~~

Meals & incidental expenses breakdown: July 19, 2022 - July 23, 2022

Days, Month	Daily Rate	# of Days	Total
First day (07/19/22)*	\$59.25	1	\$59.25
Full day (Jul)	\$79	3	\$237
Last day (07/23/22)*	\$59.25	1	\$59.25

*The first and last calendar dates of M&IE are calculated at 75%.

M&IE total: **\$355.50**

7/19	7/20	7/21	7/22	7/23
\$59.25	\$79	\$79	\$79	\$59.25



Diane Nelson <dianen@mid-del.net>

Fwd: **[EXTERNAL**]** MW 2022 Mtg on Wednesday to Friday, July 20-22, 2022 will be in person in Chicago, IL: AASA National Superintendent Certification Program(R) - MidWest 2022**

1 message

Richard Cobb <rcobb@mid-del.net>
To: Diane Nelson <dianen@mid-del.net>

Thu, Apr 21, 2022 at 3:06 PM

Here's the breakdown for my July trip:

July 19-23 in Chicago

Already reserved room at the Blake Hotel (I've stayed there before, and it's close to the event). \$1,079

Airfare - Budget for \$500 - it will be less.

Anything I'm missing?

----- Forwarded message -----

From: **AASA National Superintendent Certification Program® - MidWest 2022** <notifications@instructure.com>

Date: Wed, Apr 6, 2022 at 11:39 AM

Subject: **[**EXTERNAL**]** MW 2022 Mtg on Wednesday to Friday, July 20-22, 2022 will be in person in Chicago, IL: AASA National Superintendent Certification Program® - MidWest 2022

To: <rcobb@mid-del.net>

Good Afternoon,

We hope all is well. The survey results are in, and the majority of participants wanted an in-person session. So, we have made arrangements through the gracious offer of Pat Greco at Huron/Studer to hold our session in person in Chicago, IL at the Huron Studer office. The meeting will be on **Wednesday to Friday July 20-22, 2022, at Huron located at 550 W. Van Buren St. Chicago, IL 60607**. The session will be from **8:30am to 4:00pm CT on Wednesday and Thursday and from 8:00am to 2:00pm CT on Friday**.

We will not be providing a room block so please book early to get a room. We will provide lunch, beverages and snacks. There are many hotels located in the area very close to Huron. Steve and Amy are staying at the Holiday Inn for it is 3 minutes away from Huron. We have put together the following list:

WEST LOOP

- **Holiday Inn & Suites-** Chicago- Downtown: 506 W Harrison St. Chicago, IL 60607
 - 312 957 9100
- **Crowne Plaza Chicago West Loop-** 25 Halstead St. Chicago, IL 60661
 - 312 829 5000

DOWNTOWN (other side of the river)

- **The Buckingham Hotel-**One Financial Plaza 425 S. Financial PL Chicago, IL 60605
 - 312 663 8910

- **Hotel Blake**-500 S. Dearborn St. Chicago, IL 60605
 - 844-800 5293
- **Hilton Garden Inn Chicago Central Loop**-245 S Franklin St. Chicago, IL 60606
 - 773-809-6830
- **Canopy by Hilton Chicago Central Loop**- 226 W Jackson Blvd. Chicago, IL 60606
 - 773 809 6750

We will do our best to provide a hybrid option, but it will be limited. Please remember this includes your graduation ceremony.

Let us know if you have any questions. We look forward to being in person on Wednesday to Friday, July 20-22, 2022, in Chicago, IL.

Warm Regards,

Amy and Steve



[View announcement](#) | [Update your notification settings](#)

--
Dr. Rick Cobb
Superintendent
Mid-Del Public Schools

Join us! Mid-Del is hiring!

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Date Received _____

**Mid-Del Public Schools
Out-of-State Travel Request**

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



Teacher Travel without Students

Teacher: Patrick Borrer

Site: MCHS

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

Renting Little Shop of Horrors flower/puppet from Texas

Dates for Travel: 4/18/2022

Transportation: From MWC, OK on 4/18/202
To McKinney, TX return date 4/18/2022

School Days Missed: 1

Release Time ☒

Personal Leave ☐

Will leave require a substitute: Yes

Funding Source/
Project Code 848

Funding source for expenses other than sub:

Project Name _____ Project Code _____

Project Name _____ Project Code _____

Site Principal:	<u>[Signature]</u>
Director:	<u>[Signature]</u>
(Please attach information justifying the need for the trip.)	
Assistant Superintendent:	<u>[Signature]</u>
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.

Date Received _____

**Mid-Del Public Schools
Out-of-State Travel Request**

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



Teacher Travel without Students

Teacher: Patrick Borrer _____

Site: MCHS _____

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

Returning rented Little Shop of Horrors flower/puppet from Texas

Dates for Travel: 5/02/2022 _____

Transportation: From MWC, OK _____ on 5/02/202 _____

To McKinney, TX _____ return date 5/02/2022 _____

School Days Missed: 1 _____

Release Time ☒

Personal Leave ☐

Will leave require a substitute: Yes _____

Funding Source/ 868
Project Code _____

Funding source for expenses other than sub:

Project Name _____ Project Code _____

Project Name _____ Project Code _____

Site Principal	<u>[Signature]</u>
Director:	<u>[Signature]</u>
(Please attach information justifying the need for the trip.)	
Assistant Superintendent:	<u>[Signature]</u>
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: Monica Schmialkofer
~~Brenda Tenor, James Bleecker, and Jennifer McGleish~~ Site: St. Philip Neri

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): FACTS Elevate
Conference July 11-14, 2022

Dates for Travel: July 10-14, 2022

Transportation: From Oklahoma City, OK on July 10, 2022
To Dallas, TX return date July 14, 2022

School Days Missed: _____



Release Time



Personal Leave

Funding Source:

FUND: 541 AMOUNT: \$ 6,000.00 (TOTAL)

Breakdown of Amount:

FLIGHT: \$ 0 MILEAGE: \$ 600.00 HOTEL: \$ 4,000.00
SHUTTLE/CAB: \$ 0 MEALS: \$ 1,000.00 INCIDENTALS: \$ 400.00

Will leave require a substitute? No Project Code _____

Funding source for expenses other than sub: _____

Project Name Title II Project Code 541

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: _____

(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.



Kandy Perkins <kperkins@mid-del.net>

Replacement for St. Philip to FACTS Elevate

1 message

Lacey Brown <ljbrown@mid-del.net>

Fri, Apr 29, 2022 at 10:54 AM

To: Diane Nelson <dianen@mid-del.net>, Kandy Perkins <kperkins@mid-del.net>, Cordell Ehrich <cehrich@mid-del.net>

The FACTS Elevate conference was board approved February 14. Brenda Tener cannot attend and needs to be replaced with Monica Schmidtkofer. I have attached original form. What else do you need?

Let me know!

Lacey Brown

Director of Federal Programs

Mid-Del Public Schools

405-737-4461

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FY22 FACTS Elevate Travel Form .pdf

96K

**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 StudentsEmployee: See attached list Site: district-widePurpose of Travel (Please attach a copy of the agenda for the meeting/ conference): ESTE Edtech
Conference June 26-29, 2022Dates for Travel: June 25-29, 2022Transportation: From Oklahoma City, OK on June 25, 2022
To New Orleans, LA1 return date June 29, 2022School Days Missed: 0☐ Release Time☐ Personal Leave**Funding Source:**FUND: several AMOUNT: \$ 55,500.00 (TOTAL)**Breakdown of Amount:**FLIGHT: \$ 14,000.00 MILEAGE: \$ 0 HOTEL: \$ 30,000.00
SHUTTLE/CAB: \$ 1,000.00 MEALS: \$ 8,000.00 INCIDENTALS: \$ 2,500.00Will leave require a substitute? No Project Code _____

Funding source for expenses other than sub: _____

Project Name Title II, Title I and ESSER II Project Code 541, 511, 793

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.



Diane Nelson <dianen@mid-del.net>

Re: ISTE List for travel

1 message

Scott Haselwood <shaselwood@mid-del.net>
To: Diane Nelson <dianen@mid-del.net>

Mon, Feb 7, 2022 at 12:49 PM

Erin Rennick White*	Instructional Tech	Admin
Charlie Shelden*	IT	Admin
Scott Haselwood*	:-)	Admin
Jessica Brandon*	IC	Barnes
Taylor Cranford*	2nd Grade	Country Estates
Janice Howard	3rd Grade	Del City Elementary
Rebecca Clark*	1st Grade	Epperly Heights
Jessica Slaughter*	2nd Grade	Midwest City Elementary
Katlyn Beddo*	3rd Grade	Parkview
Jamie Ankney*	IC	Pleasant Hill
Jennifer Black*	IC	Ridgecrest
Christy Nolen*	PreK	Schwartz
Serena Black*	1st Grade	Soldier Creek
Alexandria McGhee*	5th Grade	Steed
Kelley Brennan*	3rd Grade	Townsend
Elizabeth Doring*	8th ELA	DCMS
Colin White*	IC	CAHS
Jameson Riley*	Math	DCHS
Krissy Frost*	9-10 History	MCHS
Shane Sanders*	Principal	Secondary - MCMS
Taylor Upchurch*	Asst. Principal	Secondary - MCHS
Suzanne Bennett*	Asst. Principal	Elementary - MCES
Heather Deering*	Principal	Elementary - CEES <i>Ashley Glover</i>



Scott M. Haselwood, Ph.D.
Executive Director of Technology
Mid-Del Public Schools
Phone: 405.737.4461 ext. 1282
Helpdesk: <https://ithelp.incidentiq.com/> Ext. 1259
Appointments: <https://drscotthaselwood.youcanbook.me>



On Mon, Feb 7, 2022 at 12:27 PM Diane Nelson <dianen@mid-del.net> wrote:
Scott,
At what site do these people work?

--
Diane Nelson
Executive Administrative Assistant



Lacey Brown <ljbrown@mid-del.net>

ISTE List :-)

1 message

Scott Haselwood <shaselwood@mid-del.net>
To: Lacey Brown <ljbrown@mid-del.net>

Fri, Jan 28, 2022 at 3:57 PM

Erin Rennick White*	Adm
Charlie Shelden*	Adm
Scott Haselwood*	Adm
Jessica Brandon*	BS
Taylor Cranford*	CE
Janice Howard	OC EI
Rebecca Clark*	EH
Jessica Slaughter*	MCES
Katlyn Beddo*	px
Jamie Ankney*	px
Jennifer Black*	RC
Christy Nolen*	GWZ
Serena Black*	GC
Alexandria McGhee*	ST
Kelley Brennan*	TS
Elizabeth Doring*	DCMS
Colin White*	CAHS
Jameson Riley*	DCHS
Krissy Frost*	MCHS
Shane Sanders*	MCHS
Taylor Upchurch*	MCHS
Suzanne Bennett*	MWCEs
Heather Deering*	CE



Scott M. Haselwood, Ph.D.
Executive Director of Technology
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Phone: 405.737.4461 ext. 1282
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Appointments: <https://drscotthaselwood.youcanbook.me>



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Board Approved February 14	Replacements to be board approved May 9
Taylor Cranford	
Jessica Slaughter	
Jennifer Michelle Black	
Erin Elizabeth Rennick White	
Charles Harold Shelden III	
Scott Marshall Haselwood	
Serena Black	
Heather Deering	Ashley Glover <i>Heather</i>
Rebecca Michelle Clark	
Jessica Nicole Brandon	
Colin White	
Shane Sanders	Kathleen Shadron <i>MCMS</i>
Taylor Lee Upchurch	
Krissy Nicole Frost	
Jameson Riley	
Alexandria Elizabeth McGhee	Allie Custer - <i>Steed</i>
Suzanna Bennett	
Jamie Ankney	
Kelley Brennan	Tiffany Walker - <i>Adm</i>
Christy Deanne Nolen	
Janice Howard	Kim Iley - <i>RC</i>
Elizabeth Doring	
Katlyn Sue Beddo	
Erin Rachel Campbell	

**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: Melissa Marks Site: CAHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference):
2022 Music for All Summer Symposium, June 27-July 2 in Muncie, Indiana

Dates for Travel: June 26-July 2, 2022

Transportation: From Oklahoma City, OK on June 26, 2022
To Muncie, Indiana return date July 2, 2022

School Days Missed: 0

☐ Release Time

☐ Personal Leave

Funding Source:

FUND: 541 AMOUNT: \$2,700.00 (TOTAL)

Breakdown of Amount:

FLIGHT: \$800.00 MILEAGE: \$0 HOTEL: \$1,200.00
SHUTTLE/CAB: \$ 100.00 MEALS: \$500.00 INCIDENTALS: \$ 100.00

Will leave require a substitute? No Project Code NA

Funding source for expenses other than sub:

Project Name Title II Project Code 541

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.

DONATE

STAY INFORMED 



OUTSTANDING
ACHIEVEMENT
AWARD



The Director Academy

presented by Yamaha

At Music for All, we know that the most influential element in the success of students and music education, in general, is qualified, knowledgeable, and well-prepared teachers. The Music for All Summer Symposium Director Academy is recognized as one of the finest and most comprehensive professional development experiences available. We strive to make it accessible to all directors!

Certificate of Attendance

Music for All will provide a Certificate of Attendance to two-time participants who are percussion instructors and color guard instructors within the Director Academy. This will certify that a person has attended two years of the Summer Symposium Director Academy.

Music for All will also provide letters verifying attendance for music educators for Professional Development credit purposes (where applicable).

2022 Music for All Summer Symposium June 27-July 2, 2022 Leadership Weekend: June 25-27 Ball State University, Muncie, Indiana
Director's Academy

**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: Kathleen Shadron Site: MCMS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference):
AMLE Institute for Middle Level Leadership July 17-20, 2022

Dates for Travel: July 17-20, 2022

Transportation: From Oklahoma City, OK on July 17, 2022
To Orlando, FL return date July 20, 2022

School Days Missed: 0

☐ Release Time

☐ Personal Leave

Funding Source:

FUND: 511 AMOUNT: \$2,500.00 (TOTAL)

Breakdown of Amount:

FLIGHT: \$ 600.00 MILEAGE: \$ 0 HOTEL: \$ 1,200.00
SHUTTLE/CAB: \$ 100.00 MEALS: \$ 500.00 INCIDENTALS: \$ 100.00

Will leave require a substitute? No Project Code NA

Funding source for expenses other than sub:

Project Name Title I Project Code 511

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: Jacey Bonner

(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.

INSTITUTE FOR MIDDLE LEVEL LEADERSHIP

JUNE 26-29, 2022 | SAN DIEGO, CALIFORNIA

JULY 17-20, 2022 | ORLANDO, FLORIDA

ARE YOU READY TO TAKE YOUR MIDDLE GRADES LEADERSHIP PRACTICE TO THE NEXT LEVEL?

For more than 15 years, the Institute for Middle Level Leadership has served as the marquee event for aspiring and current middle grades leaders and teams. Join us for a one-of-a-kind, personalized, and engaging learning retreat that will leave you ready and energized to transform your school.

REGISTRATION

Registration is now open for both 2022 Institutes. Registration is capped at 200 attendees per location, so be sure to save your spot early.

Member	\$995	\$1,195
Nonmember	\$1,195	\$1,395

Registration includes meals referenced in the below schedule, a copy of *The Successful Middle School: This We Believe*, and a copy of *Career Exploration in the Middle Grades: A Playbook for Educators*.

Click Top of Page to Return to Agenda 2022 AM



Register for San Diego

Register for Orlando

Registration Form (PDF)

▼ WHAT CAN I EXPECT

▼ FORMAT AND SESSIONS

▼ FACULTY

▲ SCHEDULE

Registration	3:00 PM - 6:00 PM
Welcome Reception	4:00 PM - 6:00 PM
Breakfast	7:00 AM - 8:00 AM
Homebase Meeting	8:10 AM - 9:25 AM
Goal Setting	9:35 AM - 10:35 AM
Breakout Sessions	10:45 AM - 12:00 PM
Lunch	12:10 PM - 1:10 PM
Deep Dive Workshops	1:15 PM - 3:30 PM
Homebase Meeting	3:40 PM - 4:30 PM
Breakfast	7:00 AM - 8:00 AM
Breakout Sessions	8:10 AM - 9:10 AM
Speed Learning	9:20 AM - 10:20 AM
Homebase Meeting	10:30 AM - 11:30 AM
Lunch	11:40 AM - 12:40 PM
Deep Dive Workshops	12:50 PM - 3:00 PM
Teambuilding and Treats	3:10 PM - 4:10 PM
Homebase Meeting	4:20 PM - 4:45 PM
Breakfast	7:00 AM - 8:00 AM
Breakout Sessions	8:10 AM - 9:10 AM
Breakout Sessions	9:20 AM - 10:20 AM
Homebase Meeting	10:30 AM - 11:15 AM
General Session	11:30 AM - 12:30 PM

▼ LOCATIONS

AMLE

Association for Middle Level
Education

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

614-895-4730 | 800-528-6672

614-895-4750

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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 list Site: see attached list

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Intensive Instructional Coaching Institute July 18-22, Lawrence, KS

Dates for Travel: July 17-22

Transportation: From Oklahoma City, OK on July 17, 2022
To Lawrence, KS return date July 22, 2022

School Days Missed: 0



Release Time



Personal Leave

Funding Source:

FUND: 511 AMOUNT: \$ 12,000 (TOTAL)

Breakdown of Amount:

FLIGHT: \$ 0 MILEAGE: \$ _____ HOTEL: \$ 10,000.00
SHUTTLE/CAB: \$ 0 MEALS: \$ 1,500.00 INCIDENTALS: \$ 500.00

Will leave require a substitute? No Project Code NA

Funding source for expenses other than sub:

Project Name Title I Project Code 511

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: *Gacey Monroe*

(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.

Coaching Institute July 18-22

First Name	Last Name	School
Tiffany	Walker	Admin
Jaylynn	Richardson	Epperly Heights
Regina	Coberley	Del City Elem.
Rebecca	Hix	Tinker
Melissa	Dalton	MCES

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On-site: The Intensive Instructional Coaching Institute (Kansas)

Upcoming

COACHING, INSTITUTE, INSTRUCTIONAL, INTENSIVE

Upcoming Dates

18 JUL **July 18 - 22, 2022**

8:00 am

4:00 pm



Price
Price

Qty
Qty

July 18 - 22, 2022**\$1,995.00 (USD)** ea**0**[REGISTER NOW](#)

The Intensive Instructional Coaching Institute is a focused and intensive professional development opportunity based on 20+ years of research. Our most comprehensive service, it provides a big picture view of instructional coaching and includes an exhaustive learning opportunity covering five coaching areas presented in Jim Knight's bestselling books and research. Over 5,000 instructional coaches have successfully completed The Intensive Instructional Coaching Institute, representing every continent across the globe, except Antarctica.

This unique learning opportunity helps coaches and administrators not only establish a proven foundation for success, but also develop a deeper and complete understanding of the coaching process and practices, cultivate the necessary communication skills for healthy conversations, deepen engagement in the classroom, and best utilize coaching tools and resources.

Price includes all required resources for each day, as well as breakfast, lunch, and snacks.

Who Should Attend:

- New instructional coaches
- Experienced instructional coaches
- Administrators

Agenda

Section 1: Better Conversations

Section 2: The Impact Cycle

Section 3: Coaching for Engagement

[Privacy](#) - [Terms](#)

Section 4: Coaching for Achievement

Section 5: Evaluating Instructional Coaching

Section 6: System Support

Times:

Monday to Thursday 8:30 a.m. – 4:00 p.m.; Friday 8:30 a.m. – 3:00 p.m.

Breakfast is served from 8:00 a.m. – 8:30 a.m.

Location:

The Oread Hotel
1200 Oread Ave
Lawrence, KS 66044

To make a room reservation, please call The Oread directly and mention The Instructional Coaching Group: (785) 843-1200



Resources for visiting Lawrence, Kansas:

[Downtown Lawrence >>](#)

[University of Kansas Athletics >>](#)

[Top Things to Do in Lawrence, KS >>](#)

[Return to ICG website >>](#)

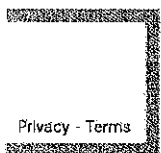
[← PREVIOUS POST](#)

2-day workshop: High-Impact Remote Instruction Strategies

NEXT POST [→](#)

Virtual: Coaching for Positive Classrooms

POWERED BY EVENT SMART



**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: see attached list

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Time for Change: Four
Essential Skills for Transformational School and District Leaders Workshop, 10/25-26, New Orleans

Dates for Travel: October 24-26, 2022

Transportation: From Oklahoma City, OK on October 24, 2022
To New Orleans, LA return date October 26, 2022

School Days Missed: 3

☒ Release Time

☐ Personal Leave

Funding Source:

FUND: 541/511 AMOUNT: \$ 12,600.00 (TOTAL)

Breakdown of Amount:

FLIGHT: \$ 4,800.00 MILEAGE: \$ 0 HOTEL: \$ 4,800.00
SHUTTLE/CAB: \$ 500.00 MEALS: \$ 2,000.00 INCIDENTALS: \$ 500.00

Will leave require a substitute? No Project Code NA

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name Title I Project Code 511

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.

Time for Change Essential Skills Conference 10/25-26

First Name	Last Name	School
Donna	Collier	Country Estates
Ashley	Glover	Tinker
Kevin	Hill	Epperly Heights
Rondall	Jones	Schwartz
Amber	Reid	Ridgecrest
Patrice	Tucker	Pleasant Hill
Ginger	York	Cleveland Bailey
Leslie	Pope	Admin

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Time For Change: Four Essential Skills for Transformational School and District Leaders Workshop

Time For Change: Four Essential Skills for Transformational School and District Leaders Workshop

New Orleans, Louisiana | October 25–26, 2022

USD **\$689.00**

[Register Now](#)

Solution Tree is in frequent contact with the staff at event venues to get updates about new or updated COVID-19 guidance from local and state officials related to events and public health. We have proactively taken steps to promote

the health and safety of our attendees, associates, and staff.

Overview

Become a catalyst for school improvement by developing the skills of a transformational leader.

During this workshop, teams of teachers, counselors, building administrators, and district administrators will study four distinctive leadership behaviors proven to promote positive change: (1) communication, (2) trust-building, (3) professional capacity, and (4) universal accountability.

As active participants, you and your team will examine the research that supports these behaviors, as well as engage in practice activities designed to build your capacity. Return to your school equipped with the skills and knowledge to lead effective change, address staff resistance, and create a student-centered culture committed to high levels of learning.

- Discover how to generate a culture of accountability.
- Learn how to recruit, develop, and retain professional talent.
- Strengthen staff commitment and enthusiasm for school improvement.
- Consider how to rebuild trust with distrustful staff members.
- Examine the origins of logical and illogical resistance in schools.
- Gain strategies for overcoming resistance to change initiatives.
- Identify ways to provide professional support to struggling team members.

Learn from leading experts



Anthony Muhammad

Schedule

Accommodations

Events reach capacity quickly. Please confirm your registration before making travel plans.

Registration Information: Daily: \$50 Self-Directed: \$40 Multi-Day: \$95 On-site Multi-Day: \$100

Parking information: Daily \$5 Self Parking or \$10 valet, \$25 Overnight valet Daily

In order to receive the discounted hotel room rate, please mention Solution Tree. After the deadline listed below, rates will be determined by the hotel.

Primary Hotel

Harrah's New Orleans Hotel

8 Canal St

New Orleans, LA 70130

877.466.7847

Discounted Rate: (single or double) \$199 Singles/Doubles +\$19.99 Daily Resort Fee

Deadline: September 24, 2022, or until group rate is sold out

More Details

Venue

Harrah's New Orleans Hotel

Vieux Carre Ballroom

8 Canal St

New Orleans, Louisiana

Participation Information

You will receive a certificate of participation 6 weeks after the event concludes. Please check with your state department of education for CEU availability.

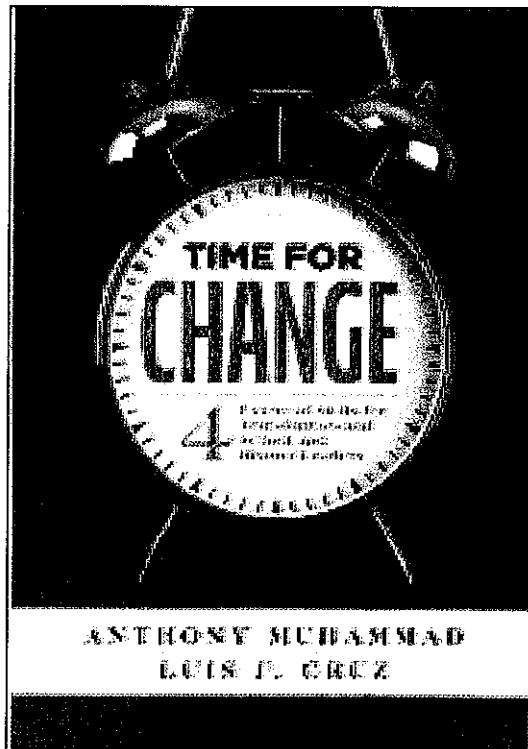
Additional Information

Product code: **WSG035**

[Five Reasons to Attend a Solution Tree Event \(PDF\)](#)

[A Letter to Your Boss \(DOC\)](#)

Included with your registration



Time for Change

Discover how to develop and strengthen the four essential skills of effective educational leaders. Inspire a shared vision of strategic change and overcome resistance through strong communication, trust building, empowerment of those you lead, and a focus on results.

**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 Cheer
3. Name of Mid-Del Sponsor(s) Kathy Gentry
4. Destination University of Oklahoma , Norman OK
5. Dates of Trip from/to June 3, 2022 - June 5, 2022
6. Time and Location of Departure 7:00 am, CAHS Fieldhouse
7. Time and Location of Arrival 7:45 am, Norman OK
8. Will students miss class time for this trip? ☐ Yes ☒ No If yes, how much class time?

9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☒ No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Cheer Camp for CAHS Cheer squad.

11. Mode of Transportation: Parents will transport to and from

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

1. Number of students: 23 Number of adult sponsors/chaperones: Kathy Gentry
2. If primary sponsor will be carrying a cell phone, please give number. 405-203-3485

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay NCED Hotel & Conference Center

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

2. Address of hotel: 2801 East State Hwy 9 Norman OK 73071
Street Address City State Zip
3. Telephone of hotel: 405-447-9000 (Include area code)
4. Alternate phone number in case of emergency: 405-203-3485
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: \$ 2,000.00

A. Please check which one applies:

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

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

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

Sanctioned Organization funds: AMOUNT: \$ 2,000.00

School District Allocated funds: AMOUNT: \$ _____

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

Explain other sources: _____

VI. JUSTIFICATION

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

Cheer camp for squad. Will gain skills involving teamwork, new cheer stunts, etc.

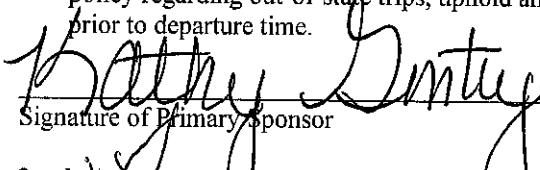
MID-DEL SCHOOLS

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?

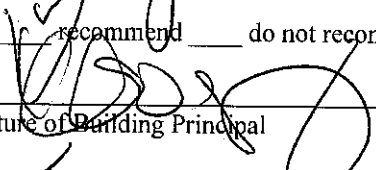
VII. RECOMMENDATIONS AND ASSURANCES

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.


Signature of Primary Sponsor

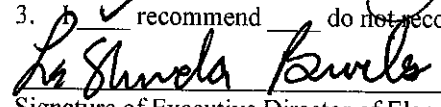
4/25/22
Date

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


Signature of Building Principal

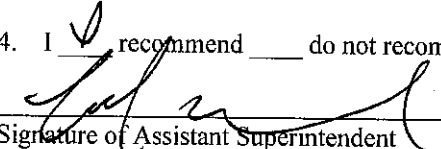
4/25/22
Date

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


Signature of Executive Director of Elementary/Secondary Education

4-25-2022
Date

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


Signature of Assistant Superintendent

5-2-22
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 SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS**

I. IDENTIFYING INFORMATION

1. Name of School Carl Albert High School
2. Name of Group FFA
3. Name of Mid-Del Sponsor(s) Grant Little
4. Destination Camp Tulakogee near Wagoner, OK
5. Dates of Trip from/to 6-29-22 => 7-2-22
6. Time and Location of Departure CAHS 9am
7. Time and Location of Arrival Camp Tulakogee 1pm
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: Leadership camp

11. Mode of Transportation: Ag Suburban

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

1. Number of students: 6 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. (903)815-5522

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Cabins on camp grounds

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

2. Address of hotel: 34168 E 713 Way Wagoner Oklahoma 74467
Street Address City State Zip
3. Telephone of hotel: (918)462-3212 (Include area code)
4. Alternate phone number in case of emergency: (903)815-5522
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: \$ 1,380
- 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: \$ 1,380
- School District Allocated funds: AMOUNT: \$ _____
- Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: FFA Booster Club

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
- Leadership camp with social networking and personal growth.
- _____
- _____
- _____

**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?
X

VII. RECOMMENDATIONS AND ASSURANCES

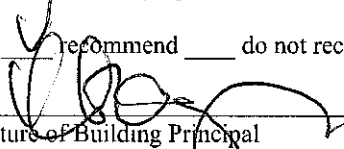
1. As the primary sponsor of this out-of-state trip, I assure the school district that I will enforce the board policy regarding out-of-state trips, uphold and enforce all school rules and submit all required paperwork prior to departure time.


Signature of Primary Sponsor

4-27-22

Date

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


Signature of Building Principal

4/27/2022

Date

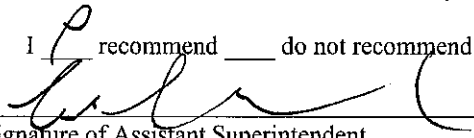
3. I ☒ recommend ☐ do not recommend approval of this trip.


Signature of Executive Director of Elementary/Secondary Education

4-28-2022

Date

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


Signature of Assistant Superintendent

5-2-22

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 _____



April 21, 2022

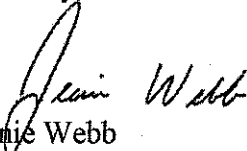
Dr. Rick Cobb
Superintendent
Midwest City-Del City Schools
P.O. Box 10630
Midwest City, OK 73140

Dear Superintendent Cobb:

At the April 21, 2022 meeting of the Board of Trustees for the Rose State College Technical Area Education District, the Interlocal Cooperative Agreements for Fiscal Year 2023 between the Board of Trustees for the Rose State College Technical Area Education District and the Board of Education for the Midwest City-Del City Lewis Eubanks Technology Center, School District I-52 were approved. Enclosed are the original agreements for consideration by the Mid-Del Board of Education. If approved by the Mid-Del Board, please secure the appropriate signatures and return three (3) sets of the four (4) enclosed sets of original agreements to my office. The agreements will then be transmitted to the Attorney General's Office for approval, and then to the Secretary of State.

We appreciate the excellent cooperative working relationship between the College and the Mid-Del School District. If you have questions concerning this information, please let me know.

Sincerely,



Jeanie Webb
President

JW/mn

Enclosures

c: Administrative Services

**AGREEMENT
(BUILDING LEVY)
Fiscal Year 2022-2023**

This Agreement made between the Board of Education for the Midwest City-Del City Lewis Eubanks Technology Center, School District I-52 (hereinafter referred to as Mid-Del) and the Board of Trustees for the Rose State College Technical Area Education District (hereinafter referred to as Rose State College).

Recitals

1. Rose State College is a two-year college, comprising a part of the State System of Higher Education, and is also an area vocational-technical school district existing for the purpose of providing primarily postsecondary vocational and/or technical educational programs and services within a defined area, pursuant to, inter alia, 70 O.S. §4409-4410, and as further prescribed by the Oklahoma Department of Career and Technology Education.

2. Mid-Del is an area vocational-technical school district, existing for the purposes of providing primarily secondary vocational and/or technical education programs and services within a defined area, and as further prescribed by the Oklahoma Department of Career and Technology Education.

3. A portion of the defined area for the two entities exists as an overlap area; however, the defined area for Rose State College existed first in time; and its district is the larger of the two, and, as such, the two districts are not coterminous.

4. Pursuant to an election, properly conducted pursuant to Oklahoma law, Oklahoma Constitution Art. 10, 9B, the qualified voters of the College district approved a tax levy of 5 mills in 1970, for the purpose of "providing funds to conduct, maintain, and operate the said Oscar Rose Junior College District, Oklahoma County, Oklahoma (an area school district), all in accordance with

Section 9B, Article 10, of the Oklahoma Constitution," as stated in the Proposition submitted to voters, 1970.

5. Pursuant to Oklahoma law, Oklahoma Constitution, Article 10, §9B and 70 O.S. §14-108(c), the building levy was a levy voted upon annually until February 12, 2002, when the electors of the District made the building fund tax levy permanent until such time as the majority of the electors of the District rescind making the levy permanent.

6. In 1973, Rose became a full member of The Oklahoma State System of Higher Education, authorized to continue operating concurrently and simultaneously as a post-secondary, area vocational-technical district pursuant to 70 O.S. §4423.

7. In 1977, Mid-Del became a designated secondary level, area vocational-technical school district by action of the State Board of Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) with no ad valorem millage devoted specifically for the support of vocational technical education.

8. On or about May 10, 1973, a joint resolution (SJR Res. No. 35) was approved relating to technical and occupational education "validating [a] memorandum of understanding and agreement of the State Board for Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) and the Oklahoma State Regents for Higher Education regarding jurisdictional responsibilities," and later set forth as 70 O.S. §2251 et seq.

9. The College has, as a part of its curriculum, numerous non-credit adult programs, pre-collegiate courses, and developmental courses. The College also provides learning opportunities for its service area through concurrent enrollment, advanced standing credit, educational outreach, and other programs as authorized and approved.

10. Mid-Del has, as a part of its curriculum, numerous non-credit adult programs and secondary technical courses that prepare students for college-level technical courses and the

opportunity to earn college credit through advanced standing. Students are provided the opportunity for concurrent enrollment in college courses.

11. Both parties are "public agencies," pursuant to 70 O.S. §1003.

12. Each party has the authority to offer these non-credit adult programs, developmental and pre-collegiate technical courses and, as further described in Appendix A, have determined that it would be expeditious, cost effective, and in the best interest of both parties, the taxpayers, and the students of both institutions to provide that these programs may be offered in the way and manner as set forth herein.

13. The parties desire to enter into this Agreement whereby Mid-Del would furnish educational services to Rose State College for proper and due consideration, pursuant to the authority set forth in 70 O.S. §14-108(B) and 70 O.S. §4406, and the Interlocal Cooperation Act, 74 O.S. §1001 et seq.

Witnesseth:

The parties to this Agreement, in consideration of the mutual covenants and stipulations set out herein, agree as follows:

A. The duration of this Agreement shall be for the 2022-2023 fiscal year and subject to renewal by the governing bodies upon affirmative action of both parties;

B. The services to be provided shall be as stated in Appendix A, attached and incorporated herein by reference and hereinafter referred to as "services";

C. Rose State College shall remunerate these services at the annual rate of 50 percent of total net ad valorem collections from the Rose State College Technical Education District for the 2022-2023 fiscal year. Payment of monies collected from July 1, 2022, to January 31st, 2023, will be made on or before February 15, 2023. Payment from monies collected February 1, 2023, through March 31, 2023, will be made on or before April 10, 2023. Payment for monies collected April 1,

2023, through June 30, 2023, will be paid on or before July 10, 2023;

D. Funds for these services, calculated as stated herein, shall be paid from the technical area funds, derived from the building tax levy as described in Paragraph 4 and as budgeted and approved for this purpose by the Trustees of the Rose State College Technical Area Education District and the Board of Regents of Rose State College, whose members are one and the same;

E. The services will provide educational programs and support services for adults and other students, thus contributing to the operation and fulfillment of purpose of both parties;

F. To ensure the fulfillment of purpose, the Curriculum and Syllabus for each course, to include statements of goals and objectives, shall be submitted for review and approval to Rose State College sixty (60) days prior to the commencement of each term or such shorter period of time as may be mutually agreed;

G. Any course may be conducted at either facility upon the agreement of the parties;

H. The Superintendent of Mid-Del and the President of Rose State College shall comprise a joint Board responsible for the programs and shall be assisted by an administrative committee comprised of two (2) members representing each party, to total four (4) members, to oversee the provisions of this Agreement and its implementation and operation, which shall meet at least one time each spring semester, but this committee shall only have advisory authority;

I. Each party shall be responsible for obtaining and utilizing its own property, both real and personal, to include educational and training texts and other aids, including equipment and supplies, unless otherwise agreed to by the parties, and, further, that upon termination of this Agreement, that each party shall retain its own property as stated herein and that title would vest with Mid-Del for property purchased pursuant to this Agreement, except that programs may be conducted at either facility as stated above;

J. Enrollment and other pertinent student information and course grades, whether by specific letter or numerical grade, pass-fail, or satisfactory-unsatisfactory, or other type of evaluative measure, shall be furnished Rose State College upon request and at the beginning and end of each term for each student whose training is provided pursuant to this Agreement;

K. Academic credit awarded by Rose State College to adults or other students under this Agreement shall be in conformity with general or specific policies and procedures of the Oklahoma State Regents for Higher Education;

L. This Agreement may be terminated before June 30, 2023, only if funding from the herein designated ad valorem tax collections from Fiscal Year 2022-2023, is not available; provided that this Agreement shall otherwise expire on June 30, 2023, as described in Paragraph A, unless renewed. Further provided that any indebtedness incurred prior to the termination pursuant to the terms of this Agreement shall be considered for payment under the terms hereof;

M. This Agreement shall be effective in the prorated amounts as heretofore stated in Appendix B upon the execution of both parties, the Board of Trustees of the Rose State College Technical Area Education District, the Board of Education for Mid-Del, and the approval of the Attorney General for the State of Oklahoma, as provided by law;

N. This instrument contains the entire Agreement between the parties, and no statement, promises, or inducements made by either party or agent of either party that is not contained in this written Agreement shall be valid or binding; and this Agreement shall not be enlarged, modified, or altered except in writing, signed by the parties, and endorsed hereon and as otherwise required by law.

[Signature]

Chairman/Board of Regents, Rose State College;
Board of Trustees, Rose State College
Technical Area Education District

Dated this 21st day of April, 2022.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this 21st day of April, 2022.



Michelle A. Nutter
Notary Public

My Commission Expires: August 1, 2022

President, Board of Education;
District I-52 for Midwest City-Del City Lewis Eubanks
Technology Center

Dated this _____ day of _____, 2022.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this _____ day of _____, 2022.

Notary Public

My Commission Expires: _____

APPENDIX A

Eligible Courses

- A. "Postsecondary" courses as used herein shall be defined as those which meet the following requirements:
1. Taught for the purpose of development of skills in preparation for employment or career enhancement or other related purposes; and,
 2. Offered or capable of being offered by either party; and,
 3. Offered for no academic credit; and,
 4. Available, but not necessarily restricted, to adult students.
- B. Developmental/Pre-Collegiate Technical courses as used herein shall be defined as those which meet the following requirements.
1. Taught for the purpose of the development of skills in preparation for enhancement of technical courses and/or programs offered by Rose State College; and,
 2. Offered or capable of being offered by either party; and,
 3. Available to adult and, in certain circumstances, to secondary and college students;

Examples of Developmental/Pre-Collegiate Technical courses and the Collegiate Programs are as follows:

MID-DEL

Cyber Security

ROSE STATE COLLEGE

Cyber Security/Digital Forensics

Business Administration/General Business

Accounting

APPENDIX B

Costs and payments will be based upon the following considerations:

1. Proper categories for payment may include:
 - a. Building maintenance
 - b. Building repair
 - c. Erecting of buildings
 - d. Remodeling of buildings
 - e. Purchasing of furniture for buildings
 - f. Other purchases authorized by Oklahoma statute

Payment will be made only for those services relating to courses meeting the criteria described in Appendix A, and which have been previously approved by the Joint Board and as otherwise required by law. In those cases where courses are also available to other classes of students or are attended by students for any other purposes, payment will be calculated and made only for those amounts as prorated for costs associated for those students as otherwise set forth, to meet the requirement of Appendix A. Rose State College shall remunerate these services at the annual rate of the lesser of 3/5 mills (60 percent) of the net collection from the 5-mill building levy for Fiscal Year 2022-2023 from the Mid-Del School District I-52 net valuation or 50 percent of total collections for the 2022-2023 fiscal year.

Mid-Del Schools will maintain records in regard to expenditures and balances of these designated funds and, upon request, will make these records available to the Rose State College Technical Area Education District and provide assurances that funds were expended for the postsecondary and developmental/pre-collegiate technical students residing within the Mid-Del School District I-52 and enrolled in courses and/or programs described in Appendix A.

Mid-Del School District I-52 will provide for an annual audit of the funds and forward a copy to the Rose State College Technical Area Education District.

**AGREEMENT
(INCENTIVE MILL)
Fiscal Year 2022-2023**

This Agreement made between the Board of Education for the Midwest City-Del City Lewis Eubanks Technology Center, School District I-52 (hereinafter referred to as Mid-Del) and the Board of Trustees for the Rose State College Technical Area Education District (hereinafter referred to as Rose State College).

Recitals

1. Rose State College is a two-year college, comprising a part of the State System of Higher Education, and is also an area vocational-technical school district existing for the purpose of providing primarily postsecondary vocational and/or technical educational programs and services within a defined area, pursuant to, inter alia, 70 O.S. §4409-4410, and as further prescribed by the Oklahoma Department of Career and Technology Education.

2. Mid-Del is an area vocational-technical school district, existing for the purposes of providing primarily secondary vocational and/or technical education programs and services within a defined area, and as further prescribed by the Oklahoma Department of Career and Technology Education.

3. A portion of the defined area for the two entities exists as an overlap area; however, the defined area for Rose State College existed first in time; and its district is the larger of the two, and, as such, the two districts are not coterminous.

4. In addition to the 5-mill operational levy, voters also approved in 1995-1996 a 5-mill incentive levy, which became continuous thereafter unless repealed by qualified voters of the District.

5. In 1973, Rose State College became a full member of The Oklahoma State System of

Higher Education, authorized to continue operating concurrently and simultaneously as a postsecondary, area vocational-technical district pursuant to 70 O.S. §4423.

6. In 1977, Mid-Del became a designated secondary level, area vocational-technical school district by action of the State Board of Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) with no ad valorem millage devoted specifically for the support of vocational-technical education.

7. On or about May 10, 1973, a joint resolution (SJR Res. No. 35) was approved relating to technical and occupational education "validating [a] memorandum of understanding and agreement of the State Board for Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) and the Oklahoma State Regents for Higher Education regarding jurisdictional responsibilities," and later set forth as 70 O.S. §2251 et seq.

8. The College has, as a part of its curriculum, numerous non-credit adult programs, pre-collegiate courses, and developmental courses. The College also provides learning opportunities for its service area through concurrent enrollment, advanced standing credit, educational outreach, and other programs as authorized and approved.

9. Mid-Del has, as a part of its curriculum, numerous non-credit adult programs and secondary technical courses that prepare students for college-level technical courses and the opportunity to earn college credit through advanced standing. Students are provided the opportunity for concurrent enrollment in college courses.

10. Both parties are "public agencies," pursuant to 70 O.S. §1003.

11. Each party has the authority to offer these non-credit adult programs, developmental and pre-collegiate technical courses and, as further described in Appendix A, have determined that it would be expeditious, cost effective, and in the best interest of both parties, the taxpayers, and the

students of both institutions to provide that these programs may be offered in the way and manner as set forth herein.

12. The parties desire to enter into this Agreement whereby Mid-Del would furnish educational services to Rose State College for proper and due consideration, pursuant to the authority set forth in 70 O.S. §14-108(B) and 70 O.S. §4406, and the Interlocal Cooperation Act, 74 O.S. §1001 et seq.

Witnesseth:

The parties to this Agreement, in consideration of the mutual covenants and stipulations set out herein, agree as follows:

A. The duration of this Agreement shall be for the 2022-2023 fiscal year and subject to renewal by the governing bodies upon affirmative action of both parties;

B. The services to be provided shall be as stated in Appendix A, attached and incorporated herein by reference and hereinafter referred to as "services";

C. Rose State College shall remunerate these services at the annual rate of 50 percent of total net ad valorem collections from the Rose State College Technical Education District for the 2022-2023 fiscal year. Payment of monies collected from July 1, 2022, to January 31st, 2023, will be made on or before February 15, 2023. Payment from monies collected February 1, 2023, through March 31, 2023, will be made on or before April 10, 2023. Payment for monies collected April 1, 2023, through June 30, 2023, will be paid on or before July 10, 2023;

D. Funds for these services, calculated as stated herein, shall be paid from the technical area funds, derived from the incentive tax levy as described in Paragraph 4 and as budgeted and approved for this purpose by the Trustees of the Rose State College Technical Area Education District and the Board of Regents of Rose State College, whose members are one and the same;

E. The services will provide educational programs and support services for adults and other students, thus contributing to the operation and fulfillment of purpose of both parties;

F. To ensure the fulfillment of purpose, the Curriculum and Syllabus for each course, to include statements of goals and objectives, shall be submitted for review and approval to Rose State College sixty (60) days prior to the commencement of each term or such shorter period of time as may be mutually agreed;

G. Any course may be conducted at either facility upon the agreement of the parties;

H. The Superintendent of Mid-Del and the President of Rose State College shall comprise a joint Board responsible for the programs and shall be assisted by an administrative committee comprised of two (2) members representing each party, to total four (4) members, to oversee the provisions of this Agreement and its implementation and operation, which shall meet at least one time each spring semester; but this committee shall only have advisory authority;

I. Each party shall be responsible for obtaining and utilizing its own property, both real and personal, to include educational and training texts and other aids, including equipment and supplies, unless otherwise agreed to by the parties, and, further, that upon termination of this Agreement, that each party shall retain its own property as stated herein and that title would vest with Mid-Del for property purchased pursuant to this Agreement, except that programs may be conducted at either facility as stated above;

J. Enrollment and other pertinent student information and course grades, whether by specific letter or numerical grade, pass-fail, or satisfactory-unsatisfactory, or other type of evaluative measure, shall be furnished Rose State College upon request and at the beginning and end of each term for each student whose training is provided pursuant to this Agreement;

K. Academic credit awarded by Rose State College to adults or other students under this Agreement shall be in conformity with general or specific policies and procedures of the Oklahoma State Regents for Higher Education;

L. This Agreement may be terminated before June 30, 2023, only if funding from the herein designated ad valorem tax collections from Fiscal Year 2022-2023, is not available; provided that this Agreement shall otherwise expire on June 30, 2023, as described in Paragraph A, unless renewed. Further provided that any indebtedness incurred prior to the termination pursuant to the terms of this Agreement shall be considered for payment under the terms hereof;

M. This Agreement shall be effective in the prorated amounts as heretofore stated in Appendix B upon the execution of both parties, the Board of Trustees of the Rose State College Technical Area Education District, the Board of Education for Mid-Del, and the approval of the Attorney General for the State of Oklahoma, as provided by law;

N. This instrument contains the entire Agreement between the parties, and no statement, promises, or inducements made by either party or agent of either party that is not contained in this written Agreement shall be valid or binding; and this Agreement shall not be enlarged, modified, or altered except in writing, signed by the parties, and endorsed hereon and as otherwise required by law.



Chairman/Board of Regents, Rose State College;
Board of Trustees, Rose State College
Technical Area Education District

Dated this 21st day of April, 2022.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this 21st day of April, 2022.



Michelle A. Nutter
Notary Public

My Commission Expires: August 1, 2022

President, Board of Education;
District I-52 for Midwest City-Del City Lewis Eubanks
Technology Center

Dated this _____ day of _____, 2022.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this _____ day of _____, 2022.

Notary Public

My Commission Expires: _____

APPENDIX A

Eligible Courses

- A. "Postsecondary" courses as used herein shall be defined as those which meet the following requirements:
1. Taught for the purpose of development of skills in preparation for employment or career enhancement or other related purposes; and,
 2. Offered or capable of being offered by either party; and,
 3. Offered for no academic credit; and,
 4. Available, but not necessarily restricted, to adult students.
- B. Developmental/Pre-Collegiate Technical courses as used herein shall be defined as those which meet the following requirements.
1. Taught for the purpose of the development of skills in preparation for or enhancement of technical courses and/or programs offered by Rose State College; and,
 2. Offered or capable of being offered by either party; and,
 3. Available to adult and, in certain circumstances, to secondary and college students;

Examples of Developmental/Pre-Collegiate Technical courses and the Collegiate Programs are as follows:

MID-DEL

Cyber Security

ROSE STATE COLLEGE

Cyber Security/Digital Forensics

Business Administration/General Business

Accounting

APPENDIX B

Costs and payments will be based upon the following considerations:

1. Proper categories for payment may include:
 - a. Salaries and benefits of administrators and instructors for applicable courses
 - b. Salaries or wages and benefits of support personnel
 - c. Utilities (electricity, gas, telephone)
 - d. Instructional supplies and equipment
 - e. Repair, renovation, and/or construction costs

Payment will be made only for those services relating to courses meeting the criteria described in Appendix A, and which have been previously approved by the Joint Board and as otherwise required by law. In those cases where courses are also available to other classes of students or are attended by students for any other purposes, payment will be calculated and made only for those amounts as prorated for costs associated for those students as otherwise set forth, to meet the requirement of Appendix A. Rose State College shall remunerate these services at the annual rate of the lessor of 3/5 mills (60 percent) of the net collection from the 5-mill incentive levy for Fiscal Year 2022-2023 from the Mid-Del School District I-52 net valuation or 50 percent of total collections for the 2022-2023 fiscal year.

Mid-Del Schools will maintain records in regard to expenditures and balances of these designated funds, and upon request, will make these records available to the Rose State College Technical Area Education District and provide assurances that funds were expended for the postsecondary and developmental/pre-collegiate technical students residing within the Mid-Del School District I-52 and enrolled in courses and/or programs described in Appendix A.

Mid-Del School District I-52 will provide for an annual audit of the funds and forward a copy to the Rose State College Technical Area Education District.

**AGREEMENT
(OPERATIONAL MILL)
Fiscal Year 2022-2023**

This Agreement made between the Board of Education for the Midwest City-Del City Lewis Eubanks Technology Center, School District I-52 (hereinafter referred to as Mid-Del) and the Board of Trustees for the Rose State College Technical Area Education District (hereinafter referred to as Rose State College).

Recitals

1. Rose State College is a two-year college, comprising a part of the State System of Higher Education, and is also an area vocational-technical school district existing for the purpose of providing primarily postsecondary vocational and/or technical educational programs and services within a defined area, pursuant to, inter alia, 70 O.S. §4409-4410, and as further prescribed by the Oklahoma Department of Career and Technology Education.

2. Mid-Del is an area vocational-technical school district, existing for the purposes of providing primarily secondary vocational and/or technical education programs and services within a defined area, and as further prescribed by the Oklahoma Department of Career and Technology Education.

3. A portion of the defined area for the two entities exists as an overlap area; however, the defined area for Rose State College existed first in time; and its district is the larger of the two, and, as such, the two districts are not coterminous.

4. Pursuant to an election, properly conducted pursuant to Oklahoma law, Oklahoma Constitution Art. 10, 9B, the qualified voters of the College district approved a tax levy of 5 mills in 1970, for the purpose of "providing funds to conduct, maintain, and operate the said Oscar Rose Junior College District, Oklahoma County, Oklahoma (an area school district), all in accordance with Section 9B, Article 10, of the Oklahoma Constitution," as stated in the Proposition submitted to

voters, 1970.

5. Pursuant to Oklahoma law, Oklahoma Constitution, Article 10, §9B and 70 O.S. §14-108(c), the operational levy continues in effect until repealed by the qualified voters of the district, an event which has not occurred.

6. No further operational levy can be imposed upon the voters within the district for either the College or Mid-Del because the levy was approved at the maximum allowable amount of five mills.

7. In 1973, Rose became a full member of The Oklahoma State System of Higher Education, authorized to continue operating concurrently and simultaneously as a post-secondary, area vocational-technical district pursuant to 70 O.S. §4423.

8. In 1977, Mid-Del became a designated secondary level, area vocational-technical school district by action of the State Board of Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) with no ad valorem millage devoted specifically for the support of vocational-technical education.

9. On or about May 10, 1973, a joint resolution (SJR Res. No. 35) was approved relating to technical and occupational education "validating [a] memorandum of understanding and agreement of the State Board for Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) and the Oklahoma State Regents for Higher Education regarding jurisdictional responsibilities," and later set forth as 70 O.S. §2251 et seq.

10. The College has, as a part of its curriculum, numerous non-credit adult programs, pre-collegiate courses, and developmental courses. The College also provides learning opportunities for its service area through concurrent enrollment, advanced standing credit, educational outreach, and other programs as authorized and approved.

11. Mid-Del has, as part of its curriculum, numerous non-credit adult programs and

secondary technical courses that prepare students for college-level technical courses and the opportunity to earn college credit through advanced standing. Students are provided the opportunity for concurrent enrollment in college courses.

12. Both parties are "public agencies," pursuant to 70 O.S. §1003.

13. Each party has the authority to offer these non-credit adult programs, developmental and pre-collegiate technical courses and, as further described in Appendix A, have determined that it would be expeditious, cost effective, and in the best interest of both parties, the taxpayers, and the students of both institutions to provide that these programs may be offered in the way and manner as set forth herein.

14. The parties desire to enter into this Agreement whereby Mid-Del would furnish educational services to Rose State College for proper and due consideration, pursuant to the authority set forth in 70 O.S. §14-108(B) and 70 O.S. §4406, and the Interlocal Cooperation Act, 74 O.S. §1001 et seq.

Witnesseth:

The parties to this Agreement, in consideration of the mutual covenants and stipulations set out herein, agree as follows:

A. The duration of this Agreement shall be for the 2022-2023 fiscal year and subject to renewal by the governing bodies upon affirmative action of both parties;

B. The services to be provided shall be as stated in Appendix A, attached and incorporated herein by reference and hereinafter referred to as "services";

C. Rose State College shall remunerate these services at the annual rate of 50 percent of total net ad valorem collections from the Rose State College Technical Education District for the 2022-2023 fiscal year. Payment of monies collected from July 1, 2022, to January 31st, 2023, will be

made on or before February 15, 2023. Payment from monies collected February 1, 2023, through March 31, 2023, will be made on or before April 10, 2023. Payment for monies collected April 1, 2023, through June 30, 2023, will be paid on or before July 10, 2023;

D. Funds for these services, calculated as stated herein, shall be paid from the technical area funds, derived from the operational tax levy as described in Paragraphs 4 and 5 and as budgeted and approved for this purpose by the Trustees of the Rose State College Technical Area Education District and the Board of Regents of Rose State College, whose members are one and the same;

E. The services will provide educational programs and support services for adults and other students, thus contributing to the operation and fulfillment of purpose of both parties;

F. To ensure the fulfillment of purpose, the Curriculum and Syllabus for each course, to include statements of goals and objectives, shall be submitted for review and approval to Rose State College sixty (60) days prior to the commencement of each term or such shorter period of time as may be mutually agreed;

G. Any course may be conducted at either facility upon the agreement of the parties;

H. The Superintendent of Mid-Del and the President of Rose State College shall comprise a joint Board responsible for the programs and shall be assisted by an administrative committee comprised of two (2) members representing each party, to total four (4) members, to oversee the provisions of this Agreement and its implementation and operation, which shall meet at least one time each spring semester; but this committee shall only have advisory authority;

I. Each party shall be responsible for obtaining and utilizing its own property, both real and personal, to include educational and training texts and other aids, including equipment and supplies, unless otherwise agreed to by the parties, and, further, that upon termination of this Agreement, that each party shall retain its own property as stated herein and that title would vest with Mid-Del for

Property purchased pursuant to this Agreement, except that programs may be conducted at either facility as stated above;

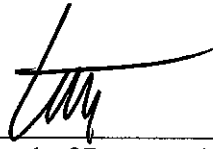
J. Enrollment and other pertinent student information and course grades, whether by specific letter or numerical grade, pass-fail, or satisfactory-unsatisfactory, or other type of evaluative measure, shall be furnished Rose State College upon request and at the beginning and end of each term for each student whose training is provided pursuant to this Agreement;

K. Academic credit awarded by Rose State College to adults or other students under this Agreement shall be in conformity with general or specific policies and procedures of the Oklahoma State Regents for Higher Education;

L. This Agreement may be terminated before June 30, 2023, only if funding from the herein designated ad valorem tax collections from Fiscal Year 2022-2023, is not available; provided that this Agreement shall otherwise expire on June 30, 2023, as described in Paragraph A, unless renewed. Further provided that any indebtedness incurred prior to the termination pursuant to the terms of this Agreement shall be considered for payment under the terms hereof;

M. This Agreement shall be effective in the prorated amounts as heretofore stated in Appendix B upon the execution of both parties, the Board of Trustees of the Rose State College Technical Area Education District, the Board of Education for Mid-Del, and the approval of the Attorney General for the State of Oklahoma, as provided by law;

N. This instrument contains the entire Agreement between the parties, and no statement, promises, or inducements made by either party or agent of either party that is not contained in this written Agreement shall be valid or binding; and this Agreement shall not be enlarged, modified, or altered except in writing, signed by the parties, and endorsed hereon and as otherwise required by law.



Chairman/Board of Regents, Rose State College;
Board of Trustees, Rose State College
Technical Area Education District

Dated this 21st day of April, 2022.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this 21st day of April, 2022.



Michelle A. Nutter
Notary Public

My Commission Expires: August 1, 2022

President, Board of Education;
District I-52 for Midwest City-Del City Lewis Eubanks
Technology Center

Dated this _____ day of _____, 2022.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this _____ day of _____, 2022.

Notary Public

My Commission Expires: _____

APPENDIX A

Eligible Courses

- A. "Postsecondary" courses as used herein shall be defined as those which meet the following requirements:
1. Taught for the purpose of development of skills in preparation for employment or career enhancement or other related purposes; and,
 2. Offered or capable of being offered by either party; and,
 3. Offered for no academic credit; and,
 4. Available, but not necessarily restricted, to adult students.
- B. Developmental/Pre-Collegiate Technical courses as used herein shall be defined as those which meet the following requirements.
1. Taught for the purpose of the development of skills in preparation for enhancement of technical courses and/or programs offered by Rose State College; and,
 2. Offered or capable of being offered by either party; and,
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Examples of Developmental/Pre-Collegiate Technical courses and the Collegiate Programs are as follows:

MID-DEL

Cyber Security

ROSE STATE COLLEG

Cyber Security/Digital Forensics

Business Administration/General Business

Accounting

APPENDIX B

Costs and payments will be based upon the following considerations:

1. Proper categories for payment may include:
 - a. Salaries and benefits of administrators and instructors for applicable courses
 - b. Salaries or wages and benefits of support personnel
 - c. Utilities (electricity, gas, telephone)
 - d. Instructional supplies and equipment
 - e. Repair, renovation, and/or construction costs

Payment will be made only for those services relating to courses meeting the criteria described in Appendix A, and which have been previously approved by the Joint Board and as otherwise required by law. In those cases where courses are also available to other classes of students or are attended by students for any other purposes, payment will be calculated and made only for those amounts as prorated for costs associated for those students as otherwise set forth, to meet the requirement of Appendix A. Rose State College shall remunerate these services at the annual rate of the lesser of 3/5 mills (60 percent) of the net collection from the 5-mill operational levy for Fiscal Year 2022-2023 from the Mid-Del School District I-52 net valuation or 50 percent of total collections for the 2022-2023 fiscal year.

Mid-Del Schools will maintain records in regard to expenditures and balances of these designated funds and, upon request, will make these records available to the Rose State College Technical Area Education District and provide assurances that funds were expended for the postsecondary and developmental/pre-collegiate technical students residing within the Mid-Del School District I-52 and enrolled in courses and/or programs described in Appendix A.

Mid-Del School District I-52 will provide for an annual audit of the funds and forward a copy to the Rose State College Technical Area Education District.



Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Executive Director
Secondary Instruction

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

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

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

FROM: Dr. LaShonda Broiles, Executive Director of Secondary Instruction *L.B.*
Larry Stephenson, Director of Safety, Security, Energy Management and Warehouse

RE: Renewal of School Resource Officer Mutual Cooperation Agreement with the City of Del City for 2022-2023

DATE: May 9, 2022

Recommend approval for renewal of the School Resource Officer (SRO) Mutual Cooperation Agreement with the City of Del City for the 2022-2023 FY. The program will include Del City High School. The monthly cost shall be \$7,250.00 per month (10 month duration) for the total annual cost of \$72,500.00. Expenditure to be paid from General Fund 11, Project 793.

This will be the third year of the SRO program, and both the City of Del City/Police Department and Mid-Del Public Schools believe that this partnership has yielded positive results for the high school and the District.

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**.

Contractual Agreement

FOR THE PROVISIONS OF SCHOOL LAW ENFORCEMENT SERVICES FOR THE INDEPENDENT SCHOOL DISTRICT NO. I-52 OF DEL CITY

This Contractual Agreement made and entered into this _____, by and between the City of Del City, a municipal corporation, hereinafter referred to as the "City", and the Mid-Del School District of Oklahoma County I-52, Oklahoma, hereinafter referred to as "District" enter into the "Interlocal Cooperation Act", 74 Oklahoma Statute 1001, *et. seq.*, permits agreements between independent school districts and city governments when the purpose behind such an Agreement is to further the efficient use of the respective power enjoyed by each agency.

I. **Purpose:**

The purpose of establishing the terms under this Agreement is to provide for the increased safety and security of the public schools of the District through the placement of a uniformed School Resource Police Officer in Del City High School located at 1900 Sunnyslane Rd. in the City Of Del City.

Mid Del School District agrees to work with the Del City Police Department and the Del City Police Department agrees to manage a School Resource Officer (SRO) Program at Del City High School consisting of One (1) full time School Resource Officer as Department staffing levels permit, a vehicle, supplies and equipment; and Whereas Mid Del School District and the Del City Police Department desire to set forth in this SRO Agreement the specific terms and conditions of the services to be performed and provided by the said SRO at Del City High School; NOW therefore, the parties hereto agree as follows:

II. **Administration:**

This Agreement shall be administered by the, Chief of Police of Del City and the District Superintendent. These representatives shall be responsible for administering this Agreement and shall have the authority to determine the duties to be performed by the officer and the resolution of any disputes. The Chief of Police of Del City may receive from the District periodic recommendations and suggestions as to the needs of the District. These recommendations shall be submitted by the District Superintendent.

III. **Term of Agreement:**

This agreement shall be in effect as the date the agreement is signed by the initiation parties; this contract will end on June 30, 2023 and may be renewed on an annual basis, subject to all statutory fiscal expenditure requirements; and duly approved by the governing bodies of the parties. All parties signatory to this agreement may terminate participation upon

thirty (30) days' notice to all other signed parties to the agreement. The intent of both parties is to support and grow the program for the future.

IV. **Employment and Assignment of School Resource Officer:**

The Del City Police Department agrees to provide One (1) School Resource Officer during the term of this agreement, as Department staffing allows. The SRO operates under the authority of the Chief of Police and Supervisory Staff of the Del City Police Department. The SRO shall be subject to all personnel policies and practices of the Del City Police Department except as such policies or practices may have to be modified to comply with the terms and condition of this Agreement.

The Del City Police Department, in its sole discretion, shall have the power and authority to hire, discharge and discipline the SRO.

V. **Qualifications:**

The Officer shall be a duly certified Police Officer of the City and shall perform those tasks and duties delineated in the job description. City agrees and guarantees that the Police officer will be, at all times, a certified Peace Officer for the State of Oklahoma and meet all requirements as set forth by the Oklahoma Council of Law Enforcement and Training, the City of Del City, Oklahoma and as may be required by law. City warrants to District that the Police Officer shall be fully trained in the proper and appropriate law enforcement use of all equipment issued to or allowed by City for use by Police Officers, including, but not limited to any weapons or equipment designed to or capable of causing harm to persons or property.

VI. **Assignment or Removal of School Resource Officer:**

1. City agrees to provide a police officer to serve as a School Resource Officer (SRO) at the following District school location:
Del City High School
1900 Sunnyslane
Del City, Ok. 73115
2. The primary function of the School Resource Officer shall be to ensure the safety of the students and faculty and provide campus security. Specifically, the School Resource Officer shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as liaison between the school, the police department, juvenile officials, probation officials, courts and other agencies of the juvenile justice system.
3. The School District Superintendent may request the removal of an SRO. Requests for removal shall be in writing and must detail the specific rationale for the requested removal. The Chief of Police shall make the final decision as to the removal of the SRO as requested by the District Superintendent.

- a. The Chief of Police may remove the SRO for proven violations of this agreement or department policies.
- b. In the event that a long-term absence occurs, the Chief of Police may assign a temporary SRO.

VII. **Duties of School Resource Officer:**

The SRO's duties will include, but not be limited to, the following:

- A. The SRO is first and foremost a Law Enforcement Officer. This fact must be constantly reinforced.
- B. To enforce Federal, State and Local criminal laws and ordinances.
- C. To assist other law enforcement officers with investigations concerning students and staff who work or attend the school.
- D. The SRO will wear approved Department uniform.
- E. The SRO will wear their Department authorized duty weapons in accordance with Department policy.
- F. The SRO will not be involved in ordinary school discipline, UNLESS it pertains to preventing a potential disruption and/or climate that places students at risk of harm. Disciplining students is a School District responsibility, and only when the Principal, or designee, and the SRO agree that the SRO's assistance is needed to maintain a safe and proper school environment would the Principal, or designee, request SRO involvement.
- G. If the Principal, or designee, believes that in a given situation or incident there is a law violation, the Principal, or designee, may request SRO involvement.
- H. The Principal, or designee, may coordinate with the SRO and his Supervisor to develop plans and strategies to prevent and /or minimize dangerous situations on or near campus.

VIII. **Transporting Students**

The Police Department will furnish the SRO a fully equipped Police Patrol Vehicle as part of his/her equipment issue. The vehicle will be parked at the school in a visible area as a deterrent.

1. It is agreed the SRO shall not transport student(s) in their assigned Police vehicle except:
 - a. When the Student(s) are victims of a crime, access Safe Place, are under arrest, or some other emergency circumstances exist; and
2. The SRO shall notify his Supervisor and the School Principal, or designee, before removing a student from campus.

IX. **Hours of Work:**

- A. The SRO duty hours shall be assigned by the Chief of Police. The SRO will work during the instructional days of the school year from August through May when students are present. Hours of work will be Monday through Friday, eight hours a day with Saturday and Sunday off.
- B. Overtime: If the SRO is requested to attend after hours activities in his role as the SRO. The SRO shall be paid at one and one-half ($1\frac{1}{2}$) times his/her regular pay rate or be allowed to accrue one and one-half ($1\frac{1}{2}$) hours of compensatory time for each hour worked. The District agrees to pay the City the overtime wage rate for the officer at the time the service is provided even if the officer receives compensatory time in lieu of overtime wages. This shall not apply to the SRO who volunteers to work after school activities (i.e. football/basketball games) in an off-duty roll as part time security.
- C. When school is closed for any day other than what is recognized by the Collective Bargaining Agreement (Article X, 10.1) the SRO may use his/her accumulated comp time and /or vacation time to take off or be assigned other Police Department related tasks. When school is not in session, but it is considered a workday for school employees (professional day or parent teacher conf.) the SRO will work at the Police Department on assigned Police activities, unless otherwise directed by the Chief of Police or his Designee.
- D. After the summer break when school is not in session, the SRO will be assigned to work back at DCHS Two (2) days prior to the students reporting for class.
- E. At the end of the school year, the SRO will end his duties at the school, on the last day that students are in school.
- F. If the assigned SRO is absent from work, the SRO shall notify both his Supervisor at the Del City Police Department and the Principal, or designee, at DCHS. The Police Department will assign an Officer to DCHS to maintain security coverage while the SRO is absent during his normal work hours.
- G. The School District recognizes that in the event of an emergency, as defined by the needs of the Police Department, the SRO may be needed by the Del City Police Department to leave their school duty station during normal duty hours as described above and to perform other services for the Del City Police Department. The Police Department will work to minimize the time the SRO is away from the school and return the SRO as quickly as possible to his/her SRO assignment.

X. **Access to Education Records:**

- A. School officials shall allow the SRO to inspect and copy any public records maintained by the school to the extent allowed by law.
- B. If confidential student records information is needed by an SRO, the information may be released only as allowed by law.

XI. **Considerations and Responsibilities of each Party:**

- A. The District agrees to pay the City of Del City for the use of One (1) School Resource Officer a total sum of \$72,500.00 (Seventy-Two Thousand Five Hundred) for the period of Ten (10) months, August to May, of the contract Term. The District will pay the City \$7,250.00 (Seven Thousand Two Hundred Fifty) a month after each completed month of service. The City will pay any remaining balance of the Officer's yearly salary, benefits and other appropriate collective bargaining agreement terms.
- B. In addition, the District will pay the City 100% of any overtime compensation occurred by the SRO as set forth in paragraph IX. B.
- C. The SRO's time will be managed and coordinated by the Chief of Police, or his designee, and comply with all respects of the FLSA and the Collective Bargaining Agreement between the City and FOP #114 to avoid the unnecessary payout of overtime compensation.
- D. The City will bill the School District for the services outlined on a monthly basis. Invoices will be sent to the School District no later than 20 days after the end of the calendar month.
- E. The School District will pay the City for services invoiced amount due each month within 30 days of the invoice date. Failure to do so is a breach of this Agreement.
- F. The City will be responsible for worker's compensation claims of the assigned SRO performing services under this agreement.
- G. The City and the District shall be exclusively liable for loss resulting from its Torts or Torts of its employees acting within the scope of their employment, subject to the limitations and exceptions specified in the Government Tort Claims Act. Therefore, neither party shall be liable for the acts or omission of the other party. Further, the actions of School District personnel in enforcing the School District's administrative codes of conduct for its employees and its students shall not be imputed to the City or its Police Officers. Each party is responsible for its own attorney fees.
- H. The School shall provide the SRO with a private office that is properly lighted and climate controlled. The Office shall be furnished with a desk with drawers, chair,

worktable, phone and a filing cabinet that can be properly locked and secured for confidential files and/or records. The SRO also shall be provided a computer and printer by the District. The SRO shall have access to an all-in-one printer that will copy, fax and scan. The School agrees to provide the SRO with the usual and customary office supplies and forms required in the performance of their duties.

- XII. **Liability:** City agrees that it shall be responsible for any liability arising from the actions of the School Resources Officer in the same manner and to the same extent as it has liability for the actions of any Police Officer. Each party shall assume and be responsible for any liability or costs of attorney fees and litigation arising from actions of its own employees.
- XIII. **Termination:** This agreement shall be subject to termination upon written notification by either party upon thirty (30) days' notice.
- XIV. **Severability:** The provisions of this contract are severable. In the event any of the provisions of this Agreement are judicially determined to be unenforceable, then those terms shall be severed from the contract and not affect the legality of this Agreement as a whole.

***** INTENTIONALLY LEFT BLANK*****

WITNESS OUR HANDS this day and year first written:

City Manager, Del City

Date

Chief of Police, Del City Police

Date

Mid Del Superintendent

Date

Mid Del School Board President

Date

Approved as to form and legality this _____ day of _____

Attorney, City of Del City



Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Executive Director
Secondary Instruction

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

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

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

FROM: Dr. LaShonda Broiles, Executive Director of Secondary Instruction *L.B.*
Larry Stephenson, Director of Safety, Security, Energy Management and Warehouse

RE: Renewal of School Resource Officer Mutual Cooperation Agreement with the City of Midwest City for 2022-2023

DATE: May 9, 2022

Recommend approval for renewal of the School Resource Officer (SRO) Mutual Cooperation Agreement with the City of Midwest City for the 2022-2023 FY. The program will include both Carl Albert High School and Midwest City High School. The monthly cost shall be \$18,400.03 per month (10-month duration) for a total annual cost of \$184,000.30. Expenditure to be paid from General Fund 11, Project 793. This is an increase of \$22,806.30 a year.

This will be the ninth year of the SRO program, and both the City of Midwest City/Police Department and Mid-Del Public Schools believe that this partnership has yielded positive results for the two high schools and the District.

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**.

School Resource Officer Mutual Cooperation Agreement

This mutual cooperation agreement made and entered into this 1st day of July, 2022, by and between the City of Midwest City, a municipal corporation, hereinafter referred to as the "City", and the Mid-Del School District of Oklahoma County, Oklahoma, hereinafter referred to as "District", WITNESSETH.

PURPOSE:

The purpose of establishing the terms under this agreement is to provide for the increased safety and security of the public schools of the District through the placement of a School Resource Police Officer in said schools.

ADMINISTRATION:

This agreement shall be administered by the City Manager, Chief of Police of the City and the District Superintendent. These representatives shall be responsible for administering this agreement and shall have the authority to determine the duties to be performed by the officer and the resolution of the disputes. The City Manager and the Chief of Police of the City shall receive from the District periodic recommendations and suggestions as to the needs of the District. These recommendations shall be submitted by the District Superintendent,

CONSIDERATION:

The District agrees to pay the City (\$184, 000.30) for the use of two (2) School Resource Officers for the period of (10) months, August to May, of the contract. The District will pay the City \$18, 400.03 (Eighteen Thousand Four Hundred Dollars and Three Cents) a month after each completed month of service. The City will pay any remaining balance of the Officer's yearly salary, benefits and any appropriate collective bargaining agreement terms.

TERM OF AGREEMENT:

This agreement shall be in effect as the date the agreement is signed by the initiating parties and shall renew automatically unless otherwise modified. All parties signatory to this agreement may terminate participation upon thirty (30) days notice to all other signed parties to the agreement. The intent of both parties is to support and grow the program for the future.

AGENCY REPRESENTATIVES:

The parties will develop and implement procedures for ongoing evaluations/ meetings and will, at least annually review and if necessary, recommend any changes, MODIFICATION OF AGREEMENT:

Modification of this agreement shall be made only by consent of the initiating parties. Such shall be made with the same formalities as were followed in this agreement and shall include a written document setting forth the modifications, signed by all the consenting parties.

QUALIFICATIONS:

The Officers shall be a duly certified police officers of the City and shall perform those tasks and duties delineated in the job description as approved by the administrators, City agrees and guarantees that the police officers will be, at all times, a certified Peace Officer for the State of Oklahoma and meet all requirements as set forth by the Oklahoma Council of Law Enforcement and Training, the City of Midwest City, Oklahoma and as may be required by law, City warrants to District that the police officers are fully trained in the proper and appropriate law enforcement use of all equipment issued to or allowed by City for use by police officers, including, but not limited to any weapons or equipment designed to or capable of causing harm to persons or property,

Assignment of School Resource Officer:

1. City agrees to provide a police officer to serve as a School Resource Officer (SRO) at the following District school locations:

Midwest City High School, 213 Elm Drive

Carl Albert High School, 2009 S. Post Road

2. The primary function of the School Resource Officer shall be to insure the safety of the students and faculty and provide campus security. Specifically, the School Resource Officer shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as liaison between the school, the police department, juvenile officials, probation officials, courts and other agencies of the juvenile justice system.

Duties of School Resource Officer:

The SRO's duties will include, but not be limited to, the following:

- A. To be an extension of the Principal's office for assignments consistent with this Agreement
- B. To be a visible, active law enforcement figure on campus dealing with law enforcement matters and school code violations originating on the assigned campus.

- C. To act as the designee of the campus Administrator in maintaining the physical plant of the assigned campus to provide a safe environment as to law enforcement matters and school code violations. This includes building(s), grounds, parking lot(s), lockers and other public school property.
- D. To provide a classroom resource for law education using approved materials.
- E. To be a resource for students which will enable them to be associated with a law enforcement figure in the students' environment.
- F. To be a resource for teachers, parents and students for conferences on an individual basis dealing with individual problems or questions.
- G. To be available for school activities and -organizations associated with the campus and as a speaker on a variety of requested topics. Any activities outside normal business hours that a SRO is requested to attend will be financially compensated by the District.
- H. The SRO will not be involved in ordinary school discipline, UNLESS it pertains to preventing a potential disruption and/or climate that places students at risk of harm. Disciplining students is a School District responsibility, and only when the Principal and the SRO agree that the SRO's assistance is needed to maintain a safe and proper school environment would the Principal request SRO involvement.
- I. If the Principal believes that in a given situation or incident there is a law violation, the Principal may request SRO involvement.
- J. All law enforcement agencies requesting to conduct a formal police interview, interrogation, and arrest of any student should be referred to the campus SRO.
- K. The SRO will be familiar with helpful community agencies, such as mental health clinics, drug treatment centers, etc., that offer assistance to dependency and delinquency prone youths and their families. Referrals will be made when necessary.
- L. The SRO and the Principal will develop plans and strategies to prevent and/or minimize dangerous situations which might result in student unrest.
- M. The SRO is first and foremost a Law Enforcement Officer. This fact must be constantly reinforced.
- N. The SRO may be asked to provide community wide crime prevention presentations that include, but are not limited to:

Drugs and the law—Adult and juvenile;

Alcohol and the law—Adult and juvenile;
Sexual assault prevention;
Safety programs—Adult and juvenile;

Bullying—In person and through cyberspace;

Assistance in other crime prevention programs as assigned.

- O. The SRO will wear approved Department uniform.
- P. The SRO will wear their Department authorized duty weapons in accordance with Department policy,
- Q. The School Resource Officer shall attend professional development training as required by the City, District and SRO training. This training will be scheduled outside the School Resource Officer's normal operating hours

Hours of Work:

- A. Unless otherwise directed by the Principal, City shall assign an SRO to work during the instructional days of the school year from August through May. Hours of work will be Monday through Friday, eight hours a day with Saturday and Sunday off. Subject to approval of the Chief of Police, each Principal shall be responsible for determining a consistent eight hour schedule per day for the SRO assigned to that Principal's campus. The SRO may attend outside activities associated with the school and shall coordinate these events with their immediate supervisor. The City may compensate the SRO for these events only if approved by an immediate supervisor, however, it will be the responsibility of the district to compensate the SRO (on a contractual basis) any event the district deems appropriate to have a SRO present.

Access to Education Records:

- A. School officials shall allow the SRO to inspect and copy any public records maintained by the school to the extent allowed by law.
- B. If confidential student records information is needed by an SRO, the information may be released only as allowed by law.

Employment of School Resource Officers:

- A. The SRO shall be an employee of the Police Department and shall be subject to the administration, supervision and control of the Police Department.

- B. The SRO shall be subject to all personnel policies and practices of the Police Department except as such policies or practices may be modified by the terms and conditions of the Agreement.
- C. The Police Department, in its sole discretion, shall have the power and authority to hire, discharge, and discipline the SRO.
- D. A joint committee composed of representatives of the Police Department and the School District shall make recommendations for the SRO position to the Chief of Police who shall assign such officers. If a Principal is dissatisfied with an SRO who has been assigned, that principal may request through the Security and Safety Coordinator of the district a new officer, The Security and Safety Coordinator of the district will forward the request to the Chief of Police for assignment of a different officer as the SRO for that school.

LIABILITY: City agrees that it shall be responsible for any liability arising from the actions of the officer in the same manner and to the same extent as it has liability for the actions of any police officer. Each party shall assume and be responsible for any liability or the costs of litigation arising from actions of its own employees,

TERMINATION: This agreement shall be subject to termination upon written notification by either party upon thirty (30) days notice.

WITNESS OUR HANDS this day and year first above written.

By "City":

Matthew D. Dukes II, Mayor

Date

Attest:

Sara Hancock-City Clerk

Approved as to form and legality this _____ day of _____, 2021.

Donald Maisch, City Attorney

By "District":

President of the Board of Education

Date

Attest:

Clerk-Board of Education

Date



Dr. Rick Cobb
Superintendent

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

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

Mike Bryan
Executive Director of Operations

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

FROM: Mike Bryan, Executive Director of Operations *MB*

RE: Latchkey Child Services, Inc. Contract Renewal for FY23

DATE: May 9, 2022

Recommend approval of Latchkey Child Services, Inc. (LCSI), to provide child care services before and after the regular school day. Latchkey will pay \$1,000.00 per year/per site to Mid-Del Schools as rent for the months of August 2022 through May 2023 at thirteen (13) elementary sites (Barnes, Cleveland Bailey, Country Estates, Del City Elementary, Epperly Heights, Midwest City Elementary, Parkview, Pleasant Hill, Ridgecrest, Schwartz, Soldier Creek, Tinker and Townsend Elementary schools). In addition, Latchkey will pay each school site an enrollment incentive of \$50.00 per child, based on the average number of full-time enrollees. This figure shall be calculated using enrollment numbers from the third Monday of each month, averaged over ten months. Latchkey provides a valuable service for the parents of Mid-Del students.

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**.



LATCHKEY CHILD SERVICES, INC., AGREEMENT

This agreement, made this _____ day of _____ 2022, by and between the School Board of Independent School District No. 52 of Oklahoma County, Oklahoma, hereinafter referred to as the "Board", and Latchkey Child Services, Inc., hereinafter referred to as LCSI, witnesseth:

1. That said Board agrees to provide space at thirteen (13) Mid-Del Elementary Schools in the Mid-Del School District, Midwest City, Oklahoma, for use by LCSI in the continuing operation of a before and after school care program for eligible pupils of Barnes, Cleveland Bailey, Country Estates, Del City Elementary, Epperly Heights, Midwest City Elementary, Parkview, Pleasant Hill, Ridgecrest, Schwartz, Soldier Creek, Tinker, and Townsend elementary schools. Said before and after school care program shall hereinafter be referred to as "the program."
2. That said program shall operate on student attendance days during the 2022-23 school year. Parkview Elementary and Midwest City Elementary schools shall also operate on teacher professional days, on parent-teacher conference days, and on other vacation days as noted on the 2022-23 school calendar.
3. That said program shall be licensed by the appropriate licensing authorities and shall be operated in accordance with all applicable licensing requirements.
4. That in using said facilities for said purpose, LCSI and its agents shall be responsible each day for returning all equipment, supplies, and other program paraphernalia to their proper storage areas within the building, ensuring that the building is properly cleaned and secured at the close of the day.
5. That LCSI shall ensure that the appropriate liability, medical, and accident coverage is purchased and maintained for operation of the program, and that on the insurance policy the Independent School District No. 52 of Oklahoma County shall be shown as an additional insured. Minimum insurance coverage shall be combined single limit (bodily injury and property damage) of \$1,000,000 per occurrence, \$2,000,000 aggregate. A certificate of insurance coverage as required shall be provided.
6. That said Board shall receive \$1,000.00 per site per year as rental for the months of August 2022 through May 2023. The August through December payment is due and payable on January 15, 2023, and the remaining payment is due on June 15, 2023. The monthly charge for telephone service in the space provided shall be paid by LCSI.
7. Latchkey will pay each school site a Revenue Sharing Incentive of \$50.00 per child, based on the average number of full-time enrollees calculated using enrollment numbers from the third Monday of each month and then averaging them over the ten-month period. The Incentive will be paid by June 15, 2023 and mailed to Mid-Del Public Schools; 7217 SE 15th Street, Midwest City, Oklahoma 73110; Attention: Activity Account.

8. That said program shall be administered in full cooperation with the principals of the participating schools.
9. That at the end of the 2022-23 school year, LCSH shall give peaceable possession of the premises to the Board in as good condition as they are now, the usual wear and tear damage by the elements excepted.

LATCHKEY CHILD SERVICES, INC., AGREEMENT

APPROVALS

FOR LATCHKEY CHILD SERVICES, INC.:



President

FOR THE BOARD:

President of the Mid-Del Board of Education

ATTEST:

Clerk of the Mid-Del Board of Education

SEAL



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 *MB*
RE: Oklahoma Copier Solutions RSA Software Renewal FY23
DATE: May 9, 2022

Recommend approval of Oklahoma Copier Solutions for renewal of the RSA WebCRD "Freeflow Pre-Press" Software to be used by the Mid-Del Print Shop in 2022-2023FY. Software automates job submissions to the print shop, enabling various integrative functions, including paper/supply usage tracking. Total fee for software package renewal is \$15,000 annually. Oklahoma Copier Solutions is a sole source vendor for this software, as the designated Oklahoma dealer for Toshiba Copiers. Expenditure to be paid from District General Fund 11 and/or District Building Fund 21.

Thank you for your consideration.

Attachment

Mission Statement

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When they enter our classrooms, they will be **challenged**.
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Bid Proposal by: John Miller

PROPOSAL INCLUDES:

RSA SOFTWARE

- ASP-100 WEBCRD BASE ONDEMAND-ANNUAL FEE **\$12,000.00**
- ASP-107 WEBCRD ONDEMAND AUTH MODULE-ANNUAL FEE **\$3,000.00**

TOTAL \$15,000.00



oklahomacopiersolutions.com



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 *H*
Tony Conceicao, Director of Maintenance & Construction

RE: County Commissioners Cooperative Agreement, FY23

DATE: May 9, 2022

Recommend approval of a Mutual Cooperative Agreement between Mid-Del Public Schools and the Board of County Commissioners of Oklahoma County, for services utilizing County equipment, labor, and materials on an as needed basis. The County and Mid-Del Public Schools mutually agree that the County will use County owned equipment, labor, and materials on property owned by the district. Additionally, it is agreed that the County will be reimbursed by the district for any materials provided, as the result of any work order which has been requested, mutually agreed upon, and deemed allowable per Title 19, Oklahoma Statutes, Section 359 and the Mid-Del Public Schools Board of Education.

Individual agreements, for each district requested project, shall be presented to the Board prior to any reconstruction, improvements, repairs, or maintenance. This Mutual Cooperative Agreement shall be in effect from July 1, 2022, through June 30, 2023.

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**.

#125

REQUEST FOR DISTRICT ATTORNEY LEGAL SERVICES

THIS FORM IS TO BE USED TO REQUEST ADVICE AND/OR REPRESENTATION FROM THE DISTRICT ATTORNEY'S OFFICE REGARDING THE COUNTY OF OKLAHOMA, COUNTY OFFICIALS AND EMPLOYEES AS REQUIRED BY SECTIONS 215.4, 215.5, 215.25 AND 215.26 OF TITLE 19 OF THE OKLAHOMA STATUTES.

IF ADVICE IS SOUGHT, THE REQUEST MUST BE SIGNED BY AN ELECTED COUNTY OFFICER. THIS FORM MUST BE FILLED OUT AND SUBMITTED TO THE CIVIL DIVISION OF THE OKLAHOMA COUNTY DISTRICT ATTORNEY'S OFFICE IN A TIMELY MANNER. ALL RESPONSES TO REQUESTS FOR ADVICE WILL BE IN WRITING.

IF THE REQUEST IS FOR LEGAL REPRESENTATION UNDER 19 O. S. SECTION 215.25, THE REQUEST MUST BE SUBMITTED IN WRITING EARLY ENOUGH TO PERMIT THE DISTRICT ATTORNEY'S OFFICE ADEQUATE TIME TO COMPLETE A THOROUGH "GOOD-FAITH-AND-COURSE-OF-EMPLOYMENT" INVESTIGATION AS CONTEMPLATED BY 19 O.S. SECTION 215.26.

DATE OF REQUEST: 03-15-2022

COUNTY DEPARTMENT MAKING REQUEST: District #1

STATE WITH SPECIFICITY, WHAT THE REQUEST IS AND WHY THE ASSISTANCE OF THE DISTRICT ATTORNEY'S OFFICE IS NEEDED: *Please review the General Mutual Agreement between the Mid-Del Public School District and the Board of County Commissioners enabling Oklahoma County, at the request of the Mid-Del Public Schools, to use county owned equipment, labor and supplies on property owned by the School within the extent provided by law.*

If our request does not fall within the statute(s) cited, please research and advise our office which statute(s) would support the requested action.

ATTACH ADDITIONAL DOCUMENTS AS APPROPRIATE. (NOTE: Advice, reviews and approvals as to "form and legality" are based on the documentation and information provided to the District Attorney's Office. Please provide all relevant information when requesting an opinion or review from the District Attorney's Office).

COUNTY OFFICER

.....
DATE RECEIVED BY DISTRICT ATTORNEY:

Denik 3-15-22
g.u

**DAVID W. PRATER
DISTRICT ATTORNEY**

By: _____

RECEIVED

MAR 15 2022

**CIVIL DIVISION
DISTRICT ATTORNEY**

DATE OF REQUEST: _____ APPROVED BY: _____
CHAIRMAN

GENERAL MUTUAL COOPERATION AGREEMENT

MID-DEL PUBLIC SCHOOLS OF OKLAHOMA COUNTY, OKLAHOMA

&

THE BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

THIS MUTUAL COOPERATION AGREEMENT (the "Agreement") is entered into effective July 1, 2022, between the **MID-DEL PUBLIC SCHOOLS OF OKLAHOMA COUNTY, OKLAHOMA**, a public school organized and existing under the laws of the State of Oklahoma (the "School"), and the **BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY**, a political subdivision organized and existing under the laws of the State of Oklahoma (the "County").

RECITALS:

WHEREAS, 19 O.S. Section 339, paragraph 18, authorizes the County to utilize county-owned equipment, labor and supplies at their disposal on property owned by the county, public schools, two-year colleges or technical branches of colleges that are members of The Oklahoma State System of Higher Education; and

WHEREAS, the School wishes to call upon the County from time to time to use the County's equipment, labor and supplies to assist the School District with parking areas, playgrounds, athletic fields, access roads, drainage areas, and other areas on property that is owned by the School; and

WHEREAS, the School and the County wish to enter into an agreement providing for the County's assistance to the School to the extent permitted by law, and

WHEREAS, the School and the County find that it is to the mutual benefit to both the School and the County to enter into this agreement; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. **COUNTY'S WORK**: The County may, at their discretion, perform the requested work on property that is owned by the School, subject to the terms of this agreement.
2. **SCHOOL'S WRITTEN REQUESTS**: The School must submit written requests to the County regarding particularly described property for which the School District needs assistance in reconstruction, improvement, repair or maintenance. Said requests shall adequately and specifically describe the location and the specific type of assistance needed from the County and describe the anticipated period of time that such assistance shall be needed. If the County approves the School District's request for assistance, said request shall be performed pursuant to the authority of this Agreement and the specific agreement.

3. **SCHOOL'S DUTY:** The School understands and agrees that this Agreement in no way relieves the School from their primary duty to maintain the property which is the subject of any agreement in a safe manner for the welfare of the students and public.
4. **REIMBURSEMENT:** The School shall furnish to the County the funds to pay the School District's share of the costs of labor, engineering, equipment, and/or materials, subject to the provisions of Title 19, Section 359, and any other applicable law.
5. **TORT LIABILITY:** Each party will be solely responsible for the acts or omissions of each party's officials, employees or agents performing this Agreement, subject to the limitations described in the Oklahoma Governmental Tort Claims Act, title 51, Sections 151 *et seq*, and shall not be responsible for the acts or omissions of the other, subject to the provisions of paragraph 3 above. Each party reserves all rights and defenses available at law or in equity.
6. **NO AGENCY:** All persons acting for the County or the School District in performance of this agreement will, at the time of such action, be an official, employee or agent of their respective public bodies. The parties agree that nothing contained in this Agreement will be construed as creating an employment or agency relationship between the parties or between the officials, agents, and employees of either party.
7. **THIRD PARTY BENEFICIARIES:** The parties do not intent to create any rights in any third parties by entering into this Agreement.
8. **OWNERSHIP OF PROPERTY UPON WHICH WORK IS REQUESTED:** The School District avers that the School District owns the property on which the requested work is to be performed.
9. **AMENDMENT OR ASSIGNMENT:** This Agreement may not be amended or assigned by either party without the prior express written agreement of both parties.
10. **ENTIRE AGREEMENT:** It is mutually understood and agreed by the parties that this Agreement contains all of the covenants, stipulations, and provisions contemplated by the parties, and no employee, agent or other person has authority to alter or change the terms hereof, except as provided herein, and no party is or will be bound by any statement of representation not in conformity with this Agreement.
11. **COUNTERPART ORIGINALS:** This Agreement may be executed in counterparts, each of which will be deemed an original document, but all of which will constitute a single document. This document will not be binding on or constitute evidence of a contract between the parties until both parties have executed and delivered the Agreement.
12. **TERMS OF AGREEMENT:** This Agreement shall commence on July 1, 2022, and continue through June 30, 2023. Either party may sooner terminate this Agreement by prior written notice to the other party.

APPROVED AND ADOPTED BY THE MID-DEL PUBLIC SCHOOLS OF OKLAHOMA COUNTY, OKLAHOMA this _____ day of _____.

MID-DEL PUBLIC SCHOOLS
OF OKLAHOMA COUNTY, OKLAHOMA,

By _____
President – School Board

By _____
Superintendent

ATTEST:

Board Clerk

COUNTY

APPROVED by the Board of County Commissioners this 4th day of
April.

BOARD OF COUNTY COMMISSIONERS
OF OKLAHOMA COUNTY, OKLAHOMA

By Brian Mangham
Chairman



By Kevin Calver
Member

By Carrie Blumetto
Member

ATTEST:
D.B. Horton
County Clerk

APPROVED as to form and legality this 15 day of June 2022.

[Signature]
Assistant District Attorney



Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

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

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

To: Board of Education and Dr. Rick Cobb

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

Date: May 9, 2022

Re: Library Automation Support Renewal for Follett Destiny for 2022-2023

We are recommending the renewal of the contract for software maintenance and support for the Mid-Del Media Centers utilizing Destiny as their online catalog and inventory control system. This program allows students to access library media material utilizing friendly search strategies, locating appropriate information to complete assignments, conduct research, gain knowledge, and read for pleasure. The Destiny system is web-based, which allows students to locate and reserve materials anywhere in the District as well as at home, provided they have an internet connection.

The total cost is \$15,715.00 to be paid from Fund 11, Project Code 793.

Thank you for consideration of this request.



RENEWAL QUOTE

Page	1
Quote#	7634528.01
Issue Date	04/05/2022
Expiration Date	07/31/2022
Customer#	3535762
Customer	MIDWEST-DEL CY IND SCH DIST 52

MIDWEST-DEL CY IND SCH DIST 52
PO BOX 10630
OKLAHOMA CITY OK 73140-1630

Quote Summary		Payable in USD
Quote Total		\$15,715.00
Applicable taxes are NOT included Service Expiration Dates are displayed at each line item below		

Mail Purchase Order with Quote or include Quote number on Purchase Order

Mail Payment (Check)
Follett School Solutions, LLC
91826 Collection Center Drive
Chicago, IL 60693 USA

Follett School Solutions, LLC.
1340 Ridgeview Drive
McHenry, IL 60050 USA
Email: FSSorders@follett.com

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
BARNES ELEM SCH - 3500925				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
Site Total				\$785.75
CARL ALBERT HIGH SCH - 3500926				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
Site Total				\$785.75
CARL ALBERT MDL SCH - 3535650				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
Site Total				\$785.75
CLEVELAND BAILEY ELEM SCH - 3535660				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
Site Total				\$785.75
COUNTRY ESTATES ELEM SCH - 3500927				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
Site Total				\$785.75
DEL CITY ELEM SCH - 3500929				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
Site Total				\$785.75
DEL CITY HIGH SCH - 3500931				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
Site Total				\$785.75
DEL CITY MDL SCH - 3500941				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
Site Total				\$785.75
EPPERLY HEIGHTS ELEM SCH - 3500934				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75

If you have any questions about this quote, please contact us:
US: 708-884-5100 or email softwarecs@follett.com
Canada: 877-857-7870 or email canada@follett.com
Outside the US or Canada: email international@follett.com

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.



RENEWAL QUOTE

Page	2
Quote#	7634528.01
Issue Date	04/05/2022
Expiration Date	07/31/2022
Customer#	3535762
Customer	MIDWEST-DEL CY IND SCH DIST 52

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
				Site Total \$785.75
MID-DEL PROF DEV CTR - 3502453				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
				Site Total \$785.75
MIDWEST CITY ELEM SCH - 3500933				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
				Site Total \$785.75
MIDWEST CITY HIGH SCH - 3535761				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
				Site Total \$785.75
MIDWEST CITY MDL SCH - 3500938				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
				Site Total \$785.75
PARKVIEW ELEM SCH - 3501571				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
				Site Total \$785.75
PLEASANT HILL ELEM SCH - 3500939				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
				Site Total \$785.75
RIDGECREST ELEM SCH - 3500940				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
				Site Total \$785.75
SCHWARTZ ELEM SCH - 3535776				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
				Site Total \$785.75
SOLDIER CREEK ELEM SCH - 3535777				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
				Site Total \$785.75
TINKER ELEM SCH - 3500942				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
				Site Total \$785.75
TOWNSEND ELEM SCH - 3500943				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2022	06/30/2023	\$785.75
				Site Total \$785.75

End of Quote

If you have any questions about this quote, please contact us:
US: 708-884-5100 or email softwarecs@follett.com
Canada: 877-857-7870 or email canada@follett.com
Outside the US or Canada: email international@follett.com

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.



RENEWAL QUOTE

Page	3
Quote#	7634528.01
Issue Date	04/05/2022
Expiration Date	07/31/2022
Customer#	3535762
Customer	MIDWEST-DEL CY IND SCH DIST 52

If you have any questions about this quote, please contact us:
US: 708-884-5100 or email softwarecs@follett.com
Canada: 877-857-7870 or email canada@follett.com
Outside the US or Canada: email international@follett.com

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Purchase Follett technology products 24/7 on www.destinyexpress.com.



Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

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

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

To: Board of Education and Dr. Rick Cobb

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

Date: May 9, 2022

Re: MasteryConnect Subscription, Grades 6-11, for 2022-2023

Mid-Del teachers from common subject areas have a system of planning curriculum for their subject and grade, and they also develop common assessments to ensure that students are assessed in like ways and at the same level of difficulty in the core curriculum subject areas. The MasteryConnect online program is a teacher-friendly way for a teacher to create the tests and track student progress toward their goals for College and Career Readiness.

I am requesting your approval for the renewal of the online subscription to MasteryConnect. This is a one year contract.

The total cost for one year of the MasteryConnect contract is \$36,050.00 for the student subscriptions paid from the General Fund 11, Project Code 793. The cost for MasteryConnect web-based professional development for all secondary teachers and administrators is \$3,000.00 to be paid from FY23 Title IIA, Project Code 541. A copy of the quote is attached and MasteryConnect is the sole source vendor for the selected assessment system.

Thank you for your consideration of the request for renewal of MasteryConnect.



Services Order Form

Order #: Q-233119-1
 Date: 2022-03-23
 Offer Valid Through: 2022-06-16

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Midwest City-Del City Schools

Address: PO BOX 10630
 City: MIDWEST CITY
 State/Province: Oklahoma
 Zip/Postal Code: 73140
 Country: United States

Order Information
 Billing Frequency: Annual Upfront
 Payment Terms: Net 30

Billing Contact

Name: _____
 Email: _____
 Phone: _____

Primary Contact

Name: Robert Cherry
 Email: rcherry@mid-del.net
 Phone: +1 405 737 4461

Billing Frequency Term:

Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Year 1						
Description	Start Date	End Date	Metric	Qty	Price	Amount
MasteryConnect Online PD Subscription	2022-07-01	2023-06-30	Per Each	8	USD 393.75	USD 3,150.00
MasteryConnect Bundled Subscription	2022-07-01	2023-06-30	User	5,000	USD 7.21	USD 36,050.00
Recurring Sub-Total						USD 39,200.00
Year 1 Total						USD 39,200.00
Grand Total:						USD 39,200.00

Deliverable	Description	Expiration
MasteryConnect Online PD Subscription	Unlimited access for faculty and staff users to online training video library.	

The items above must be completed during the time period beginning on the later of the Effective Date or the initial Start Date specified in this Order Form and ending pursuant to the time frame set forth in the Expiration column above.

Metrics and Descriptions:

User: User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Duration: The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

Miscellaneous: Instructure's support terms are available as follows:

Canvas & Catalog: <https://www.instructure.com/canvas/support-terms>

Portfolium: <https://portfolium.com/support-terms>

MasteryConnect: <https://www.masteryconnect.com/support/>

As part of our commitment to provide the most innovative and trusted products in the industry, at times we must increase our renewal rates to cover additional expenses associated with advancing our products. If you have concerns with any increases, please reach out to your account representative.

Terms and Conditions

This Order Form shall be governed by the Master Terms and Conditions which can be found here:

<https://www.instructure.com/master-terms-conditions>

In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

Any requests to change service deliverables as defined on the order form may incur a fee of ten percent (10%) of the remaining fees for the service.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form?	Check here if your company is exempt from US state sales tax: <u>Yes</u>
Please Enter (Yes or No): <u>Yes</u>	<i>Please email all US state sales tax exemption certifications to ar@instructure.com</i>
If yes, please enter PO Number: _____	

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Midwest City-Del City Schools

Signature:	_____
Name:	<u>Robert Cherry</u>
Title:	<u>Instructional Facilitator</u>
Date:	_____

Instructure, Inc.

Signature:	_____
Name:	<u>Deal Desk</u>
Title:	_____
Date:	_____



Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Executive Director
Secondary Instruction

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

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

To: Board of Education and Dr. Rick Cobb

From: Dr. LaShonda Broiles, Executive Director of Secondary Instruction *L. B.*

Date: May 9, 2022

Re: Contract for the content management system – Edgenuity for 2022-2023

We are recommending the renewal of Edgenuity, new name Imagine Learning, for the use as the district's content management system for grades 6-12. This product provides a comprehensive product without any additional costs for materials or curriculum. This product also provides support for special education accommodations, Social Emotional Learners and English learners which is a critical component of the state report cards assigned to school sites.

The total cost is not to exceed \$150,000.00 to be paid from General Fund 11, Project 795-ARP.

Thank you for your consideration of this request.

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**.



Price Quote

8860 E. Chaparral Rd
Suite 100
Scottsdale, AZ 85250
877-725-4257 x1037

Date 7/1/2022
Quote No. 240322
Acct. No. 03:mi:OK:12215778
Total \$142,800.00
Pricing Expires 12/31/2099

Mid-Del Schools
PO Box 10630
Midwest City OK 73140

Payment Schedule	Contract Start	Contract End
	7/1/2022	6/30/2023

Qty	Description	Comment	End Date
Carl Albert High School			
1	Digital Libraries 6-12 Comprehensive All Site License (MS and HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)		06/30/2023
1	eDynamic District Pool Access		06/30/2023
Carl Albert Middle School			
1	Digital Libraries 6-8 Comprehensive Site License (all MS math, ELA, science, social studies, MS electives, and MS World Languages; excludes eDynamic Learning and Purpose Prep)		06/30/2023
1	eDynamic District Pool Access		06/30/2023
Del City High School			
1	Digital Libraries 6-12 Comprehensive All Site License (MS and HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)		06/30/2023
1	eDynamic District Pool Access		06/30/2023

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <https://www.imaginelearning.com/standard-terms-and-conditions>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Mid-Del Schools

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Kate Baxter
Account Executive
480-772-9717
kate.baxter@imaginelearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

8860 E. Chaparral Rd
Suite 100
Scottsdale, AZ 85250
877-725-4257 x1037

Date 7/1/2022
Quote No. 240322
Acct. No. 03:mi:OK:12215778
Total \$142,800.00
Pricing Expires 12/31/2099

Qty	Description	Comment	End Date
Del City Middle School			
1	Digital Libraries 6-8 Comprehensive Site License (all MS math, ELA, science, social studies, MS electives, and MS World Languages; excludes eDynamic Learning and Purpose Prep)		06/30/2023
1	eDynamic District Pool Access		06/30/2023
Mid-Del Schools			
1	Digital Libraries Academic Integrity Package: Plagiarism Checker & Speed Radar		06/30/2023
4	Professional Development Webinar Training		06/30/2023
100	eDynamic Electives Per Enrollment Per Semester (14 day drop/add grace period)		06/30/2023
Mid-Del Technology Center			
16	Digital Libraries 6-12 Comprehensive All Content Concurrent User (MS and HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)		06/30/2023
Midwest City High School			
1	Digital Libraries 6-12 Comprehensive All Site License (MS and HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)		06/30/2023
1	eDynamic District Pool Access		06/30/2023
Midwest City Middle School			
1	Digital Libraries 6-8 Comprehensive Site License (all MS math, ELA, science, social studies, MS electives, and MS World Languages; excludes eDynamic Learning and Purpose Prep)		06/30/2023
1	eDynamic District Pool Access		06/30/2023

Subtotal \$142,800.00
Total \$142,800.00



Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

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

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

To: Board of Education and Dr. Rick Cobb

From: Dr. Cordell Ehrich, Assistant Superintendent of Teaching & Learning *cl*

Date: May 9, 2022

Re: Mid-Del Youth and Family Center, Inc. 2022-2023 Contract

Your approval is requested to enter into a contract with Mid-Del Youth and Family Center, Inc. to provide counseling services for students who were referred by Mid-Del Counselors. The cost for the 2022-2023 school year is \$8,400.00 to be paid from the General Fund 000.

Mid-Del Youth and Family Center, Inc.
Mid-Del School's Counseling Service Agreement
FY 2022-2023

This agreement is entered into on July 1, 2022, between Mid-Del Youth and Family Center, Inc., hereafter referred to as the Center and Midwest City-Del City School District, I.S.D. No. 52, hereafter referred to as "Mid-Del School."

Under the terms of the agreement, the Center shall make its services available for counseling, prevention, and crisis intervention to Mid-Del School students and their families. The Center will serve as a gatekeeper to ensure that referred students meet criteria to receive services based upon behavioral indicators, emotional issues, and school disruption. Upon the initial referral the student will be eligible for 12 sessions through the Mid-Del School Contract and the Center will provide services through the contract until funds are expended. At the rate of \$30 per hour the contracted amount will provide 280 hours of counseling services to students referred. The Center will maintain contact with Mid-Del Schools to ensure the best use of contracted funds. The Center will utilize other funding including Medicaid to ensure that funds are utilized in a cost effective manner.

The Center will provide reports of the services rendered, which will reflect the number of referrals received, the number of students receiving services, and hours of services. In addition, the Center's staff shall provide timely feedback to the Mid-Del School and identified staff on the status of all students referred. Both parties agree to meet on an ongoing basis to ensure continuous improvement and responsive services to the School District.

The Mid-Del schools shall pay the sum not to exceed \$8,400.00 to the Center for counseling and prevention services. Services will begin at the beginning of the academic school year. Two payments of \$4,200.00 each shall be made prior to the closing of FY 2022-2023 upon receiving claims from the Center.

For students on Individual Education Program's (IEP's), Section 504 Plans, or Individual Treatment Plans, which authorizes mental health services, said agency, Mid-Del Youth and Family Center, agrees to not bill Medicaid for students already receiving mental health services through another agency. For other eligible students the agency agrees to complete Medicaid and other third party billing in order to maximize services available to students and their families.

This agreement shall be effective for the period of FY 2022-2023 school year and may be canceled by either party upon thirty (30) days written notice. This agreement may be amended any time upon mutual agreement of the parties hereto. Continuation of the agreement shall be open to negotiation on an annual basis.

Dr. Rick Cobb, Superintendent
Mid-Del Schools

Steve Ditto, Board President
Mid-Del Youth and Family Center, Inc.

Date

Date



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: May 9, 2022

Re: PowerSchool Renewal

I am asking for the approval for the renewal of PowerSchool for students. This will be for 12,532 students and will cost a total of \$76,194.56. This will be funded from Fund 11, Project Code 793. The term will be July 1, 2022 - June 30, 2023.

Per attached quote # Q-660119-1

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**.



150 Parkshore Dr, Folsom, CA 95630
 Remit Email: mithu.singh@powerschool.com
 Quote Date: 2-MAY-2022
 Quote #: Q-660119-1

Prepared By: Mithu Singh
 Customer Name: Midwest City Del City School District
 Contract Term: 12 Months
 Start Date: 1-JUL-2022
 End Date: 30-JUN-2023
 Billing Frequency: Annually

Customer Contact: Scott Haselwood
 Title: Executive Director of Technology
 Address: PO Box 10630
 City: Midwest City
 State/Province: Oklahoma
 Zip Code: 73140
 Phone #: 4057374461

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUL-2022 - 30-JUN-2023			
License and Subscription Fees			
PowerSchool SIS Maintenance and Support	12,532.00	Students	USD 76,194.56
License and Subscription Totals: USD 76,194.56			

Quote Total

Initial Term	1-JUL-2022 - 30-JUN-2023
Payment Total	USD 76,194.56

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration 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 paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

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

POWERSCHOOL GROUP LLC

Midwest City Del City School District

Signature:

Signature:

A handwritten signature in black ink, appearing to read "Eric Shander", is written over a faint, light gray rectangular background.

Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 28-APR-2022

Date:

PO Number: _____



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: May 9, 2022

Re: Google Workspace Renewal

I am asking for the renewal of our Google workspace for education from Amplified IT. This provides collaboration in real time with Docs, Sheets, Slides, and Sites. Google workspace helps educators save time managing their classes with classroom and assignments. It also works in compliance with FERPA, COPPA and GDPR. This will be funded from Fund 11, Project code 793 and costs \$55,250.

Per attached quote #00152866

License term: 2022-12-01 – 2023-11-30

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**.



Amplified IT, LLC
757-774 -5047

812 Granby St
Norfolk, Virginia
23510-2004
United States

Prepared For
Mid-Del Public Schools
7217 SE 15th St
PO Box 10630
Midwest City, Oklahoma
73140-1630
United States

Estimate Date
04/13/2022

Estimate Number
00152866

Description	Rate	Qty	Line Total
GOO-EDP-0019 Google Workspace for Education Plus - Multi Year - Google Workspace for Education Plus - 3 Year Annual Pay - More Than 10k Licenses (Student): Google Workspace for Education Plus Licensed Domains: mid-delonline.net,mid-del.net License Term: 2022-12-01 - 2023-11-30	\$4.25	13000	\$55,250.00
GOO-EDP-0013 Google Workspace for Education Plus - Multi Year - Google Workspace for Education Plus - 3 Year (Staff): Google Workspace for Education Plus Licensed Domains: mid-delonline.net,mid-del.net License Term: 2022-12-01 - 2023-11-30	\$0.00	3250	\$0.00
Subtotal			55,250.00
Tax			0.00
Estimate Total (USD)			\$55,250.00

Notes

Student Enrollment Verification Letters are required for all first time Education Standard and Education Plus orders. These letters confirm the number of students at your institution. This must align with the number of licenses you intend to buy, and must be returned with your PO before we complete your order.

Please note as required by Google you must purchase Google Workspace for Education and Google Voice from the same Reseller. All quotes are subject to Google confirmation of staff or student population size.

Terms

Please note that this document contains our current best estimate of pricing. Prices may change over time. While we always try to keep our customers in the loop, we reserve the right to change pricing before purchase without notice. An updated estimate can be requested at any time.

Please send purchase orders to info@amplifiedit.com or fax to 757-585-3550. If possible, please also include a copy of your organization's tax-exempt certificate with your purchase order. An exemption certificate is required to process Google Voice orders.

Amplified IT issues electronic invoices only. Please include an accounts payable email address with your purchase order to avoid billing delays. Full payment is required within 30 days of invoice. Otherwise, if you wish to pay by credit card please advise us with your order and note that a 3% service fee will be added to the invoice to cover payment processing charges.

The purchase of these products and services are bound by the relevant terms of services, privacy and data notices found here:

<https://www.amplifiedit.com/work-with-us/>

A copy of our W-9 form may also be downloaded from the link above.

Accepted payment methods:

By EFT (ACH or Wire):

Account Name: Amplified IT, LLC | ABA Routing: 021000021 | Account: 625029928

Bank: JP Morgan Chase Bank | New York, NY 10017 | SWIFT: CHASUS33

WHEN PAYING BY EFT PLEASE, EMAIL A PAYMENT REMITTANCE NOTICE TO:

EFTremit@amplifiedit.com | EFT Authorization forms may also be sent to this address.

Bill.com ePayment Network ID: 0171848914588926

By cheque: Please make payable to Amplified IT LLC | 812 Granby St | Norfolk, VA 23510-2004

By Credit Card: To cover the cost of accepting card payments (including FIS Integrated Payables and other P-Card/SUA programs) we require an 3% service charge. Contact us to add this fee prior to sending a card payment at ar.ait@amplifiedit.com.



Dr. Rick Cobb
Superintendent

Dr. Scott Haselwood
Executive Director of
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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: May 9, 2022

Re: Instructure Canvas Renewal

I am asking for the approval of Instructure canvas renewal for the 2022-2023 school year. Instructure provides cloud service for students and faculty. The total cost is \$123,254.03 and will be paid from Fund 11, project code 361 and 795.

Quote # Q-235023-2

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**.



Services Order Form

Order #: Q-235023-3
Date: 2022-04-05
Offer Valid Through: 2022-07-29

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Mid-Del Public Schools

Address: PO BOX 10630
City: MIDWEST CITY
State/Province: Oklahoma
Zip/Postal Code: 73140
Country: United States

Order Information
Billing Frequency: Annual Upfront
Payment Terms: Net 30

Billing Contact

Name: _____
Email: _____
Phone: _____

Primary Contact

Name: Rick Cobb
Email: rcobb@mid-del.net
Phone: +1 405 737 4461

Billing Frequency Term:

Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Year 1						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	2022-07-01	2023-06-30	User	13,200	USD 5.59	USD 73,788.00
24x7 Tier 1 Support (Faculty Only)	2022-07-01	2023-06-30	30% of Subscription (Minimums Apply)	1	USD 22,136.40	USD 22,136.40
Studio Cloud Subscription	2022-07-01	2023-06-30	User	13,200	USD 1.77	USD 23,364.00
Training Portal Premium - Core + Advanced On-Demand Content + Live Webinars	2022-07-01	2023-06-30	Per Each	1	USD 3,965.63	USD 3,965.63
Recurring Sub-Total						USD 123,254.03
Year 1 Total						USD 123,254.03
Grand Total:						USD 123,254.03

Deliverable	Description	Expiration
24x7 Tier 1 Support (Faculty Only)	24x7 Tier 1 support (faculty only) per year (30% of subscription - min \$3500)	N/A
Training Portal Premium - Core + Advanced On-Demand Content + Live Webinars	Unlimited access to core and advanced on-demand training content for teachers and admins and unlimited access to instructor-led online training through the Training Portal.	

The items above must be completed during the time period beginning on the later of the Effective Date or the initial Start Date specified in this Order Form and ending pursuant to the time frame set forth in the Expiration column above.

Metrics and Descriptions:

User: User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Product	Description
Canvas LMS Cloud Subscription	Storage included in the annual subscription fee is (i) Unlimited files and database storage, and (ii) 500 MB per (FTE/User/Enrollment/Seat) multimedia storage. Additional multimedia storage can be purchased for USD \$1.00 per 1GB per year.
Canvas Studio Cloud Subscription	Storage included in the annual subscription fee is (i) Unlimited files and database storage, and (ii) 500 MB per (FTE/User/Enrollment/Seat) multimedia storage. Additional multimedia storage can be purchased for USD \$1.00 per 1GB per year.

Duration: The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

Miscellaneous: Instructure's support terms are available as follows:

Canvas & Catalog: <https://www.instructure.com/canvas/support-terms>

Portfolio: <https://portfolio.com/support-terms>

MasteryConnect: <https://www.masteryconnect.com/support/>

As part of our commitment to provide the most innovative and trusted products in the industry, at times we must increase our renewal rates to cover additional expenses associated with advancing our products. If you have concerns with any increases, please reach out to your account representative.

Terms and Conditions

This Order Form shall be governed by the Master Terms and Conditions which can be found here:

<https://www.instructure.com/master-terms-conditions>

In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

Any requests to change service deliverables as defined on the order form may incur a fee of ten percent (10%) of the remaining fees for the service.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form?	Check here if your company is exempt from US state sales tax: _____
Please Enter (Yes or No): _____	Please email all US state sales tax exemption certifications to ar@instructure.com
If yes, please enter PO Number: _____	

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Mid-Del Public Schools

Signature:	
Name:	
Title:	
Date:	

Instructure, Inc.

Signature:	
Name:	
Title:	
Date:	



Dr. Rick Cobb
Superintendent

Dr. Scott Haselwood
Executive Director of
Technology

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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: May 9, 2022

Re: Bark for Schools Renewal

I am asking for the renewal of Bark for Schools for a 1-year renewal. This monitors our Google workspace and helps provide internet safety for students. The total cost of this is \$16,500.00 and will be funded from project 795.

Attached quote #20220328-134200476

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 Bark+ Renewal 22-23

Quote created on March 28, 2022 - Reference: 20220328-134200476

Mid-Del Schools
7217 SE 15th Street
Midwest City, OK 73140
United States

Scott Haselwood
IT Staff
shaselwood@mid-del.net
+1 (405) 535-9451

Comments

For our W9 please click [here](#).
Addendum to terms and conditions can be found [HERE](#)

Stephanie Lemmerman - RVP Bark for Schools at Bark Technologies, Inc.



Products & Services

Bark for Schools+ 1 Year Google Workspace

11000 x \$1.50 / year

Emergency Calls, Customized Notifications, Image Removal, Increased Polling, Analyze
Embedded Images

for 1 year

Recurring subtotal \$16,500.00 / year

Total **\$16,500.00**

This quote expires on June 26, 2022.

Purchase Terms

Bark for Schools+ One year contract
Invoice net 30 days

Scott Haselwood
shaselwood@mid-del.net

Questions? Contact me



Stephanie Lemmerman
RVP Bark for Schools
stephanie.maiwurm@bark.us

bark 

Bark Technologies, Inc.
3243 Piedmont Rd NE, Suite 360
Atlanta, GA 30305
United States



Dr. Rick Cobb
Superintendent

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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: May 9, 2022

Re: Level Data Renewal

I am asking for the renewal of Level Data for the 2022-23 school year. Level Data provides data storage solutions for our school district. The total cost of this is \$55,091.48 and will be funded from Fund 11, Project code 793.

Thank you for your consideration.

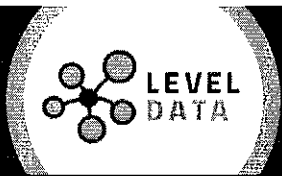
Attached quote # LD-2124377

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

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



Apr 01, 2022

Level Data, Inc.

Mid-Del Public Schools

Mid-Del Public Schools
7217 SE 15th
Oklahoma City, OK 73110

Thank you for your continued support of Level Data.

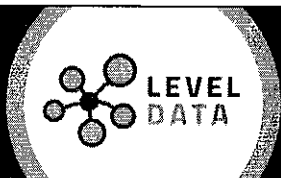
To help with budgeting for next year, your renewal quote for the coming school year is listed below. We have worked with Alison Hood in the past. Can you please seek his approval of this renewal or forward this Quote to whomever is the proper contact at your District for Level Data services. If Alison Hood is no longer with the District, can you please let us know who the correct person is for our records?

This quote is based on the prior Fall reported student count. Please let us know of any adjustments to the student count prior to Apr-08, 2022 since we cannot make any changes after an Invoice is sent. Quotes are sent out early to allow districts ample time to make necessary adjustments.

If your district requires a Purchase Order (PO) to be approved prior to Invoicing, please reply to accounting@leveledata.com and we will be happy to assist you. The default agreement for Level Data services is an automatic renewal of services each year. If we do not hear from anyone at your district, prior to the date in the last paragraph, we will send an Invoice using the information in this Quote.

Customer satisfaction is our number one goal. If you anticipate making changes, please contact your Account Executive as soon as possible so we can discuss the potential impact on the delivery of your service(s).

Thank you, and we look forward to a great year!



Apr 01, 2022

Level Data, Inc.

Mid-Del Public Schools

Quote Number: LD-2124377

Service Period: 07/01/2022 - 06/30/2023

Service Name	Quantity	Price	Total Price
: Annual Maintenance/Connectivity Fee	1	(\$1,653.75)	(\$1,653.75)
: Annual Maintenance/Connectivity Fee	1	\$1,653.75	\$1,653.75
: DP Authoritative Source	12436	\$0.70	\$8,705.20
: DP Munis to PowerSchool Staff	12436	\$0.47	\$5,844.92
: Mosaic	12436	\$0.95	\$11,814.20
: RO Active Directory - Staff	12436	\$0.93	\$11,565.48
: RO Authoritative Source - HR-Finance	12436	\$0.70	\$8,705.20
: RO G-Suite add-on Student 1 Way	12436	\$0.36	\$4,476.96
: RO G-Suite Staff 2 Way	12436	\$0.32	\$3,979.52
Total			\$55,091.48

PAYMENT TERMS

Student count is based on last year's enrollment data. It is the responsibility of the district to inform Level Data of the current student count. Pricing reflects the annual price increase for 2022 - 2023.

Additional services can be added to the package at any time. Changes to existing application connectors can be made as needed by contacting helpdesk@leveldata.com. Each application has a cost and an implementation process that will be evaluated along with the integration process prior to placing an order.

Acceptance of this quotation of services constitutes agreement with our Terms of Service (<http://www.leveldata.com/terms-of-use>) and Privacy Policy (<http://www.leveldata.com/privacy-policy>).



Dr. Rick Cobb
Superintendent

Dr. Scott Haselwood
Executive Director of
Technology

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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: May 9, 2022

Re: Chickasaw Pure Storage Renewal

I am asking for the renewal of Chickasaw pure storage for 1 year. This provides data storage for the district. The total cost of this is \$43,238.80 and will be funded from Fund 11, Project code 793.

Thank you for your consideration.

Attached quote # 1

Mission Statement

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When they enter our classrooms, they will be **challenged**.

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



5 N. McCormick St.
 Okc, Ok 73127
 Telephone (405)945-9582 Fax (405)945-9599

Bill To Information:

Customer Name Mid-Del Schools
 Contact Name Scott Paul
 Street Address 7217 SE 15th Street
 City, State & Zip Code Midwest City, OK 73110
 Telephone Number 405-737-4461
 Fax Number
 E-mail Address spaul@mid-del.net

Special Comments: Pure One Year Renewal Plus Upgrade

Product #	Product Description	Qty.
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Renewal and Labor		
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FA-X20R2-38TB 1MO,PRM,GOLD	7-23-2022 / 7-22-2023 One year renewal	12
FA-X20R2-38TB 1MO,PRM,GOLD	7-23-2022 / 7-22-2023 One year renewal	12

Equipment		
-----------	--	--

FA-M to X20R3-FCHEMEZZ FF UPG	Controller X upgrade	2
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Labor		
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PS-FLASHARRAY-FF- RENEWAL-UPGRADE	PS NDU Installation Fee	1
PS-FLASHARRAY-FF- RENEWAL-UPGRADE	Waiving 1 PS Fee to do the NDU on the same day.	1

Quotation

Date April 8, 2022
Quotation # 1
Customer # 1

Quotation valid until: July 22, 2022
Prepared by: Brent Nelson
Payment Terms: Due upon receipt of goods

Unit List Price	Lead Time	Customer Discount	Customer Unit Price	Customer Extended Price
0%				
1,634.95	-	-	1,634.95	19,619.40
-	-	-	-	-
1,634.95	-	-	1,634.95	19,619.40
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
Sub Total Equipment	\$ -	\$ 3,269.90	\$ -	\$ 39,238.80
100%				
72,000.00	72,000.00	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
Sub Total Smartnet	\$ 72,000.00	\$ -	\$ -	\$ -
0%				
4,000.00	-	-	4,000.00	4,000.00
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

CTI-INST-LBR

Freight and Shipping
Installation, Configuration and Training

THANK YOU FOR YOUR BUSINESS

Ship To Information:

Customer Name Mid-Del Schools
Contact Name Scott Paul
Street Address 7217 SE 15th Street
City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address spaul@mid-del.net

** Lead time is a Cisco estimate in business days plus shipping.
All Sales are final. No returns without Manufacturer's approval.*

Important Confidentiality Notice

This document is proprietary to Chickasaw Telecom and contains Chickasaw Telecom confidential information. It may not be d
No portion of this document may be duplicated or used for any purposes other than to receive product, services or deliverables

	-	-	-
	-	-	-
	-	-	-
Sub Total Peripherals	\$ -	\$ 4,000.00	\$ 4,000.00
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ 0.00
TOTAL		\$ 43,238.80	

If you have a project deadline please let us know when you place the order

Account Manager: Brent Nelson Direct Telephone # : 405.945.9582 Cell # 405.315.7229 Federal Identification # : 73-1354410 Service Provider ID (SPIN) # : 143028698

disclosed in whole or in part without the express written authorization of Chickasaw Telecom.
as from Chickasaw Telecom, described herein.

TERMS AND CONDITIONS

1. The amount due does not include the cost of installation unless installation is specifically included in the pricing quotation to customer. Telephone numbers, listings and access lines are not included. No other item is included unless specifically stated on schedule.
2. Customer hereby grants Chickasaw Telecom, Inc. (CTI's) a security interest in the equipment and/or parts described on this agreement and subsequent invoice in the amount shown as "Total Amount Due" therein. A copy of this agreement may be filed with CTI at any time after signature by customer as a financing statement to protect CTI's security interest. Such filing does not constitute acceptance by CTI. Customer agrees to execute a standard form financing statement if requested by CTI.
3. Customer will provide or arrange for: (A) necessary floor plans and accessible equipment locations; (B) separate electric circuits and power at its own expense; (C) suitable space meeting operating environment requirements; (D) heat, air conditioning and security; (E) reasonable access; and (F) where to otherwise provided herein, raceway, conduit, holes and wire work. Customer will make CTI its agent and representative to arrange for cutover to the public telephone network, to identify, and coordinate necessary facilities, and to coordinate installation and cutover. CUSTOMER WILL PAY ALL CHARGES OF THE TELEPHONE COMPANY AND OTHER CARRIER.
4. Customer assumes the risk of loss and damage to the equipment or any part from the date of its delivery to the premises, as any part of the cash price is unpaid. Customer will maintain adequate insurance against fire, theft or other loss for the equipment's full insurable value, with CTI as additional insured. Risk of loss will not affect title to the equipment. Title passes on full payment of the cash price.
5. When Acceptance is required, customer agrees to sign an acceptance certificate that (A) the equipment has been installed and delivered in good condition; (B) the equipment is accepted as installed and/or delivered; and (C) payment is due without setoff or abatement. CTI may elect to suspend equipment support and/or maintenance until the acceptance certificate is delivered to CTI.
6. CTI will provide reasonable end user instruction and training if specifically included in the customer's pricing quotation as per standard practices. Subsequent training and instruction will be provided from time to time at CTI's prevailing rates.
7. If customer cancels an order, refuses to accept the equipment, or to permit CTI to install the equipment if included in pricing quotation, customer will pay CTI as fixed, settled and liquidated damages, and not as a penalty, its down payment, or 20% of cash price, whichever is greater.
8. For the period of 90 days from the delivery date, CTI warrants that the equipment will be free from defects and material in workmanship, and CTI will keep the equipment in good working condition and repair if warranty work is necessary. CTI will, at its option, repair the equipment in place or accept the return of equipment for repair or replacement with the exception of battery. Smartnet must be purchased as part of the original order for this warranty provision to be active. This warranty excludes repairs necessary by misuse, negligence, accident, theft or unexplained loss, abuse, connection to direct electric current, fire, flood, lightning, act of God or public enemy, or improper wiring, installation, repair or alteration by anyone other than CTI. CTI may perform repairs necessitated by any excluded cause at Customer's request at CTI's then prevailing rates. This is Customer's sole and exclusive remedy and CTI's liability in all events will cease and terminate at the expiration of the warranty period. THE WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER EXPRESSED OR IMPLIED WARRANTIES, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS. NO OTHER WARRANTY EXISTS IN THIS AGREEMENT.
9. CTI will be responsible only for death, injury, or damage to tangible physical property which is caused during installation or maintenance solely by its agents or employees, and which is reported to CTI in writing within ten working days. Customer agrees to release, indemnify and hold harmless CTI from and against all other claims, liability, loss and use, break down of, interruptor failure to maintain or incomplete communication through the equipment, whether by itself or with other equipment. In no event shall CTI be responsible for special, consequential or incidental damages, including those for loss of business or profits or other commercial loss.
10. In the event customer fails to pay any sums when due, CTI, in addition to all other remedies available to it at law or in equity, not in limitation thereof, may at its option cease installing the equipment until paid in full, enter Customer's premises with or without notice and take possession of and remove the equipment, and either (A) terminate this agreement, retaining all sums paid; or (B) dispose of the equipment for customer's account at the best price obtainable at public or private sale with customer to remain liable for any deficiency.
11. This Agreement is not assignable without prior written consent of CTI. Any attempt to assign any of the rights, duties or obligations under this agreement without such consent will, at CTI's option, be deemed void or a default, or accepted in CTI's discretion.
12. The waiver by CTI of any default by customer will not operate as a waiver of any default at any subsequent time.
13. CTI's obligation is contingent upon a credit report satisfactory to CTI and correct arithmetic calculations of quantity and price. This Agreement supersedes all prior or contemporaneous proposals, quotations and negotiations and constitutes the entire agreement between CTI and customer with respect to the purchase of the equipment. No representations or statement not expressed herein is binding upon CTI. Any modification must be in writing and executed by an authorized representative of CTI.



Dr. Rick Cobb
Superintendent

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Mailing Address:
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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: May 9, 2022

Re: Seesaw Renewal

I am asking for the approval Seesaw renewal for the 2022-2023 school year. Seesaw provides online educational lessons for students. The total cost of this is \$53,721.54 and will be paid for from project 793.

Per attached quote # 00043648

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**.



Company Address 180 Montgomery St.
Suite 750
San Francisco, CA 94104
United States

Please send any billing questions to accounting@seesaw.me

Bill To Name Midwest City Del City School District
Created Date 3/24/2022
Expiration Date 6/30/2022
Quote Number 00043648

Contract Summary

Contract Start Date 7/1/2022 Contract End Date 6/30/2023
of Students 5,493.00
Total Price USD 53,721.54
Tax USD 0.00
Grand Total USD 53,721.54

Contract Details

Product	Quantity	Sales Price	Total Price	Invoice Date
Seesaw for Schools	5,493.00	USD 6.00	USD 32,958.00	7/1/2022
Seesaw Lessons	5,493.00	USD 4.68	USD 25,707.24	7/1/2022
Volume Discount (5,000 - 9,999)	5,493.00	USD -0.90	USD -4,943.70	7/1/2022

Admin Sponsor (e.g. Principal, Director of Instructional Tech, etc.)

Decided to purchase (or renew) Seesaw. Will be included in conversations about our partnership progress.

Name: _____ Email: _____

Title: _____ Phone: _____

Seesaw Lead

Responsible for Seesaw training and adoption. Main Seesaw point of contact throughout the contract.

Name: _____ Email: _____

Title: _____ Phone: _____

Tech Lead (Who can help set up your school?)

Lead for Seesaw's technical implementation. Point of contact for technical issues or updates.

Name: _____ Email: _____

Title: _____ Phone: _____

Billing Contact - Accounts Payable (Who will pay the invoice?)

Receives invoices. Point of contact on payment-related matters.

Name: _____ Email: _____

Title: _____ Phone: _____



School Address _____

Address: _____

City: _____

State: _____

Zip / Post Code: _____

If you are purchasing professional development sessions, they must be scheduled and delivered within 1 year of the contract start date. Sessions not used by this time will expire.

This contract, including the number of students and amount, is a non-adjustable binding agreement. By signing, your school or district agrees to pay the full amount quoted per the payment schedule above. Please make sure you have proper payment authorization (including a PO # if required) before signing.

Please read and acknowledge the attached terms and conditions

By signing below, I acknowledge that I have read, understand, and accept the Terms and Conditions as defined above.

Name: _____

Title: _____

Email: _____

PO Number (if required): _____

Accepted By: _____



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: Board of Education and Dr. Rick Cobb

From: Dr. Scott Haselwood, Executive Director of Technology

Date: May 9, 2022

RE: Mosyle Subscription Renewal.

I am recommending the renewal of the Mosyle Manager MDM subscription from Mosyle Corporation a sole source vendor. This product allows us to manage the more than 7,000 Apple products that we have in place in the district. Its use will allow our technicians to deploy applications and updates quickly and efficiently for the fiscal year 2022-2023. This will cost a total of \$47,350 and will be funded from Fund11, Project code 044.

Thank you for your consideration of this request.

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 Schools

Date of Quote: 04/29/2022

Quotations are valid for 1 month from the date above

Subscription Length (1-year)

DESCRIPTION	PRICE	QUANTITY	TOTAL
1-year Premium Subscription Mosyle Manager MDM	US\$ 5.50	8,500	US\$ 46,750.00
1-year Mosyle CDN for PKG Hosting Subscription	US\$ 600.00	1	US\$ 600.00
Total			US\$ 47,350.00

If you need anything else, please do not hesitate to contact us. Thank you for your interest in
Mosyle Manager!

Vendor Info

Mosyle Corporation

For vendor information, contact:
hello@manager.mosyle.com

Prepared for

Debra Wade

Dwade@mid-del.net
Mid-Del Schools



Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

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

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

To: Board of Education and Dr. Rick Cobb

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

Date: May 9, 2022

Re: Purchase of Renaissance Learning STAR

We request your approval to renew the purchase of STAR Early Literacy, STAR Math, and STAR Reading from Renaissance Learning for 2022-2023. STAR assessments are computer-adaptive tests designed to give accurate, reliable, and valid data quickly so that teachers and administrators can make good decisions about instruction and intervention. These assessments include skills-based test items, learning progressions for instructional planning, and in-depth reports.

Our experience with the STAR assessments has shown us how valuable and accurate the information STAR provides can be for our data-driven schools. By providing a wealth of information about our students' reading and math skills, teachers can pinpoint areas of strength and weakness and provide specific interventions and support.

Renaissance Learning is the sole source vendor for this product. As listed on the attached quote, the total cost for all sites is \$117,882.80 to be paid by RSA, project code 367, Title I, project code 511, School Improvement, project code 515, and Title I A, Neglected, project code, 518.

Thank you for your consideration of this request.

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Midwest City-Del City ISD #52 - 217460

7217 SE 15th St

Midwest City, OK 73110-5235

Contact: Lacey Brown - (405) 737-4461

Email: ljbrown@mid-del.net

Reference ID: 543738

Quote Summary

School Count: 17

Renaissance Products & Services Total	\$126,562.66
Applied Discounts	\$(8,679.86)
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$117,882.80

This quote includes: Renaissance Star 360, Renaissance Star Math and Renaissance Star Reading.

To receive applicable discounts, all orders included on this quote must be received at the same time.

By signing below, you

- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at <https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below or (b) the day before Your Subscription Period starts (Invoice Date). If You require a purchase order, You agree to provide one to Renaissance at least 15 days before the Invoice Date. You also agree to pay the invoice within 30 days of the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Midwest City-Del City ISD #52 - 217460
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
	Date:
	Invoice Date:

Email: electronicorders@renaissance.com

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Bill To:

If changes are necessary, or additional information is required, please contact your account executive Susie Beauchamp at (580)530-8189, Thank You.

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All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

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Quote Details

Midwest City-Del City ISD #52 - 217460

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Data Integration Services					
Custom Data Integration Level 4 Maintenance	07/01/2022 - 06/30/2023	1	\$3,125.00	\$0.00	\$3,125.00
Midwest City-Del City ISD #52 Total				\$0.00	\$3,125.00

Carl Albert Middle School - 217773

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star 360 Subscription	07/01/2022 - 06/30/2023	875	\$14.89	\$(1,041.25)	\$11,987.50
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Carl Albert Middle School Total				\$(1,041.25)	\$12,737.50

Cedar Ridge Residential Treatment Center/Psy Hosp - 3381396

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star Math Subscription	07/01/2022 - 06/30/2023	200	\$5.20	\$0.00	\$1,040.00
Star Reading Subscription	07/01/2022 - 06/30/2023	200	\$5.20	\$0.00	\$1,040.00
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Cedar Ridge Residential Treatment Center/Psy Hosp Total				\$0.00	\$2,830.00

Cleveland Bailey Elementary School - 217485

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star 360 Subscription	07/01/2022 - 06/30/2023	367	\$14.89	\$(436.73)	\$5,027.90

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Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Cleveland Bailey Elementary School Total				\$(436.73)	\$5,777.90

Country Estates Elementary School - 217468

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star 360 Subscription	07/01/2022 - 06/30/2023	366	\$14.89	\$(435.54)	\$5,014.20
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Country Estates Elementary School Total				\$(435.54)	\$5,764.20

Del City Elementary School - 217585

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star 360 Subscription	07/01/2022 - 06/30/2023	366	\$14.89	\$(435.54)	\$5,014.20
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Del City Elementary School Total				\$(435.54)	\$5,764.20

Del City Middle School - 217577

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star 360 Subscription	07/01/2022 - 06/30/2023	875	\$14.89	\$(1,041.25)	\$11,987.50
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00
Professional Services					

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Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Del City Middle School Total				\$(1,041.25)	\$12,737.50

Epperly Heights Elementary School - 217589					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star 360 Subscription	07/01/2022 - 06/30/2023	366	\$14.89	\$(435.54)	\$5,014.20
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Epperly Heights Elementary School Total				\$(435.54)	\$5,764.20

Mid-Del Virtual Secondary Academy - 8299942					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star 360 Subscription	07/01/2022 - 06/30/2023	1	\$14.89	\$(1.19)	\$13.70
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Mid-Del Virtual Secondary Academy Total				\$(1.19)	\$763.70

Midwest City Elementary School - 3446232					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star 360 Subscription	07/01/2022 - 06/30/2023	366	\$14.89	\$(435.54)	\$5,014.20
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Midwest City Elementary School Total				\$(435.54)	\$5,764.20

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Midwest City Middle School - 217501

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star 360 Subscription	07/01/2022 - 06/30/2023	1,150	\$14.89	\$(1,368.50)	\$15,755.00
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Midwest City Middle School Total				\$(1,368.50)	\$16,505.00

Parkview Elementary School - 217807

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star 360 Subscription	07/01/2022 - 06/30/2023	366	\$14.89	\$(435.54)	\$5,014.20
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Parkview Elementary School Total				\$(435.54)	\$5,764.20

Pleasant Hill Elementary School - 217693

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star 360 Subscription	07/01/2022 - 06/30/2023	366	\$14.89	\$(435.54)	\$5,014.20
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Pleasant Hill Elementary School Total				\$(435.54)	\$5,764.20

Ridgecrest Elementary School - 217464

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					

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Star 360 Subscription	07/01/2022 - 06/30/2023	366	\$14.89	\$(435.54)	\$5,014.20
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Ridgecrest Elementary School Total				\$(435.54)	\$5,764.20

Schwartz Elementary School - 217956					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star 360 Subscription	07/01/2022 - 06/30/2023	366	\$14.89	\$(435.54)	\$5,014.20
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Schwartz Elementary School Total				\$(435.54)	\$5,764.20

Soldier Creek Elementary School - 217777					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star 360 Subscription	07/01/2022 - 06/30/2023	366	\$14.89	\$(435.54)	\$5,014.20
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Soldier Creek Elementary School Total				\$(435.54)	\$5,764.20

Tinker Elementary School - 217840					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star 360 Subscription	07/01/2022 - 06/30/2023	366	\$14.89	\$(435.54)	\$5,014.20
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00

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Professional Services

Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Tinker Elementary School Total				\$(435.54)	\$5,764.20

Townsend Elementary School - 217579

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star 360 Subscription	07/01/2022 - 06/30/2023	366	\$14.89	\$(435.54)	\$5,014.20
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Townsend Elementary School Total				\$(435.54)	\$5,764.20

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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

Jacqueline Woodard
Chief Financial Officer

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

From: Ms. Jacqueline Woodard, Chief Financial Officer *JW*
Susan Byrum, Risk Manager *SB*

Date: May 9, 2022

Re: Renewal of Worker's Compensation Service Agreement for 2022-23

The claim service agreement that we currently have with Chandler Risk Management to provide Third Party Administration of our self-insured worker's compensation fund will be renewing July 1, 2022. Chandler Risk Management has submitted their proposal to renew the service agreement for the period of July 1, 2022 through June 30, 2023.

	2020-22	2021-23	
	<u>Agreement</u>	<u>Proposal</u>	<u>Difference</u>
Annual fee: (includes cost of checks, loss summary reports and claim meetings)	\$ 1,200	\$ 1,200	-0-
Preparation of end-of-year 1099 forms	\$ 300	\$ 300	-0-
Medicare Set Aside and Secondary Payer Reporting (Monthly)	\$ 450	\$ 450	-0-
Legacy Claims (see below)	\$ 30	\$ 30	-0-

Regarding the "Legacy Claims" (ALL claims still existing as of March 31, 2018), Last year's contract stated that there were no annual fees. NAICO discovered their error and we paid it later. There is a separate charge as explained in A3.1. A monthly fee of \$30 per month per claim will be charged to provide the same services. We currently have two (2) open claims that fall into that category, which will be a fee of \$60 per month and will decrease as claims are closed. One claim will be closed in the next month or two which will make that fee go down to \$30 per month.

Chandler Risk is utilizing Exam Works to provide the mandatory reporting for Medicare compliance according to the Medicare Set Aside Mandatory Insurer Reporting and Medicare Secondary Payer Provisions. At this time Chandler Risk is billing Mid-Del at their cost for these services in the amount of \$450 monthly and that cost will remain the same. The contract for these services is a two year contract with an automatic renewal clause. If for some reason the service charge changes at renewal time, the increase or decrease will be passed on to the District.

We recommend your approval of Chandler Risk Management for the Worker's Compensation Claim Service Agreement for the 2022-23 school year.

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**.

CLAIM SERVICE AGREEMENT

THIS AGREEMENT, made and entered into this 9th day of May, 2022, by and between Chandler Risk Services, a division of National American Insurance Company, hereinafter referred to as "Service Company", and The Mid-Del School Systems, a political subdivision of the State of Oklahoma, hereinafter referred to as "Mid-Del Schools".

This Claim Service Agreement replaces the existing agreement between the parties as to all claims regardless of date of loss.

Article I

TERM

The Service Company agrees to provide all services set forth herein to Mid-Del Schools in connection with its Self-Insured workers' compensation claims occurring in the U.S.A., in which Oklahoma jurisdiction is claimed. For claims occurring prior to April 1, 2018 ("Legacy Claims"), services will continue to be provided as set forth below. The services for Legacy Claims will be provided beginning on July 1, 2022 until July 1, 2023.

Article II

FEES & EXPENSES

See Exhibit A, attached hereto and made a part hereof.

Article III

SERVICE COMPANY

Service Company agrees as follows:

1. To provide Mid-Del Schools with those services as set forth in Paragraph 2. below (the "Basic Services") with respect to any Legacy Claim or Current Year Claim referred to Service Company that is made under Oklahoma Workers' Compensation Self-Insurance which involves an actual or alleged loss occurring on or prior to March 31, 2018. Service Company shall receive the monetary considerations set forth in Article II. Allocated Loss Adjustment Expense, as defined in Article IV below, will be paid by Mid-Del Schools in addition to the monetary considerations set forth in Article II. Said Allocated Adjustment Expenses may be billed when incurred or at a later date and shall be payable thirty (30) days after billing.

2. The Basic Services to be rendered with respect to any claims described in this Article III, Paragraph 1. above ("Claims") shall be the following:

- A. To establish a file with respect to each Claim.
- B. To investigate all Claims and to recommend the amount of loss reserve to be established with respect to each such Claim.
- C. To provide each Claim file with a written chronology of all actions taken with respect to the underlying Claim.

- D. To furnish all claim forms necessary for proper claims administration.
- E. To adjust, settle or resist all Claims within the discretionary settlement authority limit of Service Company. For the purpose of this Agreement, discretionary settlement authority shall be defined as TEN THOUSAND DOLLARS and no cents (\$10,000.00) per claimant ("Authority Limit").
- F. To adjust, settle or resist all Claims in excess of the Authority Limit with the express prior approval of Mid-Del Schools.
- G. To supervise all litigation or other proceedings involving any Claim.
- H. To retain files for each Claim in accordance with the File Retention and Destruction Policy set forth in Exhibit B, attached hereto and made a part hereof.
- I. To monitor all treatment programs recommended to a Claimant by any care provider.
- J. To furnish to Mid-Del Schools and/or its designees on a monthly basis, a Loss Run. The term "Loss Run" means a computer generated listing of claims that have been posted to Service Company's Data Processing System. The computer generated listing will be provided to Mid-Del Schools and/or its designees. Service Company reserves the unilateral right to amend or alter the substance or form of the listing to be provided to Mid-Del Schools and/or its designees.
- K. To meet with Mid-Del Schools as requested (limited to once quarterly) to discuss pending claims. More frequent meetings may be discussed.

3. Mid-Del Schools shall have the right to assume the control and handling of any Claim at any time, and Service Company agrees to deliver promptly any claim file to Mid-Del Schools that it may request, but without any off-set or deduction from any of the fees or charges paid or payable by Mid-Del Schools to Service Company under Article V. Below. The parties agree that at all times prior to and after the cancellation of this Agreement all claim files are owned by and are the property of Mid-Del Schools. Claim files are subject to review by Mid-Del Schools and its employees and authorized agents during Service Company's regular business hours, without prior notice. Service Company shall have reasonable access to claim files in the possession of Mid-Del Schools upon reasonable notice.

4. To indemnify, defend, and hold Mid-Del Schools and Mid-Del Schools' Board Members, officers, attorneys, employees, agents, and other representatives, wholly harmless from and against any and all damage, loss, costs, and expenses whatsoever (including, without limitation, attorneys' fees and litigation expenses) incurred by Mid-Del Schools or by any of Mid-Del Schools' directors, officers, attorneys, employees, agents, or other representatives by reason of any negligent, grossly negligent or willful act or omission of Service Company or of Service Company's directors, officers, attorneys, employees, agents, or other representatives, taken or

omitted to be taken pursuant to this Agreement.

Provided, however, that Service Company shall have no obligation to indemnify anyone pursuant hereto with respect to:

- (i) Any act or omission of Service Company or any of Service Company's directors, officers, attorneys, employees, agents or other representatives taken or omitted to be taken at the direction of Mid-Del Schools or any of Mid-Del Schools' directors, officers, attorneys, employees, agents, or other representatives;
- (ii) Mid-Del Schools being named in litigation as the insurer of record;
- (iii) Service Company or Service Company's directors', officers', attorneys', employees' agents', or other representatives' failure to settle a Claim that could have been settled, so long as such failure to settle does not result from a negligent, grossly negligent or willful act, error, or omission by Service Company or by any of Service Company's directors, officers, attorneys, employees, agents, or other representatives; or
- (iv) Service Company or Service Company's directors', officers', attorneys', employees', agents', or other representatives' failure to pay any Claim or Allocated Loss Adjustment Expense on a timely basis due to Mid-Del Schools or Mid-Del Schools' directors', officers', attorneys', employees', agents', or other representatives' failure to comply with Article V, Paragraphs 4 and 5 hereunder.

In the event Mid-Del Schools or any of its directors, officers, attorneys, employees, agents, or other representatives, is named as a defendant in any legal action or proceeding in which a claim indemnifiable hereunder is asserted, Service Company will assume, at Service Company's expense, the defense of such action on behalf of Mid-Del Schools and its directors, officers, attorneys, employees, agents, and other representatives, as the case may be. Service Company has sole discretion to select the attorneys who will defend any such action, provided, however, that Service Company shall exercise such discretion reasonably.

5. To exercise reasonable care in the selection of any Service Company, Adjusting Company, Adjuster, Claims Investigator, or Appraiser to which it subcontracts its responsibilities hereunder, to ascertain that such subcontractors hold proper licenses for the work to be performed; and to warrant that it and its Adjusters, Claims Investigators, and Appraisers hold proper licenses for the work to be performed and are resident in those states requiring residency, and in which it renders services hereunder.

6. Service Company will issue all checks on Mid-Del Schools' Account, the "Loss Fund Account", for indemnity, medical expense. Mid-Del Schools shall be responsible for Maintaining adequate funds in this account. Checks will be issued for signature by those persons authorized to sign in accordance with Mid-Del School's requirements established with the bank at which Mid-Del Schools maintains the Loss Fund Account.

In this regard:

- a. All checks under SEVEN HUNDRED FIFTY DOLLARS and no cents (\$750.00) may have 2 computer generated signatures.
- b. Any check over TWENTY-FIVE THOUSAND DOLLARS and no cents (\$25,000.00) will require the signature of a representative of the school.

7. Service Company will gather appropriate information and generate the 1099 Internal Revenue Service Forms. These Forms will be forwarded to Mid-Del Schools on a timely basis for signature and final mailing to the Internal Revenue Service. The fee for this service will appear in Exhibit A of this Agreement.

Article IV

ALLOCATED LOSS ADJUSTMENT EXPENSE

1. The term "Allocated Loss Adjustment Expense" shall mean such of the following items of expense incurred or authorized by Service Company as may be reasonable and necessary in connection with its provision of the Basic Services:

- A. Medical examination of claimants, not connected to treatment, including the reasonable and necessary transportation expenses of claimants.
- B. Reports from attending or examining physicians, not connected to treatment.
- C. Attorneys' fees, expenses and disbursements.
- D. Court report services and transcripts.
- E. Stenographic services and transcripts.
- F. Witness attendance fees.
- G. Court costs.
- H. Appeal Bonds.
- I. Printing costs related to trials and appeals.
- J. Testimony, opinions, appraisals, reports, surveys and analyses of professionals and experts.
- K. Trial and hearing attendance fees.
- L. Reports from government agencies or branches.
- M. Credit bureau reports.
- N. Private investigators.
- O. Photographs.
- P. Medical or vocational rehabilitation, reports, not connected with treatment.
- Q. Medical cost containment services - i.e., utilization review, pre-admission authorization, hospital bill audit, provider bill audit, and medical case management.
- R. Extraordinary Claim Investigation and/or travel expense.
- S. Any service related to the investigation and defense of a particular Claim, or the protection of and collection of the subrogation rights of Mid-Del Schools, for which Mid-Del Schools shall have given prior approval or which are reasonable and necessary.
- T. Medicare Enforcement Act (MMSEA) Fees/Expenses. Any charges associated with Medicare compliance, including Medicare Set Aside, Mandatory Insurer Reporting and Medicare Secondary Payer Provisions incurred at a per claim or monthly charge.

2. All charges for Allocated Loss Adjustment Expense shall not exceed the usual and

customary local charges and no payments for any such expenses shall be made to Service Company or any of its affiliates without the prior approval of Mid-Del Schools.

Article V

MID-DEL SCHOOLS

Mid-Del Schools agrees as follows:

1. To pay to the Service Company the fees prescribed in Article II.
2. To pay all Allocated Loss Adjustment Expense, as defined in Article VI, in addition to the claim service fee to be paid to the Service Company as prescribed in Article II.
3. To indemnify, defend and hold Service Company and Service Company's directors, officers, attorneys, employees, agents and other representatives wholly harmless from and against any and all damage, loss, costs, and expenses whatsoever (including, without limitation, defense attorneys' fees and litigation expenses) incurred by Service Company or by any of Service Company's directors, officers, attorneys, employees, agents, or other representatives, by reason of any negligent, grossly negligent or willful act or omission of Mid-Del Schools or of Mid-Del Schools' directors, officers, attorneys, employees, agents, or other representatives, taken or omitted to be taken pursuant to this Agreement, including, without limitation, any such damage, loss, costs or expense incurred by reason of:
 - A. Any act or omission of Service Company or of any Service Company's directors, officers, attorneys, employees, agents, or other representatives taken or omitted to be taken at the direction of Mid-Del Schools or any of Mid-Del Schools' directors, officers, attorneys, employees, agents, or other representatives;
 - B. Service Company being named in litigation as the Insurer of record;
 - C. Service Company or Service Company's directors', officers', attorneys', employees', agents', or other representatives' failure to settle a claim that could have been settled within Service Company's Authority Limit (so long as such failure to settle does not result from a negligent, grossly negligent, or willful act, error, or omission by Service Company or by any of Service Company's directors, officers, attorneys, employees, agents, or other representatives); or
 - D. Service Company or Service Company's directors', officers', attorneys', employees', agents', or other representatives' failure to pay any Claim or Allocated Loss Adjustment Expense on a timely basis due to Mid-Del Schools or Mid-Del Schools' directors', officers', attorneys', employees', agents', or other representatives' failure to comply with Article V, Paragraphs 4 and 5 hereunder.
4. To provide sufficient funds in the Loss Fund Account at all times to pay checks drawn pursuant to this agreement.

5. To authorize and hereby does authorize Service Company to withdraw from the Loss Fund Account such funds as may be necessary to enable Service Company to pay claims, provided such payments do not exceed the Authority Limit of Service Company.

In the event Service Company or any of its directors, officers, attorneys, employees, agents, or other representatives, is named as a defendant in, or is otherwise obligated to defend, any action asserting any claim indemnifiable hereunder, Mid-Del Schools will assume, at Mid-Del Schools' expense, the defense of such actions on behalf of Service Company and its directors, officers, attorneys, employees, agents, or other representatives, as the case may be. Mid-Del Schools has sole discretion to select the attorneys who will defend any such action, provided, however, that Mid-Del Schools shall exercise such discretion reasonably.

Article VI

TERMINATION

1. This Agreement covers the period as stated in Article I. Any continuation or renewal of this Agreement shall be the subject of further negotiation between Mid-Del Schools and Service Company. If this Agreement is terminated or not renewed, Mid-Del Schools shall exercise one of the following options:

- A. Mid-Del Schools may require Service Company to conclude the handling of all claims occurring during the term of the Agreement whether reported before or after the term of this Agreement, subject, however, to the terms, conditions and limitations of this Agreement.
- B. Mid-Del Schools may require Service Company to return all open and/or closed files. Such return of open and/or closed files is not to result in any expense or reduction in per claimant fees for all flat rate claims referred to Service Company prior to the effective date of termination. The costs and expenses incurred by Service Company in returning such files will be billed, with documentation showing such costs, to Mid-Del Schools by Service Company. Such billing will be paid by Mid-Del Schools by Service Company within thirty (30) days of billing.

2. This Agreement may be terminated by either Mid-Del Schools or Service Company with or without cause and for any reason whatsoever upon sixty (60) days prior written notice.

Article VII

GUARANTOR

All obligations recited in this Agreement, including but not limited to, Articles III and V above and Exhibit B hereto, wherein Mid-Del Schools agrees to pay claim service fees and expenses to Service Company, is intended to and hereby does make Mid-Del Schools the guarantor thereof.

Article VIII

GOVERNING LAW

This Agreement shall be governed by, and its provisions construed in accordance with the laws of the State of Oklahoma.

Article IX

INVALID PROVISIONS

In the event any provision of this Agreement shall be held to be invalid, unenforceable or in conflict with applicable law, then the validity of the other provisions of this Agreement shall not be deemed to be adversely affected but shall remain in full force and effect.

Article X

EXCLUSIVITY

This is an exclusive Agreement between Service Company and Mid-Del Schools and Service Company shall be assigned and provide services under this Agreement for all claims and/or losses occurring during the duration of this or subsequent Agreements, except as may be otherwise provided herein.

Article XI

AMENDMENT & WAIVER

No amendment or waiver of any provision of this Agreement, and no consent to any departure herefrom shall be effective or binding unless and until set forth in a writing signed by each party, and then any such waiver or consent shall be effective only in the specific instance and for the specific purpose for which it is given. No notice or any other communication given by one party hereto to the other party shall be construed to constitute approval or ratification by the other party of any matter contained or referred to in such notice, unless the same be consented to by the other party in writing.

Article XII

ENTIRE AGREEMENT

This Agreement, together with the exhibits attached hereto, constitutes the entire agreement between the parties relating to the subject matter hereof, and there exist no other written or oral understandings, agreements or assurances with respect to such matters except as are set forth herein. Unless expressly stated, this Agreement confers no rights on any person or business entity that is not a party hereto.

Article XIII

NOTICES

All significant correspondence, including but not limited to, notices, requests and other communications from either party to the other shall be in writing and delivered either personally or by certified mail, return receipt requested. Any such notice, request or other communication shall be deemed to have been given on the date of personal delivery or, if mailed, on the date of mailing. All communications shall be addressed as follows:

If to Service Company:

National American Insurance Company
Attn.: J. Steven Bell, Senior Vice President
P.O. Drawer 38
Chandler, OK 74834

If to Mid-Del Schools:

Mid-Del Schools
Attn.: Dr. Rick Cobb, Superintendent
P.O. Box 10630
Midwest City, OK 73140

Article XIV

ASSIGNMENT

Neither party may assign its rights or obligations under this Agreement without the prior written consent of the other party.

Article XV

BINDING EFFECT

This Agreement shall be binding upon and inure to the benefit of each party hereto and their respective permitted successors and permitted assigns.

IN WITNESS WHEREOF, the parties by their authorized agents have caused this Agreement to be executed as to the date and year first above written.

Mid-Del Schools

National American Insurance Company

By: _____

By: J. Steven Bell

Title: _____

J. Steven Bell
Senior Vice President

Date: _____

Date: 4-29-22

EXHIBIT A

TO CLAIM SERVICE AGREEMENT

Schedule of Claims Service Fees & Expenses

SECTION A1. Basic Claims Services Current Year Claims.

A1.1 Flat Rate Loss Exposure Claims

<u>Type of Loss Exposure Claim</u>	<u>Flat Rate Fee Claimant</u>
Workers' Compensation – Medical Only:	
Medical Only (less than \$500 in bills) (undisputed)	\$ 83.00
Medical Only (bills at \$500 but less than \$1,000) (undisputed)	\$207.00
Medical Only (more than \$1,000) (undisputed)	\$450.00
Workers' Compensation	
All Others (lost time and/or disputed claims)	\$692.00

A1.2 Mandatory Insurer Reporting Monthly Service Fee * \$450.00

A1.3 Payment of Fees. All billings will be submitted and due at the time the claim is received by Service Company, or as soon as any change in status becomes apparent: Mid-Del Schools shall pay the fees outlined in A1.1 to Service Company within thirty (30) days of billing.

Note: Medical Only claims that are converted to Other Than Medical Only will require an additional payment to the Service Company of the difference between the amount charged and SIX HUNDRED NINETY-TWO DOLLARS (\$692.00). The additional fee will be due within thirty (30) days of billing.

A2.1 Annual Fee. Mid-Del Schools shall, within thirty (30) days of execution, pay an adjusted Annual Fee of ONE THOUSAND TWO HUNDRED DOLLARS and no cents (\$1,200.00).

A2.2 1099 Preparation Fee. Mid-Del Schools shall pay a fee of THREE HUNDRED DOLLARS and no cents (\$300.00) annually for preparation of the 1099 tax forms.

SECTION A3. Basic Claims Services Legacy Claims.

A3.1 Monthly Fee per Claim. For Legacy Claims, all claims existing as of March 31, 2018, Mid-Del Schools shall pay a fee of \$30 per month per claim to provide the services set forth herein.

A3.2 Mandatory Insurer Reporting Monthly Service Fee * \$450.00

A3.3 Payment of Fees. All billings will be submitted and due at the time the claim is received by Service Company, or as soon as any change in status becomes apparent: Mid-Del Schools shall pay the fees outlined in A3.1 to Service Company within thirty (30) days of billing.

A3.4 1099 Preparation Fee. Mid-Del Schools shall pay a fee of THREE HUNDRED DOLLARS and no cents (\$300.00) annually for preparation of the 1099 tax forms.

SECTION B.1. Services Included in Sections A.

B1.1 Data Processing Systems Reports. Computer generated listings as set forth in Article III, Paragraph 2.J are included in the pricing set forth under **Sections B1 and B2.**

SECTION B2. Services Not Included in Sections A1.

B2.1 Other Services. Only those services specifically set forth in this Exhibit "A" are a part of this Agreement. Any other services that Mid-Del Schools may need or desire with respect to this Agreement will be subject to separate negotiation between Mid-Del Schools and Service Company.

B2.2 Taxes. Any Canadian (Federal, provincial, territorial or local) or any domestic (Federal, state or local) sales taxes, which Service Company may be required to pay or collect or which may be incurred by or assessed against Service Company, under any existing or future law, relating to the sale, delivery, rendering or provision of services to Mid-Del Schools pursuant to this Agreement, shall be for the account of Mid-Del Schools. Service Company shall bill Mid-Del Schools and Mid-Del Schools shall promptly pay Service Company such sales taxes in accordance with the provisions of the applicable law and regulations concerning the collection of such sales taxes and Service Company shall remit such taxes to the appropriate taxing authority.

****Subject to any fee adjustment required by vendor at contract renewal***

EXHIBIT B
TO CLAIM SERVICE AGREEMENT
File Retention & Destruction Policy

WORKERS' COMPENSATION CLAIMS:

All claims are handled through the use of a "paperless claim process", thus all information is stored electronically. As a result, we maintain your files by electronic media. Copies of files are available upon request.

Claims with a date of loss prior to 8/01/07 – We retain paper and electronic files. Copies of files are available upon request.

Electronic files are retained indefinitely. Paper files are retained for a period of 7 years.

Exceptions:

- A. **Formal or Informal Hearing Level Claims** - retain until expiration of appellate process.



Rick Cobb
Mid-Del Superintendent

Janel Cypert
Executive Director of Special Services

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

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

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

Date: May 9th, 2022

RE: Increase in Budget for 2022 Extended School Year (ESY) Program

We are asking for your approval for an increase in budget for the 2022 Extended School Year (ESY) Program, which was originally approved at the January 10th, 2022 board meeting. The new total will be \$113,983.42. Since the original budget was requested, several students have moved into the district with needs that were not anticipated. Those needs require Extended School Year services and extra personnel to provide those services. We are also adding Project code 628, Special Services ARP Flow Through as a funding source. Below are the extra personnel needed to provide additional services:

Staff	Per Hour	# of Hours	Salary	Fixed Cost	# of Staff	Total Salary	Total Fixed Cost	Total
Teacher	\$27.50	64	\$1,760.00	\$592.62	3	\$5280.00	\$1,777.86	\$7,057.86
Paraprofessional	\$15.00	64	\$960.00	\$323.25	1	\$960.00	\$323.25	\$1,283.25

[illegible]



Rick Cobb, Ph.D.
Superintendent

Mr. Andy Collier
Director of
Student Activities

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

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

TO: The Board of Education and Dr. Rick Cobb

FROM: Mr. Andy Collier, Director of Student Activities *CA*

DATE: May 9, 2022

RE: Homecoming 2022-2023

We are requesting approval of the 2022-2023 Homecoming dates as listed below:

Carl Albert High School - September 30, 2022 vs. Shawnee

Del City High School – October 7, 2022 vs. Sapulpa

Midwest City High School – September 16, 2022 vs. Putnam City North

Thank you for your consideration.

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.



Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

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

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

To: Board of Education and Dr. Rick Cobb

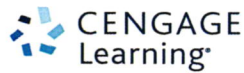
From: Dr. Cordell Ehrich, Assistant Superintendent of Teaching & Learning 

Date: May 9, 2022

Re: Computer Science and Business Adoption

I submit for your approval the purchase of Computer Science and Business textbooks and online components for Carl Albert High School at a cost of \$22,308.00, Del City High School at a cost of \$40,599.00, and Midwest City High School at a cost of \$44,915.00. These are to be paid by Bond Fund 35, Project 026.

Thank you for your approval.



To place your order: select [Submit Customer Purchase Order Here](#)

Confidential Price Quote (6034619)

[Submit Customer Purchase Order Here](#)

4/22/2022

Pricing on this Proposal Guaranteed: **10/5/2022**

Presented To: Robert Cherry *, rcherry@mid-del.net

Prepared By: Chuck Majors, (405) 300-8484, chuck.majors@cengage.com

SHIP TO: MIDWEST CITY HIGH SCHOOL
Robert Cherry
213 ELM ST
OKLAHOMA CITY, OK 73110
USA

BILL TO: MIDWEST CITY HIGH SCHOOL
Robert Cherry
213 ELM ST
OKLAHOMA CITY, OK 73110
USA

Cengage Learning
ATTN: Order Fulfillment
10650 Toeppen Drive
Independence, KY 41051
(800) 354-9706
<http://NGL.Cengage.com/CustomerSupport>

[View Quote in CAD](#)

Quoted Products: 2022- CTE/Computing

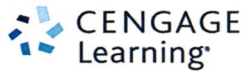
Qty	Update Qty	Product	Price	Quoted Price	Total
50		K12 Bundle: Responsive Web Design with HTML 5 & CSS, 9th Student Edition + MindTap (3-year access) Minnick 9th Edition [Skills, 2021] 9780357878590 / 0357878590	\$128.50	\$115.65	\$5,782.50
50		K12 Bundle: Java Programming, 9th Student Edition + MindTap v2 (3-year access) Farrell 9th Edition [Skills, 2019] 9780357878569 / 0357878566	\$166.00	\$166.00	\$8,300.00
75		EPACK: K12CTE SC MS OFFICE 365 /2019 INTERMEDIATE + MT 3YR Cable/Freund/Monk/Seebok/Vermaat 1st Edition [Skills, 2020] 9780357489963 / 0357489969	\$186.00	\$162.25	\$12,168.75
75		EPACK: K12CTE TECH FOR SUCCESS /SC MS OFFC 365/2019 + MT 3YR Cable/Campbell/Ciampa/Clemens/Freund/Frydenberg/Ho 1st Edition [Skills, 2020] 9780357490006 / 0357490002	\$181.75	\$158.25	\$11,868.75
50		EPACK: K12CTE ADOBE PHOTOSHOP REVEALED SE + MT 3YR Reding/Botello 2nd Edition [K12, 2023] 9780357926253 / 0357926250	\$116.50	\$101.35	\$5,067.50

Sub-Total: \$43,187.50

+ Estimated Shipping and/or Process Fee: \$1,727.50

TOTAL: \$44,915.00

Total Savings: \$4,943.75



To place your order: select [Submit Customer Purchase Order Here](#)

Confidential Price Quote (6034576)

[Submit Customer Purchase Order Here](#)

4/22/2022

Pricing on this Proposal Guaranteed: **10/5/2022**

Presented To: Robert Cherry, rcherry@mid-del.net

Prepared By: Chuck Majors, (405) 300-8484, chuck.majors@cengage.com

SHIP TO: DEL CITY HIGH
SCHOOL
Robert Cherry
1900 S SUNNYLANE
RD
DEL CITY, OK 73115
USA

BILL TO: DEL CITY HIGH
SCHOOL
Robert Cherry
1900 S SUNNYLANE
RD
DEL CITY, OK 73115
USA

Cengage Learning
ATTN: Order Fulfillment
10650 Toebben Drive
Independence, KY 41051
(800) 354-9706
<http://NGL.Cengage.com/CustomerSupport>

[View Quote in CAD](#)

Quoted Products: 2022- CTE/Computing

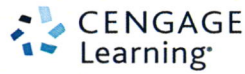
Qty	Update Qty	Product	Price	Quoted Price	Total
50		K12 Bundle: Responsive Web Design with HTML 5 & CSS, 9th Student Edition + MindTap (3-year access) Minnick 9th Edition [Skills, 2021] 9780357878590 / 0357878590	\$128.50	\$115.65	\$5,782.50
25		K12 Bundle: Java Programming, 9th Student Edition + MindTap v2 (3-year access) Farrell 9th Edition [Skills, 2019] 9780357878569 / 0357878566	\$166.00	\$166.00	\$4,150.00
75		EPACK: K12CTE SC MS OFFICE 365 /2019 INTERMEDIATE + MT 3YR Cable/Freund/Monk/Seebok/Vermaat 1st Edition [Skills, 2020] 9780357489963 / 0357489969	\$186.00	\$162.25	\$12,168.75
75		EPACK: K12CTE TECH FOR SUCCESS /SC MS OFFC 365/2019 + MT 3YR Cable/Campbell/Ciampa/Clemens/Freund/Frydenberg/Ho 1st Edition [Skills, 2020] 9780357490006 / 0357490002	\$181.75	\$158.25	\$11,868.75
50		EPACK: K12CTE ADOBE PHOTOSHOP REVEALED SE + MT 3YR Reding/Botello 2nd Edition [K12, 2023] 9780357926253 / 0357926250	\$116.50	\$101.35	\$5,067.50

Sub-Total: \$39,037.50

+ Estimated Shipping and/or Process Fee: \$1,561.50

TOTAL: \$40,599.00

Total Savings: \$4,943.75



To place your order: select [Submit Customer Purchase Order Here](#)

Confidential Price Quote (6034628)

[Submit Customer Purchase Order Here](#)

4/22/2022

Pricing on this Proposal Guaranteed: **10/5/2022**

Presented To: Robert Cherry, rcherry@mid-del.net

Prepared By: Chuck Majors, (405) 300-8484, chuck.majors@cengage.com

SHIP TO: CARL ALBERT HIGH
SCHOOL
Robert Cherry
2009 S POST RD
MIDWEST CITY, OK 73130
USA

BILL TO: CARL ALBERT HIGH
SCHOOL
Robert Cherry
2009 S POST RD
MIDWEST CITY, OK 73130
USA

Cengage Learning
ATTN: Order Fulfillment
10650 Toeppen Drive
Independence, KY 41051
(800) 354-9706

<http://NGL.Cengage.com/CustomerSupport>

[View Quote in CAD](#)

Quoted Products: 2022- CTE/Computing

Qty	Update Qty	Product	Price	Quoted Price	Total
25		K12 Bundle: Responsive Web Design with HTML 5 & CSS, 9th Student Edition + MindTap (3-year access) Minnick 9th Edition [Skills, 2021] 9780357878590 / 0357878590	\$128.50	\$115.65	\$2,891.25
50		EPACK: K12CTE SC MS OFFICE 365 /2019 INTERMEDIATE + MT 3YR Cable/Freund/Monk/Seebok/Vermaat 1st Edition [Skills, 2020] 9780357489963 / 0357489969	\$186.00	\$162.25	\$8,112.50
50		EPACK: K12CTE TECH FOR SUCCESS /SC MS OFFC 365/2019 + MT 3YR Cable/Campbell/Ciampa/Clemens/Freund/Frydenberg/Ho 1st Edition [Skills, 2020] 9780357490006 / 0357490002	\$181.75	\$158.25	\$7,912.50
25		EPACK: K12CTE ADOBE PHOTOSHOP REVEALED SE + MT 3YR Reding/Botello 2nd Edition [K12, 2023] 9780357926253 / 0357926250	\$116.50	\$101.35	\$2,533.75

Sub-Total: \$21,450.00

+ Estimated Shipping and/or Process Fee: \$858.00

TOTAL: \$22,308.00

Total Savings: \$3,062.50

[Submit Customer Purchase Order Here](#)



Dr. Rick Cobb
Superintendent

Cordell Ehrich
Assistant Superintendent
Teaching & Learning

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

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

To: Board of Education and Dr. Rick Cobb

From: Cordell Ehrich, Assistant Superintendent of Teaching & Learning

Date: May 9th, 2022

Re: Recommendation for the Purchase of Wilson Language Foundations

This is a request to purchase Wilson Language Foundations. This professional development and curriculum will be used for elementary instruction during the regular school year, at Parkview Elementary and Midwest City Elementary. The purchase of this professional development and curriculum will enhance classroom instruction.

The total cost for the Wilson Language Foundations is \$32,725.40 to be paid by the following site Title I Part A, Project Code 511 funds. The quotes are attached.

Site:	Funding Source:	Amount:
Parkview Elementary	Title I 511	\$21,560.40
Midwest City Elementary	Title I 511	\$11,165.00

Thank you for your consideration of this request.



Wilson Language Training Corp.
47 Old Webster Road
Oxford, MA 01540
(800) 899-8454
(508) 368-2300 Fax
www.wilsonlanguage.com
eorders@wilsonlanguage.com

Quote

Bill To Address:

Mid-Del School District
7217 SE 15th St
Oklahoma City, OK 73110-5235
US

ShipTo Address:

Mid-Del School District
7217 SE 15th St
Oklahoma City, OK 73110-5235
US

Issued Date: 4/28/2022
Expiration Date: 5/28/2022
Quote number: Q1058253
Customer Number: MIDDELSC1000
Shipping Method: GROUND

Item Number	Quantity	Unit/Measure	Unit Price	Ext. Price
F2FUNCSK (25)	6	Each	\$1,500.00	\$9,000.00
Description: Foundations Classroom Set Level K (1 Teachers Kit & Materials for 25 Students) Second Ed. (5 box set)				
FUNSE103202301403	5	Per Person	\$289.00	\$1,445.00
Description: Foundations Level K Workshop - Live Online				

To order please reference Quote Number:
Q1058253

All products and pricing are based on the latest information available. Pricing and product availability is valid through the quote expiration date. Sales tax provided with quote is an estimate only. Actual sales tax will be calculated based on the date on the order plus the current tax rates for the ship to address.

Quoted pricing will be honored with the Quote Number only.

Subtotal: \$10,445.00
Shipping/Handling: \$720.00
Sales Tax: \$0.00
Quote Total: \$11,165.00



Wilson Language Training Corp.
47 Old Webster Road
Oxford, MA 01540
(800) 899-8454
(508) 368-2300 Fax
www.wilsonlanguage.com
eorders@wilsonlanguage.com

Quote

Bill To Address:

Mid-Del School District
7217 SE 15th St
Oklahoma City, OK 73110-5235
US

ShipTo Address:

Mid-Del School District
Parkview Elementary School
Tina Pham
5701 Mackelman Drive
Oklahoma City, OK 73135
US

Issued Date: 4/13/2022
Expiration Date: 5/13/2022
Quote number: Q1059111
Customer Number: MIDDELSC1000
Shipping Method: GROUND

Item Number	Quantity	Unit/Measure	Unit Price	Ext. Price
F2FASPREK	2	Each	\$450.00	\$900.00
Description: Foundations Pre-K Activity Set				
F2FUNCS1 (25)	2	Each	\$1,900.00	\$3,800.00
Description: Foundations Classroom Set Level 1 (1 Teachers Kit & Materials for 25 Students) Second Ed. (5 box set)				
F2FUNCS2 (25)	2	Each	\$1,900.00	\$3,800.00
Description: Foundations Classroom Set Level 2 (1 Teachers Kit & Materials for 25 Students) Second Ed. (5 box set)				
F2PSTCSK	2	Each	\$12.00	\$24.00
Description: Classroom Poster Set K (2 Posters) Second Edition				
F2PSTCS1	2	Each	\$42.00	\$84.00
Description: Classroom Poster Set 1 (7 Posters) Second Edition				
F2PSTCS2	2	Each	\$42.00	\$84.00
Description: Classroom Poster Set 2 (7 Posters) Second Edition				

To order please reference Quote Number:

Q1059111

All products and pricing are based on the latest information available. Pricing and product availability is valid through the quote expiration date. Sales tax provided with quote is an estimate only. Actual sales tax will be calculated based on the date on the order plus the current tax rates for the ship to address.
Quoted pricing will be honored with the Quote Number only.

Subtotal: \$8,692.00
Shipping/Handling: \$695.36
Sales Tax: \$0.00
Quote Total: \$9,387.36



Wilson Language Training Corp.
47 Old Webster Road
Oxford, MA 01540
(800) 899-8454
(508) 368-2300 Fax
www.wilsonlanguage.com
eorders@wilsonlanguage.com

Quote

Bill To Address:

Mid-Del School District
7217 SE 15th St
Oklahoma City, OK 73110-5235
US

ShipTo Address:

Mid-Del School District
Parkview Elementary School
Tina Pham
5701 Mackelman Drive
Oklahoma City, OK 73135
US

Issued Date: 4/27/2022
Expiration Date: 5/27/2022
Quote number: Q1059676
Customer Number: MIDDELSC1000
Shipping Method: GROUND

Item Number	Quantity	Unit/Measure	Unit Price	Ext. Price
F2FUNCS3 (25)	6	Each	\$1,900.00	\$11,400.00
Description: Foundations Classroom Set Level 3 (1 Teachers Kit & Materials for 25 Students) Second Ed. (5 box set)				
F2PSTCS3	2	Each	\$42.00	\$84.00
Description: Classroom Poster Set 3 (7 Posters) Second Edition				

To order please reference Quote Number:
Q1059676

All products and pricing are based on the latest information available. Pricing and product availability is valid through the quote expiration date. Sales tax provided with quote is an estimate only. Actual sales tax will be calculated based on the date on the order plus the current tax rates for the ship to address.
Quoted pricing will be honored with the Quote Number only.

Subtotal: \$11,484.00
Shipping/Handling: \$689.04
Sales Tax: \$0.00
Quote Total: \$12,173.04



Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

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

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

To: Board of Education and Dr. Rick Cobb

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

Date: May 9, 2022

Re: Revision of Funding Source for Newline Boards

The purchase of the Newline Boards was approved at the Board meeting on March 7, 2022. The funding source that was approved on March 7, 2022 was ARP, Project Code 795. We would like to update the funding source to ARP, Project code 795 and Title I, Project Code 511.

Thank you for your consideration of this request.



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: March 7, 2022

Re: Newline Boards

I am asking approval for the purchase of 365 Newline boards and 72 stands from Bluum for a total cost of \$853,775.00. Labor and installation will be purchased separately for a total cost of \$102,200.00. These expenses will both be paid from Fund 11, Project code 795. (TIPS Contract #200904)

Quote # QUO-16079-84950
QUO-16079-84941

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.

**Troxell Communications**

4675 E. Cotton Center Blvd. Suite 155
Phoenix, AZ 85040

Quote Number: QUO-16079-84950

Created On: 2/22/2022

MIDWEST CITY-DEL CITY SCHOOL DISTRICT

Contact: CHARLIE SHELDEN
Email: CSHELDEN@MID-DEL.NET
Phone: (405) 737-4461
7217 SE 15TH ST/ADMIN BLDG
MIDWEST CITY, Oklahoma, 73140

Paul Venincasa

Email: paul.venincasa@bluum.com
Phone: 512-451-7446 X6301
1309 Leander Drive
Bldg 100, Unit 102
Leander, Texas, 78641, United States

Thank you for the opportunity to serve you!

Terms: Net 30

FOB: Destination

Customer #: 16079

Expires: 3/24/2022

Item	Description	Sell Price	Qty	Ext.Price
1	CFE CFEINSTALL001 INSTALL CONFERENCE TECHNOLOGY INC Price includes taking down existing equipment	\$280.00	365	\$102,200.00

Subtotal \$102,200.00

Total \$102,200.00

Plus Applicable Tax

Thank You,

**PAUL VENINCASA**

Account Executive

O: 602-437-7240

C: 512-470-5383

E: paul.venincasa@bluum.com
bluum.com

NOTE: My new email is paul.venincasa@bluum.com
Please update my contact information.

**Troxell Communications**

4675 E. Cotton Center Blvd. Suite 155
Phoenix, AZ 85040

Quote Number: QUO-16079-84941
Created On: 2/22/2022

MIDWEST CITY-DEL CITY SCHOOL DISTRICT

Contact: CHARLIE SHELDEN
Email: CSHELDEN@MID-DEL.NET
Phone: (405) 737-4461
7217 SE 15TH ST/ADMIN BLDG
MIDWEST CITY, Oklahoma, 73140

Paul Venincasa

Email: paul.venincasa@bluum.com
Phone: 512-451-7446 X6301
1309 Leander Drive
Bldg 100, Unit 102
Leander, Texas, 78641, United States

Thank you for the opportunity to provide you with pricing.

REF: MCHS 89

TIPS CONTRACT #200904

Terms: Net 30

FOB: Destination

Customer #: 16079

Expires: 3/24/2022

Item	Description	Sell Price	Qty	Ext.Price
1	NLI NLITT7519RS TRUTOUCH 750RS+ ULTRA-HD LED MULTI-TOUCH NEWLINE INTERACTIVE	\$2,275.00	365	\$830,375.00
2	PER PERPR560M PARAMOUNT UNIVERSAL CART FOR 55-86I DISP Peerless-AV	\$325.00	72	\$23,400.00
3	NLI NLIEPR8A5060000 WALL MOUNT 800/840 / TRUTOUCH X9 (FREE WITH PANEL) NEWLINE INTERACTIVE ****Mount ships free of charge with the purchase of the Panel****	\$0.00	293	\$0.00
Subtotal				\$853,775.00
Total				\$853,775.00
				Plus Applicable Tax

Thank You,

**PAUL VENINCASA**

Account Executive

O: 602-437-7240

C: 512-470-5383

E: paul.venincasa@bluum.com
bluum.com

NOTE: My new email is paul.venincasa@bluum.com
Please update my contact information.



Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

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

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

To: Board of Education and Dr. Rick Cobb

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

Date: May 9, 2022

Re: GiANT Leadership Training

We request your approval of GiANT Leadership Training for the 2022-2023 school year at Epperly Heights Elementary, Midwest City Elementary, Parkview Elementary, and Midwest City High School. The Mid-Del Instructional Facilitator for Counseling will receive monthly support as she transitions into her new position.

THE NEED: Everything rises and falls with leadership. Learners of today are visual learners, time poor and struggle with continuous information overload. A simple, scalable and sustainable solution for development is needed.

THE SOLUTION: Utilizing, in large part, the GiANT Worldwide Tools/Curriculum, the solution is not a one-time inspirational transactional event, but rather a process and system that is relational in nature, leading to both lasting transformation and a subsequent, healthier culture. A “train the trainer” model will be implemented throughout the Mid-Del Public Schools to help build a lasting, liberating culture.

As listed on the attached proposal, the total cost is \$24,000 to be paid by Title II, Project Code 541 funds.

Thank you for your consideration of this request.

PROPOSAL

TO: MID-DEL PUBLIC SCHOOLS CENTRAL OFFICE LEADERSHIP TEAM

FROM: ALAN SPIES, RPH, JD, MBA, PHD

SUBJECT: MID-DEL PUBLIC SCHOOLS PROFESSIONAL/LEADERSHIP DEVELOPMENT PROPOSAL

DATE: 4/29/22

THE NEED: Everything rises and falls with leadership. Learners of today are visual learners, time poor and struggle with continuous information overload. A simple, scalable and sustainable solution for development is needed.

THE SOLUTION: Utilizing, in large part, the GiANT Worldwide Tools/Curriculum, the solution is not a one-time inspirational transactional event, but rather a process and system that is relational in nature, leading to both lasting transformation and a subsequent, healthier culture. A “train the trainer” model will be implemented throughout the Mid-Del Public Schools to help build a lasting, liberating culture.

NUTS & BOLTS: Everything performed on-site.

OFFERING EACH ACADEMIC YEAR (SEPT-MAY)	COST
Monthly Coaching Meetings (Leslie Berger/MCHS) – 10 Hours	\$3,000
Counselor Director Coaching – 10 Hours	\$3,000
Counselor Director 5 Voices/5 Gears Onboarding	\$3,000
MCES, Epperly, Parkview (1 Full Day/Each)	\$15,000
TOTAL PROGRAM COST	\$24,000



Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

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

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

To: Board of Education and Dr. Rick Cobb

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

Date: May 9, 2022

Re: Cedar Ridge, Residential Treatment Facility Contract for FY23 and FY24

Cedar Ridge, a Residential Treatment Facility within Mid-Del boundaries, has requested an agreement with Mid-Del Schools for educational services to students residing at the facility. Attached is a copy of the agreement that we are recommending to you for the 2022-2023 and 2023-2024 school years.

The District is responsible for having both teaching and clerical staff available to provide educational services for the students at the Center. We will have monthly scheduled meetings for the staff of the District and Cedar Ridge to meet and discuss any and all concerns.

We appreciate your consideration on approving this contract. If you have any questions, please let us know.

Attachment: 2022-2024 Contract

Mid-Del School District and UHS Oklahoma City LLC
Agreement for 2022-2024

THIS AGREEMENT is made this 4th day of May, 2022 by and between **Independent School District No. 52, Oklahoma County, Oklahoma, a/k/a Mid-Del School District** ("District"), and **UHS Oklahoma City, LLC, d/b/a Cedar Ridge** ("Center").

RECITALS:

- A. The Center operates a private residential treatment facility within the District's boundaries. The Center desires to obtain the District's educational services for qualified residential students participating in the Center's program. The District desires to provide educational services to qualified residential students participating in the Center's program for which a placement outside the regular school environment is appropriate. The Center and District agree to work collaboratively in fulfilling their statutory responsibilities and pledge to work together to ensure quality services that meet the needs of each student, consistent with their respective legally imposed responsibilities.

NOW, THEREFORE, the parties agree as follows:

1. The District agrees to provide educational services at the Center's facility to all qualified residential students for whom a placement outside the regular school environment is determined to be the least restrictive environment. The District shall provide educational programming for children entitled to attend classes within the District pursuant to the provision of 70 Okla. Stat. § 1-113 and 70 Okla. Stat. § 18-110.
2. For purposes of this Agreement, the term "qualified residential student" shall mean residents residing at the Center which have been determined by the District to be: (a) children whose parents or guardian are legal residents of the District; (b) children entitled to attend classes within the District pursuant to a valid transfer; (c) prepaid tuition students; (d) residents of another school district in the State of Oklahoma about whom the District received notice within seven (7) days of admittance to the Center; or (e) other children who are determined to have a legal right to services pursuant to applicable federal or state law or regulations. No unqualified student will be permitted to participate in the educational services provided by the District. The definition of "qualified residential student" excludes students who are legally enrolled in other school districts and working online, and students who have been awarded a standard high school diploma.
3. The Center shall have the responsibility for establishing to the District's satisfaction that each student is a qualified residential student in the Center's program. If the District determines that a student is not qualified to participate in the education services provided by the District, the District will advise the Center of its decision within three (3) school days. The Center will have three (3) school days thereafter to produce evidence to demonstrate to the District that the student is a qualified residential student. The District shall make the final determination as to whether a student is a qualified resident student and may deny educational services to any unqualified student.
4. Procedural safeguards shall be followed for eligible children with disabilities in accordance with the Individuals with Disabilities Education Act (IDEA), which includes the

requirements for individualized education programs (where applicable) and placement in the least restrictive environment, and with Section 504 of the Rehabilitation Act and Title II of the Americans with Disabilities Act. The instructional program for each disabled student shall be in accordance with the provisions of his or her IEP or 504 Plan. The Center may have a representative present at the IEP or Section 504 team meeting to advise the team of any concerns or information the Center has to offer regarding the student's educational needs and eligibility for related services. A Surrogate parent shall be provided by the District and represent the student's educational needs on the IEP and 504 Plan when the student is in DHS custody. Students who are English Language Learners (ELL) will be afforded assessment and program modifications as required by federal or state law.

5. For any qualified residential students who are not residents of the District, District personnel shall notify the student's school district of residence immediately upon finding that the student requires special education and related services. District staff will notify the student's school district of residence of the time, date and location of meetings for the purpose of planning the student's IEP and subsequent reviews. Center staff and District staff shall coordinate with the student's school district of residence as necessary to develop the student's IEP.
6. Within five (5) schools days of admittance, a team of professionals shall review the educational needs of each qualified residential student participating in the District's educational services at the Center. The purpose of this review is to determine the student's educational needs and to develop an IEP consistent with the state and federal laws and regulations. The education plan shall work toward integration of the student into the receiving school district and shall describe the appropriate curriculum, instructional time, and setting for the student. The student should progress toward a full school day (six hours) program. The professional team shall include a teacher or appropriately qualified educator representative and under the direction of the District's Administrator or designee. The District's Administrator or designee and the Center's representative shall develop a procedure to permit team members to communicate their recommendations and other relevant information to the Center on a regular basis. If the student has an IEP or 504 Plan, the IEP or 504 Plan will serve as the basis of student's Individualized Learning Plan (ILP). Each student's ILP will describe the appropriate grade level curriculum, career goals, needs strengths, instructional time and education setting for the student based on his or her individual needs, with the aim of enabling the student to progress toward participation in a full day educational program. Each student's IEP shall be implemented no later than ten (10) days from his or her admittance and will be reviewed periodically thereafter. Each student's ILP shall be implemented on the fifth (5th) day from his or her admittance to the program and will be reviewed periodically thereafter.
7. The District shall provide one (1) teacher for the Center facility to serve a maximum case load of fifteen (15) students at any given time, taking into consideration teacher certification and accreditation standards for highly qualified personnel. It is understood that in compliance with federal law, the classroom ratio of 10:1 is not to be exceeded with students on Individual Education Programs (IEPs). When and if the ratio is exceeded as determined after consultation between the District and the Center, the District will decide what teacher(s) will be assigned to the Center, but will accept input from appropriate Center staff regarding the selection of teachers. Teachers may be removed by District after consultation with the Center. Copies of student IEPs will be provided by the District to the Center.

8. The Center shall retain, at its cost, one (1) teacher's assistant per classroom to support the educational program. Teaching assistants shall be jointly supervised by the Center and District. The teacher's assistant will remain with the classroom and will not be reassigned to supervise students who are removed from the classroom for various educational services as defined in the contract.
9. In the event a decision is made to re-assign the student population in a manner which would impact the school/classroom schedule or highly qualified status of teaching staff; the Center agrees to notify the District as soon as possible to ensure that the District meets Federal and State requirements.
10. The District shall employ one (1) full-time secretarial position and one (1) full-time registrar position under the conditions of this Agreement to assist with clerical duties associated with the management of the terms of this Agreement. Also, the District may elect to employ additional certified personnel to provide consultative services to students with disabilities in the Center's programs.
11. The District will make every reasonable effort to provide a substitute to cover classes during the absence of a teacher assigned to the Center's programs and will assign substitutes, when available, in the same manner as substitutes are assigned in the District's schools. The staff assigned to the Center's programs shall constitute a decision of the District.
12. The District shall designate an authorized school official to be responsible for collecting from all sources the educational costs of the student as per the enrollment report of the out-of-home placement student. The District shall also provide part-time administrative support for completing necessary forms and maintaining accurate records. At the request of the District, the Center will provide assistance to the District in completing registrar duties for students at the Center, without charge to the District.
13. At the start of the school year, District and Center will agree on the maximum number of Center's students District will be required to educate at any one time, and the number of administrators, teachers and support staff needed to educate the agreed upon number of students. The parties agree that the amount of state and federal funding District receives for the Center students is based upon the number of students counted for membership purposes according to Oklahoma law. A sufficient number of students are maintained during the school year to result in an amount of state and federal funding that is at least equal to District's expenses under this agreement, District will accept the state and federal funding as its compensation for the services provided during school year.

If after the school year starts, the Center wants to add students that would require the District to employ additional staff, or Center drops students to the point of allowing the District to reduce the current staff, then the Center and the District will negotiate an addendum to this contract identifying how the cost will be handled prior to any changes in students.

14. For and in consideration of the District's promise to provide educational services to out-of-state residents, the Center will pay to the District, in advance, all costs of providing educational services to out-of-state residents. The advance tuition amount to be paid by the Center will be no more than \$35.00 per day per student, based upon the total estimated length of the student's stay in the program. The phrase "educational services" include all

instructional and other services, materials, supplies and goods provided by the District in performance of its obligations hereunder. The cost of educational services for these students may take the form of a special education transfer fee or tuition.

15. Staff supplied by the District shall be evaluated by a District administrator. The evaluation process shall include input of the Center's assigned representative. In particular, the Center's assigned representative shall provide the District's designee with information regarding the teacher's compliance with the Center's regulations. District staff members assigned to the Center will cooperate with Center personnel to ensure the smooth functioning of the District's education program as part of the overall Center programs. Failure of District staff assigned to the Center to comply with applicable Center regulations may result in admonishment or other disciplinary action by the District, up to and including transfer, demotion, dismissal or nonrenewal.
16. The Center shall provide appropriate facilities and classroom space of adequate size to accommodate the number of students assigned to each classroom. The facility shall meet licensing standards as a healthcare facility and maintain national accreditation through an accrediting body such as The Joint Commission. The parties will comply with applicable safety and health standards. Strict compliance with all governing rules, regulations and directives by State agencies pertaining to the Center is expected. Likewise, it is expected that Center students will be prepared to learn to the extent that a safe, sanitary, supportive and controlled environment is maintained in the Center facility. To the extent, the Center's actions impair the ability of the District to comply with accreditation or other mandatory standards for educational services imposed by the State Board of Education, the District will promptly notify the Center and it shall work cooperatively to resolve areas within its control.
17. The District shall provide current textbooks, workbooks, teacher guides, and other material of that nature and type utilized in the District's schools. In the event specialized instructional materials are requested, designated representatives of the District and Center shall meet to discuss the materials requested, the relationship of the materials to the educational offering to students of the Center, and whether an agreement can be reached regarding the sharing of costs for specialized material. Absent a cost-sharing arrangement approved by both parties, the District has no obligation to furnish special materials not otherwise used or required by the District in its schools.
18. The Center will supply non-instructional material, including, but not limited to, pencils, erasers, paper, crayons, tape, glue and similar material. The Center shall make its copier available to District employees as needed and the District shall supply paper for its printing needs. The District shall maintain equipment and furniture that it supplies for the classroom; the Center shall be responsible for maintenance of classroom and related areas. The District shall provide computers and other technology, with Internet access, as needed.
19. The District shall assume the responsibility for the development and supervision of curriculum taught at the Center under the direction of the District's Administrator.
20. The Center and District administrators will develop a discipline policy and procedure outlining suspension, time-out and detention procedures. The District will provide classroom management with assistance from the Center in severe disciplinary situations. At the District's request, Center staff will remove disruptive students from the classroom.

The Center's staff will provide management for outside-of-classroom suspension, time-out and detention during school scheduled time.

21. Teachers will record student enrollment, daily attendance, absence, grades and withdrawals in accordance with District board policy. A local educational plan for educational services shall be developed and implemented in accordance with the mission and goals of the District. The Center agrees to provide a locking storage cabinet to which District personnel will have sole access for the storage of student records. Center students shall earn credit for classes in which they are enrolled in the same manner as other students within the District.
22. Center personnel will complete daily enrollment forms and other paperwork necessary for the District to secure financial reimbursement from the State of Oklahoma and other sources. All enrollment forms should be forwarded to the designated registrar at the time of admission or, if the admission is after 3:00pm, the enrollment forms should be forwarded by 10:00am the following morning. The Center agrees to abide by all the rules and regulations issued by the Oklahoma State Department of Education related to certification of the residence of students and their attendance in the District's educational program. The Center may provide personnel to assist each teacher in the monitoring of the classrooms daily and state standardized testing. The District agrees to provide the training for Center personnel on monitoring these tests.
23. The Center shall certify the residence of all students to the District and shall take any steps necessary to assure attendance of residents at the daytime educational program provided by the District.
24. The Center and District personnel are required to maintain the same level of confidentiality concerning information about students as is required of FERPA and HIPAA. Center personnel will maintain and release student data or records in their possession as required by federal and state law and District policy, regulations and guidelines. The State of Oklahoma Standard Form – Consent for the Release of Confidential Information – shall be utilized, when appropriate, to expedite the exchange of student records.
25. The District shall have no responsibility for directly or indirectly financing any non-educational Center programs or services.
26. The delivery of educational services shall be in accordance with the District's school calendar. Decisions regarding educational programming for the Center students shall be based on applicable Oklahoma statutes and administrative regulations applicable to Oklahoma residential treatment facilities.
27. Prior to the commencement of educational services at the Center under this Agreement, the Center agrees to furnish the District with a certificate of public liability insurance coverage, naming the District as a co-insured, in minimum amounts of \$25,000 to any claimant for

any number of claims for damages to or destruction of property, including consequential damages, arising out of a single accident or occurrence, \$125,000 to any claimant for all other claims arising out of a single accident or occurrence, and \$1,000,000 for any number of claims arising out of a single accident or occurrence. The certificate shall require at least ten (10) days' notice to the District before cancellation of the coverage for any reason. The Center agrees to maintain said liability coverage in force during the entire term of this Agreement. In addition to such insurance, and not in lieu thereof, the Center agrees to indemnify and hold the District, its agents, employees and officers harmless against any claim, demand or action (including defense costs) against the District, arising from or growing out of the Center's programs or facilities or services provided pursuant to this Agreement.

28. The term of this Agreement shall begin on the first school day of the District's 2022-2023 school year and shall terminate on the last day of the fourth quarter of the 2023-2024 school year. This Agreement may be modified by mutual agreement of the parties. This Agreement may be terminated, with or without cause by either party, upon thirty (30) days' written notice to the other. This Agreement shall be null and void if the Center ceases to exist or does not provide the proper childcare or treatment facility as defined in the Oklahoma Child Care Licensing Laws or if licensing is revoked or suspended for any reason. However, in the event of default during a contract period, the Center will be responsible for all costs to the District through the end of the contract period to be paid upon presentation by the District of an itemized statement.
29. This Agreement shall be governed by, interpreted and construed in accordance with the procedural and substantive laws of Oklahoma.
30. The parties shall conduct their relationship and perform their duties under this Agreement in full compliance with applicable federal, state, and local laws, regulations and ordinances.
31. This Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof, and may be amended only in writing signed by both parties.
32. Any notice required by the terms of this Agreement, shall be in writing and shall be deemed to be duly given only if delivered personally or when mailed by registered or certified mail, properly addressed with sufficient postage paid.

If to Mid-Del School District:
Superintendent of Schools
Mid-Del Public Schools
7217 South East 15th Street
Midwest City, OK 73110

If to Cedar Ridge Psychiatric Hospital:
CEO
6501 NE 50th St.
Oklahoma City OK 73141

Or at such other addresses as the parties theretofore have specified by written notice given in the manner herein specified.

EXECUTED the day and year first written above.

CEDAR RIDGE

INDEPENDENT SCHOOL DISTRICT
NO. 52 OF OKLAHOMA COUNTY,
OKLAHOMA, a/k/a MID-DEL SCHOOL
DISTRICT

Heather Joseph, CEO

Julian Biggers, President Board
of Education

"CENTER"

"DISTRICT"



Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

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

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

To: Board of Education and Dr. Rick Cobb

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

Date: May 9, 2022

Re: Purchase of Lexia Reading Core5

Lexia Reading Core5™ helps students of all abilities in grades PreK–5 to become strong, confident readers. Using technology and direct instruction, it pinpoints gaps and builds foundational reading skills. **Research proven-** Lexia's approach is proven effective in six scientific studies, published in independent reading journals. Studies demonstrate effectiveness in building early reading skills and closing the gap and raising achievement. **Personalized learning-** The research-proven methodology provides explicit instruction and a structured, systematic approach that adapts to the needs of each individual student. Students work independently on a computer or tablet, and teachers receive real-time data and an action plan with the instructional resources to help students when they struggle. **Data-driven-** Lexia's Assessment Without Testing technology® is the only embedded assessment system that provides norm-referenced student performance data without having to administer a test. The technology predicts students' likelihood of meeting end-of-year benchmarks and provides a data-driven action plan to drive instructional decisions.

We request your approval for the purchase of (13) Lexia Core5 Reading Unlimited License with Implementation Success Partnership Renewals for 2022-2023. This online reading program will be available to all PreK-5 students.

Lexia Learning Systems LLC is the sole source vendor for this product. As listed on the attached quote, the total cost for all sites is \$154,700.00 to be paid by Title I, project code 511 and RSA, project code 367.

Thank you for your consideration of this request.

QUOTE



Lexia Learning Systems LLC

300 Baker Avenue, Suite 320

Concord, MA 01742 USA

Phone: (978) 405-6200

Fax: (978) 287-0062

Quote #: Q-464900-2

Created Date: 4/21/2022

Prepared By: Elijah Bryant

Email: elijah.bryant@lexialearning.com

Quote To:

Lacey Brown

Mid-Del Schools

Board of Education

Administration Building

7217 SE 15th

Midwest City, OK 73110 US

Bill To:

Lacey Brown

Mid-Del Schools

Board of Education

Administration Building

7217 SE 15th

Midwest City, OK 73110 US

Renewal Option

OPTION 1

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
7/1/2022	6/30/2023	13	Lexia Core5 Reading Unlimited License with School Success Partnership Renewal Barnes Elementary Cleveland Bailey Elementary Country Estates Elementary Del City Elementary Epperly Heights Elementary Midwest City Elementary Parkview Elementary Pleasant Hill Elementary Ridgecrest Elementary Schwartz Elementary Soldier Creek Elementary Tinker Elementary Townsend Elementary	\$11,900.00	\$154,700.00
Renewal Option Total Price:					\$154,700.00

Fax or email Purchase Orders with quote number Q-464900-2 AND Option Number to the following:

Attn: Elijah Bryant

Email: elijah.bryant@lexialearning.com

Fax: (978) 402-3621

PLEASE NOTE THE QUOTE NUMBER AND OPTION NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Onsite training fulfilled with virtual training equivalency as needed. Virtual training equivalency = four (4) live online sessions for each onsite training day session. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESS

To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above.

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.

ACCEPTANCE

All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at <https://lexialearning.com/privacy/eula> (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.



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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer

Date: May 9, 2022

Ref: Tentative Approval of FY23 Budgets for General Fund, CO-OP Technology Center Fund, Building Fund, Child Nutrition Fund, CO-OP Technology Center Building Fund, and Sinking Fund

As required by the School District Budget Act, the district must present tentative budgets for appropriated funds in May. These budgets are then published and an updated budget is presented for final approval at the June Board of Education meeting for the ensuing fiscal year. Cash funds are not included in this tentative budget approval process. Cash funds are the Insurance Fund, Worker's Compensation Fund, Gifts Fund, Activity Funds and Bond Funds. The following funds are presented for your approval and listed in order of their OCAS fund number.

Fund	Projected Ending Budget Expenditures 2021-22	Proposed Tentative Expenditure Budget 2022-23	Projected Ending Fund Balance and % by Fund June 30, 2022		Projected Ending Fund Balance and % by Fund June 30, 2023	
General Fund (11)	\$ 115,430,703	\$ 110,884,764	\$13.9M	11.51%	\$5.19M	5.10%
CO-OP Technology Fund (12)	\$ 6,587,237	\$ 9,803,197	\$8.64M	100.35%	\$6.45M	84.76%
Special Revenue Funds						
Building Fund (21)	\$ 3,939,824	\$ 4,540,000	\$4.36M	123.03%	\$3.41M	95.00%
Child Nutrition Fund (22)	\$ 5,556,909	\$ 6,550,256	\$2.78M	39.96%	\$1.33M	26.12%
Special Building Fund (Tech Center Building Fund 23)	\$ 949,077	\$ 2,000,000	\$8.85M	458.91%	\$8.62M	488.85%
Debt Service (Sinking Fund 41)	\$ 18,623,631	\$ 20,000,000	\$9.74M	55.26%	Appropriation will allow for multiyear expenditures to retire debt	
Total Governmental Funds*	\$ 151,087,381	\$ 153,778,216	\$48.27M		\$ 25.00M	

*Excludes Cash Funds

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**.

General Fund Overview

Both the FY22 and FY23 revenue budgets reflect the effects of the COVID 19 pandemic on district revenue sources. The expenditure budgets for FY22 and FY23 target the needs of students and staff to continue the district's initiatives to respond to the pandemic.

In FY22 state aid performed better than initial projections by a little over \$2M. The State Department of Education held back 2% instead of the required 1.5% of the State Aid appropriation anticipating state-wide student growth. Rather than the state experiencing student growth, Oklahoma's weighted students decreased just over 5,900. This was due in part to decreased enrollment in virtual charter schools across the state. As a result of the decreased enrollment in virtual charter schools, districts received an increase of \$106.35 in the state aid factor at mid-term.

Interest rates continue to hold at close to zero percent yield at the local banks. The district is working towards moving funds into secured money market accounts to take advantage of the recent increased interest rate change. Local bank accounts will lag behind money market interest rates in the short-term as local banks are experiencing increased saving rates and decreased interest in consumer loans.

Federal funding due to the pandemic is at an all time high for school districts across the nation. Mid-Del has been awarded just over \$45M in CARES, ESSER and ARP funding since FY20. These funds have been used and continue to be budgeted to prepare, prevent, and respond to COVID 19. The district has invested in special education, homeless student needs, counseling needs, 1:1 student initiative, virtual learning, student equipment such as instruments, ventilation systems in buses, updated technology, and fund balance stabilization to prepare for the federal funding "cliff" and loss of student enrollment.

FY23 planning reflects a decreased state aid projection of \$9M. The district will "roll off" the high weighted year of 2020 and enter into the FY23 budget cycle with a projected 3,200 drop in weighted students. The state aid projection assumes an increase of \$130 in the state aid factor. This is a conservative estimate as enrollment is projected to increase for the 2022-23 school year and the state aid factor has the possibility to increase above the \$130 estimate.

Expenditures for FY23 are decreased compared to FY22 as CARES funding expires and the ESSER and ARP funding is being depleted to stay on target of using funds by FY24. The district is increasing staff at the secondary levels. Increased staff is to respond to the need for additional elective classes at the secondary level. The FY23 expenditure budget assumes a step increase for all categories of staff. At this time negotiations have not been completed but the district is committed to investing resources into salaries in an effort to offer competitive salaries. Revenue and expenditures will be evaluated throughout FY23 to assess the possible need to decrease expenses to maintain a desired fund balance.

The FY23 tentative budgets follow a brief overview of each current year FY22 fund to date.

General Fund (11)

2021-22 General Fund Budget Status: Assumptions to end the fiscal year

The FY22 budget reflects the goal to increase fund balance to prepare for the federal funding “cliff” and loss of state aid due to reduced enrollment.

State Aid received a total of 6 adjustments since the mid-year adjustment in January of 2022 resulting in an increase in the state aid factor of \$106.35. This increase of factors translates into a \$2M increase of state aid over initial projections. FY22’s state aid allocation is based on the 2020 weighted student count. Ad valorem continues to rise above the 1% estimated net assessed valuation increase which pushed ad valorem projected collections \$300,000 over initial estimates. State School Land earnings are directly related to interest rates, therefore collections for this revenue source is estimated to under collect \$250,000 compared to original projections.

The district reduced positions district-wide in areas of certified, support and administration staff to align with reduced enrollment. Federal funds provided for COVID relief are being used for a wide variety of needs that arose due to the pandemic such as technology, illness mitigation, learning loss, and fund balance stabilization. The district’s effort to prepare for the federal funding “cliff” and the forecasting of decreased state aid in FY23 caused by decreased enrollment is evident in the fund balance that is projected for FY22. The General Fund’s fund balance is projected to be \$13.9M or 11.51%.

2021-22 General Fund Budget Status: Assumptions to end the fiscal year

Revenue:

- Ad Valorem collections are projected to be collected \$300,000 over projections.
- Interest collections have been reduced by half or \$30,000 due to almost zero percent interest rates.
- County 4 Mill and County Mortgage Tax sources are collecting better than expected with an increase of \$350,000 over original estimates.
- State Aid increased \$2M over July’s allocation.
- State School Land Earnings down \$250,000 due to decreased interest rates.

Expenditures:

- All sites/department budgets except for maintenance, transportation, and summer school supplies are closed to prepare for end of year budget information.
- Preliminary information reflects underspending in federal programs.
- Fund Balance estimate is \$13.9 or 11.51%, this will likely increase as we continue to experience supply chain disruptions. If goods and an invoice are not received by the end of the fiscal year those purchase orders along with fund balance will be carried over into FY23’s budget.

2022-23 General Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Ad Valorem estimates project a 2% increase in net assessed valuation with a collection rate of 96% which increases collections by \$446,000 over the FY22 estimate.
- State Aid reflects a decline in WADM of 3,200 students but an increase in the factors of \$130 resulting in a decrease of \$9.4M. This is a conservative estimate as the district waits to verify projections of growing enrollment and possible increase of state aid factors over the \$130 projected.
- Federal revenue is reduced as CARES funding expires along with ESSER and ARP funding being reduced in FY23 to align with carryover amounts.

Expenditures:

- Addition of 2 EL teaching positions.
- Secondary teaching staff 12 positions added.
- Moved 3 hourly ISR positions to full-time at all three high schools.
- Increased ISR pay for elementary and middle schools by \$2.50 per hour.
- Added a receptionist at the Learning Services Center.
- Posted a position for a Diversity, Equity, and Inclusion director.
- Savings on an estimated 7 positions at the elementary level due to the closing of Steed and Highland Park.
- Assumes step raises for all categories of employees.
- Estimated fund balance of \$5.19M or 5.10%

Technology Center Fund (CO-OP 12)

2021-22 Technology Center Status: Assumptions to end the fiscal year

Revenue:

- Interest collections have been reduced by over half or \$4,900 due to almost zero percent interest rates.
- Rose State shared ad valorem contract collections are up about \$364,000 over original projections.
- Tinker Technology's contract with Tinker Air Force Base is expected to collect \$740,000 over June's estimate.
- CARES, ESSER, and ARPA federal funding are reflected as these sources of revenue expire as of June 30, 2022. These sources of funding have been used to stabilize fund balances for both Fund 12 and Building Fund 23.

Expenditures:

- Fund 12 expenses reflect the use of CARES, ESSER, and ARPA federal funds to offset costs to plan for equipment costs that will invest in program updates in FY23.
- All expenditures have been projected through June 30, 2022 as of the end of April.
- Fund Balance is projected at \$8.64M or 100.35%.

2022-23 Technology Center Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Interest earnings are projected to remain relatively flat as interest rates remain low.
- The Rose State shared ad valorem contract collections is projected to be slightly lower. This source of revenue is erratic; a conservative revenue projection is being presented. Looking at a five-year average trend, indications are that collections will be less in FY23.
- Tinker Technology Center has an opportunity to extend and expand their current contract which is estimated to increase revenue by \$264,000 which is intended to hire additional staff to offer increased training.
- State operational funds are projected to remain the same as FY22, although there are efforts in the works to recoup the FY19 and FY20 state mandated raise amounts from the Oklahoma Career and Technology State Department. Mid-Del Technology Center was original omitted from this funding erroneously.
- Federal revenue is down over \$770,000 due to the expiration of CARES, ESSER, and ARPA funds in FY22.

Expenditures:

- Additional investments in program equipment such as a welding simulator, forklift, PN/HC equipment, and maintenance, repair and operations costs for Business, Development and Training program for a total of \$2.4M.
- Addition of a \$12,000 grant from the Midwest City Hospital Authority
- Assumes step and salary increases.

- Fund Balance is projected as \$6.45M or 84.76%

Special Revenue Funds

Building Fund (21)

2021-22 Building Fund Budget Status: Assumptions to end the fiscal year

Revenue:

- Ad Valorem collections are projected to be higher than original estimates by \$60,000
- Impact Aid is reflected in the Building Fund and the district was allowed to claim the same number of students as in FY19-20 due to COVID resulting in decreased enrollment.
- The state's building fund equalization funding, Redbud School Grants, was awarded to 330 school districts. Mid-Del was one of the 330 districts to receive funding. The Redbud School Grant funds districts who are below the state average per student in local property taxes for the building fund and county-wide millage. This source of funding was projected to be over \$1M in October 2021 for Mid-Del but ended up much lower due to decrease enrollment. Currently, the state disburses these dollars twice a year. The first payment is budgeted at this time. The timing of the second disbursement is unknown as of the end of April 2022.

Expenditures:

- Expenditures are lower than originally expected due to shifting custodial contract expenses to ESSER funding in an attempt to stabilize the Building Fund's fund balance.
- Used Redbud funding to purchase equipment for weight rooms.
- Fund Balance is projected at \$ 4.36M or 123.03%

2022-23 Building Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Local Ad Valorem tax property valuation is projected to increase 2% at 96% collected; projected increase of \$59,200.
- Redbud School Grant estimated at the same amount as FY22.
- Impact Aid is reflected in the Building Fund at \$290,000.
- The potential sale of district buildings has not been factored into the FY23 revenue estimates.

Expenditures:

- Utility costs are expected to decrease with the closing of two schools but are offset by a rate hike in both electricity and natural gas prices. The rate hikes are to recoup lost revenue experienced by the utility companies during the winter of February 2021.
- Sports field contract expected to increase by \$162,000 as the cost of gasoline, chemicals and fertilizer the company uses increases.
- Increase in property insurance of \$500,000 estimate is budgeted.

- Fund Balance of \$3.41M or 95.00% is projected.

Child Nutrition Fund (22)

2021-22 Child Nutrition Fund Budget Status: Assumptions to end the fiscal year

Revenue:

- Student lunches and breakfast source of revenue continues to be non-existent as all students are still eating free due to USDE's Summer Feeding program.
- Federal funding was up due to being able to stay on the Summer Feeding Program or free to all students for the year. Claims increased over FY21 due to increased enrollment in FY22.
- State matching is expected to remain flat.
- Overall revenue is trending to meet or slightly exceed original projections with the help of one-time emergency operational COVID-19 federal funding.

Expenditures:

- Overall expenditures are down compared to FY21 and original FY22 estimates largely from staffing changes.
- Outdated computers for the Child Nutrition staff and cafeteria lines are scheduled to be replaced before the end of the fiscal year.
- Fund Balance is estimated at \$2.77M or 39.96%.

2022-23 Child Nutrition Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Student paid lunch and breakfast source of revenue is estimated to reflect decrease enrollment over FY20. Participation is an unknown after two full years of free lunches and breakfast.
- Federal lunch and breakfast reimbursements reflect a decrease of 36% as the Summer Feeding Program expires for the 2022 school year. The estimate presented is a best guess scenario as families will need to complete a free and reduced application in FY23. The requirement to have a completed free and reduced application on file to qualify for lunch benefits has not been in effect for two years. The number of families completing an application will directly affect federal funding.
- Federal funding reflects the loss of the one-time emergency operation reimbursement funds.

Expenditures:

- An increase of 20% for raising fuel and food costs.
- Step raises for child nutrition have been included.
- Replacing uniforms for the child nutrition cafeteria workers has been included.
- Fund Balance is projected at \$1.33M or 26.12%

Technology Center Building Fund (23)

2021-22 Technology Center Building Fund Budget Status: Assumptions to end the fiscal year

Revenue:

- Rose State shared ad valorem contract collections are up about \$191,000 over initial projections.

Expenditures:

- Expenses are projected at \$949,000. Expenses for sanitization were moved to ESSER funding.
- Because the Technology Center does not have bonding capabilities, Building Fund expenditures remain low as the Technology Center accumulates a fund balance adequate for large-scale construction projects.

2022-23 Technology Center Building Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- The Rose State shared ad valorem contract is projected to be slightly lower. This source of revenue is erratic; a conservative revenue projection is being presented. Looking at a five-year trend, indications are that collections will be less in FY23.

Expenditures:

- Expenditures in the Building Fund will increase as federal ESSER funds expire and sanitization services move back to the building fund.
- Remodeling for the Business, Development and Training program will begin in FY23.
- Update equipment, classrooms, and software to remain current with industry standards.
- Fund Balance is projected at \$8.62M or 488.85%

Sinking Fund (41)

2021-22 Sinking Fund Budget Status: Assumptions to end the fiscal year

Revenue

- Property tax collections reflect a collection rate of 96% resulting in an estimated increase of \$300,000 over initial projections.
- Premium received on Bonds sold of \$519,202.

Expenditures

- Scheduled bond payments as per the estimate of needs.

2022-23 Sinking Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Local Ad Valorem tax property valuation is projected to increase 2.0% and be 96% collected.

Expenditures:

- Scheduled bond debt payments are projected for FY 23 based on the Estimate of Needs appropriation for remaining debt service payments.

For FY23, these tentative budgets are presented for your approval. A special thanks to Dr. Cobb, Dr. Ehrich, Ms. Pam Huston, Dr. Haselwood, Ms. Denise Smith, Ms. Lacey Brown, and my fiscal services team for answering the endless list of questions I had while we worked through budget numbers since my return to Mid-Del mid-year.

**Independent School District No. 52
Midwest City - Del City Public Schools
Fiscal Year 2022-2023**

Notice is hereby given that the Independent School District No. 52 Board of Education Midwest City, Oklahoma, will hold a Public Hearing beginning at 6:00 p.m. on the 13th day of June, 2022, for the purpose of accepting comments and for holding an open discussion, including answering of questions, on the following proposed Independent School District No. I-52 FY 2022-2023 Budget. The hearing will be held in the Board Room of the Administration Building, 7217 S.E. 15th Street, Midwest City, Oklahoma 73110.

Summary of Projected Revenues

	Governmental Funds				
	General Fund	CO-OP	Special Revenues	Sinking Fund	Total Appropriated
	11 FY 2022-23	12 FY 2022-23	21-23 FY 2022-23	41 FY 2022-23	Funds FY 2022-23
LOCAL					
1100 Ad Valorem	\$ 21,881,833	\$ -	\$ 3,155,535	\$ 17,963,135	\$ 43,000,503
1200 Tuition and Fees	20,000	-	-	-	20,000
1300 Interest Earnings	30,500	3,600	975	-	35,075
1400 Rental, Disposals and Commissions	48,500	-	-	-	48,500
1500 Reimbursements	115,000	500	-	-	115,500
1600 Other Local Sources of Revenue	226,945	5,519,330	1,763,653	-	7,509,928
1700 Child Nutrition Programs	-	-	1,000,208	-	1,000,208
SUBTOTAL LOCAL	\$ 22,322,778	\$ 5,523,430	\$ 5,920,371	\$ 17,963,135	\$ 51,729,714
INTERMEDIATE					
2100 County 4 Mill Tax	\$ 3,400,000	\$ -	\$ -	\$ -	\$ 3,400,000
2200 County Mortgage Tax	950,000	-	-	-	950,000
2900 Other Intermediate	150,000	-	-	-	150,000
SUBTOTAL INTERMEDIATE	\$ 4,500,000	\$ -	\$ -	\$ -	\$ 4,500,000
STATE					
3100 State Dedicated Revenue	\$ 7,280,000	\$ -	\$ -	\$ -	\$ 7,280,000
3200 State Aid-General Operations	49,806,578	320,082	388,374	-	50,515,034
3300 Competitive Grants	40,000	-	-	-	40,000
3400 State - Categorical	1,309,302	-	150,000	-	1,459,302
3500 Special Programs	-	-	-	-	-
3600 Other State Sources of Revenue	34,643	-	-	-	34,643
3700 Child Nutrition Programs	-	-	55,000	-	55,000
3800 State Vocational Programs	142,716	1,537,896	-	-	1,680,612
SUBTOTAL STATE	\$ 58,613,239	\$ 1,857,978	\$ 593,374	\$ -	\$ 61,064,591
FEDERAL					
4100 Grants-In-Aid Direct from the Federal Gov.	\$ 459,321	\$ -	\$ 290,000	\$ -	\$ 749,321
4200 Improving Academic Achievement of Disadvantaged	5,012,773	-	-	-	5,012,773
4300 Individuals with Disabilities	4,173,549	-	-	-	4,173,549
4400 Improving Academic Achievement of Disadvantaged Cont'	41,269	-	-	-	41,269
4500 Grants-In-Aid from the Federal Government thru Other Sources	22,444	-	-	-	22,444
4600 Other Federal Sources of Revenue thru State Department of Ed	6,701,464	-	-	-	6,701,464
4700 Child Nutrition Programs	-	-	3,654,843	-	3,654,843
4800 Federal Vocational Education	99,037	230,962	-	-	329,999
SUBTOTAL FEDERAL	\$ 16,509,857	\$ 230,962	\$ 3,944,843	\$ -	\$ 20,685,662
TOTAL REVENUE	101,945,874	7,612,370	10,458,588	17,963,135	137,979,967
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)					
5000 Non-Revenue Receipts	\$ 188,027	\$ -	\$ 3,065	\$ -	\$ 191,092
6130 Prior Years Lapsed Balances	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES	\$ 188,027	\$ -	\$ 3,065	\$ -	\$ 191,092
GRAND TOTAL REVENUE	102,133,901	7,612,370	10,461,653	17,963,135	138,171,059
BEGINNING FUND BALANCE	13,948,354	8,643,318	15,997,917	9,739,137	48,328,726
TOTAL AVAILABLE	\$ 116,082,254	\$ 16,255,688	\$ 26,459,570	\$ 27,702,272	\$ 186,499,784
TOTAL EXPENDITURES	\$ 110,884,764	\$ 9,803,197	\$ 13,090,256	\$ 20,000,000	\$ 153,778,216

Dated at Midwest City, Oklahoma this 9th day of May, 2022 at the Board of Education meeting of Midwest City Del City, #I-52, Oklahoma County, Oklahoma.

President

Clerk

Independent School District No. 52
Midwest City - Del City Public Schools
General Fund
Fiscal Year 2022-23

			2018-19 ACTUAL	2019-20 ACTUAL	2020-21 ACUTAL	2021-22 ESTIMATED BUDGET 05/09/22	2022-23 PROPOSED BUDGET 05/09/22	Diff 2021-22 vs 2022-23
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	\$ 19,167,990	\$ 19,747,576	\$ 20,124,767	\$ 20,700,000	\$ 21,146,833	\$ 446,833
000	1120	Prior Years Ad Valorem	903,410	959,126	745,371	725,000	725,000	-
000	1130	Revenue in Lieu of Taxes	8,595	1,450	1,472	10,000	10,000	-
000	1242	Transfer Fees (Spec Ed.)	-	-	6,936	22,587	20,000	(2,587)
000	1310	Interest Earnings	228,374	234,536	57,269	30,500	30,500	-
000	1410	Rental of School Facilities	16,420	23,955	7,600	15,300	15,300	-
000	1420	Rental Property Other	2,664	8,900	1,000	1,200	1,200	-
000	1440	Sale of Equipment	50,661	4,132	43,502	32,000	32,000	-
000	1510	Insurance Loss Recovery	-	-	-	-	-	-
000	1520	Life Ins Prem Reimbursement	-	-	-	-	-	-
000	1530	Damages to School Property	-	-	-	-	-	-
000	1570	Use of Custodial Service	2,197	215	-	-	-	-
000	1590	Refunds & Reimbursements	135,269	103,574	139,846	115,000	115,000	-
000	1610	Contributions	-	40,000	1,000	-	-	-
000	1650	District Contracts	-	-	1,178	420	420	-
000	1660	Mineral Royalties	437	258	204	286	200	(86)
000	1680	Refund of Prior Year Expenditures	134,869	133	47,457	61,325	61,325	-
000	1690	Misc Local Revenue/Lucent	3,421	151,433	238,523	166,667	165,000	(1,667)
SUBTOTAL LOCAL			\$ 20,654,305	\$ 21,275,287	\$ 21,416,124	\$ 21,880,284	\$ 22,322,778	\$ 442,494
INTERMEDIATE								
000	2100	County 4 Mill Tax	\$ 3,183,495	\$ 3,179,645	\$ 3,303,192	\$ 3,400,000	\$ 3,400,000	\$ -
000	2200	County Mortgage Tax	575,769	719,100	938,739	950,000	950,000	-
000	2300	Resale County Apport.	166,539	148,724	233,343	150,000	150,000	-
SUBTOTAL INTERMEDIATE			\$ 3,925,802	\$ 4,047,469	\$ 4,475,273	\$ 4,500,000	\$ 4,500,000	\$ -
STATE								
000	3110	Gross Production Tax	\$ 91,342	\$ 65,914	\$ 57,307	\$ 130,000	\$ 130,000	\$ -
000	3120	Motor Vehicle Tax	5,532,047	7,102,836	5,513,431	5,400,000	5,400,000	-
000	3130	R.E.A. Tax	60,647	59,520	62,492	60,000	60,000	-
000	3140	State School Land	2,075,109	1,805,537	1,923,699	1,650,000	1,650,000	-
000	3150	Vehicle Tax Stamps	40,334	37,802	41,650	39,000	39,000	-
000	3190	Other Dedicated Revenue	1,734	292	818	3,394	1,000	(2,394)
000	3210	State Aid	49,062,216	51,543,504	44,979,970	50,798,763	41,327,992	(9,470,771)
331/334/335	3250	Flexible Benefits Allowance	8,649,549	9,131,291	8,813,412	8,478,586	8,478,586	-
388	3310	Alternative Academy	132,124	144,454	131,322	2,878	40,000	37,122
312	3412	Natl Certified Teacher Stipend	142,600	126,400	110,000	97,900	97,900	-
367	3415	Reading Sufficiency Act	183,479	314,558	202,568	257,516	257,516	-
333	3420	State Textbook Allocation	667,286	655,130	647,908	953,886	953,886	-
000	3690	TSEIP	-	8,725	-	-	-	-
337	3690	State Arts Council	-	-	3,015	933	933	-
361	3690	ACE Technology	63,805	32,797	33,710	60,453	33,710	(26,743)
362	3690	ACE Remediation	-	-	-	-	-	-
386	3690	Reading Proficiency	-	-	-	-	-	-
411	3811	Vocational Salaries Reimb	27,220	31,920	31,920	31,920	31,920	-
412	3812	Vocational Prog Incentive Assist	61,241	84,300	80,760	80,760	80,760	-
469	3892	Technology Grant	28,203	15,000	29,480	-	30,036	30,036
SUBTOTAL STATE			\$ 66,818,936	\$ 71,159,980	\$ 62,663,461	\$ 68,045,988	\$ 58,613,239	(2,411,616)

**Independent School District No. 52
Midwest City - Del City Public Schools
General Fund
Fiscal Year 2022-23**

		2018-19 ACTUAL	2019-20 ACTUAL	2020-21 ACUTAL	2021-22 ESTIMATED BUDGET 05/09/22	2022-23 PROPOSED BUDGET 05/09/22	Diff 2021-22 vs 2022-23
FEDERAL							
591/592	4130 Impact Aid	\$ 140,167	\$ 12,655	\$ 93,343	\$ 41,633	\$ 40,000	\$ (1,633)
561	4140 Indian Education Title VII	190,509	222,540	199,790	209,321	209,321	-
774/775	4150 Air Force ROTC/Navy ROTC	177,818	188,951	208,186	210,000	210,000	-
511/513/515	4210 Title I Act of 1994	3,269,230	3,545,647	4,524,426	3,897,107	4,018,476	121,370
541	4271 Training and Recruitment	354,147	366,125	699,568	1,056,095	934,725	(121,370)
571/572	4281 Language Acquisition	47,371	50,207	46,959	59,571	59,571	-
621/631	4310 Flow Through/CSPD	3,025,855	2,857,785	2,521,966	3,481,395	3,481,395	-
628/629	4310 ARP - Special Education	-	-	-	579,481	579,481	-
617	4310 CARES - Special Education	-	-	125,206	-	-	-
643	4340 ARP - Preschool	-	-	-	32,834	-	(32,834)
641	4340 IDEA-B Preschool	61,835	61,766	58,474	78,863	111,698	32,834
613	4350 Spec Ed Highly Qualified	0	-	1,020	975	975	-
552	4442 21st Century Community Learning	-	64,914	441,008	-	-	-
596	4480 Homeless	213,977	111,925	55,992	41,269	41,269	-
563/564	4550 Johnson O'Malley	3,903	46,565	21,599	22,444	22,444	-
456	4617 Vocational Rehabilitation	3,538	1,211	3,110	6,900	6,900	-
722	4689 Counselor Corp Grant	-	-	-	28,800	28,800	-
772	4689 STEM	-	-	-	-	-	-
788	4689 CARES	-	-	2,670,280	92,686	-	(92,686)
793	4689 ESSER II	-	-	4,853,162	5,725,034	900,000	(4,825,034)
795	4689 ARP - ESSER II	-	-	-	11,075,631	5,700,000	(5,375,631)
796	4689 ARP - Homeless	-	-	-	65,764	65,764	-
424	4821 Carl Perkins Supplemental Grant	113,807	115,060	96,286	99,037	99,037	-
SUBTOTAL FEDERAL		\$ 7,602,158	\$ 7,645,350	\$ 16,620,375	\$ 26,804,841	\$ 16,509,857	\$ (10,294,984)
TOTAL REVENUE		\$ 99,001,201	\$ 104,128,086	\$ 105,175,234	\$ 121,231,114	\$ 101,945,874	\$ (19,285,240)
REVENUE BY SOURCE							
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)							
000	5130 Return of Petty Cash	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
000	5150 Child Nutrition Transfer	-	-	9,319.13	-	-	-
000	5160 Activity Fund Reimbursement	154,182	133,133	194,292	150,000	150,000	-
000	5600 Correcting Entry	2,480	195,858	37,455.40	41,975	38,027	(3,948)
SUBTOTAL OTHER FINANCING SOURCES		\$ 156,662	\$ 328,991.63	\$ 241,066	\$ 191,975	\$ 188,027	\$ (3,948)
GRAND TOTAL REVENUE		\$ 99,157,863	\$ 104,457,077	\$ 105,416,300	\$ 121,423,088	\$ 102,133,901	\$ (19,289,188)
PLUS: BEGINNING FUND BALANCE		8,983,943	\$ 8,051,221	\$ 8,475,000	\$ 7,955,968	\$ 13,948,354	5,992,385
TOTAL AVAILABLE		\$ 108,141,805	\$ 112,508,298	\$ 113,891,301	\$ 129,379,057	\$ 116,082,254	\$ (13,296,802)
TOTAL EXPENDITURES		\$ 100,090,585	\$ 104,033,297	\$ 105,935,332	\$ 115,430,703	\$ 110,884,764	\$ (4,545,939)
PROJECTED ENDING FUND BALANCE*		8,051,221	\$ 8,475,000	\$ 7,955,968	\$ 13,948,354	\$ 5,197,490	(8,750,863)
FUND BALANCE AS % OF REVENUE		8.13%	8.14%	7.56%	11.51%	5.10%	-6.41%

**Independent School District No. 52
Midwest City - Del City Public Schools
Co-Op Technology Center Fund
Fiscal Year 2022-23**

			2018-19 ACTUAL	2019-20 ACTUAL	2020-21 ACTUAL	2021-22 ESTIMATED BUDGET 05/09/22	2022-23 PROPOSED BUDGET 05/09/22	Diff 2021-22 vs 2022-23
REVENUE BY SOURCE								
LOCAL								
032	1310	Interest Earnings	\$ 4,352	\$ 24,121	\$ 8,165	\$ 3,600	\$ 3,600	\$ -
032	1440	Sale of Equipment	1,773.60	-	-	-	-	-
032	1590	Refunds & Reimbursements	6,397	12,419	628.48	553	500	(53)
112	1590	City of Midwest Grant	-	46,799	-	12,000	-	(12,000)
220	1610	Aeronautics Grant	-	-	-	4,000	-	(4,000)
032	1650	District Contracts	3,471,992	3,333,755	3,622,045	3,690,704	3,433,919	(256,785)
276	1650	District Contracts - Tinker Tech	-	-	-	1,621,411	1,885,411	264,000
032	1680	Refund of Prior Year Expenditures	384	1,460	-	-	-	-
032/064/143	1690	Miscellaneous Local Revenue	135,985	457,900	260,800	415,039	200,000	(215,039)
SUBTOTAL LOCAL			\$ 3,620,882	\$ 3,876,454	\$ 3,891,639	\$ 5,747,307	\$ 5,523,430	\$ (223,877)
STATE								
334/335	3250	Flexible Benefits Allowance	\$ 349,040	\$ 337,774	\$ 312,483	\$ 320,082	\$ 320,082	\$ -
312	3412	National Board Certified	-	-	-	-	-	-
000	3690	Misc State Revenue	-	8,200	-	-	-	-
412	3812	Vocational Prog Incentive Assist	-	-	-	-	-	-
419/433/441	3819	MDTC Formula Operations	1,094,909	1,339,883	1,248,219	1,270,866	1,270,866	-
431	3833	Existing Industries Training	23,415	31,199	34,427	36,314	36,314	-
432	3834	TIPS	-	8,740	21,400	-	-	-
444	3844	Firefighter Training	-	1,472	-	-	2,000	2,000
000	3846	Mentor Teacher Institute	-	500	-	-	-	-
448	3848	Safety Training	-	1,948	2,135	2,000	-	(2,000)
463	3852	TANF State	29,100	29,100	20,861	29,100	29,100	-
485	3856	Dropout Recovery (SWAPS)	96,051	162,972	95,052	135,450	135,450	-
469	3892	Equipment Grant	169,536	-	-	64,166	64,166	-
SUBTOTAL STATE			\$ 1,762,052	\$ 1,921,789	\$ 1,734,577	\$ 1,857,978	\$ 1,857,978	\$ -
693	4592	ARRA Youth Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
452	4619	TANF Federal	-	-	-	-	-	-
776/778	4689	Tinker Skills/Dept. of Commerce	1,077,188	926,221	1,391,001	-	-	-
415	4815	CARES Act Grant	-	-	153,038	279,360	-	(279,360)
416	4816	ESSER II	-	-	-	276,017	-	(276,017)
417	4817	ARPA	-	-	-	221,210	-	(221,210)
421/424/429	4821	Carl Perkins	135,098	125,965	145,904	128,276	128,276	-
452	4852	TANF Federal	216,306	167,066	140,660	102,686	102,686	-
SUBTOTAL FEDERAL			\$ 1,428,591	\$ 1,219,252	\$ 1,830,603	\$ 1,007,549	\$ 230,962	\$ (776,586)
TOTAL REVENUE			\$ 6,811,526	\$ 7,017,495	\$ 7,456,818	\$ 8,612,834	\$ 7,612,370	\$ (1,000,464)
REVENUE BY SOURCE								
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
032	5160	Activity Fund Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
032	5600	Correcting Entry	126	-	45	-	-	-
032	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
032	6140	Warrants Estopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			\$ 126	\$ -	\$ 45	\$ -	\$ -	\$ -
GRAND TOTAL REVENUE			\$ 6,811,652	\$ 7,017,495	\$ 7,456,863	\$ 8,612,834	\$ 7,612,370	\$ (1,000,464)
PLUS: BEGINNING FUND BALANCE			3,842,953	4,148,098	5,102,088	6,617,721	8,643,318	2,025,597
TOTAL AVAILABLE			\$ 10,654,605	\$ 11,165,592	\$ 12,558,952	\$ 15,230,555	\$ 16,255,688	\$ 1,025,133
TOTAL EXPENDITURES			\$ 6,506,507	\$ 6,063,504	\$ 5,941,231	\$ 6,587,237	\$ 9,803,197	\$ 3,215,960
PROJECTED ENDING FUND BALANCE			4,148,098	5,102,088	6,617,721	8,643,318	6,452,492	(2,190,826)
FUND BALANCE AS % OF REVENUE			60.90%	72.71%	88.75%	100.35%	84.76%	-15.59%

Independent School District No. 52
Midwest City - Del City Public Schools
Building Fund
Fiscal Year 2022-23

			2018-19 ACTUAL	2019-20 ACTUAL	2020-2021 ACTUAL	2021-22 ESTIMATED BUDGET 05/09/22	2022-23 PROPOSED BUDGET 05/09/22	Diff 2021-22 vs 2022-23
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	\$ 2,736,681	\$ 2,819,427	\$ 2,873,272	\$ 2,960,102	\$ 3,019,304	\$ 53,844
000	1120	Prior Years Ad Valorem	128,986	136,940	143,063	136,031	136,031	6,123
000	1130	Revenue In Lieu of Taxes	199	207	210	209	200	3
000	1351	Interest on Taxes	-	-	-	-	-	-
000	1390	Earn on Investments	17,033	-	-	-	-	-
000	1430	Sale of Equipment	-	-	-	-	-	-
000	1590	Reimbursement	8,248	1,302	-	-	-	(1,302)
000	1680	Refund Prior Year	-	-	-	-	-	-
SUBTOTAL LOCAL			\$ 2,891,147	\$ 2,957,876	\$ 3,016,545	\$ 3,096,342	\$ 3,155,535	\$ 58,668
INTERMEDIATE								
000	2900	Other Intermediate	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUBTOTAL INTERMEDIATE			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE								
000	3190	Other Dedicated Revenue	\$ 248	\$ 42	\$ 117	\$ 42	\$ -	\$ 75
318	3435	Redbud Building Equity	-	-	-	157,664	150,000	-
332/335	3250	Flexible Benefit Allowance	-	-	-	-	-	-
SUBTOTAL STATE			\$ 248	\$ 42	\$ 117	\$ 157,706	\$ 150,000	\$ 75
591	4130	Impact Aid	\$ 556,663	\$ 375,134	\$ 366,317	\$ 290,000	\$ 290,000	\$ (8,817)
SUBTOTAL FEDERAL			\$ 556,663	\$ 375,134	\$ 366,317	\$ 290,000	\$ 290,000	\$ (8,817)
TOTAL REVENUE			\$ 3,448,058	\$ 3,333,052	\$ 3,382,979	\$ 3,544,048	\$ 3,595,535	\$ 49,927
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5600	Correcting Entry	\$ -	\$ -	\$ 6,805	\$ 22	\$ -	\$ 6,805
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants E-stopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			\$ -	\$ -	\$ 6,805	\$ 22	\$ -	\$ 6,805
GRAND TOTAL REVENUE			\$ 3,448,058	\$ 3,333,052	\$ 3,389,784	\$ 3,544,070	\$ 3,595,535	\$ 56,732
PLUS: BEGINNING FUND BALANCE*			7,597,874	6,493,569	6,076,621	4,755,896	4,360,143	(416,949)
TOTAL AVAILABLE			\$ 11,045,932	\$ 9,826,621	\$ 9,466,404	\$ 8,299,967	\$ 7,955,679	\$ (360,217)
TOTAL EXPENDITURES			\$ 4,552,363	\$ 3,750,001	\$ 4,710,508	\$ 3,939,824	\$ 4,540,000	\$ 960,507
PROJECTED ENDING FUND BALANCE			6,493,569	6,076,621	4,755,896	4,360,143	3,415,679	(1,320,724)
FUND BALANCE AS % OF REVENUE			188.33%	182.31%	140.58%	123.03%	95.00%	-41.73%

Independent School District No. 52
Midwest City - Del City Public Schools
Child Nutrition Fund
Fiscal Year 2022-23

	2018-19 ACTUAL	2019-20 ACTUAL	2020-21 ACTUAL	2021-22 ESTIMATED BUDGET 05/09/22	2022-23 PROPOSED BUDGET 05/09/22	Diff 2021-22 vs 2022-23
REVENUE BY SOURCE						
LOCAL						
000 1310 Interest Earnings	\$ 3,320	\$ 9,899	\$ 1,669	\$ 975	\$ 975	\$ -
000 1590 Refunds and Reimbursements	4,954	2,014	-	-	-	-
000 1680 Prior Year Refunds	668	-	2,160	-	-	-
000 1710 Student Lunches	1,222,600	894,628	181,665	-	804,708	804,708
000 1720 Alacarte Food/Beverage Only	61,683	41,201	-	155,000	155,000	-
000 1730 Adult Meals	27,665	29,003	-	13,000	13,000	-
000 1760 Contract Lunches	28,723	17,978	2,119	2,100	27,000	24,900
000 1790 Miscellaneous	9,550	10,625	10,845	500	500	-
000 1794 Commodity Rebate	-	-	-	-	-	-
SUBTOTAL LOCAL	\$ 1,359,164	\$ 1,005,348	\$ 198,458	\$ 171,575	\$ 1,001,183	\$ 829,608
STATE						
332/335 3250 Flexible Benefit Allowance	\$ 410,505	\$ 453,446	\$ 408,471	\$ 388,374	\$ 388,374	\$ 0
385 3720 State Matching	51,566	61,545	59,396	52,351	55,000	2,649
SUBTOTAL STATE	\$ 462,071	\$ 514,991	\$ 467,867	\$ 440,725	\$ 443,374	\$ 2,649
FEDERAL						
762 4705 Emergency Operational Reimb	\$ -	\$ -	\$ -	\$ 606,809	\$ -	\$ (606,809)
760 4706 Emergency P-EBT Funds	-	-	-	5,814	-	\$ (5,814)
763 4710 Lunches	3,643,897	2,992,509	-	4,541,315	2,724,789	(1,816,526)
764 4720 Breakfasts	1,228,433	1,066,291	-	1,165,503	904,054	(261,449)
776 4740 Summer Food Service Program	34,932	45,008	-	24,497	26,000	1,503
768 4760 Fresh Fruits & Veggies	-	-	4,780,891	-	-	-
767 4770 Professional Development	-	-	-	-	-	-
791 4780 CN Equipment Grant	-	-	4,282	-	-	-
SUBTOTAL FEDERAL	\$ 4,907,262	\$ 4,103,809	\$ 4,785,173	\$ 6,343,938	\$ 3,654,843	(2,689,094)
TOTAL REVENUE	\$ 6,728,497	\$ 5,624,148	\$ 5,451,498	\$ 6,956,237	\$ 5,099,400	(1,856,837)
OTHER FINANCING SOURCES (NON REVENUE RECEIPTS)						
000 5120 Cash or Change	\$ 3,075	\$ 2,975	\$ 2,975	\$ 3,065	\$ 3,065	\$ -
000 5160 Activity Fund Reimbursements	-	-	-	-	-	-
000 5190 Misc Revenue Transferred	-	-	-	-	-	-
000 5600 Correcting Entry	-	1,790	-	900	-	(900)
000 6130 Prior Years Lapsed Balances	-	-	-	-	-	-
000 6140 Warrants Estopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES	\$ 3,075	\$ 4,765	\$ 2,975	\$ 3,965	\$ 3,065	\$ (900)
GRAND TOTAL REVENUE	\$ 6,731,572	\$ 5,628,913	\$ 5,454,473	\$ 6,960,202	\$ 5,102,465	\$ (1,857,737)
PLUS: BEGINNING FUND BALANCE	\$ 2,459,409	\$ 1,989,285	\$ 870,600	\$ 1,376,441	\$ 2,779,735	1,403,293
TOTAL AVAILABLE	\$ 9,190,980	\$ 7,618,198	\$ 6,325,072	\$ 8,336,644	\$ 7,882,200	\$ (454,444)
TOTAL EXPENDITURES	\$ 7,201,695	\$ 6,747,599	\$ 4,948,631	\$ 5,556,909	\$ 6,550,256	\$ 993,347
PROJECTED ENDING FUND BALANCE	1,989,285	870,600	1,376,441	2,779,735	1,331,944	(1,447,791)
FUND BALANCE AS % OF REVENUE	29.57%	15.48%	25.25%	39.96%	26.12%	-13.84%

Independent School District No. 52
Midwest City - Del City Public Schools
Technology Center Building Fund
Fiscal Year 2022-23

			2018-19 ACTUAL	2019-20 ACTUAL	2020-21 ACTUAL	2021-22 ESTIMATED BUDGET 05/09/22	2022-23 PROPOSED BUDGET 05/09/22	Diff 2021-22 vs 2022-23
REVENUE BY SOURCE								
LOCAL								
000/105	1590	Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
000/032	1650	District Contracts (Rose State)	1,792,889	1,760,993	1,894,703	1,930,244	1,763,653	(166,591)
000	1680	Refund Prior Year	-	-	-	-	-	-
117/115	1690	Misc. Local	-	-	-	-	-	-
SUBTOTAL LOCAL			\$ 1,792,889	\$ 1,760,993	\$ 1,894,703	\$ 1,930,244	\$ 1,763,653	\$ (166,591)
TOTAL REVENUE			\$ 1,792,889	\$ 1,760,993	\$ 1,894,703	\$ 1,930,244	\$ 1,763,653	\$ (166,591)
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5160	Activity Fund Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
000	5600	Correcting Entry	-	-	-	-	-	-
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants E-stopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GRAND TOTAL REVENUE			\$ 1,792,889	\$ 1,760,993	\$ 1,894,703	\$ 1,930,244	\$ 1,763,653	\$ (166,591)
PLUS: BEGINNING FUND BALANCE			3,940,423	5,115,062	6,614,333	7,876,872	8,858,039	981,167
TOTAL AVAILABLE			\$ 5,733,312	\$ 6,876,055	\$ 8,509,036	\$ 9,807,116	\$ 10,621,692	\$ 814,576
TOTAL EXPENDITURES			\$ 618,250	\$ 261,721	\$ 632,164	\$ 949,077	\$ 2,000,000	\$ 1,050,923
PROJECTED ENDING FUND BALANCE			5,115,062	6,614,333	7,876,872	8,858,039	8,621,692	(236,347)
FUND BALANCE AS % OF REVENUE			285.30%	375.60%	415.73%	458.91%	488.85%	29.95%

Independent School District No. 52
Midwest City - Del City Public Schools
Sinking Fund
Fiscal Year 2022-23

	2018-19 Actual	2019-20 ACTUAL	2020-21 ACTUAL	2021-22 ESTIMATED BUDGET 05/09/22	2022-23 PROPOSED BUDGET 05/09/22	Diff 2021-22 vs 2022-23
REVENUE BY SOURCE						
LOCAL						
000 1110 Current Year Ad Valorem	\$ 13,483,383	\$ 14,251,784	\$ 16,668,199	\$ 17,169,741	\$ 17,513,135	\$ 343,395
000 1120 Prior Years Ad Valorem	680,417	717,288	503,130	450,000	450,000	-
000 1130 Revenue In Lieu of Taxes	1,051	1,023	1,062	1,213	-	(1,213)
000 1340 Accrued Interest on Bonds	32,771	15,225	3,333	3,943	-	(3,943)
000 1351 Interest on Protested Taxes	-	-	-	-	-	-
000 1680 Refund-Prior Year Expenditures	-	-	-	-	-	-
SUBTOTAL LOCAL	\$ 14,197,622	\$ 14,985,320	\$ 17,175,723	\$ 17,624,897	\$ 17,963,135	\$ 338,239
STATE						
000 3190 Other Dedicated Revenue	\$ 1,243	\$ 210	\$ 655	\$ 223	\$ -	\$ (223)
000 3620 State Land Reimbursement	-	-	-	-	-	-
SUBTOTAL STATE	\$ 1,243	\$ 210	\$ 655	\$ 223	\$ -	\$ (223)
TOTAL REVENUE	\$ 14,198,865	\$ 14,985,530	\$ 17,176,378	\$ 17,625,120	\$ 17,963,135	\$ 338,016
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)						
000 5111 Premium on Bonds Sold	\$ 437,655	\$ 139,844	\$ 17,891	\$ 519,202	\$ -	\$ (519,202)
000 5112 Proceeds from Bond Sales	-	-	-	-	-	-
000 5190 Misc Revenue - Transferred	-	103	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES	\$ 437,655	\$ 139,947	\$ 17,891	\$ 519,202	\$ -	\$ (519,202)
GRAND TOTAL REVENUE	\$ 14,636,520	\$ 15,125,477	\$ 17,194,270	\$ 18,144,322	\$ 17,963,135	\$ (181,186)
PLUS: BEGINNING FUND BALANCE	16,487,836	15,991,806	11,492,395	10,218,446	9,739,137	(479,309)
TOTAL AVAILABLE	\$ 31,124,356	\$ 31,117,283	\$ 28,686,665	\$ 28,362,768	\$ 27,702,272	\$ (660,495)
TOTAL EXPENDITURES	\$ 15,132,550	\$ 19,624,889	\$ 18,468,219	\$ 18,623,631	\$ 20,000,000	\$ 1,376,369
PROJECTED ENDING FUND BALANCE	15,991,806	11,492,395	10,218,446	9,739,137	7,702,272	(2,036,865)
FUND BALANCE AS % OF REVENUE	112.63%	76.69%	59.49%	55.26%	42.88%	-12.38%



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: Board of Education and Dr. Rick Cobb, Superintendent

From: Jacqueline Woodard, Chief Financial Officer 
Donna Carlberg, Director of Accounting
Mike Bryan, Executive Director of Operations

Date: May 9, 2022

Re: Quote on Copier Equipment, Lease Option and Maintenance Agreement for Mid-Del Public School District for FY23 – 1st year of a 5 year renewable agreement.

We are requesting approval for the five-year renewable agreement of Copier Equipment, Lease and Maintenance Agreement with Oklahoma Copier Solutions, financed through De Lage Landen Financial Services in the total amount of \$410,280 (60 months). The 2022-2023 School Year will be the first year of the five-year agreement, in the amount of \$82,056 (12 months). This lease agreement is a renewable yearly lease per Oklahoma Statute. This lease/maintenance agreement is for 99 copiers' district wide including the Technology Center. This service also includes two onsite technicians that will man the Mid-Del Print-Shop and service copiers throughout the district. This cost is an all-inclusive cost per copy price for all service, training, toner, parts, drums, labor, staples, installation and initial networking as well as set up of new users or users that change sites on an annual basis. The cost of copies is estimated to be \$12,500 per month, the cost of copies is in addition to the monthly contract amount and are included in the amounts below to represent a total cost.

	Current Copier Contracts	Okla. Copier Systems	District Savings
Monthly	\$19,412.71	\$19,296.70	\$116.00
12 Months	\$232,952.57	\$231,560.57	\$1,392.00
60 Months	\$1,164,762.85	\$1,157,802.85	\$6,960.00

This is a renewal of the current five-year contract with Oklahoma Copier systems, who agreed to provide updated copiers for the same price as the prior five-year contract that expires June 30, 2022. Due to the closing of 2 elementary schools at the end of FY22, the amount has gone down as we require less copiers to meet the needs of our sites.

If you have any questions, please let us know.

Mission Statement

When the young people of Mid-Del enter our schools, they will be safe.

When they enter our classrooms, they will be challenged.

When they leave our schools, they will be ready.

MAINTENANCE AGREEMENT TERMS AND CONDITIONS

This Maintenance Agreement shall become effective upon its acceptance by
Oklahoma Copier Solutions Inc. on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Oklahoma Copier Solutions shall have no obligation to provide any of these services called for hereunder to customer unless customer is current in all payments made to Oklahoma Copier Solutions, including but not limited to service, supply, maintenance, and maintenance related billings and equipment lease billings.
2. Oklahoma Copier Solutions shall provide inspections as required, which may be made in conjunction with regular or emergency service calls.
3. During the terms of this Agreement, Oklahoma Copier Solutions will provide without charge, parts, which have been broken or worn through normal use and labor which is necessary for servicing and maintenance adjustments.
4. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, or neglect, theft, riot, vandalism, lightening, electrical power failure, fire, water, or other casualty, or to repairs made necessary, as a result of either service by personnel other than Oklahoma Copier Solutions published supply specifications for the equipment.
5. This Agreement covers only the equipment described on the face hereof and does not include any accessories not listed thereon.
6. This Agreement may not be assigned by the customer.
7. This Agreement does not include applicable taxes. All taxes levied or imposed, now or hereafter, by any governmental authority shall be paid by the customer in accordance with the law.
8. This Agreement (consisting of the face and reverse side of this page) supersedes any and all prior oral written Maintenance Agreement between parties, and constitutes the entire Agreement between the customer and Oklahoma Copier Solutions with respect to the service to be provided hereunder.
9. If, during the terms of this Agreement or any subsequent terms, Oklahoma Copier Solutions is unable to obtain parts for the equipment covered under this Agreement, Oklahoma Copier Solutions may, at its sole discretion, terminate this Agreement and refund to the customer the prorated unused portion.
10. This Agreement shall remain in full force and effect for the coverage period noted on the face hereof. Customer's obligation to pay all charges which have accrued shall survive any termination of this Agreement. Pricing is for the first year only unless otherwise stated on the face here of this Agreement contract. Changes to this contract may only be made with the consent of the customer and Oklahoma Copier Solutions, and only within the first six months of coverage. At the expiration date of the original or any renew term, this Agreement with all of its terms, covenants, and conditions, including this paragraph, shall be deemed to have been automatically renewed for a term of 12 month, except for the base rate charges and drum charges, which will be set at Oklahoma Copier Solutions established rates, unless either party has given a prior written notice no more than 45 days and no less than 30 days before the annual renewal date of its intention to terminate this Agreement as of the end of such terms.
11. If this contract is canceled prior to expiration date, Oklahoma Copier Solutions has the right to bill for the remaining period. If the customer is on a monthly plan, Oklahoma Copier Solutions will bill the monthly service charge for the remaining months. If the customer is on a monthly cost per copy plan, the average of the previous 6 months will be used to bill for the remaining period.

Oklahoma Copier Solutions

650 Alameda
Norman, OK 73071
(405) 364-7700

116 N. Independence
Enid, OK 73701
(580) 234-6363

3702 S. 4TH
Chickasha, OK 73018
(405) 222-1313

302 NW Rogers Ln
Lawton, OK 73057
(580) 351-1700

115 E. California #301
OKC, OK 73101
(405) 684-8990

MAINTENANCE AGREEMENT

Customer Name: MIDWEST CITY- DEL CITY SCHOOL DISTRICT

Billing Address: 7217 S.E 15TH STREET

City, State, Zip: MIDWEST CITY, OK 73110

Contact Person & Phone: JACQUELINE WOODARD- CFO

Contract Effective Date: 07/01/2022-06/30/2023

MAKE	MODEL #	QUANTITY	B/W COST PER COPY	COLOR COST PER COPY
TOSHIBA	ES7518A	33	\$.0043	
TOSHIBA	ES1207	2	\$.0043	
TOSHIBA	ES5015AC	5	\$.0053	\$.04
TOSHIBA	ES5018A	40	\$.0058	
LEXMARK	XM3250 (OR KYO COMP)	18	\$.0073	
LEXMARK	XC4140	1	\$.0073	\$.06

***ALL DONATED OR PURCHASED MACHINES CONTRACT WILL EXTEND WITH NO CHANGES**

***A LOANER MACHINE WILL BE PROVIDED WITHIN 48 HOURS OF A MACHINE BEING DOWN.**

☒ Parts are included under this agreement
☒ Drums are included under this agreement
☐ Drums are excluded under this agreement
☒ Initial networking included under this agreement

☒ Labor is included under this agreement
☒ Toner is included under this agreement
☐ Toner is excluded under this agreement
☒ Staples are included under this agreement

Customer Signature

Date

Oklahoma Copier Solutions

Date



Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer *JW*
Donna Carlberg, Director of Accounting *DC*

Date: May 9, 2022

Re: Revision of Policy D-5 Purchasing and Procurement

We recommend approval of the attached revisions to the Board of Education Policy D-5, Purchasing and Procurement. The proposed revisions modernizes purchase limits and also updates the Competitive Bidding requirements to align with the change in Oklahoma law that went into effect November 2021.

- Increases the dollar limit on Activity Fund purchase orders to be reviewed by the CFO from \$3,000 to \$5,000
- Increases the dollar amount for purchases of goods and services that require board approval from \$15,000 to \$25,000
- Updates the Competitive Bidding requirements
- Increases the dollar limit for sealed written quotes or sealed proposals from \$15,000 to \$25,000
- Increases the dollar range for two written quotes from \$5,000 - \$14,999.99 to \$5,000 - \$24,999.99
- Changes equipment maintenance services to be bid every three to five years to on an as needed basis

Thank you for your consideration. If you have any questions, please let us know.

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

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

PURCHASING AND PROCUREMENT

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

I. Purpose

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

II. Definitions

- A. Goods - Personal property, movable property, thing or things for sale (e.g., furniture, equipment, materials, supplies, software and licenses, etc.)
- B. Professional Services - Those services defined by the Oklahoma Cost Accounting System (OCAS) as Purchased Professional and Technical Services for services rendered by personnel who are not on the payroll of the district. Examples include educational services, accounting services, legal services, professional development services, audit services, etc.
- C. Encumbrance Clerk - The employee appointed by the Board of Education to oversee all encumbrances and to charge each encumbrance appropriately and in accordance with state law.
- D. Requisition (RQ) - The printed or electronically generated document prepared by the using school site, department, or employee to request an expenditure of funds.
- E. Purchase Order - The printed and/or scanned document, issued by the district's purchasing department or school activity fund department, which authorizes the seller or supplier to furnish the goods and services specified on the purchase order. The purchase order authorizes the employee to enter into a purchase agreement with the vendor.
- F. Single (Sole) Source Procurement - The purchase of unique goods and services from a single supplier whereby said supplier is the only source. Single source does not necessarily include proprietary goods or equipment.
- G. Acceptable Invoice - An acceptable invoice shall be itemized to clearly describe each item purchased; the quantity of each item; its unit price; and its total cost. An acceptable invoice must state the date(s) of purchase of goods and/or delivery of services. An invoice for goods and services (excluding personnel services that will be addressed in other policy or regulations) may be delivered by document, facsimile, or electronically with itemization as defined herein.

III. Responsibilities in the Purchasing Process

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

3. Waive purchase order adjustment as presented in this policy and may exempt purchases of \$15,000 or more and bidding/quoting requirements pursuant to this policy on an emergency basis. Such exempted purchases and items will be submitted to the Board of Education at the next regular meeting.
 4. Ensure that when such procedures and practices are implemented that the educational and operational goals of the District are efficiently fulfilled.
- C. Chief Financial Officer of Fiscal Services
1. Exercise supervisory and administrative control over purchasing, as delegated by the Superintendent.
 2. Present written requests for changes in district policy, regulations, and for practices and procedures to the Superintendent for approval.
 3. Ensure that statutory requirements are observed and complied within all purchasing procedures.
 4. Act as Purchasing Agent as designated by the Board of Education on an annual basis.
 5. Review all encumbrances (purchase orders) in all funds, except activity, of the District and authorize adjustments to purchase orders as needed within policy. ~~Activity is limited to travel and any encumbrance over \$3,000.00~~ **Activity fund purchase orders for travel and any encumbrance over \$5000 will be reviewed.**
 6. Prepare monthly cut-off dates for encumbrances (purchase orders).
- D. Purchasing Specialist/Secretary
1. Receive requisitions submitted by district personnel and review for compliance with Board policy.
 2. Create purchase orders from approved requisitions after verification of OCAS coding, and vendor information.
 3. Maintain quote schedule and notify responsible entities for submission of specifications.
 4. Develop specifications for various types of purchases with site/department personnel; prepare and release quotes and bids to vendors; receive quotes and bids and prepare recap, with the exception of construction quotes and bids that will be prepared, released, and recapped by the Maintenance Department and Child Nutrition Program quotes and bids that will be prepared, released and recapped by the Child Nutrition Services Department.
- E. Encumbrance Clerk
1. Act as Encumbrance Clerk as designated by the Board of Education on an annual basis in compliance with state laws.
 2. Oversees all encumbrances (purchase orders); approves and charges each appropriation account within the budget in accordance with state laws.
 3. Completes the purchasing process by distributing copies of the purchase orders to the vendor and/or other district personnel. Pay approved bill (issues a check/warrant upon proper fund) after appropriate district employee has certified the bill and verified that the bill is supported by a requisition, Board of Education approved purchase order, and an acceptable invoice and other documentation as required.
 4. Authorized to make adjustments to previously approved purchase orders based on Board established limitations.

IV. General Provisions

- A. Requisitions and Purchase Orders
1. Authorized district personnel initiate a purchase for goods and services in Munis, if funds exist within the current year's approved budget and project.
 2. All purchases shall be made only upon the issuance of a purchase order.
 3. All purchase orders, with the exception of School Activity Fund purchase orders, must be approved by the Board of Education as required by state law.
 4. All purchases for goods and services of \$15,000 **\$25,000** or more must be submitted to the Board and approved by the Board as a separate agenda item prior to the issuance of a purchase order except for exemptions listed in this policy.
 5. If said purchase orders are not approved by the Board, the purchase orders shall become null and void.

B. Emergency Purchases

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

C. Blanket Purchase Orders:

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

D. Purchase order adjustments (increases/revisions/cancellations):

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

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

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

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

V. Bidding and Quotation Requirements

A. Public Competitive Bid Act of 1974

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

No contract involving an expenditure of more than \$100,000 for the purpose of erecting a building or making any improvements on school buildings or construction trade contracts or subcontracts

exceeding \$50,000 shall be made except upon sealed proposals and to the lowest or best responsible bidder. This does not prohibit the district from erecting a building or making improvements on a force account basis.

Public construction contracts equal to \$50,000 but less than \$100,000 shall be let and awarded to the lowest responsible bidder by receipt of written bids or awarded on the basis of competitive quotes to the lowest responsible qualified contractor. Public construction contracts for less than \$25,000 may be negotiated with a qualified contractor. Public construction contracts are any contract for the purpose of making any public improvements or constructing any public building or making repairs to or performing maintenance on any school-owned building.

If a public construction contract for minor maintenance or minor repair work to district property is less than \$25,000, a contract may be negotiated with a qualified contractor. No work shall be commenced until a written contract is executed and proof of insurance has been provided by the contractor to the school district's operation office.

The school board may provide for a local bid preference of not more than five percent of the bid price if the board determines that there is an economic benefit to the local area or economy. The determination as to whether there is an economic benefit to the local area or economy will be based upon whether the local bidder employs residents of the school district as employees or independent contractors and whether such employment will benefit the school district. The local bidder must be the second lowest qualified bid on the contract and must agree to perform the contract for the same price and terms as the bid proposed by the nonlocal bidder or contractor. Within the bid specifications the district must clearly state that the bid is subject to a local bidder preference law.

"Local bidder" means the bidding person is gauthorized to transact business in Oklahoma and maintains a bone fide establishment for transacting business within the state.

The term "force account" means the purchase of necessary materials, and the employment of necessary workmen, by the school district itself, rather than entering into a contract with a building or other contractor to construct the building or other improvement. No contract involving sums in excess of \$100,000 shall be split into partial contracts involving sums below \$100,000 for the purpose of avoiding the requirements of the Public Competitive Bidding Act.

For the purposes of the policy, ther term "improvements on school buildings" shall not include any of the following:

1. Portable or otherwise moveable, buildings, and structures;
2. Prefabricated metal buildings and structures, along with necessary utility services for such buildings or structures;
3. Roofs placed over existing roof structures; and
4. Other structures that can be disassembled after installation and removed without permanent damage to existing property.

For the purposes of the Public Competitive Bidding Act, where total payments of principal and interest are anticipated to exceed \$100,000, the lease purchase of items pursuant to paragraphs numbered 2 and 3 above must be competitively bid.

B. Quotation Requirements

1. The solicitation for quotes and proposals shall be conducted in accordance with the provisions of this policy, regulations and procedures.

2. Unless, otherwise exempted herein, the following formal (sealed) and informal quotation limits shall be followed for the purchase of all goods and services procured with all funds:

\$15,000 \$25,000 and above	Sealed written quotes or sealed proposals required
\$5,000 to \$14,999.99 <u>\$24,999.99</u>	Two written/fax/phone/mail or electronic mail quotations are required
\$0 to \$4,999.99	Quotes are recommended
3. For purchases below ~~\$15,000~~ \$25,000, the purchasing agent and/or the appropriate administrator will determine whether to accept/reject the lowest or best quote and to resubmit for quotes as needed.
4. The Board of Education reserves the right to accept or reject any and all sealed written quotes and to accept or reject the lowest or best sealed written quotes based on the needs of the District.
5. Sealed written quotes may also be submitted by electronic mail as long as vendors are guaranteed equal offering and equal applicability.
6. Vendors holding the state contract for the specified "goods" or authorized vendors pursuant to a Board approved purchasing agreement will be deemed to be in conformance with these requirements.
7. Formal sealed written quotes shall have a specific opening date, time, and location. All vendors shall have the right to attend the public opening. At least two district representatives should be present during the quotation opening. All quotes will be stamped with the date and time of receipt; opened at the designated time and location and read out loud, if vendors who submitted quotations are present. The district representatives present shall sign each quotation and/or quote tabulation sheet upon opening of the quotes.
8. Items for Quotation
 - Audit Services (every five years) or determined by the Board of Education
 - Financial Advisory Services (as needed) or determined by the Board of Education
 - Equipment Maintenance Services (~~copier, computer hardware at least every three to five years~~ copier and computer hardware as needed)
 - Gasoline (at least annually)
 - Vending Machines - snacks and drinks (annually or at least every three years)
 - Graduation supplies-caps, gowns, announcements (annually or at least every three years)
 - Yearbooks (annually)
 - School pictures (annually)

VI. Exemptions from Quotation Requirements

A. General

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

- h. Travel Services (airfare, hotel accommodations)
- i. Goods purchased for School Activity fundraisers
- j. Repairs to damaged vehicles, buses or tractors, and lawn equipment
- k. Replacement repair parts purchased from original manufacture
- 3. Sole source procurements may be exempt subject to requirements herein.
- B. Standardized Purchasing Program
 - 1. Purchases are exempt from quotation if on State bid or OU list, Board approved purchasing/procurement program, or quoted and approved by the Board of Education during the year and price is maintained by the vendor for item(s) to be purchased as per specified times.
- C. Sole Source (Single Vendor) Procurement
 - 1. Sole source procurements shall be exempt from quotation requirements if:
 - a. The goods or services are unique to one manufacturer/supplier and no form/fit/function replacement exists from another supplier.
 - b. The manufacturer distributes it directly or has limited distribution to one supplier.
 - c. The manufacturer (not the distributor) submits a written letter on company letterhead stating why the goods or services are unique to that company and that distribution is limited to that company or a sole distributor. This letter must be attached to the requisition.
 - d. Sole source procurements may also be allowed where compatibility of equipment, accessories, or replacement parts are of paramount consideration. Documentation of such shall be included with the requisition.

VII. Quotation Selection

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

VIII. E-Rate Procurement

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

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

PURCHASING AND PROCUREMENT (Cont.)

IX. Procurement Plan for Child Nutrition Program

The Mid-Del School Food Authority (SFA) will purchase food and other items for use in the Child Nutrition Programs (CNP) in compliance with 7 CFR 3016 and State Law, as follows and in accordance with the

guidelines of the Procurement Plan and Purchasing Manual. All purchases will be made pursuant to a purchase order. If the purchase order is not approved by the Board, the purchase order shall become null and void.

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

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

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

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

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

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

PURCHASING AND PROCUREMENT (Cont.)

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

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

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

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

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

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

E. Buy American:

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

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

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

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

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

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

PURCHASING AND PROCUREMENT (Cont.)

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

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

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

PURCHASING AND PROCUREMENT (Cont.)

An escalation/de-escalation clause will be submitted by the current vendor before initializing the renewable option year.
Price changes may affect bid award. Yearly procurement of food and non-food products may be managed through a co-op to maximize volume buying and purchasing strategies.

Bids for small and large equipment and office supplies are taken as needed. If need of a product occurs between regular bid times, phone, fax or E-Mail bids maybe solicited.

Bids for foods, supplies, equipment and services shall be requested and awarded as follows:

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

* DOD is the Dept. of Defense project which utilizes a portion of our Commodity Allocation.

**Annual Bid with 3-year renewable option.

PURCHASING AND PROCUREMENT (Cont.)

X. Other

- A. Vendor-List, Registration, and Classification - The district will maintain a vendor list. In an effort to create a fair and competitive opportunity for vendors to do business with the district, any vendor or supplier may request to be added to the district's master vendor list. When it is determined by the Purchasing Agent that a

a potential vendor is responsible, the company may be added to the master list. Vendors who fail to maintain a responsible status or fail to respond to two consecutive bid/quote invitations may be removed from the vendor list at any time and for any length of time. Our substitute form W-9 includes a check box for minority, women owned business and small business. These will be entered into our vendor information and included in any bids sent out and purchases made.

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

XI. Prohibited Purchasing Practices

- A. Acceptance of Gratuities - District employees are expressly forbidden from accepting gratuities from any vendor or supplier. Gratuities as specified under this policy include cash or assets easily convertible to cash, travel, lodging, tickets to sporting events, appliances, automobiles or their use, or any other form of special treatment which might influence the employees' selection of a vendor or supplier. Promotional and advertising novelties with a value of \$75 or less and are specifically used for advertising purposes are not considered gratuities under this policy. Board members are expected to use good judgement in accepting such courtesies and must avoid conflict of interest or even the appearance of impropriety.
- B. Violations of Purchasing Policy - District employees violating this policy, exceeding their purchasing authority or incurring an expense without a purchase order may be held personally and financially liable and subject to disciplinary action including, but not limited to, suspension, demotion, termination and legal action.
- C. The school district will only be legally obligated to pay vendors for delivered materials, supplies, and services ordered pursuant to state purchasing laws and district purchasing policies and regulations. This policy applies to all funds. Individuals and entities, who do business with the school district or district personnel are placed on notice that no bill will be paid unless relevant statutes, policies, and regulations governing purchases with school district funds have been followed, and that no district employee has authority to obligate the district for materials, supplies, or services ordered on behalf of the district unless the individual has complied with the purchasing rules of this district. Any deviation from this policy must have approval by the Superintendent on a case by case basis. In the event that the Superintendent determines that the deviation from this policy is not warranted and that an employee does not comply with district purchasing regulations, the vendor will be directed to seek payment from the individual who ordered the services, materials or supplies.
- D. Collusion in buying, kickbacks, or other agreements or arrangements with vendors to obtain price reductions in return for concessions or advantage to the seller or personal advantage to school personnel is strictly prohibited by law and Board policy. The policy in no way restricts clearly stated price discounts to schools.

XII. Contracts

- A. General - No employee of the District shall enter into any financial contract or agreement (verbal or written), on behalf of the district, without prior approval of the Board. The Board may, upon approval of any purchase order and all adjoining contract documents, authorize the Superintendent of the District to sign said contract documents on behalf of the Board.
- B. Prior to any work being commenced, a written contract must be executed and proof of insurance must be provided to the school district.

PURCHASING AND PROCUREMENT (Cont.)

XIII. Warehouse, Delivery, and Inventory of Items

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



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

Jacqueline Woodard
Chief Financial Officer

To: Board of Education and Dr. Rick Cobb

From: Mrs. Jacqueline Woodard, Chief Financial Officer
Mr. Rick Mendenhall, Chief Operations Officer

Date: May 9, 2022

Re: Agreement between Mid-Del Technology Center and Mid-Del Schools

It is our recommendation that the Board approve the renewal of agreement between Mid-Del Technology Center and the General Fund for the purpose of maintenance and administrative services performed for the Technology Center to be reimbursed to the General Fund (11). The total cost of the Technology Center Agreement is \$150,000. The Technology Center will reimburse the General Fund (11) before June 30, 2022 of the 2021-22 Fiscal Year.

The 2021-22 agreement includes \$150,000 maintenance services performed on behalf of the Technology Center. In prior years these services have been received to the General Fund (11) by a portion of revenue generated by Adult Education tuition collections. The approval of this agreement will allow this transaction to be made via purchase order issued to the General Fund (11).

This agreement will be submitted on an annual basis. The amount of the agreement will be subject to reviewing continued services that the General Fund (11) provides to the Technology Center.

In summary, we are requesting a Technology Center Agreement at this time in the amount of \$150,000 for FY22. If you have questions, please let us know. Thank you.

Attachments: Technology Center Agreement

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**.

Technology Center Agreement

This agreement, made and entered into the 9th day of May, by and between the General Fund hereinafter referred to as First Party, and the Technology Center account, hereinafter referred to as Second Party, of Midwest City-Del City I-52 School District, witnesseth:

The First Party contracts and agrees to furnish the Second Party the cost of an amount not to exceed \$150,000 as a contingent liability subject to repayment as funds become available from the party of the Second Party. This agreement includes maintenance and administrative services performed for the Technology Center by the General Fund for the 2021-22 fiscal year.

The Second party agrees to the agreement and to pay as specified the costs of the same shown on the agreement on or before June 30, 2022.

It is further mutually agreed between the parties hereto, as follows:

1. Any change in services or cost of services shall be made only by mutual agreement of each of the parties hereto in writing by attaching a copy of such change or changes to this contract as an addendum thereto.
2. This contract and all of the provisions hereto shall be binding upon the successors and assigns of the parties hereto insofar as the parties may bind their successors and assigns under the laws of the State of Oklahoma.

Witness our hands the day and year first above written.

Clerk/Board of Education

Chief Operations Officer - MDTC

Superintendent

Subscribed and sworn to before me May 9, 2022

My commission expires _____

Notary Public



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: Pamela Huston, Director of Human Resources *PH*
Denise L. Smith, Director of Child Nutrition Operations *DLS*

Date: May 9, 2022

Re: Child Nutrition Computer Purchases

We are requesting board approval to purchase new computers for the entire Child Nutrition Department to maintain the ability to operate efficiently and in connection with the technology upgrades that have been implemented by the Mid-Del IT Department and programs Child Nutrition utilizes to ensure accurate data is recorded and maintained per federal, state, and district guidelines. Equipment to be purchased if approved: 42 Dell LED 24-inch monitors, 52 Dell LED 27-inch monitors, 17 Dell Thunderbolt Docking Stations, 17 Dell Latitude 5520 Laptop Computers, 60 Dell OptiPlex 3090 desktop towers, and 17 V7 keyboard and mouse sets. SHI International Corp. through the Oklahoma State Bid will be utilized to purchase the technology equipment with a total price of \$103,716.19
Funding will be from Child Nutrition Fund 22, Program 700, Project 763, Function 3140
Please see attached detailed technology quote.

Thank you for your consideration of this request.

Mission Statement

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When they enter our classrooms, they will be **challenged**.

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



Pricing Proposal
Quotation #: 21925490
Created On: 4/25/2022
Valid Until: 5/31/2022

Midwest City-Del City School District

Charlie Shelden

United States
Phone: (405) 737-4461 Ext. 1285
Fax:
Email: cshelden@mid-del.net

Senior Inside Account Executive

Justin Chisari

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

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Dell P2418HT - LED monitor - 24" (23.8" viewable) - touchscreen - 1920 x 1080 Full HD (1080p) @ 60 Hz - IPS - 250 cd/m - 1000:1 - 6 ms - HDMI, VGA, DisplayPort - with 3-Years Advanced Exchange Service and Premium Panel Guarantee Dell - Part#: DELL-P2418HTE Contract Name: NASPO Computer Equipment Contract #: MNWNC-108 Subcontract #: 81AHG	42	\$345.10	\$14,494.20
2 Dell P2722H - LED monitor - 27" - 1920 x 1080 Full HD (1080p) @ 60 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, VGA, DisplayPort - with 3 years Advanced Exchange Service and Limited Hardware Warranty Dell - Part#: DELL-P2722H Contract Name: NASPO Computer Equipment Contract #: MNWNC-108 Subcontract #: 81AHG	52	\$276.33	\$14,369.16
3 Dell Thunderbolt Dock WD19TBS - Docking station - USB-C / Thunderbolt 3 - HDMI, 2 x DP, Thunderbolt, USB-C - GigE - 180 Watt Dell - Part#: DELL-WD19TBS Contract Name: NASPO Computer Equipment Contract #: MNWNC-108 Subcontract #: 81AHG	17	\$333.65	\$5,672.05
4 Dell Latitude 5520 - Core i5 1145G7 / 2.6 GHz - vPro - Win 10 Pro 64-bit (includes Win 11 Pro License) - Iris Xe Graphics - 8 GB RAM - 256 GB SSD NVMe, Class 35 - 15.6" 1920 x 1080 (Full HD) - Wi-Fi 6 - with 3 Year Hardware Service with Onsite/In-Home Se Dell - Part#: FMTKR Contract Name: NASPO Computer Equipment Contract #: MNWNC-108 Subcontract #: 81AHG	17	\$1,405.74	\$23,897.58
5 Dell OptiPlex 3090 - SFF - Core i5 10505 / 3.2 GHz - RAM 8 GB - SSD 256 GB - NVMe, Class 35 - DVD-Writer - UHD Graphics 630 - GigE - Win 10 Pro (includes Win 11 Pro License) - monitor: none - BTS - with 3 Years Hardware Service with Onsite	60	\$749.62	\$44,977.20

Contract Name: NASPO Computer Equipment
Contract #: MNWNC-108
Subcontract #: 81AHG

6	V7 CKW200US - Keyboard and mouse set - wireless - 2.4 GHz - US - black V7 - Part#: CKW200US	17	\$18.00	\$306.00
			Total	\$103,716.19

Additional Comments

SHI SPIN: #143012572

SHI-GS SPIN (For Texas customers ONLY): #143028315

For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

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

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

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

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



Dr. Rick Cobb
Superintendent

Pamela Huston
Chief Human
Resources Officer

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

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

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Chief Human Resources Officer
Re: Certified Human Resources Report
Date: May 9, 2022

Based upon information provided by the appropriate supervisory personnel as of April 25, 2022, the following actions are recommended.

**Approve Temporary Employment
New Teachers/Administrators**

	Site/Assignment	University	Degree/Step	Effective
Harris, Erica	Admin/Inst. Fac. of Counseling	ECU	1CCT/8	7/1/22
Hunt, Tracy	Admin/Inst. Fac. of Sec. ELA	UCO	1CCT/16	7/1/22
Miller, Myla	Tinker/Teacher	Grand Canyon Univ.	BS/0	2/1/22

**Approve Temporary
Teachers Rehired**

None	Site/Assignment	Effective
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Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
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None

Approve Administrators- Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
None					
NC – No Change					

Approve Teachers- Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
None			

Approve Request for Leave	Site	LOA	Effective
Name			
None			

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
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When they leave our schools, they will be **ready**.

Approve Employment of ESY Summer School Certified Staff

Special Education Teachers:

Baptiste, Lynn
Brennan, Kelley
Canava, Celine
Claywell, Savannah
Deimel, Ashley
Easley, Lyna
Frazier, Leahanne
Garza, Candice
Ginn, Kara
Johns, Adrea
Kyzer, Traci
Minor, Kelly
Nero, Makela

Rodriguez, Ashley
Sallack, Hope
Ward, Teresa
Williams, Arielle
Wiszniauckas-Reeves, Erica

General Education Teachers:

Platt, Taylor
Spencer, Hannah

Speech Language Pathologists:

Dunham, Lori
Emerson, Benjamin
Smith, Vanessa

Approve Employment of Elementary Summer School Teachers

Teachers:

Abram-Garcia, Crystal
Armstrong, Rebecca
Ashcraft, Michelle
Baker, Allyson
Black, Serena
Bowell, Sarah
Boyd-Gerber, Chelo
Bermudez, Karen
Brathwaite, Samantha
Brea Tavaréz, Ashley
Brewster, Keven
Brooks, Tayler
Cavner, Stephanie
Clark, Rebecca
Coberley, Regina
Cook, Megan
Cook, Morgan
Davis, Melissa
Dayer, Jessica
Dobbs, Demi
Easley, Janet
Farris, Amanda
Fields, Makensie
Fitzpatrick, Gretchen
Gaddis, Jasmine
Gentry, Kathleen
Glover, Ashley
Graeber, Erin
Gray, Veronica
Hankins, Marcellus
Hargrove, Breanna
Harris, Christine
Hernandez Garcia, Abby

Hersh, Christina
Hill, Kaitlyn
Hopkins, Lindsey
Huff, Keri
Kennedy, Sara
Kringlen, Daina
Lanman, Andrena
Lipps, Makenzie
Looney, Chrisanna
Manning, Kasey
McNeely, Brandlyn
Minor, Valerie
Mitchell, Nancy
Mockabee, Mayme
Moore, Tamara
Muller, Brian
Musselman, Judy
Nockels, Lori
Parker, Joy
Parker, Matrina
Parker, Regina
Pearson, Shelby
Ray, Carl
Richardson, Jaylynn
Richardson, Rita
Robbins, Courtney
Sanders-Crawford, Tessa
Schreiber, Lidia
Shaw, Joy
Shelton, Paige
Smith, Allison
Spivey, Lindsey
Stevenson, Mildred
Suarez, Rosimer

Sullivan, Mary
Thompson, Candace
Thompson, Kim
Thompson, Shelby
Trotter, Shae
Turbyfill, Erin
Vick, Lisa
White, Emily
Whiting, Amanda

Wolbert, Margaret
Yanni, Melissa
York, Ginger

Counselors:

Myles, Brandy
Paris, Megan
Penny, Jennifer
Randle, Julie

Approve Employment of Middle School Summer School Teachers

Lead Teachers:

Baker, Allison
Baldie, Jeffrey
Black, Shawnda
Doring, Elizabeth
Foster, Karlie
Hatcher, Shelby
Palmer, Noel
Shadron, Kathleen
Stephens, Nicole
Voss, Dana

Teachers:

Baskin, Sarah
Belflower, Andrew
Bos, Erin
Bruno, Greg
Carlton, Kim
Colbert, Kayla
Cook, Jody
Craig, Kelly
Dudley, Vicki
Forbes, Rebekah
Gilbert, Dale
Hatfield, Caitlyn
Johnson, Melissa

Keeler, Cody
Lindenfelser, Chelsy
Love, Terrell
McIntosh, Tyler
Nuckolls, Michelle
Olds, Chelsey
Olson, Bror
Parker, Scott
Perkins, Jessica
Phillips, Kari
Randell, Rhonda
Stephens, Lori
Stewart, Tina
Teel, Sandra
Thung, Fern
Verel, Misty
Yankovich, Morgan

Counselors:

Harless, Adrienne
Heard, Katherine
Henson, Joni
Wages, Angela
White, Shelby
York, Brandi

Approve Employment of High School Summer School Teachers

Teachers:

Allen, Courtney
Barton, Kyle
Beasley, Brooke
Beggs, Jennifer
Bode, Arthur
Burns, Cindy
Campbell, Richard
Cooper, Anthony
Cox, Annie
DeBouse, June
Duncan, Steven

Evans, Michael
Foster, Jennifer
Frost, Krissy
Guthery, Damon
Humphrey, Ralph
Kellar, Lydia
Klein, Heather
Little, Rocky
Maggart, Christopher
Mashlan, Kaylan
Mathis, Kathryn
McCalister, Cory

McCarty, Marissa
 Moore, Allison
 Moore, Ashlynn
 O'Nan, Lisa
 Ray, Summer
 Reneau, Ivy
 Rhea, Jordan
 Riley, Jameson

Troy, Stephen
 Weaver, Angela
 Willis, Patty

Counselors:
 Henderson, LaTasha
 Neely, Leigh

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Baker, Allyson	Midwest City Elem./Teacher	5/20/22
Bishop, Darrell	Del City Elem./Teacher	5/20/22
Boyd-Gerber, Chelo	Townsend/Teacher	5/20/22
Bradsher, Kaelie	Tinker/Teacher	5/20/22
Braverman, Brionna	DCMS/Math	5/20/22
Brewster, Keven (Ret.)	Country Estates/Teacher	5/20/22
Brinlee, Breanna	CAMS/SPED	5/20/22
Clevenger, Kimberly	CAHS/Drama	5/20/22
Copeland, Arlinda	Steed/Teacher	5/20/22
Crowl, Regan	Special Services/Psychologist	5/20/22
Easley, Lyna	Ridgecrest/SPED	5/20/22
Fails, Sandra (Ret.)	Highland Park/Library Media Specialist	5/20/22
Griffin, Gerre (Ret.)	DCMS/Social Studies	5/20/22
Hand, Tommy	MCHS/Math	5/20/22
Harry, Erin	Special Services/District Health Coordinator	6/30/22
Hatfield, Caitlyn	CAMS/Language Arts	5/20/22
Hayes, Christine	Special Services/ Speech Pathologist	5/20/22
Henson, Joni	MCHS/Counselor	5/20/22
Hopper, Kelli	Special Services/Psychometrist	5/20/22
Irick, Aliya	MWC Elem./Teacher	5/20/22
Jones, Kourtney	MCHS/Science	5/20/22
Jordan, Kayla	Epperly Heights/Teacher	5/20/22
Kubitchek, Melanie	Tinker/Teacher	5/20/22
Martinez, Tyler	MCHS/English	5/20/22
Mayes, Dinah	Midwest City Elem./SPED	5/20/22
McGhee, Alexandria	Steed/Teacher	5/20/22
McKnight, Katie	Country Estates/Teacher	5/20/22
Moeder, Jeffrey	CAMS/Language Arts	5/20/22
Moore, Sarah	DCHS/English	5/20/22
Mosby, Sandra (Ret.)	Tinker/PE	5/20/22
Moss, Thomas (Ret.)	MCMS/Science	5/20/22
Newberry, Aaron	Parkview/Teacher	5/20/22
Noel, Torey	MCMS/Literacy	5/20/22
O'Nan, Lisa	DCHS/English	5/20/22
Owens, Paige	DC Elem./Teacher	5/20/22
Patrick, Belinda (Ret.)	Tinker/Teacher	5/20/22
Piersall, Janet (Ret.)	Epperly Heights/Teacher	5/20/22
Pompa, Danita (Ret.)	Midwest City Elem./Teacher	5/20/22
Reese, Christian	Admin./Homeless Education Liaison Administrator	6/10/22
Renshaw, Janie	MDTC/Instructor	5/20/22

Richardson, Sara	MCHS/Math	5/20/22
Riddle, Kaitlyn	Tinker/Teacher	5/20/22
Ridgway, Blake	MCMS/Elective	5/20/22
Robbins, Hayden	CAHS/Math	5/20/22
Roberts, Lauren	MCMS/Math	5/20/22
Ross, Krystal	CAHS/Asst. Principal	6/17/22
Rowe, Carrie (Ret.)	Parkview/Teacher	5/20/22
Rowley, Michael	MCHS/FACS	5/20/22
Salmon, Heather	Midwest City Elem./Teacher	5/20/22
Savage, Elizabeth	MWC Elem./Teacher	5/20/22
Skidmore, Stephanie	CAMS/Math	5/20/22
Stansberry, Amanda	DCHS/Asst. Principal	6/17/22
Stephens, Kelly (Ret.)	Soldier Creek/Teacher	5/20/22
Stephens, Nicole	CAMS/Spanish	5/20/22
Stock, Kenneith	CAHS/Vocal Music	5/20/22
Thompson, Megan	Tinker/Teacher	5/20/22
Upshaw, Maurice	MCHS/Business	5/20/22
Vernier, Rachel	Tinker/Teacher	5/20/22
Walker, Jessica	Parkview/Teacher	5/20/22
Welch, Daleigh	Soldier Cree/SPED	5/20/22
White, Maryam	DC Elem./Teacher	5/20/22
Wood, Robert (Ret.)	Soldier Creek/ Teacher	5/20/22

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None



Dr. Rick Cobb
Superintendent

Pamela Huston
Chief Human
Resources Officer

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

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

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: May 9, 2022

Based upon information provided by the appropriate supervisory personnel as of April 25, 2022, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Hongtong, Prasert	DCHS/Custodian	S. Thammavongsa	R/1	4/18/22

**Approve Transfers,
Promotions &
Change of Status**

	From	Sch/Step	To	Sch/Step	Effective
Gonzales, Jeffrey	MDTC/Marketing Asst.	VSDT/5	MDTC/Marketing Coord.	TCCO/1	6/1/22
Montes, Lisa	CN/Supervisor	YY2/8	Admin/HR Specialist	B/1	4/25/22
Strong, Danae	CAMS/Teacher Asst.	BB/3	CAMS/Paraprofessional	JJ/3	3/23/22

Approve Employment of Summer School Staff

Parent Liaisons:

Gilbert, Jessica
Moore, Tia

McGregor, Gina
McLaurin, Christina

Teacher Assistants:

Cook, Donna
Drake, Cheyenne
Orellanes, Michele
Reed, Tasha
Shaffer, Molly

Paraprofessionals:

Black, Paula
Breedon, Dianna
Breedon, Kenneth
Green, Megan
Herron, Kaela
Herron-Paxton, Denese
Hodges, Ashley
Hooley, Kandy
Jones, Doug
King, Misty
McNeely, Brittany

Secretaries:

Bowen, Antonia
Castelhano, Ashlee
Hawk, Liana
Kretschmar, Mary

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**.

Obrien, Kristen
 Phillips, Lisa
 Reininger, Roshea
 Scales, William
 Segraves, Misti
 Woolridge, Michelle

Occupational Therapist:

Bode, Carri

Certified Occupational Therapist Assistant:

Wilmoth, Angela

LPN:

Walton-Lane, Shuree

Physical Therapist:

Malaska, Alisha

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Anglin, Cathy (Ret.)	Townsend	Paraprofessional	5/19/22
Byrum, Susan (Ret.)	Administration	Risk Management	6/30/22
Davis, Monique	Del City Elem.	Teacher Assistant	4/15/22
Hanlon, Tiffany (Ret.)	Schwartz	Secretary	6/2/22
King, Linda (Ret.)	Soldier Creek	Teacher Assistant	5/19/22
Lovell, Rhonda (Ret.)	Epperly Heights	Secretary	6/2/22
Miller, Myla	Tinker	NC Instructor	1/31/22
Rayburn, Samantha	Cleveland Bailey	Secretary	6/2/22
Small, V. Ellen (Ret.)	MCHS	Secretary	6/17/22
Tinney, Margie (Ret.)	Midwest City Elem.	Teacher Assistant	5/19/22

Ret. = Retirement **R.A. = Resignation Agreement**

Termination and Non-Reemployment

Barrett, Carla	Pleasant Hill	Class-Size TA	5/19/22
Bradley, Amy	Epperly Heights	Class-Size TA	5/19/22
Drake, Cheyenne	Barnes	Class-Size TA	5/19/22
Green, Tracy	Barnes	Secretary	4/27/22
Horton, Kylie	Cleveland Bailey	Class-Size TA	5/19/22
Parker, Hannah	Pleasant Hill	Class-Size TA	5/19/22
Randle, Tr'Shon	Steed	Class-Size TA	5/19/22
Wright, Amanda	Schwartz	Class-Size TA	5/19/22
Young, Stacy	CAMS	Teacher Asst.	5/19/22



Dr. Rick Cobb
Superintendent

Pamela Huston
Chief Human
Resources Officer

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

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

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: May 9, 2022

Based upon information provided by the appropriate supervisory personnel as of April 25, 2022, 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 Employment of Summer School Cafeteria Employees

Name	Site/Assignment
Edwards, Bre'Anna	Midwest City Middle/ Supervisor
Emanuel, Pam	Soldier Creek/ Supervisor
Hall, Wendy	Midwest City High/ Supervisor
Jones, Erin	Soldier Creek/ Cook
Ketcher, Stacey	Country Estates/ Supervisor
Landers, Mary	Midwest City Middle/ Cook
Rusk, Dana	Epperly/ Supervisor
Sabin, Trina	Country Estates/Cook
Stefnik, Nicole	Epperly/ Cook

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Freet, Imelda	Ridgecrest	Cook	5/20/22
White, Frances Deanna	Parkview	Cook	5/20/22

Ret. = Retirement R.A. = Resignation Agreement

Terminations

Name	Site	Position	Effective
Rusher, Sherilyn	Country Estates	Cafeteria Assistant	4/12/22

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**.



Dr. Rick Cobb
Superintendent

Pamela Huston
Chief Human
Resources Officer

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

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

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: May 9, 2022

Based upon information provided by the appropriate supervisory personnel as of April 25, 2022, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Patten, Michael	Bus Driver	S. Wilson	TT-I/1	4/18/22
Skanes, Isaac	Bus Driver	V. Leitch	TT-I/1	4/26/22

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
None					

Approve Resignations/Retirements/Resignation Agreements	Position	Effective
Name Cooper, Robert	Bus Driver	4/15/22

Ret. = Retirement R.A. = Resignation Agreement

Mission Statement

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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

To: Mid-Del Board of Education

From: Dr. Rick Cobb, Superintendent

Date: May 9, 2022

RE: Central Office Administrator Recommendations for the 2022-23 School Year

Chief Human

Resources Officer

Pamela Huston

Assistant Superintendent

Cordell Ehrich

Chief Financial Officer

Jacqueline Woodard

Chief Operations Officer –

MDTC

Rick Mendenhall

Executive Directors

LaShonda Broiles

Mike Bryan

Scott Haselwood

Leslie Pope

Cindi Stearns

Directors

Stacey Boyer

Lacey Brown

Donna Carlberg

Andy Collier

Tony Conceicao

Andra Gilkey

Blake McCrabb

Carrie Newnam

Charlie Shelden

Denise Smith

Ron Stearns

Larry Stephenson

Jefferson Tarver

Assistant Director

Clinton Arnold

Aimee Harden

Tressa Wilson

Coordinators/Facilitators

Megan Bain

Robert Cherry

Lori Clymer

Nina Coerver

Chris Collier

Tabitha Corum

Jennifer Davis

Kasey Duley

Sonja Fox

Jeffrey Gonzales

Erin Hurst

Steve Jackson

Jessica Jones

Billie Larsh

Scott Paul

Jeremy Payne

Teresa Ransom

Erin Rennick White

Rick Spaulding

Preston Tatum

Sheril Thompson

Megan Tibbits

Tiffany Walker

Tara Williams

Andrea Wood

Tiffany Wood

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

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



Dr. Cordell Ehrich
Assistant Superintendant

Dr. Rick Cobb
Superintendent

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

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

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

From: Dr. Cordell Ehrich, Assistant Superintendent

Date: May 9, 2022

Re: Re-Employment Recommendations for the 2022/23 School Year

It is our pleasure to recommend the following School Site Administrators for the 2022/23 school year:

Cindy Anderson
Michael Becker
S. Allen Bellmyer
Sheri Bennett
Suzanna Bennett
Leslie Berger
Jimmy Brown
Darcy Budde
Stephanie Cavner
Donna Collier
Daryla Combs
Phillip Crawford
Heather Deering
Heather Dunn

Alana Edds
Edmund Fontaine
Rene Frolich
Steven Gilliland
Ashley Glover
Kristin Goggans
Michelle Goolsby
Kevin Hill
Charita Hunt
Rondall Jones
Kathy Kirk
Tyler McIntosh
Cynthia Meyer-Lowe

Amber Reid
Tamara Roberson
Shane Sanders
Mike Stiglets
Mary Styers
Mike Sutton
Josh Terry
Patrice Tucker
Taylor Upchurch
Kenyelle Waiters
James Werchan
Ginger York

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**.



Dr. Rick Cobb
Superintendent

Midwest City High School
213 Elm Drive, Midwest City, OK 73110-4892
(405) 739-1741 Fax (405) 739-1675



Principal
Leslie Berger
Assistant Principals
Jimmy Brown
Daryla Combs
Taylor UpChurch

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

From: Leslie Berger, Principal

Date: May 9, 2022

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2022-2023 School Year.

It is my pleasure to recommend the following certified staff for re-employment for the 2022-2023 school year:

Patrick Borrer

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**.

Barnes Elementary
1051 S.E. 59th St.
Oklahoma City, OK 73150
Phone: 405-739-1651
Fax: 405-739-1635
Website: mid-del.net



Dr. Tamara Roberson
Principal
Email: troberson@mid-del.net

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

From: Dr. Tamara Roberson, Principal – Barnes Elementary

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 school year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Lawson, Becki
O'Brien, Kristen
Warlick, Lashaunda

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**.

Cleveland Bailey Elementary
3301 Sunvalley Dr.
Midwest City, OK 73110
Phone: 405-739-1656
Fax: 405-739-1658
Website: mid-del.net



Ginger York
Principal
Email: gyork@mid-del.net

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

From: Ginger York, Principal – Cleveland Bailey Elementary

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Blalack, Amanda
Brown, Quintin
Robinson, Pamela
Smith, Maria
Turner, Donna
Wood Mercedes

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**.

Country Estates Elementary
1609 Felix Plc.
Midwest City, OK 73110
Phone: 405-739-1661
Fax: 405-739-1663
Website: mid-del.net



Heather Deering
Principal
Email: hdeering@mid-del.net

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: Heather Deering, Principal – Country Estates Elementary

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Allison, Jonetta
Bailey, Haleigh
Brinlee, Paula
Daniel, Lori
Logan, Elissa
Sparks, Joyce
Thomas, Diane
Weaver, Tara

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**.

Del City Elementary
2400 Epperly Dr.
Del City, OK 73115
Phone: 405-671-8640
Fax: 405-671-8642
Website: mid-del.net



Michael Becker
Principal
Email: mbecker@mid-del.net
Michelle Goolsby
Assistant Principal
Email: mgoolsby@mid-del.net

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

From: Michael Becker, Principal – Del City Elementary

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Harvey, Michelle
Perry, Holly
Raincrow-Still, Rhonda
Rains, Roberta
Troost, Charity
Weaver, Tanesha
Westbrook, Stephanie
Whitley, Kaesha

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**.

Epperly Heights Elementary
3805 Del Rd
Del City, OK 73115
Phone: 405-671-8650
Fax: 405-671-8652
Website: mid-del.net



Kevin Hill
Principal
Email: kchill@mid-del.net
Kathy Kirk
Asst. Principal
Email: kkirk@mid-del.net

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: Kevin Hill, Principal – Epperly Heights Elementary

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022 /23 school year.

Barney, Jason
Blum, Robin
Cain, Elsie
Fisher, Sarah
Glisson, Julie
Kerbo, Lindsey
Moore, Shawwna
Schafer, Andrea
Stanley, Jessica
Wilkes, Valery
Williams, Janay

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**.

Highland Park Elementary
5301 S. Dimple
Oklahoma City, OK 73135
Phone: 405-671-8660
Fax: 405-671-8661
Website: mid-del.net



Stephanie Cavner
Principal
Email:
scavner@mid-del.net

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: Stephanie Cavner, Principal – Highland Park Elementary

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Breeden, Dianna
Breeden, Kenneth
Culver, Heather
Flies, Brigitte
Insel, Karey
Jones, Douglas
Martin, Marcia

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 Elementary
2211 S Midwest Blvd.
Midwest City, OK 73110
Phone: 405-582-7017
Fax: 405-582-2919
Website: mid-del.net



Charita Hunt, Head Principal
Email: chunt@mid-del.net
Suzanna Bennett, Assistant Principal
Email: sbennett@mid-del.net

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: Charita Hunt, Principal – Midwest City Elementary

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Bowen, Billie
Bowlen, Patricia
DeHart, Rebecca
Hawk, Liana
Olson, Jennifer
Phillips, Lisa
Puffinbarger, Tammy
Stone, Lisa
Tucker, Bryanna
Williams, Darius

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**.

Parkview Elementary
5701 Mackelman Dr.
Oklahoma City, OK 73135
Phone: 405-671-8670
Fax: 405-671-8672
Website: mid-del.net



Mike Stiglets
Principal
Email: mstiglets@mid-del.net
S. Allen Bellmyer
Assistant Principal
Email: sbellmyer@mid-del.net

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: Mike Stiglets, Principal – Parkview Elementary

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Barnett, LaRea
Devinish, Crystal
Dibrell, Janice
Mace, Dolores
McDoulett, Christina
Parker, Lyndon
Phelan, Valerie
Stursa, Auderia
Tajmir, Ziba
Urioste, Aja

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**.

Pleasant Hill Elementary
4346 NE 36th St.
Oklahoma City, OK 73121
Phone: 405-427-6551
Fax: 405-427-6552
Website: mid-del.net



Patrice Tucker
Principal
Email: ptucker@mid-del.net

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: Patrice Tucker, Principal – Pleasant Hill Elementary

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022 /23 school year.

Alexander, Barbara
Glisson, Melissa
Wasinger, Dedra

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**.

Ridgecrest Elementary
137 Ridgewood Dr.
Midwest City, OK 73110
Phone: 405-739-1671
Fax: 405-739-1670
Website: mid-del.net



Donna Collier
Principal
Email: dcollier@mid-del.net

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: Donna Collier, Principal – Ridgecrest Elementary

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022 /23 school year.

King, Kristen
Percefull, Teresa
Peters, Jessica
Sanders, Teresa
Streetman, Hillary
Wright, Kenya

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.

Schwartz Elementary
12001 SE 104th St.
Oklahoma City, OK 73165
Phone: 405-794-4703
Fax: 405-794-2178
Website: mid-del.net



Rondall Jones
Principal
Email: rjones@mid-del.net

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

From: Rondall Jones, Principal – Schwartz Elementary

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022 /23 school year.

Estes, Gisi
Higdon, Gina
Hill, Kara

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**.

Soldier Creek Elementary
9021 SE 15th St.
Midwest City, OK 73110
Phone: 405-739-1676
Fax: 405-739-1679
Website: mid-del.net



Amber Reid
Principal
Email: areid@mid-del.net
Sheri Bennett
Assistant Principal
Email: sbennett@mid-del.net

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: Amber Reid, Principal – Soldier Creek Elementary

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Bortvit, Connie
Chitwood, Jessica
Elliott, Shannon

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**.

Steed Elementary School
2118 Flannery Dr.
Midwest City, OK 73110
Phone: 405-739-1686
Fax: 405-739-1688
Website: www.mid-del.net



Caren Rickwalt
Principal
Email: crickwalt@mid-del.net

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: Caren Rickwalt, Principal – Steed Elementary

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Collier, Erin
Fisher, Casey
Herron, Kaela
McKnight, Donna
Osborn, Veronica
Scales, William
Wilkerson, Latrisha

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**.

Tinker Elementary
4500 Tinker Rd
Midwest City, OK 73135
Phone: 405-739-1630
Fax: 405-739-1635
Website: mid-del.net



Ashley Glover
Principal
Email: aglover@mid-del.net
Suzanna Bennett
Assistant Principal
Email: sbennett@mid-del.net

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: Ashley Glover, Principal – Tinker Elementary

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Berry, Melissa
Chamberlin, Barbara
Menefee, Angela
Rouse, Jennifer
Woolridge, Michelle
Woodberry, Stephanie
Zebert, Melynda

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**.

Townsend Elementary
SE 40th & Epperly Dr.
Del City, OK 73115
Phone: 405-671-8680
Fax: 405-671-8682
Website: mid-del.net



Heather Dunn
Principal
Email: hadunn@mid-del.net

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: Heather Dunn, Principal – Townsend Elementary

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Baird, Sharon
Dalton, Brenda
Hooley, Kandy
McNeely, Brittany
Reininger, Roshea
Segraves, Mitzi
Taylor, Carey
Winrow, Felicea

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**.



Dr. Rick Cobb
Superintendent

Cindy Anderson
Principal

Carl Albert Middle School
2515 S. Post Road
Midwest City, OK 73130
(405) 739-1761 Phone
(405) 739-1780 Fax
www.mid-del.net

Alana Edds
Assistant Principal

Michael Sutton
Assistant Principal

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

From: Cindy Anderson, Principal

Date: May 9, 2022

Re: Recommending the Re-Employment of Continuing Non-Certified Staff for the 2022-2023 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022-2023 school year:

Susan Baker
Eleanor Coleman
Loretta McDougall
Kelly Mockabee
Fiona Monroe
Candace Morris
Tabitha Robinson
Rayleen Sanchez
Angela Saulsberry
Amber Stafford
Danae Strong
Karen Tribble

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**.



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

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

From: Steve Gilliland, Principal
Del City Middle School

Date: May 9, 2022

RE: Recommending the Re-Employment of Continuing Non-Certified Staff for the 2022-2023
School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022-2023 school year:

Wyvetta Conley
Rebecca Eaton
Susan Gee
Thomas Gee
Juanita Harjo
Christina McLaurin
Brenda Meadors
Daron Mims
Michelle Orellanes

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**.



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

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

From: Shane Sanders, Principal
Midwest City Middle School

Date: May 9, 2022

RE: Recommending the Re-Employment of Continuing Non-Certified Staff for the 2022-2023
School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022-2023 school year:

Faith Arrowood
Antonia Bowen
Amentha Cashaw
Ashlee Castelhana
Donna Cook
Lori Cooney
Valerie Craig
Kenneth Davis
Danny Gibson
Jessica Gilbert
Denese Herron
Rosalind King
Cindy Longley
Kara Miranda
Tasha Reed

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**.



Dr. Rick Cobb
Superintendent

Kristin Goggans
Principal

Carl Albert High School
2009 S. Post Road
Midwest City, OK 73130
(405) 739-1726 Phone
(405) 739-1685 Fax
www.mid-del.net

Krystal Ross
Assistant Principal

Josh Terry
Assistant Principal

James Werchan
Assistant Principal

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

From: Kristin Goggans, Principal

Date: May 9, 2022

Re: Recommending the Re-Employment of Continuing Contracted Non-Certified Staff for the
2022-2023 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022-
2023 school year:

DeAngelo Crawford

Ashley Drew

Kelley Essary

Emily Fleming

Dodee Hammond

Natalie Lang

Pamela Langley

Terry Myrick

Elizabeth Norman

Brandy Pierce

Kelly Sabers

Steve Sparks

Danielle Sutton

Jacqueline Thibodeaux

Jenny Wise

Lauren Yoes

Melynda Zebert

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**.



Dr. Rick Cobb
Superintendent

Gina Hill
Principal

Del City High School
1900 S. Sunnyslane
Del City, OK 73115
(405) 677-5777 Phone

John Benardello
Assistant Principal

Phillip Crawford
Assistant Principal

Amanda Stansberry
Assistant Principal

www.mid-del.net

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

From: Gina Hill, Principal

Date: May 9, 2022

Re: Recommending the Re-Employment of Continuing Contracted Non-Certified Staff for the
2022-2023 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022-2023 school year:

Shanon Bauer
Jessica Braddy
Bridgette Burley
Han Chaiwut
Orawan Chaonaaeng
Jacobi Couch
Julie Herndon
Lori Kelton
Patrick Lane
Debra Love
Patthana Mymala
Amber Newcomb
Sheila Norwood
Prasert Hongtong

Tiffany Ramirez
Susan Rentz
Samnith Sar
Philnicka Scales
Rebecca Steyaert
Aie Thammavongsa
Michelle Trent
Sylvia Watson
Samuel Williams

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
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When they leave our schools, they will be **ready**.



Dr. Rick Cobb
Superintendent

Midwest City High School
213 Elm Drive, Midwest City, OK 73110-4892
(405) 739-1741 Fax (405) 739-1675



Leslie Berger
Principal
Jimmy Brown
Daryla Combs
Taylor Upchurch
Assistant Principals

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

From: Leslie Berger, Principal

Date: May 9, 2022

Re: Recommending the Re-Employment of Continuing Contracted Non-Certified Staff for the 2022-2023 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022-2023 school year:

Janet Churchwell
Jason Cox
Traci Day
Dennis Green
Michael Griffin
Jakkson Hodges
Timothy Johnson
Jessica Kabatra
Misty King
Rebecca Kozak
Allyson McFeeters

Tia Moore
Skyler Nichols
Travis Patrick Tisha Payne
Amy Robinson
Joyce Roe
Kelly Ross
Jacqueline Starks
Lecia Sneed
Susan Sutton
Angela Thompson
Donna Thompson

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

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Mid-Del Technology Center

1621 Maple Dr. – Midwest City - OK - 73110

www.middeltech.com

Dr. Rick Cobb
Superintendent

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

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

From: Rick Mendenhall, Chief Operations Officer

Date: May 9, 2022

Re: Recommending the Re-Employment of Continuing Contracted Non-Certified Staff for the 2022-23 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022-2023 school year:

Alyssa Brown
Sarah Clayton
Scott Cline
Landon Coyle
Suzanne Damon
Tammy Goodwin
Donna Hudson
Ashleigh Jones
Rina Keefover
Laura McDaniel
Cindy Miller
Jana Morgan
Kimberley Prater
Jennifer Sanders
Jana Tanner

MDTC Mission Statement

We provide you training for today, education for tomorrow, and opportunities for a lifetime.

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



Dr. Rick Cobb
Superintendent

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

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

To: The Mid-Del Board of Education

From: Dr. Rick Cobb, Superintendent

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 school year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Menefee, Angela
Nelson, Diane

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**.



Jacqueline Woodard
Chief Financial Officer

Dr. Rick Cobb
Superintendent

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

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

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

From: Jacqueline Woodard, Chief Financial Officer

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 school year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Bourisaw, Katie
Brito, Fatina
Brown, Mary Anne
Cantrell, Felicia
Cantrell, Tresa
Duckworth, Kellie
Hames, Kacie
Howard, Kadedra
Le, Rachel
McFarland, Denise
Torrey, Melody
Wilson, Jeananne
Wilson, Lisa
Woodside, Shelby

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**.



Dr. Rick Cobb
Superintendent

Pamela Huston
Chief Human
Resources Officer

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

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

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

From: Pamela Huston, Chief Human Resources Officer

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 school year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Genzer, Rhonda
Highley, Jacquelyn
Maynard, Sheila
Montes, Lisa
Reed, Kasey
Thomsen, Lynda

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**.



Mike Bryan
Executive Director
of Operations

Dr. Rick Cobb
Superintendent

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

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

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

From: Mike Bryan, Executive Director of Operations

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 school year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Beltran, Vanessa
Green, Cathy

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**.



Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Asst. Superintendent
Teaching & Learning

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

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

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: Dr. Cordell Ehrich, Asst. Superintendent, Teaching & Learning

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 school year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Alvarez, Michelle
Clanton, Mark
McKnight, Donna
Nichols, Frank
Perkins, Kandy
Rinish, Sheryl
Self, Heather
Toombs, Susan

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**.



Dr. Rick Cobb
Superintendent

Dr. Scott Haselwood
Executive Director
of Technology

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

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

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

From: Dr. Scott Haselwood, Executive Director of Technology

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 school year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Baquera, Demitri
Coleman, Christopher
Drake, Connie
Fusselman, Caleb
Inman, Isabelle
Good, Mark
Hood, Alison
Howard, Shanna
McCain, Whitney
Nail, Rachel
Nelson, Ryan
Rogers, Lindsey
Stalnaker, Richard
Vara, Adrian
Wade, Debra
Wendel, Timothy
Wesselhoft, Patricia
Wylde, Joseph

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**.



Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Asst. Superintendent
Teaching & Learning

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

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

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: Dr. Cordell Ehrich, Asst. Superintendent, Teaching & Learning

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022/23 school year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022/23 school year.

Barbee, Dawn
Bennett, Amber
Black, Paula
Bode, Carri
Bowers, Khia
Box, Christina
Brown, Anastasia
Fields, Tamra
Foust, Leann
Gage, Lawanna
Guthrie, LeShawna
Hairell, Danya
Herron, Courtney
Irons, Cynthia
Kelton, Haleigh
Knight, Keturah
Kombeck, Kelli
Lockett, Sandra
Malaska, Alisha
Martin, Joy
Massey, Jeri

McFarland, Melanie
Morgan, Evelyn
Novak, Pam
Privett, Tisha
Slayden, Chelsie
Spencer, Colleen
Stepney, Ashlie
Vazquez, Ada
Walton-Lane,
Shuree Wece, Toni
Welch, Shelby
Wilmoth, Angela

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 Learning Services
Center
4731 Judy Dr
Del City, OK 73115



Andra Gilkey
Director

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

From: Dr. Andra Gilkey, Director

Date: May 9, 2022

RE: Recommending the Re-Employment of Continuing Contracted Non-Certified Staff for the 2022-2023 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022-2023 school year:

Yvonna Claridge
Gina McGregor
Christina Mullins
Susan Parker

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
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When they leave our schools, they will be **ready**.



Dr. Rick Cobb
Superintendent

Denise Smith
Director of
Child Nutrition

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

Fax: (405) 739-1613

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

From: Denise Smith, Director of Child Nutrition

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022-2023 school year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022-2023 school year.

Alsip, Marilyn	Gordon, Emelyn	Kleckner, Michelle
Baxter, Pamela	Gorniak, Katherine	Kromer, Linda
Bean-Grover, Lisa	Gourley, Nina	Kromer, Ryan
Booker, Benjamin	Grace, Pam	Lally, Rebecca
Brywczyński, Louis	Greasham, Ruth	Landers, Mary
Bumgarner, Elizabeth M.	Greenlee, Roberta	Leaverton, Misty
Burge, Verna	Guarnera, Ana	Lopez, Charmaine
Burns, Desma	Hall, Lisa	Maiz, Chaibia
Carlson, Carolyn	Hall, Wendy	McClure, Karen
Carroll, Vickey	Hennessee, Carmen	McGehee, Brenda
Churchill, Keyaina	Hensley, Eleanor	Melton, Traci
Cloud, Shirley	Hill, Kacy	Meyer, Sherri
Conceicao, Angel	Hinds Spence, Shirlaine	Molina, Norma
Coughran, Abby	Hoang, Kim	Monreal, Santa
Cox, Reba	Holman, Lisa	Nguyen, Hue
Cude, Carmen	Horsechief, Lorrie	Patlan, Colleen
Dapiton-Althoff, Maribel	Howard, Cynthia	Patton, Amber
Davis, Rubylyn	Humble, Gayla	Perkins, Maxine
Douglas, Janice	Hurst, Veloyce	Phillips, Ida
Edwards, Bre'Anna	Hutcheson, Iluminada	Powell, Linda
Elliott, David	Jensen, Sylvia	Pruett, Megan
Emanuel, Pamela	Jones, Erin	Roberts, Ima
Fowler, Dora Kay	Jones, Monique R.	Rusk, Dana
Freet, Imelda	Ketcher, Stacey	Sabin, Trina
Gemes, Cynthia	Kimbrough, Shelley	Self, Ann

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

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Shelby, Aaron
Sorrell, Cristina
Sparks, Sandra
Staton, Cirina
Stefanik, Nicole
Stiggers, Darlene

Sullivan, Gaylena
Walker, Teri
Ware, Vicki
Whitlock, Amy
Wilson, Kristi
Zarei, Shahnaz



Dr. Rick Cobb
Superintendent

607 West Rickenbacker
Midwest City, OK 73110
(405) 739-1790

Fax: (405) 739-1797

Ron Stearns
Director of
Transportation

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

From: Ron Stearns, Director of Transportation

Date: May 9, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022-2023 school year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022-2023 school year.

Adams, Linda
Allen, Crystal
Arnold, Clinton
Austin III, William
Bacon, Kim
Bailey, John
Berg, Naomi
Bradley, Jeffrey
Brown, Dorothy
Buckner, LaQuita
Burns, Chester
Carlberg, Charles
Coleman, Lois
Cooper, Krystina
Cotten, Ebony
Cunning, Tommy
Ford, Cedrick
Freeman, Joyce
Gomez, Wendell
Grant, Dewayne
Grant, Jesse

Grant, John
Jackson, Darrell
Jackson, Dianna
Kirkwood, James
Landers, Halbert
Long, Paul
Martin, Alvin
McKinley, Chelsea
Messick, Dennis
Miller, Jackie
Miller, Lowell
Moua, Seng
Munnell, Wade
Nichols, Frank
Osborne, Shanta
Parnell, Melody
Patten, Michael
Paxton, Clendon
Polley, Desiree
Reed, Don
Roberts, Orville

Robertson, Quincy
Rotrock, Jesse
Rua, Kelly
Sanson, Joseph
Scott, Marlene
Seber, Darlene
Siemens, Christina
Stacy, Sandy
Terry, David
Thomas, Terry
Tyner, Kenneth
Weir, Courtney
Wells, Barbara
Wheat, James
Williams, Alvin
Williams, Beverly
Wilson, Hunter
Wilson, Ressa
Wilson, Suzanne
Withrow, Shane
Woods, Dana

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**.



Dr. Rick Cobb
Superintendent

225 N. King Avenue
Midwest City, OK 73130
(405) 739-1640

Fax: (405) 739-1642

Tony Conceicao
Director of Maintenance
And Construction

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

From: Tony Conceicao, Director of Maintenance and Construction

Date: May 19, 2022

Re: Recommending the Re-Employment of Non-Certified Staff for the 2022-2023 school year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022-2023 school year.

Adams, Christopher
Allen, Stephen
Barnes, Trevor
Brodersen, Robert
Camp, Hung Van
Carnell, Larry D.
Carter, Michael
Clark, Ray
Conceicao, Ricardo
Craig, Joe
Erhard, Melissa
Fracchiolla, Theodore
Garrett, Teddy
Gifford III, Benton
Gillis, Martin
Glisson, Gerald
Green, Tyler
Harrell, Randy
Hawkins, David

Holmes, Kevin
Irvin, DeAngelo
Lankford, Lanny (Kyle)
Lindsay, Michael
Littlejohn, Thomas
Longley, Casey
LuGrand, Steven
Mann, John
Marquez, Chantz
Martinsen, James
Melton, Jacob
Milligan, Jacob
Miranda, Nicholas
Nail, Mike
Nail, Sean
Newnam, Charles
Orr, Eric
Peacock, Richard

Proffitt, Kaston
Pursell, Braden
Robinson, James
Rollings, Kenneth
Russell, Cathy
Russell, Michael
Scharabok, Frank
Scott, Jason
Tapparo, Kinsley
Taylor, Richard
Walker, Joseph
Wilcots, Samuel
Wilkerson, James C.
Williams, Matthew
Williams, Samuel
Wilson, Jeff
Wylde, Jordan
Zajac, Johnathan

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**.



Dr. Rick Cobb
Superintendent

Jeremy Payne
Warehouse Coordinator

1623 Maple
Midwest City, OK 73110
(405) 739-1706
Cell (405) 620-7110

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140

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

From: Jeremy Payne, Warehouse

Date: May 9, 2022

Re: Recommending the Re-Employment of Continuing Non-Certified Staff for the 2022-2023 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022-2023 school year:

Justin Boyd
Brian Brinlee
Chris Bumgarner
Joe Clayton
Jana Fulton
John Grant
Coy Todd

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**.



Dr. Rick Cobb
Superintendent

Larry Stephenson
Director of Safety, Security, and
Energy Management

1623 Maple
Midwest City, OK 73110
(405) 739-1706
Cell (405) 620-7110

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140

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

From: Larry Stephenson, Security

Date: May 9, 2022

Re: Recommending the Re-Employment of Continuing Non-Certified Staff for the 2022-2023 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2022-2023 school year:

Archie Card Jr.
Kevin Carter
Jeffrey Tyree

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**.



Andy Collier
Director of Student
Activities

Dr. Rick Cobb
Superintendent

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

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

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: Andy Collier, Director of Student Activities

Date: May 9, 2022

**Re: Recommending the Re-Employment of High School Athletic Directors for
the 2022/23 school year**

It is my pleasure to recommend the following High School Athletic Directors for the 2022/23 school year.

Mike Dunn
Darrell Hall
Robert Jones

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**.



Dr. Rick Cobb
Superintendent

Pamela Huston
Chief Human
Resources Officer

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

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

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

From: Pamela Huston, Chief Human Resources Officer

Date: May 9, 2022

RE: 2021-2022 Pay Rates

We ask for your approval of the revised 2021-22 pay rates. Revisions include changes to the Mid-Del Technology Center Adult Career Development rates with the request to edit, remove and add per session amounts for new classes. This revision also includes a change to increase the hourly rate for Security Guards working at the Learning Services Center. The changes have been highlighted in yellow. If you have any questions, please let me know.

Attachment: Pay Rates for 2021-22 (Revised 5-9-22)

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

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Mid-Del Schools: Pay Rates

Effective: 21-22

Categories	Hourly Rates unless specified	
Certified		
Principals	\$ 40.00	
Principal Coaches	\$ 40.00	
Certified Teacher - Instructional (not including Tutors)	\$ 25.00	
Certified Lead Teacher - Instructional and Administrative Duties	\$ 30.00	
Certified Tutors	\$ 20.00	
Certified Tutors- with 5 or more students	\$ 25.00	
Certified Staff Curriculum Preparation	\$ 25.00	
Certified Teacher - After School Detention/Saturday School	\$ 20.00	
Certified SPED Teacher - Annual IEP	\$ 35.00	During Non-Contract Days
Certified SPED Teacher - Eligibility or Eval/Annual IEP	\$ 55.00	During Non-Contract Days
Speech Pathologists	\$ 45.00	
OT and PT/School Psychologist	\$ 55.00	
Coach/Sponsor Driving to Activity - per trip	\$ 25.00/\$40.00	Inside the Metro/Outside the Metro
Bus Driver Contract for Lease	\$ 15.00	
Lunch Duty (Middle School Only)	\$ 15.00	
Operations Project Manager	\$ 60.00	

Support		
Specialty Instructor - Level 1	\$ 25.00	
Specialty Instructor - Level 2	\$ 16.00	
Licensed Practical Nurse	\$ 16.00	
Registered Nurse	\$ 25.00	
COTA	\$ 35.00	
Non-Certified Instructor	\$ 14.00	
Paraprofessional	\$ 15.00	
OJT - Special Ed Student Training	\$ 7.25	
Non-Certified Teacher Assistant	\$ 14.00	
Non-Certified Tutor	\$ 14.00	
TA Substitutes	\$ 48.75/day	
ISR Instructors & After School Detention	\$ 10.00	
Cafeteria Assistants - Level 1	\$ 10.00	
Cafeteria Substitutes/Assistants - Level 2 (students)	\$ 9.00	
Child Nutrition (Hourly) per freezer check	\$ 25.00	
Child Nutrition Summer Supervisor	\$ 14.00	
Child Nutrition Summer Cook	\$ 10.00	
Computer Techs	\$ 14.00	
Clerical - Summer School	\$ 10.00	
Clerical - Substitute other than Summer School	\$ 7.50	
Clerical Level 1	\$ 7.50	
Clerical Level 2	\$ 10.00	
Clerical Level 3	\$ 12.00	
Crossing Guards	\$ 7.50	
Custodial other than Mid-Del Support	\$ 15.00	
Custodial - Sub	\$ 7.50	
Learning Center Hourly	\$ 10.00-\$13.00	
Security Guards	\$ 40.00	
Transportation Summer Driver	\$ 15.00	Added 2021/22

Mid-Del Schools: Pay Rates

Effective: 21-22

Transportation/Mntc/Warehouse hourly laborer - Lvl 1	\$	10.00	
Transportation/Mntc/Warehouse hourly laborer - Lvl 2	\$	12.00	
Bus Driver Trainee	\$	10.00	
Use of facilities by outside vendor/employee pay	\$	22.50	
Certified or Support			
Staff participating in workshops	\$	20.00	
Workshop Presenter - Staff/Parent	\$	40.00	
HS Officials based on Metro Area Pay Schedule		Attached	
Coaches - Summer Camps - Head	\$	20.00	
Coaches - Summer Camps - Assistant	\$	15.00	
Coaching Intern	\$	10.00	
Translator	\$	25.00	
Special Hourly - work as approved by the Superintendent	\$	25.00	

Other			
Pom/Cheer Assistant	\$	16.00	
Pom/Cheer Judge	\$	25.00	
Announcer		Paid on	Extra Pay/Extra Duty Schedule
Lunch Monitor Duty - Certified and Non-Certified	\$	10.00	
Choreographer	\$	25.00	

Note - The wage and hour rule does apply where applicable for non-exempt employees.

* for example summer school **7% for special ed programs will be included where applicable

Mid-Del Schools: Pay Rates

Effective: 21-22

Mid-Del Technology Center- Rates 2021-22

Categories - Mid-Del Technology Center

Clerical (comparison to TTC)	\$14.00-\$18.00	
Custodian	\$12.00-\$20.00	Revised range
Substitute - Instructor Level I	\$ 11.00	
Substitute - Instructor Level II	\$22.00-\$30.00	
Teacher Assistant	\$13.00-\$16.00	

Categories - Tinker Technology Center

Administrative Assistant	\$17.00-\$25.00	
Instructor Beginning-Certified	\$20.00-\$35.00	
Curriculum Developer	\$20.00-\$45.00	
Admin Facility Tech	\$18.00-\$20.00	
Materials Handler/Coordinator	\$20.00-\$25.00	

Categories- Credit Recovery

Certified Administration (Hourly)	\$25.00-\$40.00	Based on experience
Certified Administration (Annual)	\$4,000.00-\$6,000	Based on workload
Certified Counselors (Hourly)	\$15.00-\$35.00	Based on experience
Certified Counselors (Annual)	\$1,000.00-\$6,000.00	Based on workload
Certified Instructors (Hourly)	\$15.00-\$30.00	Based on experience
Certified Instructors (Annual)	\$7,000.00-\$9,000.00	Based on workload
Certified Lead Instructor	\$20.00-\$35.00	Based on experience
Coordinator (Annual)	\$8,000.00-\$11,000.00	Based on workload
Credit Recovery Liaison (Annual)	\$ 3,000.00	Added 2021/22

Categories- ELITE

Certified Instructors	\$15.00-\$35.00	Based on experience
District Employees	See Contract	
Job Coach/Employment Specialist	\$15.00-\$35.00	Based on experience
Lay Instructors	\$14.00-\$35.00	Based on experience
Maintenance and Vehicle Service to ELITE vehicles	\$15.00-\$35.00	Based on experience
Substitute Administration	\$20.00-\$35.00	

Categories- Business and Industry Training Services

Advanced Safety Courses Training	\$30.00-\$80.00	
Basic Safety Courses	\$30.00-\$50.00	
Computer Software Applications	\$ 40.00	
Customized Industry Training	\$30.00-\$80.00	
Evening/Weekend Supervision	\$ 30.00	
Evening/Weekend Training	\$25.00-\$50.00	
Project Management	\$40.00-\$60.00	
Specialized Curriculum Development	\$20.00-\$50.00	
Support for BIS Operations	\$ 40.00	

Categories- Adult Career Development

Mid-Del Schools: Pay Rates

Effective: 21-22

Certified Instructors	\$20.00-\$35.00	
Certified Instructors w/5 years experience	\$25.00-\$45.00	
Hourly and Substitute Administration	\$15.00-\$35.00	Based on experience
Job Coach/Employment Specialist	\$15.00-\$35.00	Based on experience
Lay Instructors	\$15.00-\$25.00	
Lay Instructors w/5 years experience	\$25.00-\$35.00	
Masters/Special Certification (i.e. A+, N+, CISCO, etc.)	\$30.00-\$45.00	
Masters/Special Certification w/5 years experience	\$35.00-\$45.00	
Personnel for Short-Term and Adult Education mission	\$12.00-\$40.00	
Specialty Class Instructors	\$15.00-\$40.00	Based on experience/class size

Categories - Adult Career Development - Per Session Amounts		
IT Certification		
Operating & Networking	\$ 1,440.00	
Comp TIA A+ - Prep or CompTIA Project Management Cert.	\$ 1,440.00	
Compt TIA Security + Certification Prep	\$ 1,620.00	
Comp TIA A+ - Essentials	\$ 2,520.00	
Comp TIA A+ - Network	\$ 2,340.00	
CyberSAFE	\$ 120.00	
Graphic Arts		
Photoshop Basics I & 101	\$ 450.00	
Photoshop Basics II & III	\$ 540.00	
Adobe	\$ 540.00	
Illustrator Basics I-II	\$ 450.00	
Indesign Basics I-II	\$ 450.00	
Acrylic Painting	\$ 600.00	
Quickbooks Accounting		
Quickbooks Cert. Prep	\$ 1,152.00	
Quickbooks - Payroll, Desktop or Online	\$ 128.00	
Desktop/Online Publishing/Note Taking		
OneNote or Publisher	\$ 168.00	
Youtube	\$ 270.00	
Technical Trades		
AutoCAD	\$ 1,200.00	
Electrical Apprentice	\$ 3,672.00	
Welding - Basic	\$ 1,800.00	
Welding - Home, Farm, Ranch	\$ 1,050.00	
International Plumbing Code	\$ 768.00	
Plumbing or Mechanical Code Update	\$ 192.00	
Plumbing I or II	\$ 3,450.00	
Forklift Training	\$ 176.00	remove
Forklift Certification	\$ 256.00	
Aircraft Structural Technologies	\$ 5,800.00	
Workplace Math or Reading Essentials	\$ 250.00	
Private Security		
Cleet I & II or V	\$ 1,200.00	
Cleet III	\$ 1,050.00	
Cleet IV	\$ 960.00	
Cleet I or II	\$ 600.00	
Active Shooter - Levels 1-4	\$ 120.00	

Mid-Del Schools: Pay Rates

Effective: 21-22

Instructional Leadership		
Breakout Box	\$	200.00
Productive Outcomes	\$	150.00
Generations in the Workplace	\$	150.00
Language of Communication	\$	150.00
Lesson Plans & Objectives	\$	200.00
Student Response Technologies	\$	100.00
Effective Classroom Instruction	\$	150.00
Facilitator Training	\$	1,200.00
Rock the Presentation	\$	300.00
Miscellaneous		
Nail Tech	\$	15,000.00
Personal Enrichment		
Beginning Auto Body Restoration	\$	1,050.00
Conversational Sign Language or Spanish	\$	600.00
Know Your Smart Phone	\$	200.00
Spanish for Educators	\$	600.00
Group Fitness or Yoga	\$	500.00
Computers for Seniors	\$	400.00
Social Security Strategies or Forming an LLC or Nuts & Bolts	\$	50.00
Microsoft Office Support		
Excel - All Levels	\$	168.00
Cloud Courses		
Microsoft OneDrive	\$	84.00
Google Drive & Email	\$	168.00

Rates vary depending upon experience, certification and/or required qualifications.